MISSION STATEMENT

"The mission of the Board of Supervisors of Prince Edward County is to represent all citizens, provide leadership, create vision and set policy to accomplish positive change and planned growth as well as provide essential services, enhance the quality of life and maintain fiscal responsibility."

April 2026

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BOARD OF SUPERVISORS
MEETING AGENDA

August 11, 2026

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.

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AGENDA
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18.	Monthly Reports:	Doug Stanley	**147**
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(NOTE: Additional agenda items may be added to the Table Pack is available for review after 4:30 p.m. on August 11, 2026.)

Board of Supervisors
Agenda Summary

Meeting Date: August 11, 2026

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

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SUMMARY:

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

2. **Invocation**

3. **Pledge of Allegiance**

COST:

ATTACHMENTS:

RECOMMENDATION:

SAMPLE MOTION:

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

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**4**
Department:	**Board of Supervisors**
Staff Contact:	**Douglas P. Stanley / Sarah Elam Puckett**
Agenda Item:	**Conflict of Interest Act Disclosures**

SUMMARY:

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

COST:

ATTACHMENTS:

RECOMMENDATION:

SAMPLE MOTION:

Motion ______	Cooper-Jones ______	Gilliam ______	Pride______
Second ______	Emert ______	Jenkins______	Townsend ______
		Jones ______	Watson ______

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
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:

The Employee of the Month for August is Sergeant Jason Jenkins. Sergeant Jenkins is always ready to step up—especially when staffing is short. He keeps Prince Edward County safe while treating everyone with such respect that even people he has ticketed have complimented him in court!

For going above and beyond with professionalism, dependability, and an unmatched commitment to service, we are excited to recognize Sergeant Jenkins as Prince Edward County's Employee of the Month. Congratulations, Sergeant Jenkins!

Motion ________________
Second ________________

Cooper-Jones ______________
Emert ____________________

Gilliam ________________
Jenkins ________________
Jones __________________

Pride ______________
Townsend __________
Watson ____________

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**6**
Department:	**Board of Supervisors**
Staff Contact:	**Douglas P. Stanley / Sarah Elam Puckett**
Agenda Item:	**Public Participation**

SUMMARY: *Public Participation is a time set aside for citizens to share their thoughts, ideas and concerns. An official record is made of each person's contribution tonight and will be directed to the County Administrator for follow-up; any necessary follow-up will be noted and tracked. Follow-up may consist of an immediate response, or planned action by the County Administrator or Board, or by placement on a future Board agenda. Tonight's agenda cannot be changed, because the public needs advance knowledge of and the opportunity to review related materials regarding items addressed by the Board. To further assist public information, the Board requests our Administrator, Attorney or county staff to immediately correct any factual error that might occur.*

PUBLIC INPUT TRACKING LOG

ITEM NUMBER	CITIZEN NAME	COMMENT
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Attachments: Protocol for Public Participation
Recommendation: None.

Motion ________________
Second ________________

Cooper-Jones ______________
Emert ________________

Gilliam ________________
Jenkins________________
Jones ________________

Pride________________
Townsend ______________
Watson ______________

Board of Supervisors
Agenda Summary

Protocol for Public Participation

- The Board of Supervisors sets aside twenty (20) minutes near the beginning of each regular board meeting for citizen comment.
- This regular agenda item is termed "Public Participation." During this period, the Board receives comment from any citizen of Prince Edward County on any matter not scheduled for a public hearing.
- This is an opportunity for citizens to speak and the Board to listen carefully to citizen expressions of concern and opinion.
- Citizens may ask questions of the Board or individual Board members; however, Public Participation is not designed to allow debate between Board members and citizens.
- Citizens are expected to conduct research on topics prior to Board meetings and this forum provides citizens with an opportunity to inform elected officials of their findings and positions on matters of public interest and concern.
- Citizens wishing to speak during Public Participation are asked to please sign the Public Participation register prior to the beginning of the meeting.
- Citizens may also participate remotely by using the call-in information: 1-844-890-7777, Access Code: 390313. Citizens participating remotely are asked to pre-register by calling the County Administrator's Office at 434-392-8837, prior to 4:00 p.m. the day of the meeting.
- Citizens are respectfully requested to state their full name and address for the record.
- The Chairman of the Board will establish the order of speakers and will maintain decorum.
- Citizens shall speak for a maximum of five (5) minutes, unless more time is granted by the Chair.
- In the event that more than four (4) speakers wish to be heard during citizen's time, the Chairman shall allocate the twenty (20) minutes among speakers in an equitable manner. An extension to the twenty (20) minute limit can be granted by the Chair.
- Comments from citizens who are not residents of Prince Edward County will be entertained once all County residents are heard.
- The Board asks that citizens remain seated during the meeting unless called upon to stand for recognition as a speaker, official duties, physical necessity, or to enter or leave the meeting.
- All persons attending or participating in a Board of Supervisors meeting are expected to conduct themselves in a professional and collegial manner that demonstrates respect for others and is not disruptive.
- Citizens are requested to turn off or deactivate the sound from all cell phones, pagers, or other electronic communication devices.
- Should you require special accommodations in order to participate in a Board meeting, please contact the Prince Edward County Administrator's Office at 434-392-8837.

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

Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**7**
Department:	**Board of Supervisors**
Staff Contact:	**Douglas P. Stanley / Sarah Elam Puckett**
Agenda Item:	**Board of Supervisors Comments**

SUMMARY:

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

Cost:

Attachments:

Recommendation: None.

Sample Motion:

Motion ________	Cooper-Jones ________	Gilliam ________	Pride________
Second ________	Emert ________	Jenkins________	Townsend ________
		Jones ________	Watson ________

Board of Supervisors
Agenda Summary

Protocol for Board of Supervisors Comments

- The Board of Supervisors sets aside ten (10) minutes near the beginning of each regular board meeting for each member of the Board of Supervisors to respond to comments made by citizens during "Public Participation," if he/she so desires.

- This is an opportunity for each individual member of the Board to express his/her own personal opinion in response to a citizen's concerns on matters of public interest.

- "*Board of Supervisors Comments*" is not designed to allow debate between Board members and citizens.

- The Chairman of the Board will establish the order of speakers and will maintain decorum.

- Each Board member shall be allotted an opportunity to speak for a maximum of one (1) minute; unless additional time is yielded by another member of the Board. In the event a Board member or member(s) shall be absent, unallocated time shall not be allocated to Board members in attendance.

- Following each Board member's comment period, the remaining two (2) minutes shall be set aside for appropriate response, and shall be divided equally between those members of the Board wishing to respond, and as directed by the Chairman.

Motion ________________
Second ________________

Cooper-Jones ________________
Emert ________________

Gilliam ________________
Jenkins ________________
Jones ________________

Pride ________________
Townsend ________________
Watson ________________

Board of Supervisors Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**8-a**
Department:	**Board of Supervisors**
Staff Contact:	**Karin Everhart**
Agenda Item:	**Approval of Minutes**

SUMMARY:

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

July 14, 2026

Cost:

Attachments: Board minutes.

Recommendation: Approval.

Sample Motion:

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

July 14, 2026

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 14th day of July, 2026, at 7:00 p.m., there were present:

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

Also present: Douglas P. Stanley, County Administrator; Sarah Elam Puckett, Assistant County Administrator; Robert Love, Director of Planning & Community Development; Cheryl Stimpson, Director of Finance; Crystal Baker, Finance Manager; Trey Pyle, Director of Public Safety; and Scott Frederick, PE, VDOT Resident Engineer.

Chairman Jones called the July meeting to order, Supervisor Watson provided the invocation and Miss Kellsie-Marie Lawson, First Grader and Prince Edward County resident, 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.

Employee of the Month: June

Ms. Crystal Baker, Finance Manager, stated Dayle Anderson, Accounts Payable, was Prince Edward County's June 2026 Employee of the Month. She was unable to attend the meeting.

Mrs. Anderson is recognized for her exceptional work ethic, attention to detail, and unwavering commitment to excellence. She consistently meets deadlines, responds promptly to department needs, safeguards sensitive information, and approaches every task with professionalism and accuracy. Her dedication and dependability play a vital role in keeping County operations running smoothly behind the scenes, making her a valued member of the Prince Edward County team.

Employee of the Month: July

For July 2026, Sam Arvik, Deputy Commissioner of the Revenue, has been selected as Employee of the Month.

Mr. Arvik is a valued member of the Commissioner of the Revenue's Office, always willing to assist both citizens and coworkers. His positive attitude, excellent customer service, and willingness to take initiative without being asked make Sam an exceptional representative of Prince Edward County. In addition to his other responsibilities, Sam has worked tirelessly and contributed greatly to the parcel corrections along the County boundary. Thank you, Mr. Arvik, for your outstanding contributions.

VA Cooperative Extension Employee of the Month Award:

Congratulations to Shelda Daniels, Administrative and Fiscal Assistant with Virginia Cooperative Extension, for receiving the April 2026 Employee of the Month Award for Extraordinary Performance from Virginia Tech's College of Agriculture and Life Sciences.

Ms. Daniels has served Virginia Cooperative Extension for 14 years and was recognized for consistently performing above normal work expectations, demonstrating exceptional dedication to her position, and completing her responsibilities in an exemplary manner. This prestigious recognition reflects not only her commitment to excellence but also the positive impact she has made on Virginia Cooperative Extension and the citizens of Prince Edward County.

<u>In Re: Public Participation</u>

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.

Chuck Ross, Farmville, stated he is a retired Professor of Physics and Engineering at Longwood University along with other credentials, and expressed his opposition to any proposed data centers. He stated he commends the Board for looking for alternative streams of revenue for the County, however, a mega data center on a hill overlooking Farmville and directly adjacent to hundreds of County and Town residents is a terrible idea and will never be worth the money. He stated data centers emit high-amplitude, low frequency cooling fan and exhaust fan sounds, and gas or diesel generator sounds, which permeates forests and residential housing, and the pressure is heard and felt in headaches, nausea, sleep deprivation, vertigo and anxiety. He expressed concern regarding property values, and further expressed concern regarding the sound which could be heard in downtown Farmville. He said noise ordinances do not solve these issues because they are low frequency sounds; he said the wealthy companies will continue to pay fines to keep emitting the noise. He said if this facility is pushed forward, [the County] will regret it for decades.

Greg Phipps, Lockett District, said the 280-acre AVAIO data mall project, with the promise of the $5 million investment sounds alluring on paper, we must look at the risks. He reviewed the track record of AVAIO's projects, stating they are an unproven developer, and four of eight of their projects have been flagged. He stated this is also not the place to have it because Farmville is a historic area. He asked for answers to the questions.

Allison Crews, Farmville, stated that we are all earthlings, humans, and have more in common than in ways we are different. She said we have the capacity for love, compassion and peace, and we need to focus more on that. She then asked the Board to visit the Farmville Detention Center; in the service agreement that the County has with CoreCivic, the Board has permission to visit both announced and unannounced. She said on the same agreement, it states that CoreCivic will hold an annual community meeting with the public to get feedback and address concerns. She said that in the 16 years that they have been here, we have never had one meeting. She said that while she appreciates the efforts of the Warden in starting the Community Relations Board, there are a lot of issues that are being truthfully discussed among the people with power and responsibility. She said she will continue to ask questions, and welcomed communication in response to her emails, and stated her aim is for truth, transparency and accountability.

Janet Tackett, Farmville District, stated she and her husband relocated to Farmville in 2022, and knew nothing about a proposed data center. She said she cannot find hard data, but expressed concern about kids this close to a data center. She said this would be within three miles of the schools; she added that there would be approximately 8,600 people, just in education counting children and educators, in this radius of the data center.

Mike Lamkins, Five Forks Road (Hampden or Prospect District), stated that this started six years ago, but the risk is on Prince Edward County's side. He said the County has spent $1.5 million to buy the property at Persimmon Tree Fork Road, and asked what AVAIO has done. He said he knows they spent some money checking out engineering issues, and asked what they are risking. He said that if Dominion says no, or says yes and no one wants to come here because quantum computing is starting to affect data centers, the County is out that money. He questioned any investment that you have to wait ten years before seeing a return. He said that every year, on top of the $1.5 million, to do engineering work for something that may never happen, AVAIO put it under contract for $12 million and it has never closed. He said there are 800 people that signed a petition on Change.org asking you to reconsider. He asked the Board to reconsider from a purely financial standpoint, stating it doesn't make good financial sense.

Ed Scott, Farmville District, stated everyone in the room hopes that the Board that works for the citizens have the citizens' economic and health interests at heart. He said the long- and short-term downsides and negative aspects of the data center will affect everybody in the room. He said it will affect the citizens' health, the livability for people that want to come here, the increased costs on each individual citizen because of the favoritism shown to AVAIO in the contract and tax breaks, and the decreased property values. He added that the citizens are not getting the needed transparency from the Supervisors and the IDA. He then questioned the emergency services costs and if they could handle massive fires at the facility, and the obsolescence of the facility because of quantum computing. He then said the depreciation of the assets of that business, with no guarantee of its value or the prosperity for the citizens of Prince Edward County.

Jenny McIntosh, Farmville District, challenged the Board to consider what this will look like in five years and in 20 years, and challenged the Board to rethink the priorities and be on the correct side of history.

Kenneth Jackson, Lockett District, asked the Board to think about three things in regard to the proposed data center: water, pollution, and asked the Board to stop using taxpayer money to buy "stuff". He said the businesses coming here should buy the land and invest something. He then said we have limited power. He added that the bottom is about to give out on the tech industry. Mr. Jackson then spoke about the flag issue, asking the Board to make sure the flag comes into compliance with what the Courts have ruled. He said people have posted half-truths on Facebook, and people need to put the whole truth or nothing at all. He said the ordinances must be followed; this is not about history anymore, and is tired of seeing the derogatory terms used, and bringing some things from the past and bringing them back to life from people that have no idea what that past was.

Bemeché Hicks, Lockett District, reported the Dollar General store in Rice, at Routes 307 and 460, is now an eyesore with vines and bushes have taken over. He asked that someone make sure they are made to clean up. He then said that regarding the data center, about $3 million was given to Davenport from the County, and asked about the dividends on that and where the County is financially with that. He stated he is not in favor of the data center.

Supervisor Watson stated there was no money given to Davenport. He stated the Board uses Davenport sometimes, to help negotiate debt.

Mr. Stanley said funds were given from the County Board of Supervisors to the IDA for the purpose of purchasing and developing the HIT Park site.

Mr. Hicks then asked that the flag be made to come into compliance; he said he understands that they argue the point that the County changed the ordinance, but whether zoning or ordinances change, there are certain things that have to come into compliance for all homeowners and landowners, and the flag does too.

Chip Jones, Leigh District, stated that as a citizen and Superintendent of Prince Edward County Schools, requested the Board approve the placement of the 1% Sales Tax Referendum for School Construction on the November ballot. This is not a vote to enact a tax, it's a vote to allow the citizens to vote on this referendum. He said that one of the greatest advantages of this funding source is that it is not solely paid by Prince Edward County residents, but everyone who shops in Farmville and Prince Edward County, including visitors, students, families and travelers, which helps to the investment of the Capital Improvement needs within our school divisions. He said the need is the renovation of the Prince Edward County High School and have a need of $1.1 million to update the HVAC rooftop units at the middle school, and the General Assembly passed an ADA accessibility report that must be done, which is in process. He said there is also aging infrastructure across the division; these needs will continue to grow and we must begin planning today for tomorrow. He said several Virginia localities already have this in place; tonight's request is about giving our community the opportunity to make the decision, and respectfully asked for the approval to place it as a referendum on the November ballot. He then thanked the Board for its support of Prince Edward County Public Schools being released from the State's MOU status after six years.

Justin Pope, Farmville, stated that for the past six years, he has travelled with his daughters to ask the General Assembly to ask for some basic fairness for Prince Edward County, that we could enjoy the same opportunities that other localities have been granted to make their own choice to raise essential revenue for school buildings without the bill falling entirely on County property taxpayers. He said they described why it matters both for the children and in attracting businesses and families to live here and grow the tax base, that we have school buildings that are safe and that we can be proud of. He said they reminded the General Assembly that other counties that have been permitted to use this tool of sales tax referendum, voters approved it, raised significant revenue from out of town shoppers, money that can only be spent on schools. He said that today as of that result, you can drive through those other places and see new and renovated school buildings. He said they were reminded that Prince Edward County is much more of a shopping destination than the other places, so is an even bigger opportunity to raise money for the sales tax, and so the burden does not fall entirely on taxpayers. He said this request enjoys strong bipartisan support across Virginia and from our own representatives in the House and Senate, who have stated they believe it is a sensible tool for our community. He asked the Board to approve this and put it on the ballot, and asked that the Board vote to let the citizens decide for themselves. He said first, the right leadership needed to be in place, and then they need to be given the tools to succeed. If this is approved, in the coming weeks, be on the lookout for the formal launch of a Referendum Committee to campaign for it.

Cooke Costa Harvey, Amherst County, thanked the Board for allowing him to speak, as one of over 20 counties and three cities in the Fifth Congressional District that hold policy preventing people from speaking He. stated that since January 1, he is running as an independent. He said he wanted more choices to present to the people the idea of a self-determined government, and believes that the two-party system prevents us from moving forward as a united people. He said he plans on being on the ballot in November, and asked people to view his videos on the internet to learn more about him.

Anakin Vincent expressed his opposition to having a data center in this area. He said while he doesn't know much about it, he sees data centers as a negative. He said 300MW of electricity can power up to 60,000 homes, and stated that electricity could go for Longwood or the schools. He said information of what data centers are doing to people and their communities is posted online.

David Tillapaugh expressed his opposition to the data center initiative. He said it seems Farmville is in the middle of the tempest that is going on all over the country and particularly in the Commonwealth, with protest and proof-points that these are not what they were promised to be. He put together a summary of all of the things he heard and read with a lot of input from colleagues and fellow citizens, and presented this to the Board. He said from a fundamental business standpoint, there is no reliable rationale. He said what information we do have is six years old, not comprehensive, and in the world of technology, that is a lifetime. He said we need a present-day business case, as would be for any major capital project, that outlines true costs and real benefits. He said without that, we cannot make an informed decision and does not know how we could take risks of this magnitude without a proof of benefit. He said there are liabilities, unproven suppliers, and no definition of customers. For the County to agree to something this intrusive without proof of benefit seems to be unconscionable. He challenged the Board and the IDA to come up with an actual business case to get the real risks and benefits.

Winslow Stillman, Farmville, stated that [Farmville] is a cultural intersection of critical importance to United States history, and to impose this data center on this community, in this region, is antithetical to everything this region stands for and what was developed here, and the legacy. He said the first gentleman spoke on the acoustics of the battlefield; he said in doing that kind of work you realize that sound does things at different levels. He said while the previous gentleman comes from a forensic background, he comes from a music background, there was a time when 96 decibels coming from a speaker could rupture your internal organs. At one point last month, the last speaker was a state ranger with High Bridge [Trail State Park] and he was recounting the many successes and beauty and history of that area, and stated that this data center will cause a glow across the horizon and will be much worse than downtown Farmville. He said the glow will compromise virtually everything in the night sky, and asked the Board consider the aesthetic, environmental, and health hazards that are imminent.

Doris Ranck said that she is learning what data centers are all about, and has done more research in the past week. She asked why does Virginia have the third-largest amount of data centers, and why aren't other states "picking up the slack." She asked where the water will come from, where are the health benefits, and stated everything is negative [regarding data centers]. She asked why Virginia has to import electricity, and how would a data center claim more electricity causing our rates to go up. She asked why data centers aren't making themselves self-contained so they don't take up our resources.

Mr. Stanley said, "Back in July 2020, Prince Edward County amended its Zoning Ordinance to add data centers as a by-right use within the C1, Commercial zoning district, and rezoned approximately 280 acres owned by the Industrial Development Authority, from A2 to C1, Commercial, creating what is now known as the Heartland Innovative Technology (HIT) Park. Both actions were preceded by public hearings before the Planning Commission and the Board of Supervisors, were approved following the County's review of long-term economic development opportunities.

Since AVAIO entered into an option agreement to purchase the HIT Park property, County staff have closely monitored data center development trends across Virginia and have responded to questions and concerns raised by residents regarding potential impacts associated with those facilities.

To date, the County has not received a site plan or development application for the project, nor have Community Development staff engaged in formal site plan review discussions with the developer. Recognizing the public interest in the project and evolving nature of the data center industry, staff have been evaluating supplemental zoning regulations that would address additional performance standards and Best Management Practices for future data center development. Areas include noise mitigation, buffering, screening, lighting issues, generator operations, landscaping and water usage.

We are currently examining ordinances that are either being adopted, are under consideration by other Virginia localities, with existing data center development to identify provisions that would be appropriate for both Prince Edward County and the HIT Park site. While this review remains ongoing and no draft regulations have been finalized, our goal is to ensure that any future data center development is compatible with surrounding properties, address community concerns, and reflects industry best practices, while preserving the economic development opportunities the HIT Park was created to support."

In Re: Board of Supervisors Comments

The Board members thanked all for coming and for voicing their opinions.

Supervisor Emert said that in the past six years, there is a lot [of information] that has come out about data centers, a lot has changed, and it is an ongoing process. He asked that citizens don't give up the fight.

Supervisor Townsend said that everyone was very passionate about the topic tonight which speaks volumes. He asked that citizens continue to come out and hold the Board accountable.

Supervisor Cooper-Jones said that it is the citizens' right to be concerned about the things that are important to them. She said they have a voice in their community.

Supervisor Watson asked for continued communication with the citizens.

Supervisor Jenkins thanked Mr. Hicks for bringing up the issue at the Dollar General store in Rice.

Supervisor Pride said the citizens' presence and concerns are very important to the Board.

Chairman Jones thanked the citizens for attending and being in communication with the Board. He said he was glad to attend the meetings and exchange information and data, and to do research together [regarding data centers]. He said he is learning more about data centers, local government, the 22,000 people that we have the honor of representing. He said there are a lot of different opinions, and he appreciates the opportunity to hear from so many of the citizens.

In Re: Consent Agenda

On motion of Supervisor Cooper-Jones, seconded by Supervisor Watson, and carried:

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

the Board accepted the minutes of the meeting held June 9, 2026; an Event Permit for the Cullen Volunteer Fire Department, Truck and Tractor Pull; and an Event Permit for the Five County Fair.

In Re: Highway Matters

Scott Frederick, PE, VDOT, reported crews are completing the primary mowing on Route 460, and are working on the secondary system to maintain sight distance. He said several areas on Five Forks Road are complete; crews are using boom axes on Meherrin Road. He then reported the surface treatment schedule is underway; work done this year is Route 609, Route 623, Route 626, Route 628, and Route 630; altogether that is about 14 miles of surface treatment work. He said they are now able to begin the widening project on Abilene Road; they are communicating with asphalt company as to when they can get that supplied.

Mr. Frederick said the Rural Rustic projects will begin in a few weeks, and these will be done before the weather gets cold. He added that there were pavement repairs completed on Aspen Hill Road and limbs and trees were cut back at the transfer site.

Supervisor Townsend reported that the edges of the road on Virso and New Bethel Roads are in terrible shape.

Supervisor Gilliam said there are issues on Singleton Road and the trucks are parked on County Line Road near the substation. Mr. Frederick said very few of the limbs are in the right of way; he said a lot of what is seen is off the right of ways and VDOT cannot cut those. Mr. Frederick said they will trim what is in the right of way.

Supervisor Emert said you cannot pass a tractor trailer on that section [of road] without hitting limbs. He said now there are limbs in the ditches; if you have to pass a tractor trailer, you have to get over in the ditch.

Supervisor Townsend reported that during the storm, several trees blew over and were cut back to the edge of New Bethel Road and Virso Road, but they need to be removed because a vehicle can hit the trees in the ditch.

In Re: Public Hearing – Special Use Permit, Brandon A. Lawson

This was the date and time scheduled for a public hearing to receive citizen input prior to considering a Special Use Permit request filed by Brandon A. Lawson for the proposal to operate an auto detailing facility on a 1.46 +/- acre parcel of land, denoted as Tax Map Parcel 018-A-63, with an address of 32 Ferguson Road, Prospect, VA, located on the west side of Ferguson (State Route 687), near its intersection with Peaks Road (State Route 626), which is zoned A1, Agricultural Conservation. Notice of this hearing was advertised according to law in the Wednesday, July 1, 2026 and Wednesday July 8, 2026 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

The County has received a revised application request by Brandon A. Lawson for the proposal to operate an auto detailing facility on a 1.46 + /- acre parcel of land, denoted as Tax Map Parcel 018-A-63, with an address of 32 Ferguson Road, Prospect, VA, located on the west side of Ferguson Road (State Route 687), near its intersection with Peaks Road (State Route 626), which is zoned Al, Agricultural Conservation.

The public hearing notice was published in the July 1, 2026 and July 8, 2026 editions of the Farmville Herald. The list of adjoining property owners and the sample letter sent to each was presented to the Board members in the Board packet.

The Planning Commission held a public hearing on June 16, 2026, where no one spoke in opposition to the project. The Planning Commission unanimously recommended approval of the Special Use Permit, forwarding the request to the Board of Supervisors for Public Hearing. The Board was presented with a list of draft conditions as recommended by the Planning Commission and included in the Board packet.

Chairman Jones opened the public hearing.

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

Mr. Lawson spoke briefly about his experience detailing vehicles over the past 15 years, his facility to do the work, and asked for the Board to grant approval for his proposed business.

Supervisor Emert made a motion, seconded by Supervisor Cooper-Jones, to approve the request for a Special Use Permit by Brandon A. Lawson for the proposal to operate an auto detailing facility with the following conditions; the motion carried:

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

Special Use Permit – Brandon A. Lawson
Tax Parcel Map #: 018-A-63
CONDITIONS (As Amended by the Planning Commission)

SITE PLAN

1. Development activities on the site shall be limited to those as specified in the Special Use Permit Application and Site Plan. The final locations of incidental facilities may be adjusted provided no such adjustment violates any buffers, setbacks, or other statutory requirement. The concepts reflected in the filed special use permit dated 5/29/2026 are hereby made part of these development conditions.

2. Any proposed expansion of the operation, change of activities or additional facilities or activities shall be submitted to the Prince Edward County Planning and Community Development office for review prior to implementation. Any changes may be subject to Permit amendment procedures, including Public Hearings.

3. All buildings within the property shall be developed as a cohesive entity ensuring that building placement, architectural treatment, parking lot lighting, landscaping, trash disposal, vehicular and pedestrian circulation and other development elements work together functionally and aesthetically.

4. All landscaping shall be mulched and maintained to the reasonable satisfaction of the Prince Edward County Planning and Community Development Director. Any vegetation found to be of poor condition shall be replaced and/or improved at the reasonable direction of the Planning and Community Development Director or his designee.

ENVIRONMENTAL

5. All pollution control measures, erosion and sediment control measures, storm water control facilities, and all construction activities shall comply with the requirements of the appropriate federal, state, and local regulations and ordinances.

6. All facilities for the provision of potable water and sanitation and wastewater disposal systems shall be approved by the appropriate local, state, or federal agency including but not limited to Virginia Department of Health, Virginia Departments of Environmental Quality, Environmental Protection Agency, etc.

7. Any development activities of a structural or land disturbing nature not specifically addressed by these Conditions shall be in conformance with applicable provisions of federal, state, and local statues and regulations.

TRANSPORTATION

8. All entrance permits must be authorized by the Virginia Department of Transportation.

9. All internal roads used for public access shall be of compacted earth or have a minimum of a four (4) inch stone base and shall be paved with concrete, asphalt, or durable pervious paving material.

10. Adequate area shall be provided on site to accommodate parking of all employees and patrons. It shall be the responsibility of the Permittee to assure that employees and patrons park only on site and not on any highway right-of-way, or on adjoining or adjacent parcels unless written consent is provided by the owner or owners thereof.

GENERAL

11. All exterior lighting shall be designed and installed so as to minimize glare onto adjoining properties or any public access road. All lighting shall be full cut-off type fixtures.

12. Storage of vehicles and any trash containers shall be screened per Prince Edward Zoning Ordinance, Section 4-200.15.

13. The Permittee is responsible for the appearance of the site including litter pick-up and other orderly site appearance.

14. This Permit is non-transferable, except and unless written notice from the Permittee regarding the transfer, and a signed document from the proposed new Permittee is received by the Planning and Community Development Office which states that the new Permittee agrees to comply with all terms and Conditions imposed with the original Permit Issuance. If the proposed new Permittee desires to amend the original Permit Conditions, amendments must be addressed by the Prince Edward County Planning Commission and Board of Supervisors through the Special Use Permit process.

15. Failure of Permittee to full conform to all terms and conditions may result in revocation of this Special Use Permit if said failure or failures are not corrected or addressed to the satisfaction, not to be unreasonably withheld, of the County within thirty (30) days of written notice from the County.

In Re: FY 26 School Appropriation – No Kid Hungry by Share Our Strength Grant

The Board of Supervisors has received a request from the Prince Edward County School Board to appropriate funds through the No Kid Hungry by Share Our Strength Grant in the amount of $30,030.00. This appropriation does not require a local match.

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	270	016120	0008	School Café Fund – Other		$30,030.00
4 (Exp)	270	065100	0002	School Café Fund – Personal Svc	$30,030.00	

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve and appropriate the FY26 Budget Supplement as outlined; the motion carried:

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

In Re: FY 26 Audit Services

To enable the County of Prince Edward to meet the requirements of the Statement of Auditing Standards 115 (SAS 115) issued by the American Institute of Certified Public Accountants, the Board was presented a copy of the contract for services by Robinson, Farmer, and Cox to conduct an audit of our governmental activities. The letter of engagement, which includes the scope of services and fee schedule, was presented to the Board. Per Clearpoint CPAs Letter of engagement, anticipated costs for pre-audit services are expected to be between $45,000 - $48,000. Robinson, Farmer, and Cox anticipate costs of services for FY26 at $58,250, barring any unexpected circumstances within the County. Robinson, Farmer, and Cox began the audit process for FY26 on June 22, 2026.

Supervisor Townsend made a motion, seconded by Supervisor Gilliam, to approve the Letter of Engagement between Robinson, Farmer, and Cox, and authorize Mr. Stanley to execute the agreement.; the motion carried:

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

In Re: Local Sales Tax Referendum for School Capital Projects

As the Board is aware, amendments to Va. Code§§ 58.1-605.1 and 58.1-606.1 which expand to all Virginia counties and cities the authority to hold a referendum for the up to 1 % additional sales tax for school construction was approved by the General Assembly and the Governor in the State Budget Bill. For the last several years, this change to the Code of Virginia has been one of the Board's highest legislative priorities.

Outlined below are the steps Prince Edward County would now take in order to hold a referendum election in November requesting voters to authorize levying an additional local sales and use tax of up to 1 % for school capital projects.

Required Steps:

1. Identification of the School Capital Projects
2. The County is currently working on the Elementary School, and has included construction or renovations at Prince Edward County High School, Prince Edward County Career and Technical Education School, Prince Edward County Middle School, and Prince Edward County Elementary School to provide the greatest flexibility.
3. Adopt a Board Resolution Initiating the Referendum
4. The Board passes a resolution (attached) initiating the referendum and approves the wording of the ballot question, ensuring that it is recited in understandable, plain English language.
5. Obtain Circuit Court Order Calling the Referendum
6. Referenda must be authorized by statute or charter, and local referendum questions must be held pursuant to a court order (attached). The court order must state the question to appear on the ballot in plain English and must set the referendum date in conformity with Va. Code § 24.2-682. For the November 3, 2026 General Election, the order must be entered at least 81 days before the election. That makes August 14, 2026 the deadline for entry of the court order.
7. Publish Notice of Referendum
8. The Clerk of the Circuit Court shall publish notice of the referendum in a newspaper of general circulation once a week for three consecutive weeks before the election. For a November 3, 2026 election, publication could be scheduled conservatively in October, for example during the weeks of October 12, October 19, and October 26, 2026, subject to coordination with the Circuit Court Clerk and the Prince Edward County General Registrar.
9. Ballot Preparation and Absentee Voting Deadline
10. The General Registrar prepares the ballot for a referendum. Virginia's uniformed and overseas citizens absentee voting act (Y" a. Code § 24.2-612) requires ballots be available for absentee voting not later than 45 days prior to the election. For the November 3, 2026 election, that deadline is September 19, 2026.
11. Post Referendum Ordinance if Approved:
12. If voters approve the referendum, the Board must then adopt an ordinance imposing the tax. The ordinance will state its purpose, refer to Va. Code §58.1-605.1, state the expiration date, and become effective on the first day of a month at least 120 days after adoption. Pursuant to Va. Code §58.1-606.1, the Board may then also adopt an ordinance imposing a corresponding use tax. Certified copies of such ordinances must be forwarded to the Tax Commissioner so that they are received within five days after adoption.

Proposed Timeline for a November 3, 2026 Referendum

- July 14, 2026: Board adopts resolution initiating referendum and authorizing filing of Petition with the Circuit Court.
- No later than August 14, 2026: Circuit Court order calling the referendum should be entered. This meets the statutory 105-day deadline for a November 3, 2026 referendum.
- September 19, 2026: Ballots must be available for absentee voting (September 18, if the Prince Edward County General Registrar's Office is closed on Saturdays).
- October 2026: Circuit Court Clerk publishes referendum notice once a week for three consecutive weeks before the election.
- November 3, 2026: Referendum held concurrently with the 2026 General Election.

- November 5, 2026: Board authorizes public hearing on post-referendum tax ordinance, if approved by voters.
- December 8, 2026: If approved, Board considers implementing ordinance(s) and sends certified copy to the Tax Commissioner within five days.
- Earliest effective implementation date: May 1, 2027, assuming a December 8, 2026 post- election ordinance adoption.

The Board was presented with the following draft documents needed for a referendum on the 1% sales tax for school construction:

- Draft Resolution of the Board of Supervisors relating to the Referendum
- Draft Petition to the Circuit Court requesting the order for the special election/referendum
- Draft Order of the Circuit Court directing the special election/referendum on the ballot.
- Resolution of the Prince Edward County School Board in support of the 1% Sales Tax

Conclusions:

- The tax may be levied only if approved in a referendum held under Va. Code § 24.2-684 and initiated by resolution of the local governing body.
- Importantly, the Board's resolution must state the expiration date for the tax (which is also included in the ballot language, petition and order).
- The County's Financial Advisor, Davenport & Company, has assisted the County in determining that the tax should be structured to be limited to a specific date not to exceed the statutory 20-years.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to approve the School Capital Projects to be funded by the proposed additional local sales and use tax are identified as construction or renovations at Prince Edward County High School, Prince Edward County Career and Technical Education School, Prince Edward County Middle School and Prince Edward County Elementary School; and to approve the Resolution of the Board of Supervisors Requesting a Referendum on an Additional Local Sales and Use Tax for School Capital Project; and to authorize the filing of the Petition with the Circuit Court of Prince Edward County requesting the order for the special election/referendum and request the Circuit Court issue the Order directing the special election/referendum on the ballot; the motion carried:

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

In Re: Drought Watch Advisory

On September 13, 2011 the Board of Supervisors adopted a Drought Response and Contingency Plan for those areas of Prince Edward County not served by the Town of Farmville's water system. Per Virginia DEQ regulations, the key drought indicators for the declaration of a "Drought Watch Advisory" are when at least two of the four indicators below meet threshold conditions:

1. Precipitation: below normal precipitation for the water year, which commenced 10-01-2025;
2. Stream flow: falls to between the 10th and 25th percentile;
3. Ground water: levels fall to between the 10th and 25th percentile; and
4. Reservoir: water level in the state's major water reservoirs (we use Sandy River Reservoir) is between 75% and 85% of total usable volume.

Currently, a "Drought Watch" is warranted, as the county's drought indicators have been triggered, as follows:

1. **Precipitation**: Status: WATCH --The majority of the County appears to have received between 65-75% of normal rainfall for the "water year to date."
2. **Stream Flow**: Status: WATCH --The flow in the Appomattox River has fallen below normal flow and remains between the 10th and 25th percentile for a number of days, based on the USGS GAUGE # 02039500 -Appomattox River at Farmville.
3. **Ground Water Levels**: Status: WARNING --The state monitoring well (USGS Observation Well, USGS Local# 41H 3) in Buckingham County is between the 5th and 10th percentile.
4. **Reservoir**: Status: NORMAL -- Based on measurements at the staff gauge on 07/07/2026, the water level of the Sandy River Reservoir has fallen 2 inches below normal pool, which represents a nominal reduction in total usable volume.

As outlined in Appendix II of Drought Response and Contingency Plan, once the Board calls for a **Drought Watch**, the following actions should be taken:

- The Board will issue a press release indicating the reasons for the declaration.
- A Public Notice of the voluntary use reduction shall be published in The Farmville Herald during which the time the restrictions are in effect.
- The County will notify the Town of Farmville, Hampden-Sydney College and any other community water systems of the Drought Watch status. (Note: The Town of Farmville's Drought Management Plan governs the Town's actions. The notice from the County is for information purposes only.)
- Citizens and non-residential users will be asked to implement voluntary water conservation.
- The County will continue to monitor conditions and provide monthly reports of drought conditions to the Board and to media outlets.
- The Board will encourage all community water systems and self-supplied water users who withdraw more than 10,000 gallons per day to review drought water conservation methods.
- The County will include water conservation information on its website and will distribute water conservation information as broadly as possible.
- Staff will monitor reports of water shortages and report problems to the Board on a monthly basis.

Based on available data and the forecast of continued dry conditions, staff recommends the Board of Supervisors issue a DROUGHT WATCH ADVISORY for the County of Prince Edward.

Supervisor Gilliam made a motion, seconded by Supervisor Emert, to issue a DROUGHT WATCH ADVISORY for the County of Prince Edward; the motion carried:

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

In Re: Properties Committee Report

The Properties Committee, comprising Supervisor David Emert, Chair, Supervisor Llew Gilliam and Supervisor Jerry Townsend met Tuesday, July 14, 2026 at 5:00 p.m. to discuss the County's Capital Projects, specifically the proposed County Animal Shelter.

Mrs. Sarah Elam Puckett, Assistant County Administrator, presented to the Board members a preliminary Site Plan for a parcel of IDA-owned property that is in close proximity to 5 Pillar Meats. The Committee recommends that the Board request that the IDA convey the remainder of Tax Map Parcel 51-10-5 to the Board of Supervisors as a potential site for the construction of the County Animal Shelter.

Chairman Jones asked the cost for the project if it goes to completion.

Mr. Stanley stated the estimated total cost is $5 to $5.5 million; he said it had previously been estimated between $9 million to $10 million.

Chairman Jones sought clarification that the current animal shelter is out of compliance, with the State issuing corrective measures, and there are no clear guidelines in what is required to come into compliance.

Mr. Stanley stated the biggest issue is surfaces that need to be impervious for cleaning.

Mrs. Puckett added that all surfaces must be able to be cleaned and disinfected; she said the Shelter continues to receive a finding from the Virginia Department of Agriculture and Consumer Services, which is the state agency which regulates Animal Control; she said the expectation is that the structure would ever meet the standards is next to impossible. She added that the Animal Control and General Services staff have expended considerable sustained effort to maintain the standards, but there is no way to control the moisture in the cinderblock and the concrete floors as there is no vapor barrier.

Supervisor Cooper-Jones stated they traveled to at least two other new facilities and the walls should be stainless steel.

Mrs. Puckett added that the State has accepted the County's appeals and they understand that the County is moving forward [on this project].

Supervisor Emert said this is nothing new to the whole state of Virginia, as all surrounding counties and all counties in the state are dealing with the same issue.

Mrs. Puckett said the Committee and the Project Team have spent years looking at the various options [for upgrading the shelter]. She said the Committee hopes to bring the project back to the Board in September.

Supervisor Emert made a motion, seconded by Supervisor Townsend, to request the IDA convey the remainder of Tax Map Parcel 51-10-5 to the Board of Supervisors for the construction of the Animal Shelter; the motion carried:

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

In Re: County Administrator's Report

Mr. Stanley presented his County Administrator's report:

- *PECPS* – The Virginia Department of Education (VDOE) announced last month that the Virginia Board of Education approved in a unanimous vote to release three school divisions from their formal performance improvement agreements, known as Memorandums of Understanding (MOUs), recognizing progress that has helped strengthen learning opportunities and outcomes for students. Danville City Public Schools, Greensville County Public Schools, and Prince Edward County Schools successfully met the criteria to conclude state-level oversight, reflecting sustained efforts to improve academic performance, student support, and school quality. Congratulations to the Superintendent, School Board, and staff of Prince Edward County Public Schools!!

- *Fire and Rescue Study* – The Virginia Fire Services Board is scheduled to begin the initial phase of the Prince Edward County Fire & EMS Study on July 28, 2026, with field work continuing through July 30, 2026. This phase of the study will include individual interviews with the County Administrator, Emergency Management Coordinator, and representatives from each Fire and EMS agency operating within the county.

The study team will gather information on current operations, staffing, training, equipment, funding, and future service needs. In addition, a public hearing will be conducted to provide citizens with an opportunity to share their perspectives, concerns, and recommendations regarding Fire and EMS services in Prince Edward County. Information gathered during these interviews and the public hearing will assist the study team in evaluating the county's current Fire & EMS system and developing recommendations to help guide future planning and service delivery.

- *Emergency Radio System* – The Countywide P25 Radio System Project continues to make steady progress through the construction phase. At the Dominion Tower site, the concrete foundation has been completed, and the equipment shelter is scheduled for delivery to Virginia this week, with installation planned for next week. At the Leigh Mountain Virginia State Police Tower site, construction has begun on the concrete pads for the equipment shelter and emergency generator. Installation of the shelter is anticipated to be completed by the end of the month. Construction has not yet begun at the Verizon tower site on Five Forks Road. We have been advised that groundbreaking is now anticipated to begin in early August, with tower stacking expected by the end of August. Delays at this site have resulted from the required tower relocation reengineering, updated site design, and additional permitting requirements. Although all project partners continue working diligently to maintain the schedule, the recent construction setbacks—particularly those affecting the Five Forks Road site—have impacted the overall project timeline. Based on the current construction schedule, it is no longer anticipated that the system will be operational in time to complete the required radio coverage testing before the October 1, 2026 testing window. Under current project projections, the earliest opportunity to conduct the required system coverage testing will be after April 15, 2027.

- *VDOT FY27-32 Six-Year Improvement Plan* – The Commonwealth Transportation Board approved the updated six-year plan for the state. The Route 15 (FY27) and Zion Hill sidewalk project (FY30) were included in the plan.

- *Measles Outbreak* – As of July 10th, Prince Edward County had 11 measles cases reported. We continue to monitor with the Department of Health. 10 of those cases were more than a month ago. VDH has indicated that they are not seeing spread of measles in Prince Edward County.

- *Planet Network Broadband Project* – As of June 1st, a total of 374 miles of middle-mile conduit and fiber (0 miles added this month) have been installed in Prince Edward County (51 miles/VATI and 323/RDOF) and 4,019 passings have been completed with a total 56 customer installs completed in May. To-date we have a total of 1,478 installs completed on the project. The overall 3-County project is 61.04% complete.

- *Recovery Court* – The County has received a grant in the amount of $73,500 for the Central Virginia Recovery Court. The grant will support transportation vouchers, targeted housing stabilization, contingency management incentives, peer recovery support for underserved counties, and an independent court evaluation to strengthen treatment adherence, recovery capital, participant retention, and reduced recidivism. Prince Edward, Cumberland, and Buckingham counties will each provide $10,500 in matching opioid funds.

- *Wayfinding Signage* – The County has put the project out to bid with a bid due date of August 21st.

In Re: Request from PEFYA

As the Board may be aware, the PEFYA Debs softball team has qualified for the Dixie World Series in West Pasco, Florida.

The Board has been asked to consider a request from PEFYA for a donation to assist with the cost of this trip.

In 2024, PEFYA sent two teams to national tournaments. The Board felt it was important to support our youth recreation teams and approved a $1,000 donation for each team to assist with the cost of transportation and accommodations.

The County Budget has available funding ($10,000) in the Recreation Department that could cover this request.

Supervisor Townsend made a motion, seconded by Supervisor Gilliam, to approve a $1,000 donation to PEFYA to be used to support the Debs softball team trip to the 2026 Dixie World Series; the motion carried:

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

In Re: Crossroads CSB - FY 26-27 Amended Community Services Performance Contract Master Agreement

The Board was presented the proposed FY 26-27 Amended Community Services Performance Contract Master Agreement for Crossroads CSB. The Community Services Performance Contract delineates the responsibilities of the Virginia Department of Behavioral Health and Developmental Services and Loudoun County Department of Mental Health, Substance Abuse and Developmental Services (1v.1HSADS). It specifies the conditions to be met for MHSADS to receive state-controlled funds, identifies the groups of individuals to be served with state-controlled funds and includes requirements to ensure accountability. While not specifically mentioned a budget amount, State law requires the CSBs to match program funding by 10%. The past couple years, while significantly increasing our budget for Crossroads, Prince Edward has fallen short of their request. The FY27 budget shows an increase from $100,000 to $125,000.

The Department of Behavioral Health and Departmental Services is requesting that Crossroads submit its performance contract to the governing body of each city or county to approve. If the County fails to act on the agreement, then it will be deemed approved and renewed.

In 2025, the Board of Supervisors made the decision not to take action on the request.

The Board concurred to take no action on this request.

In Re: Closed Session

Supervisor Emert made a motion, seconded by Supervisor Townsend, that the Board convene in Closed Session for discussion and consideration of the award of a public contract for legal services involving the expenditure of public funds and for the discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body, pursuant to the exemptions provided for in Section 2.2-3711(A)(29) of the *Code of Virginia;* and for discussion and consideration of the disposition of publicly-held real property, to include amendments to an existing commercial lease agreement, 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:	Pattie Cooper-Jones J. David Emert Llew W. Gilliam, Jr. Victor "Bill" Jenkins E. Harrison Jones Odessa H. Pride Jerry R. Townsend Cannon Watson	Nay:	None

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

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

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

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

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

Whereas, the Prince Edward County Board of Supervisors has convened in closed session 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 the Board that such closed session was conducted in conformity with Virginia law;

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

Supervisor Emert made a motion, seconded by Supervisor Townsend, to approve the Memorandum of Understanding between the Board of Supervisors and Yak Attack and the commercial lease agreement for property located at 100 Industrial Park Road, Farmville, regarding lease obligations, and to authorize the County Administrator to execute the necessary documents; the motion carried:

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

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the contract with Hefty, Wiley and Gore, PC, to serve as the County Attorney, and to authorize the Board Chairman to execute the necessary documents; the motion carried:

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

Supervisor Townsend made a motion, seconded by Supervisor Gilliam, to approve the contract Terri Atkins Wilson for real estate law services, and to authorize the Board Chairman to execute the necessary documents; the motion carried:

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

In Re: Treasurer's Report

Donna Nunnally, Treasurer, submitted a report for the month of April 2026, which was reviewed and ordered to be filed with the Board papers.

Prince Edward Treasurer's Report - May 2026						
Name of Bank	**Ref #**	**Int. Rate**	**Int. Paid**		**Bank Balance**	**Available Balance**
Benchmark Pooled Fund Account	7654	2.25%	$36,269.12		$16,647,393.90	
Benchmark Social Services	9746				$46,378.15	
Benchmark School Fund	3352				$2,411,665.06	
Benchmark Food Service	3742				$238,494.72	
TOTAL						$19,343,931.83
Certificates of Deposit						
	Ref #	**Int. Rate**	**Maturity**		**Bank Balance**	**Available Balance**
Benchmark						
Recreation Fund	0998	3.55%	2/14/2027		$19,050.58	
Benchmark 5 Yr CD-letter of credit	0632	1.99%	1/7/2027		$686,636.34	$705,686.92
Farmers Bank						
Underground Storage	2478	2.48%	10/27/2027		$24,092.39	$24,092.39

Virginia Investment Pool	184	3.80%				$13,330,271.33	$13,330,271.33
TOTAL							$14,060,050.64
GRAND TOTAL							**$33,403,982.47**

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

Crystal Baker, Finance Manager, submitted a report for the month of June 2026, 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 June 2026, which was reviewed and ordered to be filed with the Board papers.

In Re: Building Official's Report

Mr. Phillip Moore, Building Inspector, submitted reports for the month of June 2026, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery - Home

Mr. Rodney Scott, Cannery Manager, submitted a report for the month of June 2026, which was reviewed and ordered to be filed with the Board papers.

In Re: Emergency Communications Center

Mr. Trey Pyle, Emergency Management Coordinator, submitted a report for the month of June 2026, which was reviewed and ordered to be filed with the Board papers.

In Re: Tourism and Visitor Center Report

Ms. Chelsey White, Director of Economic Development and Tourism, submitted a report for the month of June 2026, which was reviewed and ordered to be filed with the Board papers.

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

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

the meeting was adjourned at 8:52 p.m.

Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**9**
Department:	**County Administration**
Staff Contact:	**Sarah Elam Puckett**
Agenda Item:	**Highway Matters**

SUMMARY: Scott Frederick, PE, VDOT Resident Engineer, will not be present for the August meeting.

COST:

ATTACHMENTS:

RECOMMENDATION: None.

SAMPLE MOTION:

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

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**10**
Department:	**Board of Supervisors**
Staff Contact:	**Douglas P. Stanley**
Agenda Item:	**Personal Property Tax Relief Act (PPTRA)**

SUMMARY:

The County Administrator and IT Consultant have computed the Personal Property Tax Relief Act (PPTRA) percentage of tax relief from the Commonwealth for 2026 to be 25.00% of assessed value based upon guidelines provided by the Commonwealth. The percentage was set at 25.75% in 2025.

The Board resolution authorizing this percentage of refund is attached.

ATTACHMENT:
Draft 2026 PPTRA Resolution

RECOMMENDATION:
The Board approve the Draft 2026 PPTRA Resolution

SAMPLE MOTION:

I move that the Board of Supervisors approve the attached resolution to set the Personal Property Tax Relief Act (PPTRA) percentage of tax relief from the Commonwealth at 25.00% for 2026.

OR

I move that the Board of Supervisors deny the request to approve the attached Personal Property Tax Relief Act (PPTRA) resolution.

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

Personal Property Tax Relief Act
2026 RESOLUTION OF THE BOARD OF SUPERVISORS
County of Prince Edward, Virginia

In accordance with the requirements set forth in *VA. 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 sitused within the County of Prince Edward, Virginia commencing January 1, 2026, 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% tax relief; and
- Personal use vehicles with assessed value of $1,001 or more shall receive 25% 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 11th day of August, 2026.

____

E. Harrison Jones, Chair

____

Douglas P. Stanley, County Administrator

Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**11**
Department:	**County Administration**
Staff Contact:	**Douglas P. Stanley/Sarah Elam Puckett**
Agenda Item:	**Animal Shelter – Proposal for A/E Services**

SUMMARY: As the Board is aware, staff has been working on the development of a new county animal shelter since June of 2024. The project, which is the #1 ranked project in both the County's 2022-2024 and 2025-2027 Capital Improvements Plans, aims to replace the current shelter located at 255 County Shop Road, which was constructed in the 1970's and has been added onto and modified multiple times to try and adapt to changing state requirements.

The current shelter is masonry block construction with concrete floors. The main building has five rooms. There is a separate room attached to the back of the building. The shelter can accommodate 9 cats and 11 dogs legally. Both the State Veterinarian and the County's overseeing veterinarian have recommended replacement in light of failing to meet all state regulations for an animal shelter.

Additionally, the existing facility is too small to meet current community needs. The shelter stays full for long periods of time and as a result, staff is unable to take in animals when needed. There is no adequate storage space for supplies or equipment. The block construction promotes high humidity and causes issues with electronics and the ability of paint to adhere to walls and floors. Staff is unable to modify the shelter to meet current needs or mandated requirements of the state.

A new shelter would enable the County to house more animals in a better environment without the threat of fines or shutdown due to existing deficiencies. The Prince Edward County Animal Shelter serves all citizens of Prince Edward County. The shelter is jointly used by the Town of Farmville. On average, the shelter brings in 400-500 animals per year.

At is May 13, 2025 meeting, the Board accepted the recommendation of the Properties Committee to approve proceeding with the Schematic Design/Design Development Phase of the Animal Shelter project with Moseley Architects. Since that time, the Committee and the project team have streamlined the project design and scaled back the square footage from about 7,100 square feet to 4,200 square feet.

At its July 14, 2026 meeting, the Properties Committee gave Moseley direction to (1) proceed with the Design Development services for the animal shelter project based on the 4,200 square foot floor plan and on the proposed site in the Prince Edward Business Park and (2) requested that Moseley provide a fee proposal for the Board's consideration for the architectural and engineering services needed to complete the design, bidding and construction of the proposed county animal shelter. A copy of which is attached. Lastly, as requested by the Board, staff will make the request for the property transfer from the IDA at its August 28, 2026 meeting.

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

Board of Supervisors
Agenda Summary

The architect's estimate for the proposed 4,200 animal shelter is $5.0 - $5.5 million. Attached is a Budget Estimate Summary showing anticipated uses and sources of funding.

To enable Moseley to complete the design work needed to put the project out for bids, staff is requesting Board's consideration and approval of the attached scope of work.

Additionally, the next step in the project is to issue an Invitation For Bids, which will enable the Properties Committee and the Board to evaluate the final cost of the project.

ATTACHMENTS: Moseley Proposal
Budget Estimate Summary
Site and Building Plans (50%)

RECOMMENDATIONS: Approval

SAMPLE MOTION: I move that the Board of Supervisors approve the fee proposal from Moseley to provide construction documents, bidding and construction administration services for the proposed new animal shelter and authorize the issuance of an Invitation For Bids for a new County Animal Shelter.

2040 COUNTY STRATEGIC PLAN – CRITICAL TARGET AREA

County Operations & Community Engagement

- Deliver service excellence through efficiency, transparency and collaboration
  - ~ *Construct new animal shelter to serve community*

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

July 15, 2026

RE: Proposal for Additional Services 05
Animal Shelter – Construction Documents, Bidding, and Construction Administration
Prince Edward County, Virginia

Mr. Doug Stanley, County Administrator
Prince Edward County
111 N. South Street
PO Box 382
Farmville, Virginia 23901

via email – dstanley@co.prince-edward.va.us

Dear Doug:

In accordance with the County's request and Moseley's Commonwealth Regional Council's (CRCs) On-Call Consultant Program/Contract dated August 2, 2021, our Contract dated December 15, 2023, and Purchase Order 022526DS,, Moseley Inc. is pleased to offer this revised proposal for Additional Services to Prince Edward County for architectural and engineering services for the referred to hereinafter as the "Project".

In this proposal for Services the term "Architect" shall refer to Moseley Inc., "County" shall refer to the Prince Edward County, Virginia, and "Contractor" shall refer to the General Contractor who will be hired to construct the Project.

Project Scope of Work
The Project shall consist of an approximately 4,200 square foot animal shelter located on parcel 051-10-5 in the Prince Edward Industrial Park. The footprint shall be based off the conceptual design layout shown in Exhibit A.

Consultants to Moseley Architects

Downey & Scott, LLC will provide construction cost estimating services as a consultant to Moseley.

Timmons Group will provide civil engineering services as a consultant to Moseley.

Basic Services
Our proposed services generally consist of architectural, mechanical (HVAC, plumbing, and fire protection) engineering, electrical engineering, structural engineering, and interior design services as described herein and shall be consistent with our Contract. Proposed services consist of the following.

Construction Documents Services
1. Based on the approved Design Development documents, prepare Construction Documents to 35%.
2. Conduct one meeting to review the 35% Construction Documents with the County.
3. Conduct one meeting to review the Project with the building official.
4. Incorporate comments from the design review meeting and develop Construction Documents to 70%.
5. Submit obtain an independent estimate of probable construction cost.

6. Prepare technical specifications.
7. Prepare Construction Documents to 95%.
8. Submit Construction Documents for review and approval. Assist the County with submission for building permit.
9. Prepare bidding documents for the County's use in obtaining construction bids.

Bidding/Pricing Services
1. Assist the County in preparation of the Advertisement for Bids
2. Advertise the bid documents on Moseley's website or work with the County to distribute documents.
3. Conduct one pre-bid/pre-pricing conference.
4. Prepare and issue addenda.
5. Assist the County in receiving construction bids.
6. Assist the County in analysis of construction bids.
7. Assist the County in the preparation of the contract for construction.

Construction Phase Services
1. Attend one pre-construction conference.
2. Attend construction progress meetings twice a month to review the progress of construction up to 28 total visits.
3. Respond to Contractor's request for information.
4. Review the Contractor's submittals.
5. Prepare and administer contract change orders.
6. Review Contractor's monthly applications for payment.
7. Conduct one review of the Contractor's punchlist.
8. Conduct one backpunch review of the items from the punchlist.
9. Review and approve the Contractor's application for final payment.
10. Assemble the final project closeout documents and specified warranties.
11. Prepare record drawings based on the contractor's as-builts.

Civil Engineering Services

Design Survey
1. Provide field run topographical survey for the subject property to include boundaries, visible improvements, tree locations, storm and sanitary sewer alignments with invert data, and surface indications of subsurface utilities. Contours at 1'-0" intervals for approximately 3.53 acres.

Underground Utility Location Survey
1. Perform a Quality Level B survey as identified by the American Society of Civil Engineers. Plastic and fiber optic lines without tracer wires may not be locatable. No use of ground penetrating radar is included.

Preliminary Wetland Assessment
1. Review readily available information including USGS mapping, aerial photography, NWi mapping, and soil survey information. Conduct a site visit to observe extents of potential jurisdictional wetlands and/or waters of the US.

County Site Plan Process
1. Coordinate submission of documents through the county's plan of development site plan process and address comments.

Code Required Landscape Plan

1. Provide a landscape plan design that meets the minimum code requirements for Prince Edward County and submit for approval with comment responses.

Water System Hydraulic Analysis

1. Perform a water system hydraulic analysis that consists of coordination with DPU for flow information, calculation of the domestic demands based on utility standards or fixture counts, preparation of a computerized hydraulic model, calculations based on available flow and pressure data, and confirmation of sizing of on-site water distribution piping. Model results will show a graphical system layout with design criteria for domestic and fire suppression needs.

Cost of Services

Our proposed compensation for the proposed services is the lump sum summarized below and detailed in the spreadsheets enclosed as Exhibit B and includes our expenses for travel, communication, document reproduction for our own office use, and document reproduction of final report as indicated above.

BASIC SERVICES	
Construction Documents	$ 99,670.00
Bidding Services	$ 5,570.00
Construction Administration	$ 84,450.00
Total Cost of Services	$ 189,690.00
ADDITIONAL CIVIL ENGINEERING SERVICES	
Design Survey	$ 13,300.00
Underground Utility Survey	$ 6,700.00
Preliminary Wetland Survey	$ 3,500.00
Site Plan Submission	$ 10,000.00
Code Landscape Plans	$ 15,000.00
Water System Hydraulics	$ 5,700.00
Subtotal Additional Services	$ 54,200.00
Total All Services	**$ 243,890.00**

Exclusions

The following services are not proposed to be provided.

1. Schematic Design and Design Development services (provided under a separate contract).
2. Furniture design services.
3. Distribution of Bidding Documents, placing bid advertisement, assist in receiving bids, or preparing the construction contract during the bidding phase.
4. Special inspection of construction materials testing services. None are anticipated to be required at this time.
5. Other services not specifically identified in this proposal.

Moseley shall have no responsibility or liability for the discovery, identification, abatement, or removal of hazardous materials of any kind, including, but not limited to, asbestos, lead paint, PCB's, and petroleum products in relation to the Project, nor does our proposal include any services related to hazardous materials. The County shall provide, separately from this Agreement, all necessary services related to hazardous materials.
Schedule.

We will work with the County to develop a project schedule that is mutually agreeable to the County and Moseley. We understand the County requires all services to be completed as expeditiously as possible. We anticipate the design schedule to be approximately 4 months.

If this proposal is satisfactory, please indicate your acceptance of and agreement to its terms and your authorization to proceed by signing below or prepare appropriate documentation indicating your approval and authorization to proceed. We appreciate the opportunity to be of service to Prince Edward County.

Sincerely,

Joshua N. Bennett, AIA
Vice President

Accepted and Agreed: PRINCE EDWARD COUNTY, VIRGINIA

By: ______________________

Printed Name and Title: ______________________

Date: ______________________

Enclosures: as stated

ptt/614805

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FIRST FLOOR PLAN

1/4" = 1'-0"

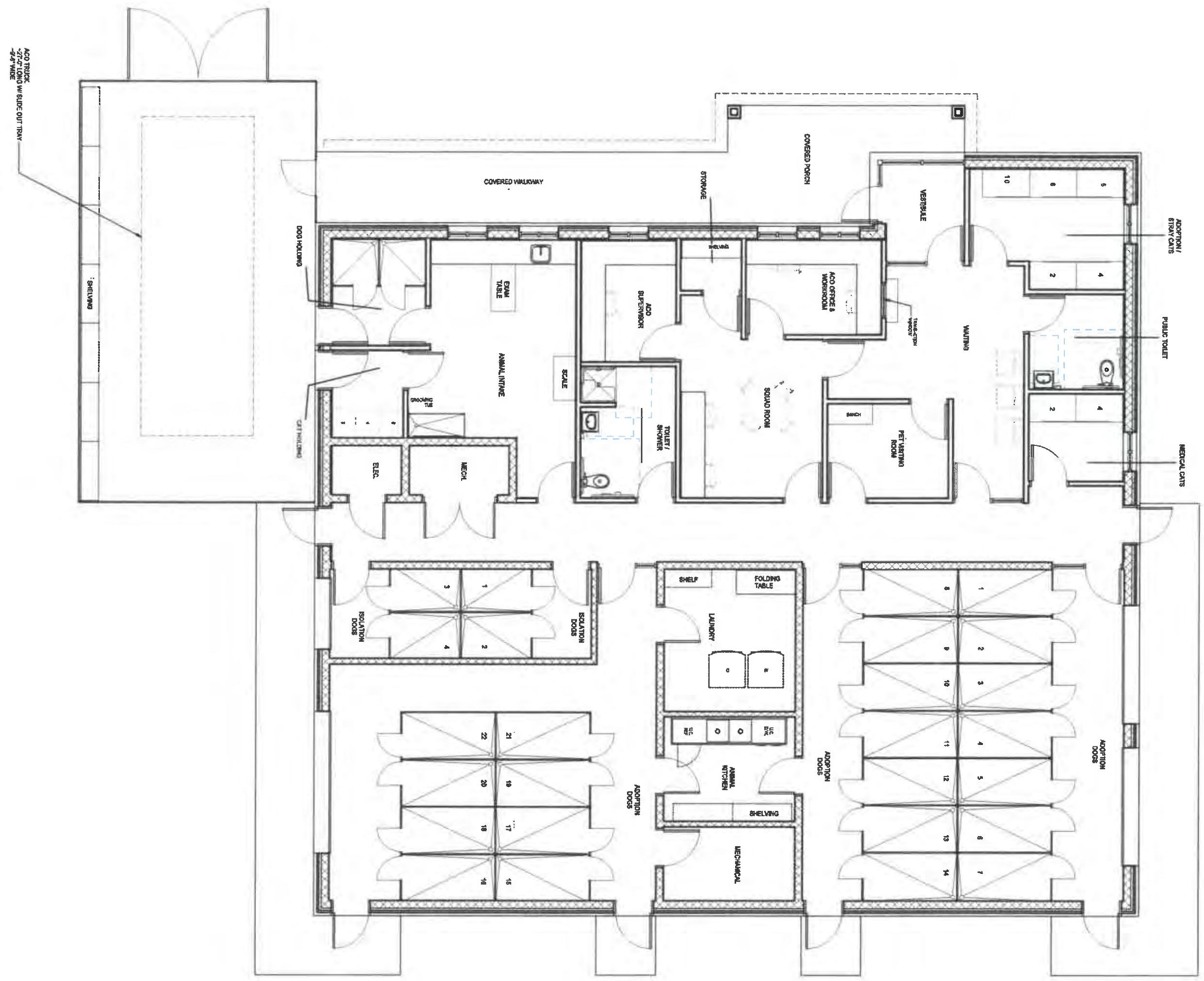


EXHIBIT A

PRINCE EDWARD COUNTY ANIMAL SHELTER

COMMERCE ROAD, FARMVILLE, VA 23901
PRINCE EDWARD COUNTY

PROGRESS PRINT NOT FOR CONSTRUCTION

Moseley
3200 NORFOLK STREET, RICHMOND, VA 23230 PHONE (804) 794-7555
MOSELEYDESIGNS.COM
"Shelter Planners of America"

FLOOR PLAN

A2.1

Cost of Services
Animal Shelter - Construction Documents, Bidding, Construction Administration
July 15, 2026

DESIGN

	HOURS														
	PRIN	PROJ MGR	ARCHT	STR ENGR	MECH ENGR	ELEC ENG	SUST COORD	ARCH TECH	ENGR TECH	INTER DES	SEC/DET SPEC	SPEC WRTR	CONSTR ADMIN	ADMIN	TOTAL
CONSTRUCTION DOCUMENTS															
Prepare CD's to 35%	1	1	24	8	8	8		40	60	8					158
Conduct one review meeting			8							8					16
Meet with building offical			2												2
Prepare CD's to 70%	1	1	24	8	8	8		40	60	8					158
Update detailed cost estimate			2												2
Prepare technical specifications			16	4	4	4						32			60
Prepare CD's to 95%	1	1	24	8	8	8		40	60	8					158
Submit for review and approval		1	1												2
Prepare bidding documents	1	4	4												9
TOTAL HOURS	4	8	105	28	28	28	0	120	180	32	0	32	0	0	565
HOURLY RATE	$225	$160	$105	$115	$140	$140	$105	$79	$91	$91	$125	$133	$130	$70	$101
SUBTOTAL SERVICES COST	$900	$1,280	$11,025	$3,220	$3,920	$3,920	$0	$9,480	$16,380	$2,912	$0	$4,256	$0	$0	$57,293
Timmons															$33,340
Downey															$9,037
TOTAL CONSTRUCTION DOCUMENTS COST															$99,670

Moseley

EXHIBIT B

Cost of Services
Animal Shelter - Construction Documents, Bidding, Construction Administration
July 15, 2026

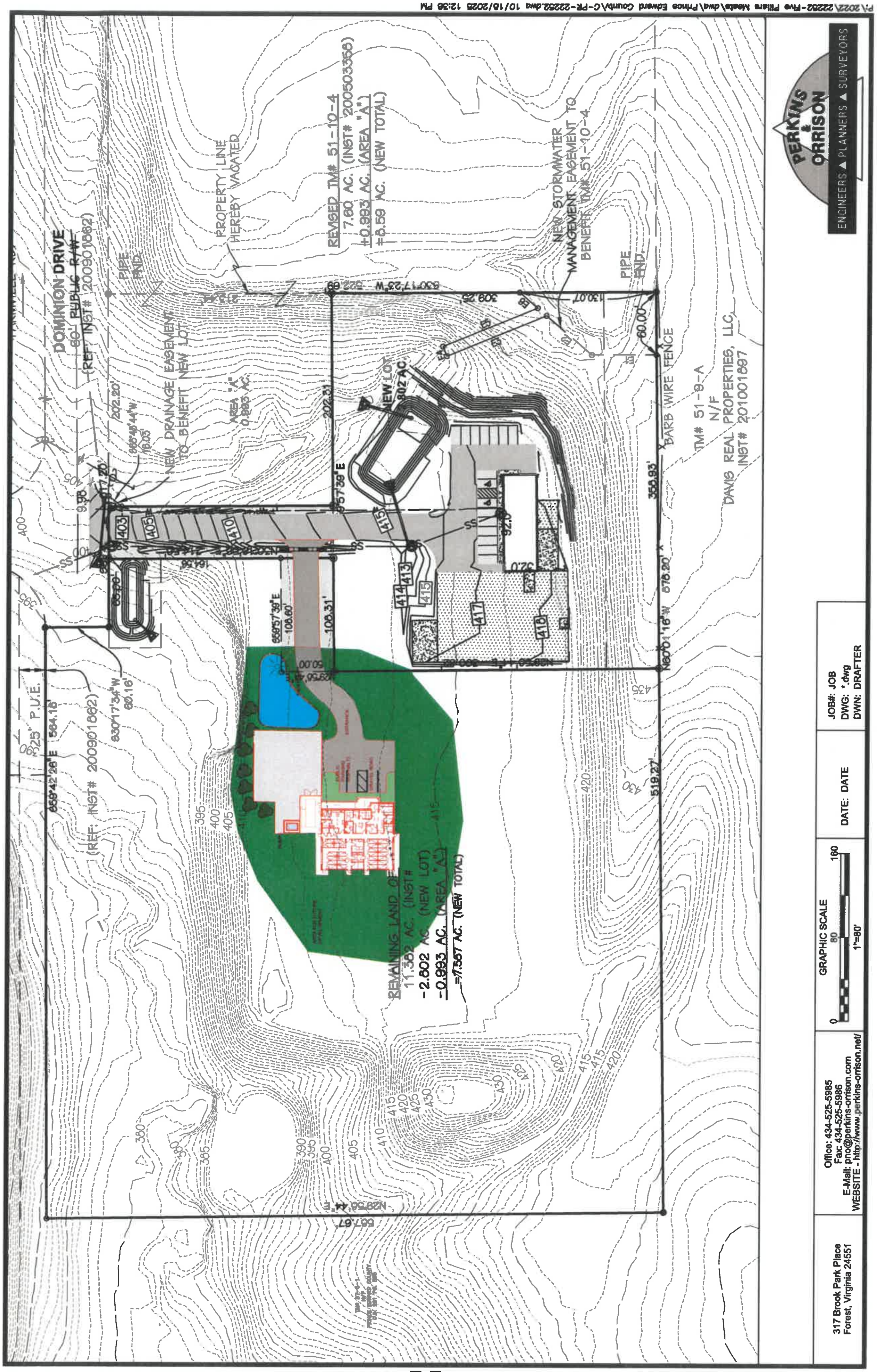
BIDDING AND CONSTRUCTION ADMINISTRATION

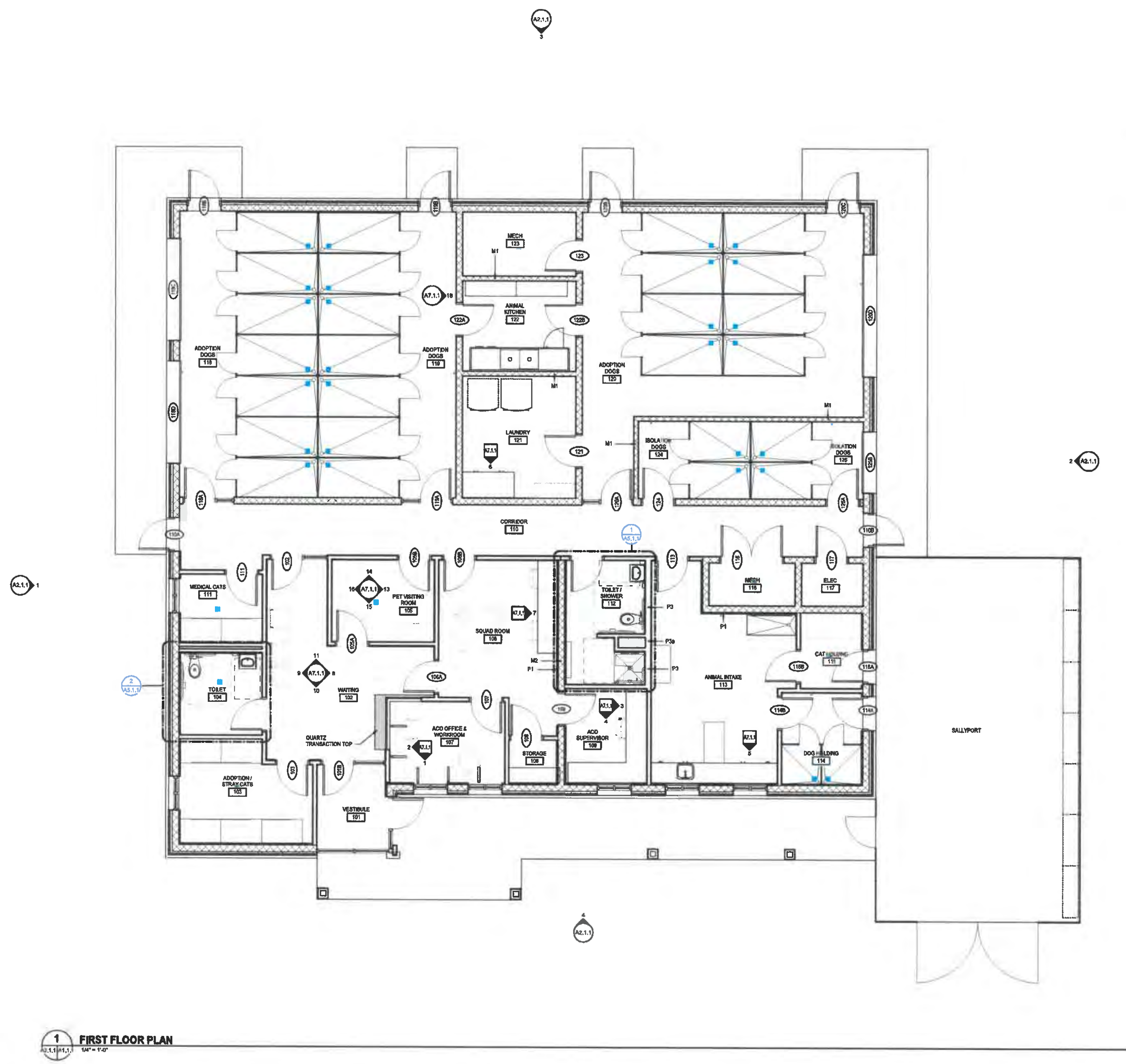
	HOURS														
	PRIN	PROJ MGR	ARCHT	STR ENGR	MECH ENGR	ELEC ENG	SUST COORD	ARCH TECH	ENGR TECH	INTER DES	SEC/DET SPEC	SPEC WRTR	CONSTR ADMIN	ADMIN	TOTAL
BIDDING															
Advertise for bids		2												2	4
Advertise documents															0
Conduct pre-bid		2	8												10
Prepare and issue addenda			8					8	8						24
Assist in receiving bids			8												8
Assist in bid analysis / contract award			4												4
Assist in preparing constr contract			2											4	6
TOTAL HOURS	0	4	30	0	0	0	0	8	8	0	0	0	0	6	56
HOURLY RATE	$225	$160	$105	$115	$140	$140	$105	$79	$91	$91	$125	$133	$130	$70	$99
SUBTOTAL SERVICES COST	$0	$640	$3,150	$0	$0	$0	$0	$632	$728	$0	$0	$0	$0	$420	$5,570
TOTAL BIDDING COST															$5,570
CONSTRUCTION ADMINISTRATION															
Conduct pre-construction conference													8	1	9
Conduct construction progress mtgs					24								144	24	192
Respond to Contractor's RFIs			32		24	24							80		160
Review Contractor's submittals			16										40		56
Prepare RFPs / administer chg orders													16	16	32
Review Contractor's pay requests													12		12
Conduct punch list reviews													8		8
Conduct backpunch													8		8
Review and approve final payment													2		2
Assemble closeout docs / warranties													8		8
Prepare record drawgins			4										4	2	10
TOTAL HOURS	0	0	52	0	48	24	0	0	0	0	0	0	330	43	497
HOURLY RATE	$225	$160	$105	$115	$140	$140	$105	$79	$91	$91	$125	$133	$130	$70	$124
SUBTOTAL SERVICES COST	$0	$0	$5,460	$0	$6,720	$3,360	$0	$0	$0	$0	$0	$0	$42,900	$3,010	$61,450
Timmons															$23,000
TOTAL CONSTRUCTION ADMINISTRATION COST															$84,450

PRINCE EDWARD COUNTY
ANIMAL SHELTER
July 2026

BUDGET ESTIMATE SUMMARY

1. Basic Budget (Construction Cost)			
for 4,223 SF Shelter		$	4,446,710.00
Contingency		$	500,000.00
		$	**4,946,710.00**
2. Associated Cost			
A. Schematic Design		$	113,889.00
B. Design Development		$	142,624.00
9 C. Construction Documents		$	99,670.00
D. Bidding/Negotiations		$	5,570.00
E. Construction Administration		$	84,450.00
F. Additional Civil		$	54,200.00
G. Geotechical study		$	18,757.00
H. A/E Reimbursable Expense		$	-
I. Furniture, Fixtures and Equipment		$	100,000.00
J. Technology/Security/Intercom/Phone (2% of Cost)		$	98,934.20
K. Contingency (5%)		$	35,904.71
Associated Costs Total		**$**	**753,998.91**
3. Additional requested spaces/enhancements not included in 4,223 SF MS Space Program:			
Clerk of the Works	Add		
Permits, Certification fees, Connection fees	Add		
Utility Connections	Add		
Off Site Development	Add		
Total Additional Requests		**$**	**-**
Total Estimated Cost of Animal Shelter			**$5,700,708.91**
4. Available Funding			
ARPA Funding	Delete		$650,000.00
ARPA Funding (MEB Project)	Delete		$650,000.00
FY 2025 ABYON Funding	Delete		$445,217.86
FY 2026 ABYON Funding	Delete		$754,848.00
Private Donations	Delete		
County Internal Loan	Delete		
Total Available Funding			**$2,500,065.86**
Surplus/(Deficit)			**($3,200,643.05)**


P:\2022\22252-Five Pillars Meats\dwg\Prince Edward County\C-PR-22252.dwg 10/16/2025 12:36 PM
PERKINS & ORRISON
ENGINEERS ▲ PLANNERS ▲ SURVEYORS
317 Brook Park Place
Forest, Virginia 24551
Office: 434-525-5985
Fax: 434-525-5986
E-Mail: pno@perkins-orrison.com
WEBSITE - http://www.perkins-orrison.net/
GRAPHIC SCALE
0 80 160
1"=80'
DATE: DATE
JOB#: JOB
DWG: *.dwg
DWN: DRAFTER
DOMINION DRIVE
60' PUBLIC R/W
(REF. INST# 200901662)
PIPE FND.
PROPERTY LINE HEREBY VACATED
REVISED TM# 51-10-4
7.60 AC. (INST# 200503356)
+0.993 AC. (AREA "A")
=8.59 AC. (NEW TOTAL)
NEW STORMWATER MANAGEMENT EASEMENT TO BENEFIT TM# 51-10-4
NEW DRAINAGE EASEMENT TO BENEFIT NEW LOT
AREA "A" 0.993 AC.
NEW LOT 2.802 AC.
BARB WIRE FENCE
TM# 51-9-A
N/F
DAVIS REAL PROPERTIES, LLC
INST# 201001697
REMAINING LAND OF
11.352 AC. (INST#
-2.802 AC. (NEW LOT)
-0.993 AC. (AREA "A")
=7.557 AC. (NEW TOTAL)
25' P.U.E.
S59°42'26"E 564.18'
(REF. INST# 200901662)
S30°17'34"W 60.16'
S59°57'36"E
S30°17'23"W 522.69
202.31'
202.20'
108.60'
108.31'
60.00'
356.93'
578.20'
519.27'
N30°01'16"W
N29°56'44"E
667.67'



1 FIRST FLOOR PLAN
1/4" = 1'-0"

FLOOR PLAN GENERAL NOTES

A. GENERAL NOTE 1. .
B. GENERAL NOTE 2. .

FLOOR PLAN KEYNOTES

APPLIES TO A1.1.n SERIES

Moseley
3200 NORFOLK STREET
RICHMOND, VA 23230
PHONE (804) 794-7555
MOSELEYDESIGNS.COM
"Shelter Planners of America"

PROGRESS
PRINT NOT FOR
CONSTRUCTION

DIGITAL SIGNATURE LOCATION:

PROFESSIONAL CERTIFICATION

A	B	C
D	E	F

1/4" = 1'-0"

PRINCE EDWARD COUNTY ANIMAL SHELTER

PRINCE EDWARD COUNTY
DOMINION DRIVE, FARMVILLE, VA 23901

PROJECT NO: 614665 DATE: AUGUST 5TH, 2025
SUBMITTAL: 50% DESIGN DEVELOPMENT
REVISIONS
DATE DESCRIPTION

FLOOR PLAN

A1.1.1

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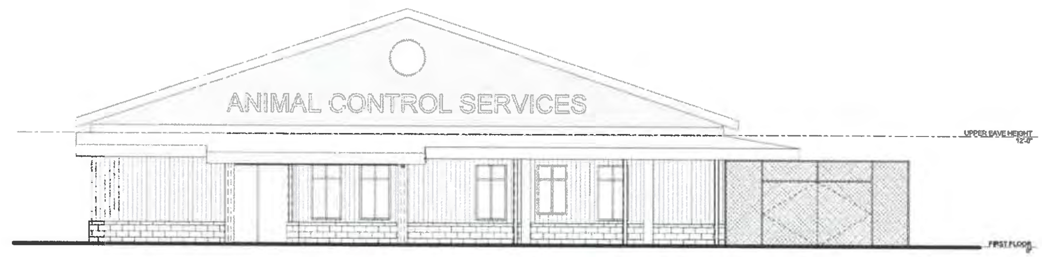
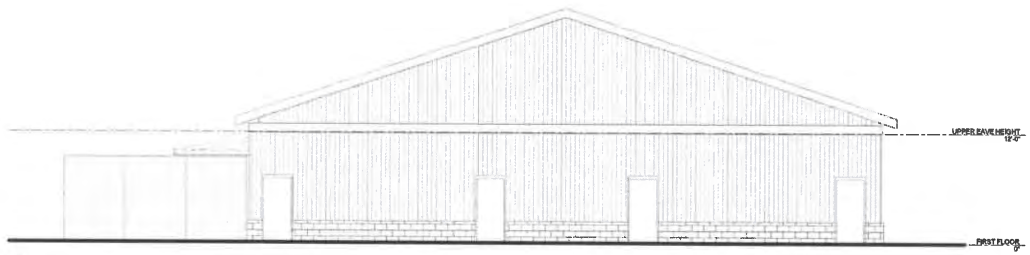
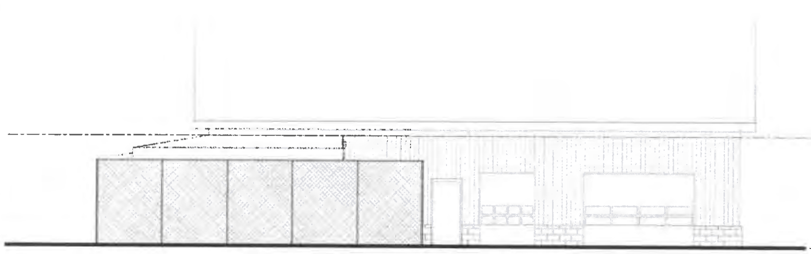


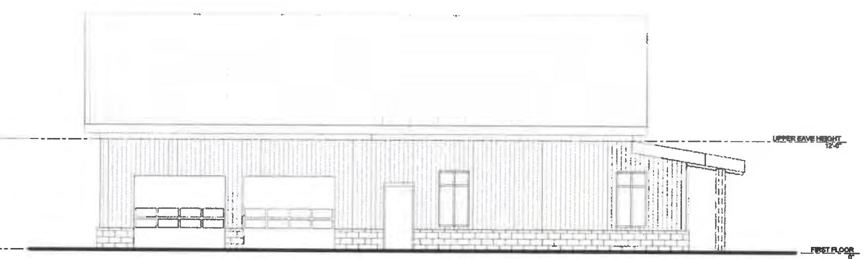
4 A1.1.1 A2.1.1 **BUILDING ELEVATION - SOUTH**
3/16" = 1'-0"



3 A1.1.1 A2.1.1 **BUILDING ELEVATION - NORTH**
3/16" = 1'-0"



2 A1.1.1 A2.1.1 **BUILDING ELEVATION - EAST**
3/16" = 1'-0"



1 A1.1.1 A2.1.1 **BUILDING ELEVATION - WEST**
3/16" = 1'-0"

GENERAL NOTES

A. GENERAL NOTE 1...
B. GENERAL NOTE 2...

BUILDING ELEVATION KEYNOTES

APPLIES TO A2.1.n SERIES

Moseley
3200 NORFOLK STREET
RICHMOND, VA 23230
PHONE (804) 794-7555
MOSELEYDESIGNS.COM
"Shelter Planners of America"

PROGRESS PRINT NOT FOR CONSTRUCTION

DIGITAL SIGNATURE LOCATION:

PROFESSIONAL CERTIFICATION

PRINCE EDWARD COUNTY ANIMAL SHELTER

PRINCE EDWARD COUNTY
DOMINION DRIVE, FARMVILLE, VA 23901

PROJECT NO: 214801 DATE: AUGUST 5TH, 2025
SUBMITTAL: 50% DESIGN DEVELOPMENT

REVISIONS	
DATE	DESCRIPTION

EXTERIOR ELEVATIONS

A2.1.1

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**12-a**
Department:	**County Administration**
Staff Contact:	**Trey Pyle**
Agenda Item:	**Public Safety Update**

SUMMARY: Trey Pyle, Director of Public Safety will provide an update on the County's public safety and emergency management programs.

Motion ______________ Second ______________

Cooper-Jones ______________ Emert ______________

Gilliam ______________ Jenkins ______________ Jones ______________

Pride ______________ Townsend ______________ Watson ______________

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**12–b**
Department:	**Public Safety**
Staff Contact:	**Trey Pyle**
Agenda Item:	**CIP – Knox Box Program**

Summary: During the March 2025 Board of Supervisors meeting, the FY2025–FY2027 Capital Improvement Plan (CIP) was adopted. Included among the approved projects was the purchase and implementation of a countywide Knox Box Program for the Prince Edward County Fire Departments. The project ranked eighth on the adopted CIP and was budgeted at an estimated cost of $80,000.00, with implementation planned for 2026.

The Knox Box Program will expand the existing system currently utilized by the Farmville Fire Department into a unified Prince Edward Fire & Rescue system. Once implemented, all participating fire departments will have the capability to access authorized Knox Box key systems throughout both Prince Edward County and the Town of Farmville, improving emergency access while reducing property damage and response times.

The primary cost associated with the project is the purchase of apparatus-mounted key securement devices and the associated Knox Box master keys. A key securement device will be installed on each first-due apparatus that may respond to structure fires, automatic fire alarms, or brush fires where access to a Knox Box may be required.

Staff has completed the project planning process and obtained pricing for the required equipment.

The total cost of the project is $67,280.00.

Attached is a final quote from Knox Box for the key securement devices and keys.

Attachments: Knox Box Quote

Recommendation: Staff is recommending Board of Supervisors approval to proceed with the purchase and implementation of the countywide Knox Box Program as approved in the Capital Improvement Plan.

SAMPLE MOTIONS: I move that the Board of Supervisors approve the purchase and implementation of the Prince Edward County Knox Box Program, as presented, in the amount of $67,280.00, from the Capital Improvement Implementation line.

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

Knox Company
1601 W Deer Valley Rd
Phoenix AZ 85027
United States

Quote# QT-KA-78870

QUOTED TO:
238414
PRINCE EDWARD COUNTY
PO BOX 382
FARMVILLE VA 23901-0382
UNITED STATES
PRINCE EDWARD

SHIP TO:
PRINCE EDWARD COUNTY
111 N SOUTH STREET
3S - EMERGENCY MANAGEMENT
FARMVILLE VA 23901-1354
UNITED STATES
PRINCE EDWARD

Valid Through	Sales Rep	Terms	PO #	Shipping Method
2/1/2027		PP - Prepaid		Ground Shipping < 75 LBS

Item	Description	Quantity	Units	Rate	Amount
KS-6K2	KeySecure® 6, SUPPORTS 1 eKEY, 1 MSTR KEY	16	EA	$1,302.00	$20,832.00
Installation Address: Primary System Code Role: PS-98-0007-01-75-EKY01					
KLS-MB-60	MOUNTING BRACKET 60° ANGLE, KeySecure® 5 & 6	16	EA	$87.00	$1,392.00
Installation Address: Primary System Code Role: PS-98-0007-01-75-BOXES					
KD-1KD2	KeyDefender, Dual Key Assy	6	EA	$1,034.00	$6,204.00
Installation Address: Primary System Code Role: PS-98-0007-01-75-EKY01					
90034-KS5KS6	REPAIR TECH LOCK, KeySecure® 5/6	16	EA	$0.00	$0.00
Installation Address: Primary System Code Role: PS-98-0007-01-75-RTB01					
KD-FM	KeyDefender Flat Mount Bracket	6	EA	$49.00	$294.00
Installation Address: Primary System Code Role: PS-98-0007-01-75-BOXES					
KLS-8701K	Knox eKey™, 8700 PROGRAMMABLE ELECTRONIC KEY, ASYMMETRIC	22	EA	$474.00	$10,428.00
Installation Address: Primary System Code Role: PS-98-0007-01-75-EKY01					
SMS-9003C5	5YR. KnoxConnect™ Cloud License 21+ devices	1	EA	$13,745.00	$13,745.00
Installation Address: Primary System Code Role: PS-98-0007-01-75-EKY01					
SMS-9003C5	5YR. KnoxConnect™ Cloud License 21+ devices	1	EA	$13,745.00	$13,745.00

QT-KA-78870

Knox Company
1601 W Deer Valley Rd
Phoenix AZ 85027
United States

Quote# QT-KA-78870

Item	Description	Quantity	Units	Rate	Amount
Installation Address: Primary System Code Role: PS-98-0007-01-75-EKY01					

Memo: Knox Program registration form, Knox Connect Form, CIF, are required for processing.

Subtotal	**$66,640.00**
Tax Amount	**$0.00**
Shipping and Handling	**$640.00**
Total	**$67,280.00**

QT-KA-78870

TERMS AND CONDITIONS

All pricing is subject to change and is based on the stated quantity shipping all at one time. All shipping and handling fees, if provided, are estimates based on ground service to the "SHIP TO" address shown above. Knox will provide you a firm cost for shipping and handling fees when your order is placed. Knox provides detailed installation instructions with each Knox product. However, Knox is not responsible for actual installation.
After your order is shipped, items on the order can be returned to Knox for a refund, or credit, of the product price less a 25% restocking fee IF: 1) a request to return the product is received within 90 days of the order's invoice date, 2) the product(s) are in new condition [have not been used, installed, or modified] and 3) the order's invoice has been paid in full. Before shipping products or equipment for return or exchange, you must obtain a Return Authorization Number. Call 800-552-5669 for an Authorization number.

SALES TAX DISCLAIMER: Knox collects sales tax as mandated by local laws, based on an order's delivery address, in all US and Canadian jurisdictions. If you are sales tax exempt, please provide a valid sales tax exemption certificate at the time the order is placed or quoted. Knox will charge sales tax if no sales tax exemption is received within 48 hours after the order is placed.

Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**12-c**
Department:	**Public Safety**
Staff Contact:	**Trey Pyle**
Agenda Item:	**Virginia Office of EMS RSAF Spring Grant**

Summary: In March 2026, the Prince Edward Volunteer Rescue Squad (PEVRS) applied for funding through the Virginia Office of Emergency Medical Services (OEMS) 2026 Spring Rescue Squad Assistance Fund (RSAF) Grant Program. The RSAF Grant provides funding to Virginia EMS agencies for ambulances, equipment, and training to enhance patient care. The program is administered as a reimbursement grant requiring either a 50% or 20% local match based on the application's score.

PEVRS was awarded a 50/50 matching grant in the amount of $73,713.12 for the replacement of outdated and unrepairable emergency medical equipment. The approved project includes the purchase of two Zoll cardiac monitors and two LUCAS CPR devices. The total project cost is $142,488.49, of which $73,713.12 is eligible for reimbursement through the RSAF Grant. The required local match of $68,775.37 will be funded through the Prince Edward Volunteer Rescue Squad's allocated EMS Levy funds.

Because the RSAF Grant is a reimbursement program, PEVRS is requesting that Prince Edward County provide the initial funding necessary to purchase the equipment. Upon receipt of the RSAF reimbursement from OEMS, all grant reimbursement funds will be returned to Prince Edward County. In the event the final reimbursement received from OEMS is less than the awarded amount due to ineligible costs, pricing adjustments, or any other grant-related determination, the Prince Edward Volunteer Rescue Squad will reimburse the remaining balance to the County through its allocated EMS Levy funds, ensuring the County incurs no additional cost beyond the approved project.

FY27 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	24040	0002	EMS Grants		$ 73,713.12
4 (Rev)	100	32300	8006	Rescue Squad–Cap Equip	$ 73,713.12	

Attachments: OEMS Award Notification
Grant Quotes

Recommendation: Approve the request from PEVRS to fund the grant with the reimbursed funds returned to the county.

Motion ________________ Cooper-Jones ______________ Gilliam ________________ Pride ______________
Second ________________ Emert __________________ Jenkins ________________ Townsend ___________
Jones __________________ Watson ______________

Board of Supervisors
Agenda Summary

SAMPLE MOTIONS: I move that the Board of Supervisors authorize budget supplement for the purchase of two Zoll cardiac monitors and two LUCAS CPR devices awarded through the Virginia Office of EMS 2026 Spring Rescue Squad Assistance Fund (RSAF) Grant for the Prince Edward Volunteer Rescue Squad. Upon receipt of the RSAF grant reimbursement, all reimbursed funds shall be returned to Prince Edward County, and the required 50% local match shall be funded through the Prince Edward Volunteer Rescue Squad's allocated EMS Levy funds.

Motion ________________
Second ________________

Cooper-Jones ________________
Emert ________________

Gilliam ________________
Jenkins ________________
Jones ________________

Pride ________________
Townsend ________________
Watson ________________

Office of Emergency Medical Services
Consolidated Grant Program
AWARD PAGE

July 1, 2026 - June 30, 2027 Grant Period

Agency Name: Prince Edward Volunteer Rescue Squad
Grant Number: SC-C03/06-26

Item Type (Item)	Status	Quantity Funded	Funding % Level	Amount Funded
Zoll Zenix cardiac monitors	FUNDED	2	50 / 50	$53,419.00

Conditions:

13: Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Department of Health, Office of Emergency Medical Services."

28: Agencies must remain compliant with EMS data submissions (Code of Virginia Section 32.1-116.1). This includes documenting "No Runs to Submit" as applicable. The monthly Data Quality Report will be used to monitor compliance.

Item Type (Item)	Status	Quantity Funded	Funding % Level	Amount Funded
Lucas 3 CPR devices	FUNDED	2	50 / 50	$20,294.12

Conditions:

13: Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Department of Health, Office of Emergency Medical Services."

28: Agencies must remain compliant with EMS data submissions (Code of Virginia Section 32.1-116.1). This includes documenting "No Runs to Submit" as applicable. The monthly Data Quality Report will be used to monitor compliance.

Total: $73,713.12

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Quote No: Q-134159 Version: 1

Prince Edward Volunteer Rescue Squad
500 Doswell St
Farmville, VA 23901

ZOLL Customer No: 115490

Shawn Harmon
434-214-0045
opschief@pevrs.org

Quote No: Q-134159
Version: 1

Issued Date: July 20, 2026
Expiration Date: September 30, 2026

Terms: Net due in 30 days

FOB: Destination

Freight: Free Freight

Prepared by: Brandi Van Bourgondien
EMS Territory Manager
bvanb@zoll.com
+1 6149374023

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	CH-19967	8116-11-41-23101-10-USA	**Zenix Monitor/Defibrillator, EMS, Fire Configuration** 12-lead, Pacing, SpO2, SpCO, EtCO2, NIBP, Real BVM Help, Real CPR Help - Includes: SurePower 4 Battery, Zenix Power Cord (NA), Zenix MFC Cable, Zenix 12-lead ECG Cable (AAMI), Masimo RD Rainbow SET Patient Cable (4 ft, EMS), Zenix AC-DC External Power Supply, Zenix Accuvent Z-Link Cable, Zenix NIBP Patient Hose, Zenix NIBP Cuff (Reusable, Adult Plus), Zenix Z-Fold Paper, Zenix MFC Self Test Plug Kit, and One (1)-year EMS warranty. Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • ZOLL Noninvasive Pacing Technology • Real BVM Help: Dashboard provides real-time ventilation feedback on both volume and rate for intubated and non-intubated patients. AccuVent Z-Link Cable included. (Accuvent disposable sensors sold separately) • SunTech NIBP technology. 10 foot single lumen hose and SunTech Reusable Adult Plus Cuff included • Masimo SpO2 & SpCO with Signal Extraction Technology (SET), Rainbow SET® •	2	$65,250.00	$53,450.00	$106,900.00
2	CH-19967	8016-000111-01	**SurePower 4 Battery**	2	$1,180.00	$1,040.00	$2,080.00
3	CH-19967	8016-001000	**SurePower 4 Charger Adapter**	2	$450.00	$395.00	$790.00

ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Prince Edward Volunteer Rescue Squad
Quote No: Q-134159 Version: 1

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
4	CH-19967	98-0599-4C	**Zenix NIBP Cuff, Large Adult Plus**	2	$30.00	$26.50	$53.00
5	CH-19967	98-0599-41	**Zenix NIBP Cuff, Child**	2	$20.00	$17.65	$35.30
6	CH-19967	8000-000862	**Masimo LNCS-II Rainbow DCI 8λ SpCO Adult Sensor, 3ft**	2	$927.00	$810.00	$1,620.00
7	CH-19967	8016-000860-01	**Zenix Carry Case, Large**	2	$490.00	$430.00	$860.00
8		8778-890011-WF-ZNX	**Zenix Worry-Free Service Plan - 1 Year - On-Site - At Time of Sale** Includes: Annual preventive maintenance, battery charger repairs per ZOLL Limited Product Warranty, SurePower 4 Battery replacement upon verified failure, accidental damage coverage, on-site service, and pod replacement upon verified failure. Shipping and use of a Service Loaner upon request, during device service, no charge shipping. Service Plan is a continuation of ZOLL Limited Product Warranty. Battery replacement and accidental damage guidelines can be found in the ExpertCare Service Plan Terms and Conditions on the ZOLL website.	2	$2,710.00	$2,439.00	$4,878.00
9		6008-9901-61	**ZOLL X Series Trade In Allowance (EMS Group)** See Trade Unit Considerations.	1		($6,500.00)	($6,500.00)
10		8016-000121-01	**Zenix Green CPR Connector**	2	$570.00	$513.00	$1,026.00
11		8000-001128	**AccuVent Sensors, Box of 10**	1	$845.63	$761.07	$761.07
12		7900-9902	**ZOLL ALS Equipment M & E Series Trade In Allowance (EMS Group)** See Trade Unit Considerations.	1		($6,500.00)	($6,500.00)

Subtotal:	$106,003.37
Total:	**$106,003.37**

Contract Reference	Description
CH-19967	Reflects NASPO ValuePoint contract pricing, Master Agreement OK-SW-300. Notwithstanding anything to the contrary herein, the terms and conditions set forth in NASPO OK-SW-300 shall apply to the customer's purchase of the products set forth in this quote.

Trade Unit Considerations

Trade-In values valid through September 30, 2026 if all equipment purchased is in good operational and cosmetic condition and includes all standard accessories. Trade-In values are dependent on the quantity and configuration of the ZOLL devices listed on this quotation. Customer assumes responsibility for shipping trade-in equipment at the quantities listed on the trade line items in this quotation to ZOLL's Chelmsford Headquarters within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Prince Edward Volunteer Rescue Squad
Quote No: Q-134159 Version: 1

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at https://www.zoll.com/terms-and-conditions-of-sale, for software products can be found at https://www.zoll.com/software-legal, and for ExpertCare Service Plans can be found at https://www.zoll.com/ExpertCare-Service-Terms. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on September 30, 2026. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.

Order Information (to be completed by the customer)

[X] Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

[ ] Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

[ ] Yes PO Number: ____________ PO Amount: ____________
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

[ ] No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Prince Edward Volunteer Rescue Squad
Authorized Signature:

____

Name: ______________________________
Title: ______________________________
Date: ______________________________

stryker

Medical

SALES ORDER ACKNOWLEDGEMENT	
SALES ORDER NUMBER	10299681
ORDER DATE	07-09-2026
SALES REP	Payton Veraldi
SALES REP PHONE#	
CUSTOMER P.O.	PEVRS

THIS IS NOT AN INVOICE AND THE CUSTOMER SHOULD NOT MAKEPAYMENT TO STRYKER BASED ON THIS ORDER ACKNOWLEDGEMENT.STRYKER WILL SUBMIT A SEPARATE INVOICE TO THE CUSTOMERFOR PAYMENT. THE INVOICE MAY INCLUDE ADDITIONAL COSTS NOTREFLECTED ON THIS ORDER ACKNOWLEDGEMENT SUCH ASAPPLICABLE SALES TAX.

SHIP TO

PRINCE EDWARD VOLNTR RESCUE SQUAD
20089135
500 DOSWELL ST
FARMVILLE
Virginia
23901-1665

BILL TO

PRINCE EDWARD VOLNTR RESCUE SQUAD
20168615
POBox 87
FARMVILLE
Virginia
23901-0087

MODE OF TRANSPORT	FOB CODE/FOB
UPS Ground (default)	Customer Pays Quoted Freight (Origin)

#	ITEM NUMBER	ITEM DESCRIPTION	CUSTOMER REQUEST DATE	QUANTITY ORDERED	UNITPRICE	EXTENDED AMOUNT
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device		2	$19,310.89	$38,621.78
2.0	11576-000071	LUCAS External Power Supply		2	$397.50	$795.00
3.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo		2	$747.00	$1,494.00
4.0	TIM-LUC2-LUC3	TRADE-IN-STRYKER LUCAS 2 TOWARDS PURCHASE OF LUCAS 3.1		2	-$2,500.00	-$5,000.00
					Est Sales Tax Amt	$0.00
					Freight (Calculated)	$574.34
					Total	$36,485.12

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**13-a**
Department:	**Finance/HR**
Staff Contact:	**Cheryl Stimpson**
Agenda Item:	**Updated County Credit Card and Travel Reimbursement Policies**

SUMMARY:
On July 19, 2022, the Board of Supervisors approved an updated County Credit Card Policy and Travel Reimbursement Policy, per a discussion of best practices with the auditors and general policies and procedures that should be followed for employees using the available credit cards. Attached for your review and approval are updated policies and procedures regarding the responsibilities and guidelines for the use of County Credit cards issued to select employees. The board may also wish to approve the updated travel reimbursement policy.

ATTACHMENT:
County Credit Card and Travel Reimbursement Policies

RECOMMENDED ACTION / SAMPLE MOTIONS:

Option A:
I move that the Board of Supervisors approve the updated credit card and travel reimbursement policies as described in the attached.

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

COUNTY OF PRINCE EDWARD, VIRGINIA
CREDIT CARD POLICY

INTRODUCTION

The purpose of this policy is to establish the responsibilities and guidelines for expenses processed using a credit card issued to certain individuals in Prince Edward County. Credit cards are an alternative approach to purchasing products and services. A credit card will not replace normal purchasing procedures, but will be used in instances where it is the most advantageous or cost effective.

SCOPE

This policy applies to administrative staff, who, with the approval of the County Administrator, have been issued a credit card. Credit card privileges may be rescinded at any time if policies and/or procedures are not followed. These procedures provide the guidelines under which cardholders may utilize a county credit card.

GENERAL

1. Credit cards are to be used by authorized county personnel to transact county business in a more efficient manner.

2. Cardholders must follow the County Procurement Policy.

3. It is the card user's responsibility to ensure that vendors are advised that, as a governmental agency, Prince Edward County is exempt from sales tax for purchases of tangible personal property or services excluding lodging, meals and basic consumption use items. The cardholder must take appropriate measures to ensure that the County is not charged tax on purchases. The Virginia Sales and Use Tax Certificate of Exemption (Form ST-12) is available in the Finance Office.

4. Cash advances of any kind linked to the County credit cards are strictly prohibited.

5. Personal expenses of any kind are strictly prohibited.

6. If by unintentional causes, personal expenses are incurred, the purchaser will be personally liable for those transactions and must reimburse the County immediately for personal expenses incurred.

7. A cardholder found to have used a card for personal expenses may be subject to disciplinary action.

8. Cards are not to be linked to any form of loyalty points program.

Adopted and approved August 11, 2026 as revised

ISSUE of CREDIT CARDS

Credit cards shall be signed for using the form provided at Appendix 1. Completed forms shall be kept on file in the Finance Office.

CREDIT LIMIT

Credit limits applied to each credit card shall be approved by the County Administrator. Any changes to the account limits shall be authorized by the County Administrator.

MANAGEMENT of CARDS

All issued cards shall:

1. Be signed on the reverse side of the card upon receipt;
2. Not be used for any use other than that outlined in this policy;
3. Be the responsibility of the card user, including security of the card;
4. If a card is lost or stolen, the cardholder must immediately notify the credit card company at the toll-free customer service number associated with the card. In addition, the Finance Director/AP Clerk must be notified that the card is lost or stolen on the first business day.
5. A card may only be used by the person to whom it is issued and staff members who have checked the card out, and are authorized by the cardholder. Appendix 2 lists the employees, by name, that are authorized to use a cardholder's card. Authorized card users are required to sign this credit card policy to signify their understanding of the County credit card policy.
6. Credit cards signed out should be returned before 4:00 pm, unless the Director of Finance/AP clerk are notified at the time the card is signed out. When extenuating circumstances arise, such as overnight travel, and the Director of Finance/AP clerk should be notified once it is determined that card cannot be returned per the written policy.

6. Expired credit cards must be returned to the Finance Director/AP Clerk who will ensure cards are destroyed.
7. Not be copied or numbers written down for use outside of the process set up by this policy and the Director of Finance.

TRANSACTION METHODS

Transactions shall be incurred on the following basis, without exception:

1. Transactions shall be allowed on condition that a receipt is received by the purchaser.

2. Telephone transactions shall be allowed; however, a receipt must be obtained.
3. Internet transactions shall be allowed; however, a receipt must be obtained.
4. If no supporting documentation is available, the cardholder will provide a written declaration detailing the nature of the expense.

HANDLING OF MONTHLY CREDIT CARD STATEMENTS

1. Accounts payable will receive and reconcile the credit card monthly statements.
2. Receipts and/or supporting documentation shall be attached to the monthly statement on which the corresponding purchase appears; failure by the card holder/user to provide proper documentation, may cause loss of privileges to use a County credit card.
3. A budget code and brief description summarizing the purchase shall be written on the receipt for each transaction.
4. Accounts payable will ensure statements are reconciled as soon as possible to ensure that late fees are not incurred.

TERMINATION of EMPLOYMENT

Credit cards shall be returned immediately on termination of employment to the Finance Director/AP Clerk. Returned cards shall be cancelled by the Finance Director/AP Clerk.

BREACHES of THIS POLCY and PROCEDURE

Breaches of this policy will be investigated as potential breaches of County policy and disciplinary actions will be taken according to the outcome of the investigation.

AVAILABILITY of POLICY and PROCEDURE

This policy will be available for inspection in the Finance Office and on the County website www.co.prince-edward.va.us.

Appendix 1 – Credit Card Issue Form

Name ____

Position ____

Type of Card Issued ____________________________________

Credit Card Number ____________________________________

Date Issued ______________________________________

Credit Card Limit ______________________________________

I have read and understand the Prince Edward County Credit Card Policy and shall abide by the guidelines as outlined in the policy.

Signed: ____

Title: ____

Name: ____

Date: ____

APPROVED BY:

______________________________	______________________________
Finance Director	County Administrator
Date ______________________	Date ______________________

Appendix 2 – Authorized card users

Doug Stanley's credit card:

- Sarah Puckett
- Adam Mumma
- Cheryl Stimpson
- Crystal Baker
- Dayle Anderson
- Karin Everhart
- Trey Pyle

County's credit card:

- Doug Stanley
- Sarah Puckett
- Lynette Wright
- Jeff Jones
- Adam Mumma
- Cheryl Stimpson
- Crystal Baker
- Dayle Anderson
- Karin Everhart
- Trey Pyle

Community Development credit card:

- Phillip Moore
- Mackenzie Tate
- Robbie Love
- Trey Pyle

Economic Development credit card:

- Chelsey White
- Molly Kinahan

Buildings and Grounds credit card:

- Randy Cook

COUNTY OF PRINCE EDWARD, VIRGINIA
TRAVEL EXPENSES REIMBURSEMENT POLICY

1. OVERNIGHT TRAVEL

Conference attendance and other business travel shall be undertaken within budgeted travel allocations. For employees under the supervision of the County Administrator, consent of both the Department Head and the County Administrator will be necessary prior to overnight travel for a professional purpose. Constitutional officers shall govern the travel of their respective employees.

Out-of-state travel (travel outside of Virginia and Washington, D.C.) requires advance authorization. Out-of-state travel by a member of the Board of Supervisors must be approved by the Board of Supervisors; all others covered by this policy must receive approval from the County Administrator to travel out-of-state. Constitutional officers shall govern the travel of their respective employees.

Attendance, lodging, and registration shall be at the lowest reasonable cost. Lodging provided at the facility where the conference is held shall be deemed appropriate. Government discounts shall be requested for all lodging, unless the conference arrangements include such discounts.

2. MILEAGE REIMBURSEMENT

Employees may request the use of a county vehicle to use for county business; however, should a county vehicle not be available, the employee shall receive mileage reimbursement at the yearly IRS approved rate. A reimbursement form should be submitted by the employee for this reimbursement and include specific dates and locations of traveled miles. A county mileage reimbursement rate may change from time to time.

3. TRAVEL REIMBURSEMENT

The County of Prince Edward shall reimburse an employee for travel expenses after said expenses have been incurred by the employee. Said travel expenses must be for county-related business and include meals, motel/hotel expenses, mileage, parking, tolls, and transportation fees. For overnight travel, expense estimates must be approved in advance of the travel, and all actual expenses must be approved by the appropriate department head prior to submittal to accounts payable for payment.

Employees must submit said expenses with original receipts on the appropriate expense reimbursement forms. All employees requesting reimbursement for mileage, meals, and other travel expenses, must have the appropriate reimbursement request form signed and approved by the employee's immediate supervisor prior to submitting said reimbursement request to the county's accounts payable for processing.

Advance travel expenses to an employee shall only be made in an unusual situation and only upon approval of the County Administrator or the Constitutional Officer for the respective employees.

*In accordance with the **Virginia Public Records Act, General Schedule No. 2,** accounts payable records are retained for 3 years or until audit, whichever is longer.*

Revised and adopted by BOS July 19, 2022; revised August 11, 2026

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**13-b**
Department:	**Finance/HR**
Staff Contact:	**Cheryl Stimpson**
Agenda Item:	**FY 27 School Appropriations**

Summary:
The Board of Supervisors has received a request from the Prince Edward County School Board to appropriate federal and state funds for the FY27 budget year. The SIG (Middle School) Grant is a new request for appropriation in FY27, and was not included in the school division adopted FY27 school operating budget. As stated in the request, the Board of Supervisor previously approved an appropriation in the amount of $581,479.25 in March 2026, but only $111,589.52 was expended for the Mathematics Innovation grant during the FY26 budget year. This appropriation does not require a local match.

FY26 BUDGET SUPPLEMENT7

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	250	033020	0046			$165,500.00
3 (Rev)	250	024020	0099	Other State Funds		$469,889.73
4 (Exp)	250	061000	0001	Instruction	$635,389.73	

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

Recommendation: Approve the FY27 Budget supplements and appropriate the same funds.

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

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

PRINCE EDWARD COUNTY PUBLIC SCHOOLS

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

Superintendent

August 4, 2026

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

Dear Mr. Stanley:

At its meeting held on August 4, 2026, the Prince Edward County School Board approved a request for the appropriation of $635,389.73 in additional federal and state funds to the FY2026–2027 School Operating Budget, as detailed below:

- $165,500.00 – School Improvement Grant (SIG), Middle School – New Federal Appropriation
- $469,889.73 – Mathematics Innovation Grant – Additional State Appropriation

The original Mathematics Innovation Grant award of $581,479.25 was approved and appropriated by the Prince Edward County Board of Supervisors at its regular meeting held on March 10, 2026. Of the original grant award, the school division expended $111,589.52 during FY2025–2026. The remaining grant balance of $469,889.73 must be appropriated to the FY2026–2027 School Operating Budget so the division may continue using the funds for their intended purpose.

The new School Improvement Grant award of $165,500.00 was not included in the school division's originally adopted FY2026–2027 School Operating Budget. The School Improvement Grant and Mathematics Innovation Grant funds will support programs and services that promote student achievement.

The Prince Edward County School Board respectfully requests that the Prince Edward County Board of Supervisors appropriate the additional revenue and corresponding expenditures as follows:

Revenue – School Operating: $635,389.73
Expenditure – Instruction: $635,389.73

Upon approval of this request, the FY2026–2027 School Operating Budget will increase from $35,857,743.00 to $36,493,132.73.

Thank you for your consideration and continued support of Prince Edward County Public Schools. If additional information is required, please contact the School Board Office.

Respectfully submitted,

Dr. Donald (Chip) Jones, Jr.
Superintendent

Mr. Cainan Townsend
Chair, School Board

DCJ/vmj

UNITED IN EXCELLENCE

pc: School Board Members

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

Action Item 13A: Local Funds (FY2026-2027)

Subject:
Request for Appropriation of Additional Federal and State Funds

Recommendation:
It is recommended that the Prince Edward County School Board formally request the Prince Edward County Board of Supervisors to appropriate additional state and federal funds as well to the School Operating Budget for the FY2026-2027 school year.

Requested Increase:

- $165,500.00 – School Improvement Grant (SIG) – Middle School – New Federal Appropriation
- $469,889.73 – Mathematics Innovation Grant - Additional State Appropriation
- $580,000.00 – School Construction Assistance Program (SCAP) Grant – High School – Additional State School Construction Appropriation

Rationale:
Prince Edward County Public Schools has been awarded an additional $1,215,389.73 in federal and state funding for FY2026–2027. The School Improvement Grant and Mathematics Innovation Grant funds are designated to enhance programs and services that support student achievement. The SCAP Grant funds are designated for school construction improvements at Prince Edward County High School.

Because these funds were not included in the school division's originally adopted FY2026–2027 budget, approval and appropriation by the Prince Edward County Board of Supervisors are required to recognize the additional revenue and authorize the related expenditures.

FY2026-2027 Updated Budget	
School Operating Budget (Original)	$35,857,743.00
Previous Additional Appropriations	0.00
Additional Appropriations – August 4, 2026	635,389.73
Revised School Operating Budget	$36,493,132.73
Additional School Construction Appropriation – SCAP Grant	$580,000.00
Combined Revised Budget	37,073,132.73

Budget:

- Revenues – School Operating
- Expenditure – Instruction

- Revenues – School Construction
- Expenditure – School Construction

Legal Reference:
Prince Edward County School Board Policies

- ,DA – Management of Funds
- DB – Annual Budget

Last revised 3/28/2025

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF EDUCATION
PO BOX 2120
RICHMOND, VIRGINIA 23218-2120

GRANT AWARD NOTIFICATION

Recipient Information			DOE Information	
1. Contact Information:	Prince Edward Public Schools Dr. Donald Jones, Superintendent 35 Eagle Drive Farmville, VA 23901 (434) 315-2100 chip.jones@pepcps.k12.va.us		10. Grant Authority:	PI 107-110 ELEMENTARY AND SECONDARY EDUCATION, AS AMENDED
			11. FAIN and Federal Awarding	S010A250046
			12. Federal/State Award Date:	10/1/2025
			13. Total Federal/State Award:	$348,589,665
2. Unique Entity Identifier (UEI):	KHPEDCEC1N26		14. Fund Source:	FEDERAL
3. Payee Number:	00073		15. Project Code:	APE42892
4. Grant Award Title:	School Improvement Grant Award		16. Revenue Source Code:	84.010A
5. DOE Contact:	Dr. Quentin Ballard, Director Office of School Improvement 101 N. 14th Street-James Monroe Bldg. (804) 297-7513 Quentin.Ballard@doe.virginia.gov		17. Program Service Area:	17901-00
			18. Recipient Type:	SUBRECIPIENT
			19. Fiscal Year:	2025
			20. Indirect Cost Rate:	2.2% Restricted
6. Grant Award Number:	S010A250046-00073-APE42892			
7. Grant Award Type:	New		21. Special Terms and Conditions: *All **federal** grant awards are subject to 2 CFR Part 200, and Appendix II for contracts made with federal funds from this grant award. All awards are further subject to "Additional Required Special Terms and Conditions for Grant Awards" on Attachment A. For **Federal** grant awards $30,000 or greater, Attachment B – FFATA Reporting must be completed, signed, and returned to DOE upon request. This award is not for research and development. Indirect cost rates negotiated by DOE on LEA's behalf can be viewed at* https://www.doe.virginia.gov/data-policy-funding/school-finance/budget-grants-management	
8. Grant Award Amount:		Original/Previous Award		
	$165,500.00	Current Award		
	$165,500.00	***Total Award***		
9. Period of Grant Award:	FEBRUARY 6, 2026 - SEPTEMBER 30, 2027			

22. Program Specific Instructions:

The purpose of this award is to support school improvement activities as outlined in the approved School Improvement Grant application. This award supports the following school: Prince Edward Middle ($165,500). The initial budget transfer must be submitted within 30 days of receipt of this Grant Award Notification. The reporting requirements include the use of data elements aligned to student outcomes and documentation of the implementation and progress of evidence-based interventions and activities described in the multi-year support plan. The reporting cycle must reflect implementation of the evidence-based interventions and provide an update on student outcomes, aligned to federal funding sources in accordance with the Office of School Improvement monitoring timeline. Once approved, budget revisions must be submitted through OMEGA as a budget transfer. All funds must be encumbered by September 30, 2027. OMEGA reimbursements must be entered into OMEGA no later than November 15, 2027. Please refer to Attachment A for additional DOE Special Terms, Conditions, and Assurances.

23. Authorized By:	24. Authorized By:	25. Date:
Staci Longest Digitally signed by Staci Longest Date: 2026.04.28 13:44:11 -04'00'	Christina P. Berta Digitally signed by Christina P. Berta Date: 2026.05.05 08:18:22 -04'00'	
Staci Longest, Deputy Superintendent Budget & Finance	**Christina Berta, COO, Budget, Finance & Operations (or Designee)**	

Middle School

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF EDUCATION
PO BOX 2120
RICHMOND, VIRGINIA 23218-2120

GRANT AWARD NOTIFICATION

Recipient Information			DOE Information		
1. Contact Information:	Virginia Jones Supervisor of Finance Prince Edward County Public Schools 35 Eagle Drive Farmville, VA 23901 virginia.jones@pecps.k12.va.us		10. Grant Authority: 11. FAIN and Federal Awarding 12. Federal/State Award Date: 13. Total Federal/State Award:	Chapter 725, 117 P.5 N/A July 1, 2024 $10,000,000	
2. Unique Entity Identifier (UEI):	KHPEDCEC1N26		14. Fund Source:	01000 General	
3. Payee Number:	00073		15. Project Code:	DOE80299	
4. Grant Award Title:	Mathematics Innovation Grant		16. Revenue Source Code:	241000	
5. DOE Contact:	Victoria Bohidar Office of STEM victoria.bohidar@doe.virginia.gov		17. Program Service Area: 18. Recipient Type: 19. Fiscal Year: 20. Indirect Cost Rate:	181001 Grantee 2025 N/a	 Restricted
6. Grant Award Number:	DOE80299-00073-0000000000000000				
7. Grant Award Type:	**Revision 1**		21. Special Terms and Conditions: *All **federal** grant awards are subject to 2 CFR Part 200, and Appendix II for contracts made with federal funds from this grant award. All awards are further subject to "Additional Required Special Terms and Conditions for Grant Awards" on Attachment A. For **Federal** grant awards $30,000 or greater, Attachment B – FFATA Reporting must be completed, signed, and returned to DOE upon request. This award is not for research and development. Indirect cost rates negotiated by DOE on LEA's behalf can be viewed at* https://www.doe.virginia.gov/data-policy-funding/school-finance/budget-grants-management		
8. Grant Award Amount:	$581,479.25 $581,479.25	Original/Previous Award Current Award ***Total Award***			
9. Period of Grant Award:	July 1, 2025- ~~June 30, 2026~~ **Dec 31, 2026**				

22. Program Specific Instructions:

The funds must be encumbered by ~~June 30, 2026~~ November 30, 2026, as outlined in the approved grant proposal. Any unexpended funds must be returned to the Virginia Department of Education by ~~June 30, 2026~~ January 15, 2027. The following benchmarks and deliverables must be collected and submitted to VDOE:

- By February 15, 2026: Awardee must submit a mid-year report providing data to reflect the status of the submitted timeline and trajectory dates on grant activities, milestones, and deliverables.
- Divisions may request a no-cost extension by May 1, 2026. The division request will require progress data and an updated timeline for Department review.
- By June 30, 2026: An annual/final report is required at the end of the fiscal year, which will include progress on goals, measures of success, and deliverables.
- By January 15, 2027: Divisions that are approved for a no-cost extension must submit a final report upon completion of the grant. This will include measures of success and deliverables that reflect the application grant goals.

23. Authorized By:	24. Authorized By:	25. Date:
Michelle Wallace Digitally signed by Michelle Wallace Date: 2026.06.08 15:19:18 -04'00'	Christina P Berta	Jun 24, 2026
Dr. Michelle Wallace, Asst Superintendent of Instruction	**Christina Berta, COO, Budget, Finance & Operations (or Designee)**	

469,889.73

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

Account Year: 26 Account Period Range: 01 - 13 Date Range: 07/01/2025 - 06/30/2026

Account / Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	Encumbrances YTD	Expenditures Current	Expenditures YTD	Available	Percent
1 SCHOOL OPERATING FUND									
1.1100.399.3000.100.117 PURCHASED SERVICES-MATH INNOVATION GRANT	571,479.25	0.00	571,479.25	0.00	0.00	111,544.25	111,544.25	459,935.00	80.48
1.1100.399.5500.100.117 TRAVEL-MATH INNOVATION GRANT	10,000.00	0.00	10,000.00	0.00	0.00	45.27	45.27	9,954.73	99.55
1100 CLASSROOM INSTRUCTION	**$581,479.25**	**$0.00**	**$581,479.25**	**$0.00**	**$0.00**	**$111,589.52**	**$111,589.52**	**$469,889.73**	**80.81**
1 SCHOOL OPERATING FUND	**$581,479.25**	**$0.00**	**$581,479.25**	**$0.00**	**$0.00**	**$111,589.52**	**$111,589.52**	**$469,889.73**	**80.81**

Report Description: SUPERINTENDENTS REPORT FUND 1 | Account Year: 26 | Period Range: 01 - 13 | Date Range: 07/01/2025 - 06/30/2026

					Revenue Received			
Account	**Account Description**	**Original Budget**	**Adjustments**	**Est Revenue**	**Current**	**YTD**	**Available**	**Percent**
1 SCHOOL OPERATING FUND								
1.0240.001.9990.000.004	MATHEMATICS IMPLEMENTATION GRANT (240999)	581,479.25	0.00	581,479.25	581,479.25	581,479.25	0.00	0.00
1 SCHOOL OPERATING FUND		**$581,479.25**	**$0.00**	**$581,479.25**	**$581,479.25**	**$581,479.25**	**$0.00**	**0.00**

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**13-c**
Department:	**Finance/HR**
Staff Contact:	**Cheryl Stimpson**
Agenda Item:	**FY 27 School Appropriation**

Summary:
The Board of Supervisors has received a request from the Prince Edward County School Board to appropriate funds totaling $580,000.00 in state funds to the school operating budget as described below. The SCAP grant was previously approved by the Board of Supervisors for FY26, but per the letter from the School Board, due to the nature and timing of the school construction project, no funds were expended. There is no local match required for this appropriation.

FY27 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	250	024020	0139	SCAP Grant		$580,000.00
4 (Exp)	250	066000	6200	Site Improvements	$580,000.00	

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

Recommendation: Approve the FY27 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 4, 2026

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

Dear Mr. Stanley:

The SCAP Grant was previously approved and appropriated by the Prince Edward County Board of Supervisors at its regular meeting held on March 10, 2026. However, no grant funds were expended during FY2025–2026 due to the nature and timing of the school construction project. Capital improvement projects require sufficient time for planning, design, procurement, contract approval, and construction before expenditures can be incurred.

Therefore, the entire remaining grant balance of $580,000.00 must be appropriated to the FY2026–2027 School Construction Budget so the school division may continue with the planned improvements at Prince Edward County High School and use the funds for their designated purpose.

The Prince Edward County School Board respectfully requests that the Prince Edward County Board of Supervisors appropriate the additional revenue and corresponding expenditures as follows:

Revenue – School Construction: $580,000.00
Expenditure – School Construction: $580,000.00

This appropriation will recognize the grant funding in FY2026–2027 and authorize the school division to expend the funds for the approved school construction project.

Thank you for your consideration and continued support of Prince Edward County Public Schools. If additional information is required, please contact the School Board Office.

Respectfully submitted,

Dr. Donald (Chip) Jones, Jr.
Superintendent

Mr. Cainan Townsend
Chair, School Board

DCJ/vmj

pc: School Board Members

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

Action Item 13A: Local Funds (FY2026-2027)

Subject:
Request for Appropriation of Additional Federal and State Funds

Recommendation:
It is recommended that the Prince Edward County School Board formally request the Prince Edward County Board of Supervisors to appropriate additional state and federal funds as well to the School Operating Budget for the FY2026-2027 school year.

Requested Increase:

- $165,500.00 – School Improvement Grant (SIG) – Middle School – New Federal Appropriation
- $469,889.73 – Mathematics Innovation Grant - Additional State Appropriation
- $580,000.00 – School Construction Assistance Program (SCAP) Grant – High School – Additional State School Construction Appropriation

Rationale:
Prince Edward County Public Schools has been awarded an additional $1,215,389.73 in federal and state funding for FY2026–2027. The School Improvement Grant and Mathematics Innovation Grant funds are designated to enhance programs and services that support student achievement. The SCAP Grant funds are designated for school construction improvements at Prince Edward County High School.

Because these funds were not included in the school division's originally adopted FY2026–2027 budget, approval and appropriation by the Prince Edward County Board of Supervisors are required to recognize the additional revenue and authorize the related expenditures.

FY2026-2027 Updated Budget	
School Operating Budget (Original)	$35,857,743.00
Previous Additional Appropriations	0.00
Additional Appropriations – August 4, 2026	635,389.73
Revised School Operating Budget	$36,493,132.73
Additional School Construction Appropriation – SCAP Grant	$580,000.00
Combined Revised Budget	37,073,132.73

Budget:

- Revenues – School Operating
- Expenditure – Instruction

- Revenues – School Construction
- Expenditure – School Construction

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:	**August 11, 2026**
Item #:	**14**
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 ______	Cooper-Jones ______	Gilliam ______	Pride ______
Second ______	Emert ______	Jenkins ______	Townsend ______
		Jones ______	Watson ______

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**15**
Department:	**County Attorney**
Staff Contact:	**Eric Gregory**
Agenda Item:	**County Attorney's Report**

SUMMARY:

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

COST:

ATTACHMENT:

RECOMMENDATION:

SAMPLE MOTION:

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

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**16-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 ______________ Cooper-Jones ______________ Gilliam ______________ Pride______________
Second ______________ Emert ______________ Jenkins______________ Townsend ______________
Jones ______________ Watson ______________

Prince Edward Board of Supervisors Treasurer's Report
June 2026

Bank Account Balances							
Name of Bank	**Ref #**	**Int. Rate**		**Int. Paid**	**Bank Balance**		**Available Balance**
Benchmark Pooled Fund Account	7654	2.25		$31,644.63	$ 15,539,110.46		
Benchmark Social Services	9746				$ 325,711.35		
Benchmark School Fund	3352				$ 2,514,484.56		
Benchmark Food Service	3742				$ 209,151.52		
TOTAL							**$ 18,588,457.89**

Certificates of Deposit							
	Ref #	**Int. Rate**	**Term**	**Maturity**	**Bank Balance**		**Available Balance**
Benchmark							
Recreation Fund	0998	3.55	36	02/14/27	$ 19,050.58		
Benchmark 5 Yr CD-letter of credit	0632	1.99	60	01/07/27	$ 686,636.34		$ 705,686.92
Farmers Bank							
Underground Storage	2478	2.48	36	10/27/27	$ 24,092.39		$ 24,092.39
Virginia Investment Pool	184	3.80			$13,371,710.43		$13,371,710.43
TOTAL							**$ 14,101,489.74**

GRAND TOTAL							**$ 32,689,947.63**

Prince Edward Board of Supervisors Treasurer's Report
June 2025

Bank Account Balances							
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

Certificates of Deposit							
	Ref #	Int. Rate	Term	Maturity	Bank Balance		Available Balance
Benchmark							
	0994	1.00	24	01/15/26	$ 125,365.67		
	0995	1.00	24	01/15/26	$ 125,365.67		
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	$ 678,161.30		$ 947,290.79
Farmers Bank							
Underground Storage	2478	2.48	36	10/27/27	$ 23,504.04		$ 23,504.04
Virginia Investment Pool	184	4.46			$12,844,477.37		$12,844,477.37
TOTAL							$ 13,815,272.20

GRAND TOTAL							$ 35,885,623.76

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Board of Supervisors
Agenda Summary

Meeting Date:	**August 11, 2026**
Item #:	**16-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 ________	Cooper-Jones ________	Gilliam ________	Pride ________
Second ________	Emert ________	Jenkins ________	Townsend ________
		Jones ________	Watson ________

FUND NO.	DESCRIPTION	$$ PAY $$
100	GENERAL FUND	$3,499,761.84
120	EXPENDITURES - GRANITE FALLS CDA	$1,371.00
205	EMS DISTRICT FUND	$14,478.64
501	WATER FUND	$368.13
502	SEWER FUND	$365.65
520		$79,389.22
741	PIEDMONT COURT SERVICES FUND	$9,938.26
745		$3,190,211.87
	TOTAL	6,795,884.61

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
012050	MOTOR VEHICLE LICENSE TAXES					
2020		Motor Vehicle Licenses -				
	29332	TOWN OF FARMVILLE	DECALS 0626	MOTOR VEH LIC TAX		11.05
					ACCOUNT TOTAL	11.05 *
2021		Motor Vehicle Licenses -				
	29332	TOWN OF FARMVILLE	DECALS 0626	MOTOR VEH LIC TAX		79.30
					ACCOUNT TOTAL	79.30 *
2022		Motor Vehicle Licenses -				
	29332	TOWN OF FARMVILLE	DECALS 0626	MOTOR VEH LIC TAX		455.08
					ACCOUNT TOTAL	455.08 *
2023		Motor Vehicle Licenses -				
	29332	TOWN OF FARMVILLE	DECALS 0626	MOTOR VEH LIC TAX		1,585.12
					ACCOUNT TOTAL	1,585.12 *
2024		Motor Vehicle Licenses -				
	29332	TOWN OF FARMVILLE	DECALS 0626	MOTOR VEH LIC TAX		7,075.87
					ACCOUNT TOTAL	7,075.87 *
2025		Motor Vehicle Licenses -				
	29332	TOWN OF FARMVILLE	DECALS 0626	MOTOR VEH LIC TAX		70,649.09
					ACCOUNT TOTAL	70,649.09 *
					MAJOR TOTAL	79,855.51 **
011010	BOARD OF SUPERVISORS					
3160		Professional Services				
	21756	LETTERPRESS COMMUNICATIONS	3624	MAILCHIMP JUNE 2026		33.13
					ACCOUNT TOTAL	33.13 *
3161		Stategic Planning				
	21756	LETTERPRESS COMMUNICATIONS	3624	CTY COMM HRS 0626		3,535.00
					ACCOUNT TOTAL	3,535.00 *
3600		Advertising				
	15240	FARMVILLE NEWSMEDIA	129579 2118267	FIRST RESPONDERS AD		299.00
	15240	FARMVILLE NEWSMEDIA	129579 2124296	BOS 7/14 MEETING		393.70
					ACCOUNT TOTAL	692.70 *
5307		Public Official Liability				
	31421	VACORP	119411	PUBLIC OFFICIAL LIAB		2,793.60
					ACCOUNT TOTAL	2,793.60 *
5510		Travel-Mileage				
	25738	PRIDE ODESSA H	MILEAGE 0626	MLGE APRIL & JUNE 26		50.03
					ACCOUNT TOTAL	50.03 *
5530		Travel-Subsistence & Lodg				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	PROP COMM MTG MEAL		129.19
					ACCOUNT TOTAL	129.19 *
5540		Travel-Convention & Educa				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	VACO SUMMIT		150.00
					ACCOUNT TOTAL	150.00 *
6040		ADP Equipment				
	31339	VERIZON WIRELESS	242374982 0626	BOARD OF SUPERVISORS		557.61
					ACCOUNT TOTAL	557.61 *
					MAJOR TOTAL	7,941.26 **

AP375H
8/03/2026
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2026 -- 7/31/2026

MAJOR# ACCT# 012110	VENDOR NUMBER	VENDOR NAME COUNTY ADMINISTRATOR	INV#	DESCRIPTION		AMOUNT
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		54.59
					ACCOUNT TOTAL	54.59 *
3160		Professional Services				
	29280	TIMMONS GROUP	400523 72726	GIS BOUNDARY SUPPORT		1,880.00
	32152	WATSON & DUGGAN PLC	26037 FINAL PMT	SURVEY/MARK/PLAT		2,250.00
					ACCOUNT TOTAL	4,130.00 *
3320		Maintenance Service Contr				
	28876	STERICYCLE INC	8014413133	SHRED SERVICE ADMIN		53.69
	28876	STERICYCLE INC	8014413133	SHRED SERVICE DSS		75.54
	28876	STERICYCLE INC	8014688533	SHRED SERVICE ADMIN		53.66
	28876	STERICYCLE INC	8014688533	DSS		74.46
					ACCOUNT TOTAL	257.35 *
5210		Postal Services				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	UPS SHIPPING CHGS		27.02
	16943	STIMPSON, CHERYL L	USPS CHG REIMB	USPS PRIORITY CHGS		12.90
					ACCOUNT TOTAL	39.92 *
5230		Telecommunications				
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0726	CELL PHONE SCREEN		12.95
	31339	VERIZON WIRELESS	242374982 0626	COUNTY ADMIN		113.27
					ACCOUNT TOTAL	126.22 *
5305		Motor Vehicle Insurance				
	31421	VACORP	119411	MOTOR VEH INSURANCE		1,961.53
					ACCOUNT TOTAL	1,961.53 *
5307		Public Official Liability				
	31421	VACORP	119411	PUBLIC OFFICIAL LIAB		523.80
					ACCOUNT TOTAL	523.80 *
5530		Travel-Subsistence & Lodg				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	GRATEFUL FED IDA MTG		75.00
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	GRATEFUL FED IDA MTG		75.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0726	REFRESHMENTS		5.33
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0726	HILTON VA BEACH		752.66
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0726	CREDIT HILTON		93.16-
					ACCOUNT TOTAL	814.83 *
5540		Travel-Convention & Educa				
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0726	APA CONFERENCE		555.00
					ACCOUNT TOTAL	555.00 *
5810		Dues & Association Member				
	11013	BAI ACCOUNTING USER GROUP	DUES.27	FY2027 ACCT GRP DUES		250.00
	31423	VA ASSOC OF COUNTIES*	27000070	ANNL MEMBERSHP DUES		4,687.00
	31980	VEPGA	27525	FY27 DUES		488.00
					ACCOUNT TOTAL	5,425.00 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1GPQ-1PLQ-F9NW	OFFICE SUPPLIES		171.80
	18863	TANYA SINGLETON	3302 ADMIN	WATER/RENTAL/DEL		45.00
	20600	KEY OFFICE SUPPLY	415 605489	INK CARTRIDGES/PENS		1,260.40
					ACCOUNT TOTAL	1,477.20 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
6009		Vehicle & Powered Equip S				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	TIRES CTY ADMN TAHOE		703.10
					ACCOUNT TOTAL	703.10 *
6012		Books and Subscriptions				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	OPEN AI/CHATGPT		20.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0726	START MEETING		22.19
	22211	RELX INC. DBA LEXIS NEXIS	4956935X	26 LEG SESSION SUMRY		194.10
	22211	RELX INC. DBA LEXIS NEXIS	49863525	VA CDE 26 SUPP PKG		837.24
	31783	VIRTRU CORPORATION	INV-141858	2YR SUBSCRIPTION		2,659.80
					ACCOUNT TOTAL	3,733.33 *
					MAJOR TOTAL	19,801.87 **
012210	LEGAL SERVICES					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		216.12
					ACCOUNT TOTAL	216.12 *
3160		Professional Services				
	10651	AQUALAW PLC	18143 0354 002	COLLINS CASE		3,062.50
	28062	SANDS ANDERSON PC	895018 106603	BOND COUNSEL		11,595.50
	28062	SANDS ANDERSON PC	899969 110729	J R THARPE TRUCKING		595.00
	29126	TERRI ATKINS WILSON PC	1089 MARCH 2026	LEGAL SERVICES		1,931.00
					ACCOUNT TOTAL	17,184.00 *
					MAJOR TOTAL	17,400.12 **
012220	PERSONNEL					
3199		Purchase of Services				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	BACKGROUND CHECK		15.00
	15145	FADS	PECA260531	DRUG TESTS		320.00
					ACCOUNT TOTAL	335.00 *
					MAJOR TOTAL	335.00 **
012240	INDEPENDENT AUDITOR					
3120		Accountings & Auditing Se				
	28729	MARSH & MCLENNAN COMPANIES	2018292	ACCT VALU/DISCLOSURE		6,496.00
					ACCOUNT TOTAL	6,496.00 *
					MAJOR TOTAL	6,496.00 **
012310	COMMISSIONER OF REVENUE					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		29.09
					ACCOUNT TOTAL	29.09 *
5210		Postal Services				
	17625	HENSLEY, CRYSTAL	USPS RENEWAL	BOX RENEWAL		260.00
					ACCOUNT TOTAL	260.00 *
5540		Travel-Convention & Educa				
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0726	COR & TR CONFERENCE		240.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	12823	COR CENTRAL DISTRICT DEPUT	CDD MTG 0726	CDD MTG H DRAPER		25.00
					ACCOUNT TOTAL	265.00 *
5810		Dues & Association Member				
	12752	COMMISSIONER OF REV ASSOC	DUES 2026-2027	COR DUES 2026-2027		300.00
					ACCOUNT TOTAL	300.00 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1YC1-J4QC-CMF4	SELF INK STAMP		21.84
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0726	OFFICE SUPPLIES		159.35
	20600	KEY OFFICE SUPPLY	416 605594	OFFICE CHAIR		189.00
	20600	KEY OFFICE SUPPLY	416 605712	COPY PAPER		384.00
					ACCOUNT TOTAL	754.19 *
6013		Software				
	20002	JUST APPRAISED INC	13650	RE PROGRAM		15,000.00
					ACCOUNT TOTAL	15,000.00 *
					MAJOR TOTAL	16,608.28 **
012410	TREASURER					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		30.32
					ACCOUNT TOTAL	30.32 *
5210		Postal Services				
	10103	AMERICAN SOLUTIONS FOR BUS	INVDEP62926	POSTAGE RE BILLS		2,000.00
	10103	AMERICAN SOLUTIONS FOR BUS	INVDEP62926-1	POSTAGE PP BILLS		2,000.00
	26124	QUADIENT FINANCE USA, INC.	PSTG TREAS 0626	POSTAGE		1,000.00
					ACCOUNT TOTAL	5,000.00 *
5230		Telecommunications				
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0726	PAYFLOW/PAYPAL		14.50
					ACCOUNT TOTAL	14.50 *
5540		Travel-Convention & Educa				
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0726	TAV/CRAV CONFERENCE		185.00
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0726	TAV CE SESSION CONF		90.00
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0726	TAV ONLINE COURSE		185.00
					ACCOUNT TOTAL	460.00 *
5810		Dues & Association Member				
	11017	BAI TREASURERS USER GROUP	FY27 DUES	FY27 YEARLY MEMBERSH		500.00
					ACCOUNT TOTAL	500.00 *
6001		Office Supplies				
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0726	OFFICE SUPPLIES		326.42
					ACCOUNT TOTAL	326.42 *
6014		Other Operating Supplies				
	28876	STERICYCLE INC	8014413133	SHRED SERVICE TREAS		14.11
	28876	STERICYCLE INC	8014688533	SHRED SERVICE TREAS		13.77
					ACCOUNT TOTAL	27.88 *
6020		DMV Stops				
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0726	DMV STOP PAYMENTS		4,125.00
					ACCOUNT TOTAL	4,125.00 *
					MAJOR TOTAL	10,484.12 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
012510	INFORMATION TECHNOLOGY					
3160		Professional Services				
	11902	BUSINESS DATA OF VA, INC.	08-197	MONTHLY CONTRACT		3,300.00
	11902	BUSINESS DATA OF VA, INC.	08-215	MONTHLY CONTRACT		3,300.00
	18861	IT NOBLE, INC.	10137	EMAIL MIGRATION		6,160.00
					ACCOUNT TOTAL	12,760.00 *
3161		Webpage Services				
	16683	GRANICUS, LLC	232544	SAAS/TEAM 1YR LICNSE		15,309.93
					ACCOUNT TOTAL	15,309.93 *
3320		Maintenance Service				
	11537	BAI MUNICIPAL SOFTWARE	20260608007	ANNUAL MAINTENANCE		7,359.00
					ACCOUNT TOTAL	7,359.00 *
6012		Books/Subscriptions/Softw				
	18861	IT NOBLE, INC.	10138	365 ANNL SUBSCRIPTN		487.68
	22100	MAINMICRO TECHNOLOGIES COR	71894	ANTIVIRUS SUB RENWL		2,962.00
	22100	MAINMICRO TECHNOLOGIES COR	71936	ADOBE ANNL SUBSCRPTN		1,505.70
					ACCOUNT TOTAL	4,955.38 *
					MAJOR TOTAL	40,384.31 **
013100	ELECTORAL BOARD AND OFFICIALS					
3160		Professional Services				
	14551	ELECTION SYSTEMS &	CD2155925	LAYOUT		1,138.50
	14551	ELECTION SYSTEMS &	CD2155926	AUDIO		1,108.25
	14551	ELECTION SYSTEMS &	CD2155938	CODING		2,180.00
	24985	OWEN G DUNN CO	38723	L & A TESTING		2,250.00
					ACCOUNT TOTAL	6,676.75 *
3161		Election Official				
	10148	ADAMS PATRICIA	TRAINING 0626	POLLBOOK TRAINING		25.00
	10171	AKERS BRANDON	TRAINING 0626	POLLBOOK TRAINING		25.00
	10648	ARMISTEAD, HOWARD	TRAINING 0626	POLLBOOK TRAINING		25.00
	11045	BAILEY, LEOLA	TRAINING 0626	POLLBOOK TRAINING		25.00
	11265	BARTON JOVITA	TRAINING 0626	POLLBOOK TRAINING		25.00
	12234	CARTER SHARON	TRAINING 0626	POLLBOOK TRAINING		25.00
	12361	CHACONAS DEBORAH	TRAINING 0626	POLLBOOK TRAINING		25.00
	12807	COPELAND ARETHA	TRAINING 0626	POLLBOOK TRAINING		25.00
	13766	DOVE RACHAEL E	TRAINING 0626	POLLBOOK TRAINING		25.00
	14365	EDMENDSON SARAH	TRAINING 0626	POLLBOOK TRAINING		25.00
	14793	ERICKSON RICHARD W	TRAINING 0626	POLLBOOK TRAINING		25.00
	16096	GALLALEE MARY	TRAINING 0626	POLLBOOK TRAINING		25.00
	17502	HEINOLD, JUDITH	TRAINING 0626	POLLBOOK TRAINING		25.00
	19768	JONES BARBARA	TRAINING 0626	POLLBOOK TRAINING		25.00
	21001	KOETHER CYNTHIA	TRAINING 0626	POLLBOOK TRAINING		25.00
	22127	MARCELLIN IDA M	TRAINING 0626	POLLBOOK TRAINING		25.00
	22217	MAXEY RENEE T	TRAINING 0626	POLLBOOK TRAINING		25.00
	22274	MCELHENIE LORA P	TRAINING 0626	POLLBOOK TRAINING		25.00
	25528	PLUMMER, IRVING	TRAINING 0626	POLLBOOK TRAINING		25.00
	27131	RANDOLPH REBECCA L	TRAINING 0626	POLLBOOK TRAINING		25.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	27713	ROBINSON, DELORES	TRAINING 0626	POLLBOOK TRAINING		25.00
	28089	SCHUMACHER MICHELE	TRAINING 0626	POLLBOOK TRAINING		25.00
	28408	SIMPSON DONNA	TRAINING 0626	POLLBOOK TRAINING		25.00
	28434	SOMERS CLAUDIA	TRAINING 0626	POLLBOOK TRAINING		25.00
	28439	SKAKUM LYNN	TRAINING 0626	POLLBOOK TRAINING		25.00
	28449	SLATER DANA	TRAINING 0626	POLLBOOK TRAINING		25.00
	28452	SIMPSON SUSAN M	TRAINING 0626	POLLBOOK TRAINING		25.00
	29066	TAYLOR, SHARON	TRAINING 0626	POLLBOOK TRAINING		25.00
	29068	TAYLOR CHARLES DR	TRAINING 0626	POLLBOOK TRAINING		25.00
	29154	THACKSTON CHRIS	TRAINING 0626	TRAINING		25.00
	29790	TRENT JOYCE MYLUM	TRAINING 0626	POLLBOOK TRAINING		25.00
	33760	YEATTS JOYCE	TRAINING 0626	POLLBOOK TRAINING		25.00
	36140	ZEHNER LUCIE	TRAINING 0626	POLLBOOK TRAINING		25.00
					ACCOUNT TOTAL	825.00 *
3320		Maintenance Service Contr				
	14551	ELECTION SYSTEMS &	CD2151794	ANNUAL MAINT CONTCT		7,852.98
	28866	STEPS, INC	20850	SHRED SERVICE		23.50
	28876	STERICYCLE INC	8014413133	SHRED SERVICE REGSTR		14.13
	28876	STERICYCLE INC	8014688533	SHRED SERVICE REGSTR		13.78
					ACCOUNT TOTAL	7,904.39 *
3500		Printing				
	24985	OWEN G DUNN CO	38382	ELECTION WARE BOD 14		539.69
	24985	OWEN G DUNN CO	38591	ABSENTEE BALLOTS		2,970.21
					ACCOUNT TOTAL	3,509.90 *
5210		Postal Services				
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0726	USPS STAMPS REGISTR		234.00
					ACCOUNT TOTAL	234.00 *
6001		Office Supplies				
	20600	KEY OFFICE SUPPLY	1275 605883	LABELS		24.94
	24985	OWEN G DUNN CO	38525	POLLBOOK TROLLY BAG		137.25
	24985	OWEN G DUNN CO	38674	ENVELOPES		2,069.61
	24985	OWEN G DUNN CO	38814	PAPER ROLLS/SIGN		171.10
	32961	WRIGHT LYNETTE	REIMB 0626 1	VOTE SUPPLIES		29.94
	32961	WRIGHT LYNETTE	REIMB 0626 2	BALLOT TABLE		44.13
	32961	WRIGHT LYNETTE	REIMB 0626 3	BALLOT TBL/TOWELS		53.42
					ACCOUNT TOTAL	2,530.39 *
					MAJOR TOTAL	21,680.43 **
013200	REGISTRAR					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		17.33
					ACCOUNT TOTAL	17.33 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	16YM-MNT4-4LPQ	INK PENS		82.27
	20600	KEY OFFICE SUPPLY	1275 605390	COPY PAPER		97.98
	20600	KEY OFFICE SUPPLY	1275 605600	LABELS/TAPE/LGL PADS		167.65
	20600	KEY OFFICE SUPPLY	1275 605683	(4) TONERS		588.50
	32961	WRIGHT LYNETTE	REIMB 0726	BC HOLDER/ORGANIZER		49.33
					ACCOUNT TOTAL	985.73 *
					MAJOR TOTAL	1,003.06 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
021100	CIRCUIT COURT					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		9.69
					ACCOUNT TOTAL	9.69 *
					MAJOR TOTAL	9.69 **
021200	GENERAL DISTRICT COURT					
3160		Professional Services				
	18863	TANYA SINGLETON	3008 GDC	WATER/RENTAL		25.00
	18863	TANYA SINGLETON	3305 GDC	WATER/RENTAL		41.00
	28866	STEPS, INC	20851	SHRED SERVICE		47.00
	28876	STERICYCLE INC	8014413133	SHRED SERVICE GDC		34.62
	28876	STERICYCLE INC	8014688533	SHRED SERVICE GDC		33.99
					ACCOUNT TOTAL	181.61 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1WQ6-QPJL-7XWX	INK/HEADPHONES/RFRSH		367.14
					ACCOUNT TOTAL	367.14 *
					MAJOR TOTAL	548.75 **
021250	JUVENILE & DOMESTIC COURT					
3320		Maintenance Service Contr				
	28876	STERICYCLE INC	8014413133	SHRED SERVICE JDR		34.65
	28876	STERICYCLE INC	8014688533	SHRED SERVICE JDR		34.01
					ACCOUNT TOTAL	68.66 *
5210		Postal Services				
	26124	QUADIENT FINANCE USA, INC.	JDR PSTG 0626	POSTAGE		613.82
	26125	QUADIENT LEASING USA, INC.	Q2418494	LEASE PAYMENT		475.05
					ACCOUNT TOTAL	1,088.87 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1HT9-WGM9-3NFT	PENS/BATTERIES/INK		222.27
	18863	TANYA SINGLETON	3302 ADMIN	WATER/RENTAL		41.00
	20600	KEY OFFICE SUPPLY	7061 605713	CORK BOARD		203.81
					ACCOUNT TOTAL	467.08 *
					MAJOR TOTAL	1,624.61 **
021300	SPECIAL MAGISTRATES					
5230		Telecommunications				
	31339	VERIZON WIRELESS	242374982 0626	MAGISTRATE		37.46
					ACCOUNT TOTAL	37.46 *
					MAJOR TOTAL	37.46 **
021600	CLERK OF THE CIRCUIT COURT					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		43.06
					ACCOUNT TOTAL	43.06 *

AP375H
8/03/2026
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2026 -- 7/31/2026

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
3310		Repairs/Maintenance				
	20600	KEY OFFICE SUPPLY	605588	SVC CONTRCT 1440		290.00
	20600	KEY OFFICE SUPPLY	605589	SVC CNTRCT 1440		290.00
					ACCOUNT TOTAL	580.00 *
5230		Telecommunications				
	21319	BRIGHTSPEED	309863799 0626	CIRCUIT COURT CLERK		65.93
					ACCOUNT TOTAL	65.93 *
5810		Dues and Assoc Membership				
	31475	VA COURT CLERKS ASSOC	2026-27 DUES	ANNUAL DUES		350.00
	31475	VA COURT CLERKS ASSOC	2026-27 DUES	2026-27 ANNUAL DUES		350.00
					ACCOUNT TOTAL	700.00 *
5850		Jurors/Witnesses				
	999999	[redacted]	GJ JUROR 0626	JUROR		50.00
	999999	[redacted]	GJ JUROR 0626	JUROR		50.00
	999999	[redacted]	GJ JUROR 0626	JUROR		50.00
	999999	[redacted]	GJ JUROR 0626	JUROR		50.00
	999999	[redacted]	GJ JUROR 0626	JUROR		50.00
	999999	[redacted]	GJ JUROR 0626	JUROR		50.00
	999999	[redacted]	GJ JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00
	999999	[redacted]	JUROR 0626	JUROR		50.00-
	999999	[redacted]	JUROR 0626 DUP	JUROR		50.00
					ACCOUNT TOTAL	2,500.00 *
6001		Office Supplies				
	18863	TANYA SINGLETON	3304 CCC	WATER/RENTAL		33.00
					ACCOUNT TOTAL	33.00 *
6012		Books and Subscriptions				
	28876	STERICYCLE INC	8014413133	SHRED SERVICE		231.11
	28876	STERICYCLE INC	8014688533	SHRED SERVICE CCC		20.22
	29038	T&N PRINTING	540937	(5) PLATS		28.50
					ACCOUNT TOTAL	279.83 *
					MAJOR TOTAL	4,201.82 **
021800	LAW LIBRARY					
6012		Books and Subscriptions				
	22211	RELX INC. DBA LEXIS NEXIS	3096558915	JUNE PAYMENT		500.00
					ACCOUNT TOTAL	500.00 *
					MAJOR TOTAL	500.00 **
022100	COMMONWEALTH'S ATTORNEY					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		37.69
					ACCOUNT TOTAL	37.69 *
3320		Maintenance Service Contr				
	28876	STERICYCLE INC	8014413133	SHRED SERVICE CWA		14.12
	28876	STERICYCLE INC	8014688533	SHRED SERVICE CWA		13.77
					ACCOUNT TOTAL	27.89 *
5210		Postal Services				
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0726	LEASE PAYMENT		187.17
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0726	USPS CHARGES		12.90
					ACCOUNT TOTAL	200.07 *
5230		Telecommunications				
	31339	VERIZON WIRELESS	242374982 0626	COMMONWEALTH ATTY		37.46
					ACCOUNT TOTAL	37.46 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
5530		Travel-Subsistence & Lodg				
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0726	LUNCH BANDIDOS		91.93
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0726	RETIREMENT LUNCH		153.25
					ACCOUNT TOTAL	245.18 *
5540		Travel-Convention & Educa				
	31285	VACA	178131	CONF JULY 2026		450.00
	31285	VACA	178371	CONF JULY 2027		450.00
	31285	VACA	178697	CONF JULY 2026		450.00
	31285	VACA	178815	CONF JULY 2026		450.00
					ACCOUNT TOTAL	1,800.00 *
5810		Dues & Association Member				
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0726	VA STATE BAR DUES		285.00
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0726	VA STATE BAR DUES		285.00
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0726	VA STATE BAR DUES		285.00
					ACCOUNT TOTAL	855.00 *
5899		Miscellaneous				
	12493	CLAIRE F BONILLA	26-183	TRANSCPTN/TRANSLATN		495.00
					ACCOUNT TOTAL	495.00 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1KK3-L33J-DDRD	CREDIT 4PK INK		399.54-
	10259	AMAZON CAPITAL SERVICES	1QNP-3DDH-G4PR	OFFICE SUPPLIES		520.73
					ACCOUNT TOTAL	121.19 *
6012		Books and Subscriptions				
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0726	TRW LAW SUBSCRIPTION		120.00
					ACCOUNT TOTAL	120.00 *
8202		Furniture and Fixtures				
	10259	AMAZON CAPITAL SERVICES	1QNP-3DDH-G4PR	OFFICE CHAIR		229.99
					ACCOUNT TOTAL	229.99 *
					MAJOR TOTAL	4,169.47 **
022200	VICTIM WITNESS ASSISTANCE PROGRAM					
2700		Workmen's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		5.32
					ACCOUNT TOTAL	5.32 *
					MAJOR TOTAL	5.32 **
022210	VICTIM WITNESS ASSIST STATE FUNDS					
6001		Office Supplies - State F				
	20600	KEY OFFICE SUPPLY	605010	INK/PAPER		661.29
					ACCOUNT TOTAL	661.29 *
					MAJOR TOTAL	661.29 **
031200	SHERIFF					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		11,166.96
					ACCOUNT TOTAL	11,166.96 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
3110		Animal Care/Services				
	28596	FARMERS COOPERATIVE, INC.	1347296	DOG FOOD		159.96
					ACCOUNT TOTAL	159.96 *
3160		Professional Services				
	15572	FELDER CORNIELIUS	REIMB 0726	PROF SVC REIMBURSMNT		165.00
					ACCOUNT TOTAL	165.00 *
3311		Repairs & Maint-Auto & Eq				
	14300	EAST END MOTOR CO INC	CREDIT 0626	CR FOR BRAKES		650.00-
	14300	EAST END MOTOR CO INC	0264284	INSTALL BRKS/SHOCKS		2,067.25
	14300	EAST END MOTOR CO INC	0264554	WRECKER SERVICE		600.00
	14915	EXPRESS CARE	24897	OIL CHANGE		103.98
	14915	EXPRESS CARE	250882	OIL CHANGE		103.23
	14915	EXPRESS CARE	251131	WIPER BLADES		55.98
	14915	EXPRESS CARE	251148	OIL CHANGE		108.23
	14915	EXPRESS CARE	251268	OIL CHANGE		105.23
	14915	EXPRESS CARE	251273	OIL CHANGE		129.71
	14915	EXPRESS CARE	251302	OIL CHANGE		129.71
	14915	EXPRESS CARE	251423	OIL CHANGE/AIR FLTR		155.70
	27490	RUNDSTROM AUTO LLC	0018677	REATTACH VEH SHIELD		45.00
	27490	RUNDSTROM AUTO LLC	0018682	ENGINE LGHT DIAG		162.00
	27490	RUNDSTROM AUTO LLC	0018713	RPLCE HUBS/OIL CHNGE		936.64
	27490	RUNDSTROM AUTO LLC	0018772	FUSE/RESET MODULE		180.00
	29199	THIRD STREET WRECKER INC	T17411	WINDSHIELD INSTALL		999.00
	29199	THIRD STREET WRECKER INC	T17417	WRECKER SERVICE		170.00
	29199	THIRD STREET WRECKER INC	T17425	WRECKER SERVICE		280.00
					ACCOUNT TOTAL	5,681.66 *
3320		Maintenance Service Contr				
	12779	COMPUTER EXCHANGE	24462	EVO LICENSE RENEWAL		438.00
	21767	LEXISNEXIS RISK DATA MANAG	1100322635	MONTHLY SUBSCRPT FEE		200.00
	25599	POWERDMS INC	INV-161192	YEARLY SUBSCRIPTION		6,690.65
	31339	VERIZON WIRELESS	6147192250	MDT CHARGES		1,280.80
					ACCOUNT TOTAL	8,609.45 *
5210		Postal Services				
	11894	BUSINESS CARD	0555SHERIFF0626	POSTAGE		10.77
					ACCOUNT TOTAL	10.77 *
5230		Telecommunications				
	10102	AT&T MOBILITY	77451 0626	CELL/GPS TRACKERS		1,990.78
	20904	PLANET FIBER VA INC	2607-0087796	REMOTE BU/FIBER CONN		119.95
	21319	BRIGHTSPEED	309468839 0726	PHONE		10.36
	21319	BRIGHTSPEED	309558628 0726	VCIN		7.97
					ACCOUNT TOTAL	2,129.06 *
5305		Motor Vehicle Insurance				
	31421	VACORP	119411	MOTOR VEH INSURANCE		23,538.29
					ACCOUNT TOTAL	23,538.29 *
5510		Travel-Mileage				
	11657	BROWN QUAMESHA	MILEAGE 0626	TRAVEL MILEAGE		108.75
					ACCOUNT TOTAL	108.75 *
5530		Travel-Subsistence & Lodg				
	11894	BUSINESS CARD	0555SHERIFF0626	MEALS & LODGING		628.76

FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	12993	CVCJA	DINNER 0726	AWARD DINNER		40.00
					ACCOUNT TOTAL	668.76 *
5540		Travel-Convention and Edu				
	11894	BUSINESS CARD	0555SHERIFF0626	TRAINING		700.00
					ACCOUNT TOTAL	700.00 *
5810		Dues & Association Member				
	12636	CENTRAL VIRGINIA CRIMINAL	9608R	MEMBERSHIP DUES		20,444.00
					ACCOUNT TOTAL	20,444.00 *
6001		Office Supplies				
	18863	TANYA SINGLETON	3303 SHERIFF	WATER/RENTAL		74.00
	20600	KEY OFFICE SUPPLY	545 605393	STAPLES		78.66
	20600	KEY OFFICE SUPPLY	545 605425	FOLDERS		64.68
	20600	KEY OFFICE SUPPLY	545 605518	SPOONS		129.24
	20600	KEY OFFICE SUPPLY	545 605592	FOLDERS&2 HOLE PUNCH		135.18
					ACCOUNT TOTAL	481.76 *
6003		Public Education/Crime Pr				
	22066	MAD PROMO LLC	50164-11462753	PENS/CUPS/MAGNETS		3,228.75
					ACCOUNT TOTAL	3,228.75 *
6004		Virso Comm Center Crime P				
	11270	BAYS TRASH REMOVAL INC	355766	VIRSO MONTHLY SERVIC		85.00
	28640	SOUTHSIDE ELECTRIC COOP	526776002 0626	VIRSO		18.84
					ACCOUNT TOTAL	103.84 *
6008		Vehicle & Powered Equip F				
	11894	BUSINESS CARD	0555SHERIFF0626	GAS		271.73
	14700	ELLINGTON ENERGY SERVICE	3211A 9117	GAS		40.33
					ACCOUNT TOTAL	312.06 *
6009		Vehicle & Powered Equip S				
	11894	BUSINESS CARD	0555SHERIFF0626	CLEANER DEGREASER		134.26
	14300	EAST END MOTOR CO INC	0264195	TIRES		609.20
	15721	FISHER AUTO PARTS, INC.	056-369792	BATTERY		199.99
	15721	FISHER AUTO PARTS, INC.	056-369805	OIL STABILIZER		19.94
	15721	FISHER AUTO PARTS, INC.	056-370498	CABIN AIR FILTER		15.29
	32736	WOHLFORD'S RADAR	109496	TUNING FORK CALIBRTN		181.00
					ACCOUNT TOTAL	1,159.68 *
6010		Police Supplies				
	13012	DMV	202618100111	SPECIAL ID		10.00
	16102	GALLS LLC	035304370	MACE		62.65
	18984	INTOXIMETERS, INC	818705	INTOXIMETER		258.75
	21040	KUSTOM SIGNALS INC	627329	PRO LASER REPAIR		41.00
	22346	MED-TECH RESOURCE INC	160046	GLOVES/BLANKETS		209.00
	28432	SIRCHIE ACQUISITION COMPAN	0743222-IN	EVIDENCE BAGS/LABELS		194.16
					ACCOUNT TOTAL	775.56 *
6011		Uniforms & Wearing Appare				
	11021	BADGE & WALLET	845902	BADGE		187.95
	11021	BADGE & WALLET	850569	BADGE & NAME TAG		178.45
	11894	BUSINESS CARD	0555SHERIFF0626	SHOES		100.69
	16102	GALLS LLC	035413752	BDU PANTS		121.50
	16102	GALLS LLC	035445123	BOOTS		197.46
	20600	KEY OFFICE SUPPLY	545 605517	3RING BINDERS		31.84

FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	22166	CREATIVE MONOGRAMMING	19424	POLO SHIRTS		345.00
	22166	CREATIVE MONOGRAMMING	19446	HATS		483.00
	22397	MES SERVICE COMPANY LLC	IN2537612	POLO		47.50
	22397	MES SERVICE COMPANY LLC	IN2538936	POLOS		47.50
	22397	MES SERVICE COMPANY LLC	IN2543668	POLO SHIRTS		95.00
	27153	READ'S UNIFORMS LLC	404380-99	PANTS		316.52
	27153	READ'S UNIFORMS LLC	405210-99	PANTS		158.26
	27153	READ'S UNIFORMS LLC	407346-99	PANTS		237.39
	27153	READ'S UNIFORMS LLC	407347-99	SAFETY VEST		65.84
	27153	READ'S UNIFORMS LLC	407348-99	SHIRTS		249.35
	27153	READ'S UNIFORMS LLC	407349-99	SHIRTS		127.39
					ACCOUNT TOTAL	2,990.64 *
6012		Books & Subscriptions				
	22211	RELX INC. DBA LEXIS NEXIS	49569597	CODE BOOK SUMMARY		194.10
	22211	RELX INC. DBA LEXIS NEXIS	49864297	VA CDE 26 SUPP PKG		837.24
					ACCOUNT TOTAL	1,031.34 *
8202		Furniture & Fixtures				
	10259	AMAZON CAPITAL SERVICES	1TNH-1GG7-DVLP	CHAIRS		417.36
	10259	AMAZON CAPITAL SERVICES	1TTV-WGHD-MTJL	CHAIR		194.76
					ACCOUNT TOTAL	612.12 *
					MAJOR TOTAL	84,078.41 **
031201	SHERIFF - COURTS					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		2,907.81
					ACCOUNT TOTAL	2,907.81 *
					MAJOR TOTAL	2,907.81 **
032200	VOLUNTEER FIRE DEPARTMENT					
7001		Payment to Farmville VFD				
	10126	ACCIDENT FUND INSURANCE	120068603 FVFD	WORKERS COMP INS		3,922.00
	10169	AIR-CARE INC	30925	COMBI TOOLS		20,075.46
	14801	ESO SOLUTIONS, INC	ESO-205039	PATIENT REPORTING		3,242.99
	15520	FARMVILLE VOL FIRE DEPT	PLASTIX REIMB	REIMB FOR MOUNTS		515.57
	31324	TARGET SOLUTIONS LEARNING	INV145739	ANNUAL MEMBERSHIP		4,139.40
					ACCOUNT TOTAL	31,895.42 *
7002		Payment to Rice VFD				
	11240	BENCHMARK COMMUNITY BANK	RICE TRK 0626	LOAN 5019407005		28,702.69
	11772	BUG BUSTERS PEST CONTROL	1234487	PEST CONTROL		48.15
	12024	C W WILLIAMS	678478	HYDROFLOW RED		759.28
	12845	GFL/COUNTY WASTE	KD0000799398	TRASH COLLECTION		164.20
	14695	ELLINGTON'S LAWN SERVICE	106 RVDF 0726	MOWING		500.00
	20904	PLANET FIBER VA INC	2607-0088514	RICE VFD		175.87
	31421	VACORP	119590 RVFD	WORKERS COMP INS		3,591.00
					ACCOUNT TOTAL	33,941.19 *
7004		Payment to Darlington VFD				
	15560	FARMVILLE WHSALE ELECTRIC	837225	PARTS FOR WELL PUMP		386.64

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	28640	SOUTHSIDE ELECTRIC COOP	38156001 0726	DHVFD		794.51
					ACCOUNT TOTAL	1,181.15 *
7005		Payment to Hampden-Sydney				
	29440	PRINCE EDWARD CO TREAS	TRKLOAN 0726	HSVFD TRUCK LOAN		80,000.00
					ACCOUNT TOTAL	80,000.00 *
7007		Payment to Meherrin VFD				
	14278	EAST COAST EMERGENCY VEHIC	45729	FLNGES/MNTS/LIGHTS		512.50
	31421	VACORP	119127 MVFR	WORKERS COMP INS		2,488.00
					ACCOUNT TOTAL	3,000.50 *
7041		VFD Fuel				
	14700	ELLINGTON ENERGY SERVICE	13138H 1 765	DIESEL		1,264.13
	14700	ELLINGTON ENERGY SERVICE	13138H 2 764	GAS		448.94
	15908	FOSTER FUELS INC	2551722 MVFD	DIESEL		774.79
	15908	FOSTER FUELS INC	2576830 MVFD	DIESEL		1,256.69
	17139	HAMPDEN SYDNEY COLLEGE	133337 DSL 0626	HSVFD DIESEL		307.40
	17139	HAMPDEN SYDNEY COLLEGE	133337 FUEL 626	HSVFD FUEL		39.30
					ACCOUNT TOTAL	4,091.25 *
8010		PE Firefighters Assoc				
	25720	PRINCE EDWARD AREA FIRE-	26-27 SUPRT 1/2	26-27 SUPPORT		4,000.00
					ACCOUNT TOTAL	4,000.00 *
8206		Fire Services PPE Grant				
	15656	FIRE & SAFETY EQUIP CO	150557	(140) SHIELD HOODS		18,495.00
	15656	FIRE & SAFETY EQUIP CO	150656	COATS/PANTS/BOOTS		69,906.00
					ACCOUNT TOTAL	88,401.00 *
					MAJOR TOTAL	246,510.51 **
032500	EMERGENCY SERVICES					
2800		Line of Duty Insurance				
	31421	VACORP	LODA 1/4 0726	LINE OF DUTY INS		5,815.75
					ACCOUNT TOTAL	5,815.75 *
3160		Professional Service E-91				
	32685	WILLIAM BRANDON MOORE	5007	EMS ANALYSIS PROJECT		4,800.00
					ACCOUNT TOTAL	4,800.00 *
3320		Maintenance Service Contr				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	AIR TEST PROGRAM		448.00
					ACCOUNT TOTAL	448.00 *
5230		Telecommunications				
	31339	VERIZON WIRELESS	242374982 0626	EMERGENCY SVCS		30.02
					ACCOUNT TOTAL	30.02 *
5420		Lease/Comms Towers				
	25803	MARY K JENKINS	LEASE PMT 0726	LEASE PMT JULY 2026		500.00
	25803	MARY K JENKINS	LEASE PMT 0826	LEASE PAYMENT AUG 26		500.00
					ACCOUNT TOTAL	1,000.00 *
6013		Reporting Software (8)				
	17208	HAMPDEN-SYDNEY FIRE DEPT	SOFTWARE REIMB	SOFTWARE		1,850.00
					ACCOUNT TOTAL	1,850.00 *
8202		Equipment - Search & Resc				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	WATER RESCUE EQUIP		511.13

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	15656	FIRE & SAFETY EQUIP CO	150733	ACCESS PLUS HARNESS		647.11
					ACCOUNT TOTAL	1,158.24 *
					MAJOR TOTAL	15,102.01 **
033200		REGIONAL JAIL & DETENTION				
3196		Purchase of Services - JD				
	25375	PIEDMONT RGNL JUVENILE	2468	JUVENILE DETENTION		9,625.00
	28662	SOUTHSIDE OUTREACH DET	AP 0626	ELECTRONIC MONITOR		1,200.00
					ACCOUNT TOTAL	10,825.00 *
7001		Piedmont Regional Jail				
	25380	PIEDMONT REGIONAL JAIL	4971	INMATE DAYS FY27 1QT		537,981.54
					ACCOUNT TOTAL	537,981.54 *
7010		Revenue Note - Interest				
	25380	PIEDMONT REGIONAL JAIL	4965	REVENUE BOND INTERST		4,680.05
					ACCOUNT TOTAL	4,680.05 *
					MAJOR TOTAL	553,486.59 **
034100		BUILDING OFFICIAL				
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		224.18
					ACCOUNT TOTAL	224.18 *
5230		Telecommunications				
	31339	VERIZON WIRELESS	242374982 0626	BUILDING		236.92
					ACCOUNT TOTAL	236.92 *
5305		Auto Insurance				
	31421	VACORP	119411	MOTOR VEH INSURANCE		653.84
					ACCOUNT TOTAL	653.84 *
5307		Public Official's Liabili				
	31421	VACORP	119411	PUBLIC OFFICIAL LIAB		174.60
					ACCOUNT TOTAL	174.60 *
5540		Travel-Convention & Educa				
	11250	BENCHMARK COMMUNITY BANK	8378 BLDG 0726	VBCOA SUBSCRIPTN		363.62
	29051	TATE TINA M	REIMB 0626 2	JMBCOA MONTHLY SEMNR		30.00
					ACCOUNT TOTAL	393.62 *
5810		Dues & Association Member				
	11250	BENCHMARK COMMUNITY BANK	8378 BLDG 0726	VBCOA SUBSCRIPTION		62.32
					ACCOUNT TOTAL	62.32 *
6017		Service Fees				
	11250	BENCHMARK COMMUNITY BANK	8378 BLDG 0726	PAYFLOW/PAYPAL		13.70
					ACCOUNT TOTAL	13.70 *
					MAJOR TOTAL	1,759.18 **
035100		ANIMAL CONTROL				
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		292.80
					ACCOUNT TOTAL	292.80 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
3110		Vet Care				
	27524	RIDGE ANIMAL HOSPITAL	13113 417521	VET CARE		12.20
	27524	RIDGE ANIMAL HOSPITAL	13113 417685	VET CARE		1,087.73
	27524	RIDGE ANIMAL HOSPITAL	13113 417762	VET CARE		363.25
	27524	RIDGE ANIMAL HOSPITAL	13113 418210	VET CARE		302.32
	27524	RIDGE ANIMAL HOSPITAL	13113 418620	VET CARE		107.92
	27524	RIDGE ANIMAL HOSPITAL	13113 418838	VET CARE		233.52
	27524	RIDGE ANIMAL HOSPITAL	13113 418931	VET CARE		677.34
	27524	RIDGE ANIMAL HOSPITAL	13113 419199	VET CARE		212.54
					ACCOUNT TOTAL	2,996.82 *
5110		Electrical Services				
	31846	DOMINION ENERGY VIRGINIA	0890745003 0626	ANIMAL CONTROL		354.25
					ACCOUNT TOTAL	354.25 *
5230		Telecommunications				
	20904	PLANET FIBER VA INC	2607-0088881	ANIMAL CONTROL		94.90
	31339	VERIZON WIRELESS	242374982 0626	ANIMAL CONTROL		112.38
					ACCOUNT TOTAL	207.28 *
5305		Motor Vehicle Insurance				
	31421	VACORP	119411	MOTOR VEH INSURANCE		1,961.52
					ACCOUNT TOTAL	1,961.52 *
5530		Travel-Subsistence & Lodg				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	HOTEL ACO TRAINING		573.78
					ACCOUNT TOTAL	573.78 *
5899		Miscellaneous				
	29458	TREASURER OF VIRGINIA	29470626	NECROPSY		2,445.00
					ACCOUNT TOTAL	2,445.00 *
6002		Supplies for Shelter				
	21811	LOWE'S	982220-RAESAU	FLY TRAPS/RAID		95.62
	21811	LOWE'S	998511-QVWZPG	FLY CONTROL		53.55
					ACCOUNT TOTAL	149.17 *
6003		Shelter Food				
	29793	MULTI SERVICE TECHNOLOGY S	8F976241	FOOD FOR SHELTER		41.88
					ACCOUNT TOTAL	41.88 *
6005		Janitorial Supplies				
	21811	LOWE'S	976499-QYCCOT	TRASH BAGS		37.58
	29793	MULTI SERVICE TECHNOLOGY S	8F976241	JANITORIAL SUPPLIES		35.58
					ACCOUNT TOTAL	73.16 *
					MAJOR TOTAL	9,095.66 **
035300		MEDICAL EXAMINER				
3110		Professional Health Serv				
	29459	TREASURER OF VIRGINIA	GOOD BARBARA A	CORONOR		20.00
	29459	TREASURER OF VIRGINIA	WEBSTER PEGGY J	CORONOR		20.00
					ACCOUNT TOTAL	40.00 *
					MAJOR TOTAL	40.00 **
042610		SANDY RIVER RESERVOIR				
3160		Professional Services				
	29280	TIMMONS GROUP	402706 76849	REG WATER SUPPLY PLN		222.15
					ACCOUNT TOTAL	222.15 *
					MAJOR TOTAL	222.15 **

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL	VENDOR NAME PROPERTIES	INV#	DESCRIPTION		AMOUNT
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		983.46
					ACCOUNT TOTAL	983.46 *
3310		Repairs/Maintenance				
	12408	CHEMTREAT INC	CIN011049593	JULY 2026		145.21
	12744	COMFORT SYSTEMS USA	51004203	RTU SERVICE REPAIR		1,137.09
	12744	COMFORT SYSTEMS USA	51004315	PREVENT MAINT		617.25
	12744	COMFORT SYSTEMS USA	51006891	RTU 2 REPAIR		660.00
	12744	COMFORT SYSTEMS USA	51006989	DSS CNTRL BRD REPLCE		4,225.00
	16915	GULLY TAVERN LANDSCAPING	93932	LAWN FERTILIZATION		700.38
	16915	GULLY TAVERN LANDSCAPING	94088	PLANTS WITH INSTALLT		1,384.98
	21005	KORMAN SIGNS	415941	STREET SIGNS		160.53
	24086	OK TERMITE & PEST CONTROL	AG BLDG 0626	PEST CONTROL		75.00
	24086	OK TERMITE & PEST CONTROL	56 SMI WAY 0626	PEST CONTROL		75.00
	25352	PHELPS LOCKSMITH SERVICE	2069	SVC CALL BACK DOOR		95.00
	29083	TAYLOR-FORBES EQUIP CO	IN24635	CUTTER BLADES		1,483.71
	31167	VALLEY BOILER INC	37304	PREVENT MAINT 0826		550.00
	32517	WHITLEY/SERVICE ROOFING &	5488	RPR LEAK IN ROOF		1,246.00
					ACCOUNT TOTAL	12,555.15 *
5110		Electrical Services				
	28640	SOUTHSIDE ELECTRIC COOP	114379002 0726	SANDY RIVER		28.18
	28640	SOUTHSIDE ELECTRIC COOP	114379004 0626	SANDY RIVER NEW		5,464.26
	31846	DOMINION ENERGY VIRGINIA	1230385005 0626	ROY CLARK MONUMENT		7.59
	31846	DOMINION ENERGY VIRGINIA	2786281903 0726	COURTHOUSE		13,822.25
	31846	DOMINION ENERGY VIRGINIA	3646262521 0626	SOUTH ST PARKING LOT		36.28
	31846	DOMINION ENERGY VIRGINIA	4883315659 0726	STEPS		1,593.93
	31846	DOMINION ENERGY VIRGINIA	4951935099 0626	SHERIFF SHED		7.84
	31846	DOMINION ENERGY VIRGINIA	5856894620 0626	WORSHAM CLERKS OFFCE		107.87
	31846	DOMINION ENERGY VIRGINIA	6669158583 0626	LIGHTS @ RICE		168.93
	31846	DOMINION ENERGY VIRGINIA	8105475944 0726	AG BUILDING		1,379.88
	31846	DOMINION ENERGY VIRGINIA	9670710004 0626	SHOP		183.79
					ACCOUNT TOTAL	22,800.80 *
5130		Water & Sewer				
	29332	TOWN OF FARMVILLE	AG BLDG 0626	WATER/SEWER		99.65
	29332	TOWN OF FARMVILLE	CH LAWN 0626	WATER		63.71
	29332	TOWN OF FARMVILLE	STEPS 0626	WATER/SEWER		188.85
	29332	TOWN OF FARMVILLE	56 SMI WAY 0626	WATER/SEWER		83.32
					ACCOUNT TOTAL	435.53 *
5230		Telecommunications				
	10251	ALLIED SECURITY SYSTEMS, I	331728	PEFYA AUTO FIRE TEST		33.00
	21319	BRIGHTSPEED	310441360 0626	ELEVATOR		171.86
	21319	BRIGHTSPEED	491005300 0626	PEFYA BLDG FIRE ALRM		67.34
	31339	VERIZON WIRELESS	242374982 0626	PUBLIC WORKS		37.46
					ACCOUNT TOTAL	309.66 *
5301		Boiler Insurance				
	31421	VACORP	119411	BOILER INSURANCE		3,538.00
					ACCOUNT TOTAL	3,538.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
5302		Fire Insurance				
	31421	VACORP	119411	FIRE INSURANCE		42,217.00
	31421	VACORP	119411	FIRE INSURANCE		11,324.00
	31421	VACORP	119411	FIRE INSURANCE		7,150.00
					ACCOUNT TOTAL	60,691.00 *
5305		Auto Insurance				
	31421	VACORP	119411	MOTOR VEH INSURANCE		6,538.41
					ACCOUNT TOTAL	6,538.41 *
5440		Portable Toilet Rental				
	11270	BAYS TRASH REMOVAL INC	355760	MONTHLY SERVICE		475.00
					ACCOUNT TOTAL	475.00 *
5530		Travel-Subsistence & Lodg				
	29793	MULTI SERVICE TECHNOLOGY S	5D32182B	ITEMS FOR SAFETY MTG		61.07
					ACCOUNT TOTAL	61.07 *
6005		Janitorial Supplies				
	13367	DIAMOND PAPER COMPANY	368779-1	JANITORIAL SUPPLIES		234.24
	13367	DIAMOND PAPER COMPANY	369388	JANITORIAL SUPPLIES		341.59
	13367	DIAMOND PAPER COMPANY	369972	JANITORIAL		637.27
	27922	CINTAS CORPORATION #524	4272988560	JANITORIAL		81.33
	27922	CINTAS CORPORATION #524	4273742332	JANITORIAL		81.33
	27922	CINTAS CORPORATION #524	4274404012	JANITORIAL		81.33
	27922	CINTAS CORPORATION #524	4275234407	JANITORIAL		81.33
					ACCOUNT TOTAL	1,538.42 *
6007		Repairs and Maintenance S				
	10259	AMAZON CAPITAL SERVICES	1967-LYRW-7JLY	BANNERS/DEET/SOCKET		1,020.35
	11173	BARCO PRODUCTS LLC	INVRCO40093	PICNIC TABLE		1,110.00
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0726	FARMWRKS/BLUESPAY		159.98
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0726	AC PARTS		184.92
	12311	CLARKSVILLE AUTO SUPPLY	28005 322876	V BELT		10.29
	15560	FARMVILLE WHSALE ELECTRIC	837217	RECPT BOX/COVER		5.29
	15560	FARMVILLE WHSALE ELECTRIC	837834	BULBS/YELLOW CONNECT		46.63
	15560	FARMVILLE WHSALE ELECTRIC	837940	BALLAST		38.08
	15560	FARMVILLE WHSALE ELECTRIC	837976	MAINT SUPPLIES		66.30
	15560	FARMVILLE WHSALE ELECTRIC	838419	RECPTICLES/BOX		6.60
	15560	FARMVILLE WHSALE ELECTRIC	838642	450W SWTCH 3 WAY DSS		53.79
	15560	FARMVILLE WHSALE ELECTRIC	838966	ELECTRIC BALLAST		198.60
	15721	FISHER AUTO PARTS, INC.	056-368711	POLISH/WAX PASTE		25.73
	18863	TANYA SINGLETON	3302 ADMIN	WATER/RENTAL/DEL		68.99
	21005	KORMAN SIGNS	415906	DIE CUT NUMBERS 3"		181.86
	21811	LOWE'S	971311-QWBNOA	SPRAYER/TYVEK SUITS		61.20
	21811	LOWE'S	974264-QWGKEE	ELECTRICAL OUTLT BOX		7.56
	21811	LOWE'S	985048-QWVJGA	SCREW CONNECTOR		5.21
	21811	LOWE'S	985883-QWVJGV	CLMPA/DUCT/AIR CONDT		412.34
	21811	LOWE'S	990011-QXEMGH	PLANT FOOD		14.23
	21811	LOWE'S	990277-QYVMFA	WEED CNTRL/UTL BLDS		60.74
	21811	LOWE'S	990992-QXEMHA	SHOP LIGHT/CONNECTOR		70.17
	21811	LOWE'S	992364-QZAHAA	SPLT RAIL/LINE POST		56.10
	21811	LOWE'S	993185-QXJCTO	LIGHT FIXTURE		47.48
	21811	LOWE'S	998977-QVWZPO	GLVS/HD LAMPS/BOXCVR		110.13

FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	25680	PRICE SUPPLY CO INC	2605-244893	RING/FLANGE/GASKET		134.55
	25680	PRICE SUPPLY CO INC	2607-247692	RINGS/BOLTS/KEY		37.11
	28895	MSTS RECEIVABLES LLC	096CB97C	CLAMP/TAP/DIE/PAINT		44.96
	29083	TAYLOR-FORBES EQUIP CO	IN24484	OIL/SPOUT		84.52
	29083	TAYLOR-FORBES EQUIP CO	IN24809	BAR-CHAIN OIL		53.93
	29793	MULTI SERVICE TECHNOLOGY S	DB8388E3	BOTTLED WATER		252.96
					ACCOUNT TOTAL	4,630.60 *
6009		Vehicle & Powered Equip S				
	15721	FISHER AUTO PARTS, INC.	056-368241	GREASE/OIL FILTER		108.40
	29083	TAYLOR-FORBES EQUIP CO	IN24778	24RND DSHPN BSHHOG		554.42
					ACCOUNT TOTAL	662.82 *
6011		Uniforms & Wearing Appare				
	27922	CINTAS CORPORATION #524	4272988560	UNIFORM RENTAL		58.54
	27922	CINTAS CORPORATION #524	4273742332	UNIFORM RENTAL		58.54
	27922	CINTAS CORPORATION #524	4274404012	UNIFORM RENTAL		76.76
	27922	CINTAS CORPORATION #524	4275234407	UNIFORM RENTAL		189.51
					ACCOUNT TOTAL	383.35 *
					MAJOR TOTAL	115,603.27 **
043400	CANNERY					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		143.06
					ACCOUNT TOTAL	143.06 *
3161		Professional Services-Can				
	31653	VIRGINIA FOOD WORKS	1150	COMM CANNERY CONTRCT		2,916.67
					ACCOUNT TOTAL	2,916.67 *
3310		Repairs & Maintenance				
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0726	IND THERMOMETERS		324.10
	28975	STRAIN REFRIGERATION INC	24277	FREEZER/COOLER REPAR		1,010.86
					ACCOUNT TOTAL	1,334.96 *
5110		Electrical Services				
	28640	SOUTHSIDE ELECTRIC COOP	44435001 0726	CANNERY		584.88
					ACCOUNT TOTAL	584.88 *
5230		Telecommunications				
	20904	PLANET FIBER VA INC	2607-0088886	CANNERY		94.90
					ACCOUNT TOTAL	94.90 *
					MAJOR TOTAL	5,074.47 **
051100	HEALTH DEPARTMENT					
5610		Payment To Local Health D				
	25840	PRINCE EDWARD HEALTH DPT	26-27 SUPRT 1/4	26-27 SUPPORT		49,821.00
					ACCOUNT TOTAL	49,821.00 *
					MAJOR TOTAL	49,821.00 **
052400	SUBSTANCE ABUSE SERVICES					
5603		OAA Coop Grant - PRJ				
	25380	PIEDMONT REGIONAL JAIL	PRJ OAA COOP 4	COOP147402-OAO2		3,333.00
					ACCOUNT TOTAL	3,333.00 *
					MAJOR TOTAL	3,333.00 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
052500		CHAPTER X BOARD				
5640		Payment to Crossroad Ser				
	12928	CROSSROAD SERVICES BOARD	26-27 SUPRT 1/4	26-27 SUPPORT		31,250.00
					ACCOUNT TOTAL	31,250.00 *
					MAJOR TOTAL	31,250.00 **
053500		COMPREHENSIVE SERVICES ACT				
3150		CSA Programs - Local Only				
	29157	THE FAISON CENTER INC.	CSANO 5736 0626	PROFESSIONAL SERVICE		713.90
					ACCOUNT TOTAL	713.90 *
3160		CSA Programs - State Reim				
	10121	ACEWALL SCHOLARS	CSANO 0827 0526	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 0827 0626	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 0947 0526	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 0947 0626	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 2123 0526	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 2123 0626	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 6949 0526	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 6949 0626	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 7974 0526	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 7974 0626	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 9839 0526	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO 9839 0626	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO7974 05262	PROFESSIONAL SERVICE		1,900.00
	10121	ACEWALL SCHOLARS	CSANO7974 06262	PROFESSIONAL SERVICE		1,900.00
	12929	CROSSROADS SERVICES BD	CSANO 0827 0526	PROFESSIONAL SERVICE		550.00
	12929	CROSSROADS SERVICES BD	CSANO 0827 0626	PROFESSIONAL SERVICE		550.00
	12929	CROSSROADS SERVICES BD	CSANO 2105 0526	PROFESSIONAL SERVICE		550.00
	12929	CROSSROADS SERVICES BD	CSANO 2105 0626	PROFESSIONAL SERVICE		550.00
	12929	CROSSROADS SERVICES BD	CSANO 2123 0526	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	CSANO 2123 0626	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	CSANO 2583 0526	PROFESSIONAL SERVICE		550.00
	12929	CROSSROADS SERVICES BD	CSANO 2583 0626	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	CSANO 3062 0526	PROFESSIONAL SERVICE		550.00
	12929	CROSSROADS SERVICES BD	CSANO 3062 0626	PROFESSIONAL SERVICE		550.00
	12929	CROSSROADS SERVICES BD	CSANO 3816 0526	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	CSANO 3816 0626	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	CSANO 7427 0526	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	CSANO 7427 0626	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	CSANO 9839 0526	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	CSANO 9839 0626	PROFESSIONAL SERVICE		367.31
	12929	CROSSROADS SERVICES BD	21221544 0526	PROFESSIONAL SERVICE		550.00
	14729	EMBRACE FOSTER CAR LLC	21256058 0626	PROFESSIONAL SERVICE		499.56
	15965	FULCRUM COUNSELORS, LLC	CSANO 3645 0526	PROFESSIONAL SERVICE		927.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 3645 0626	PROFESSIONAL SERVICE		787.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 3816 0526	PROFESSIONAL SERVICE		647.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 3816 0626	PROFESSIONAL SERVICE		682.50

FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	15965	FULCRUM COUNSELORS, LLC	CSANO 5168 0526	PROFESSIONAL SERVICE		280.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 5168 0626	PROFESSIONAL SERVICE		1,102.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 5273 0526	PROFESSIONAL SERVICE		787.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 5273 0626	PROFESSIONAL SERVICE		1,295.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 5642 0526	PROFESSIONAL SERVICE		140.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 7323 0626	PROFESSIONAL SERVICE		1,295.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 7995 0526	PROFESSIONAL SERVICE		1,172.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 7995 0626	PROFESSIONAL SERVICE		1,207.50
	15965	FULCRUM COUNSELORS, LLC	1128021 0526	355361128021 PROF SV		1,102.50
	15965	FULCRUM COUNSELORS, LLC	21256058 0526	PROFESSIONAL SERVICE		1,155.00
	16672	GRAFTON SCHOOL INC	CSANO 1904 0526	PROFESSIONAL SERVICE		6,204.20
	16672	GRAFTON SCHOOL INC	CSANO 1904 0626	PROFESSIONAL SERVICE		5,500.60
	17065	HALLMARK YOUTHCARE-RICHMD	CSANO 2583 0426	PROFESSIONAL SERVICE		20,568.60
	17065	HALLMARK YOUTHCARE-RICHMD	CSANO 2583 0526	PROFESSIONAL SERVICE		3,428.10
	17065	HALLMARK YOUTHCARE-RICHMD	CSANO2583 04262	PROFESSIONAL SERVICE		3,838.00
	17065	HALLMARK YOUTHCARE-RICHMD	CSANO2583 05262	PROFESSIONAL SERVICE		606.00
	17105	HAMLETT RUSSELL SCOTT	12115509 0626	PROFESSIONAL SERVICE		803.60
	17105	HAMLETT RUSSELL SCOTT	12116397 0626	PROFESSIONAL SERVICE		631.96
	17328	HARBOR POINT BEHAVORIAL	CSANO 0827 0526	PROFESSIONAL SERVICE		17,174.00
	17328	HARBOR POINT BEHAVORIAL	CSANO0827 05262	PROFESSIONAL SERVICE		3,192.00
	21784	LIFE PUSH, LLC	CSANO 7427 0426	PROFESSIONAL SERVICE		1,400.00
	21784	LIFE PUSH, LLC	CSANO 7427 0526	PROFESSIONAL SERVICE		1,330.00
	21784	LIFE PUSH, LLC	CSANO 9415 0526	PROFESSIONAL SERVICE		665.00
	23872	NORTH SPRING BEHAVIORAL	CSANO 2105 0526	PROFESSIONAL SERVICE		6,067.60
	23872	NORTH SPRING BEHAVIORAL	CSANO 2105 0626	PROFESSIONAL SERVICE		6,674.36
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0526	PROFESSIONAL SERVICE		6,067.60
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0626	PROFESSIONAL SERVICE		6,674.36
	25622	PRESSLEY RIDGE	11304290 0626	PROFESSIONAL SERVICE		5,691.77
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0526	PROFESSIONAL SERVICE		6,153.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0626	PROFESSIONAL SERVICE		615.30
	27578	SH VARSITY ACQUISITION SUB	CSANO 2664 0526	PROFESSIONAL SERVICE		6,153.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 4258 0526	PROFESSIONAL SERVICE		7,644.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 6490 0526	PROFESSIONAL SERVICE		7,644.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 9440 0526	PROFESSIONAL SERVICE		6,153.00
	28725	ST JOSEPH'S VILLA	CSANO 4016 0626	PROFESSIONAL SERVICE		8,304.00
	28725	ST JOSEPH'S VILLA	CSANO 4682 0626	PROFESSIONAL SERVICE		8,304.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 1342 0526	PROFESSIONAL SERVICE		850.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 1342 0626	PROFESSIONAL SERVICE		1,292.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4310 0526	PROFESSIONAL SERVICE		884.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4310 0626	PROFESSIONAL SERVICE		1,190.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0526	PROFESSIONAL SERVICE		13,152.42
	29157	THE FAISON CENTER INC.	CSANO5736 05262	PROFESSIONAL SERVICE		616.55
	29157	THE FAISON CENTER INC.	CSANO5736 06262	PROFESSIONAL SERVICE		15,120.60
	29252	THREE RIVERS TREATMENT CEN	21221544 0526	PROFESSIONAL SERVICE		1,840.00
	32155	WATSON DANNIELLE L	11304290 0626	PROFESSIONAL SERVICE		66.03
					ACCOUNT TOTAL	229,887.50 *
3180		Administrative				
	11766	BUCKINGHAM CO TREAS	CSA-003	CSA COORDINATOR		5,721.91
					ACCOUNT TOTAL	5,721.91 *
					MAJOR TOTAL	236,323.31 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
053501		OTHER WELFARE/SOCIAL SERVICES				
5608		Meals on Wheels				
	28097	SCOPE/MEALS ON WHEELS	26-27 SUPRT 1/2	26-27 SUPPORT		2,500.00
					ACCOUNT TOTAL	2,500.00 *
5609		Piedmont Senior Resources				
	25400	PIEDMONT SR RESOURCES	26-27 SUPRT 1/4	26-27 SUPPORT		7,738.25
					ACCOUNT TOTAL	7,738.25 *
5610		STEPS Inc				
	28866	STEPS, INC	26-27 SUPRT 1/4	26-27 SUPPORT		5,000.00
					ACCOUNT TOTAL	5,000.00 *
5613		Jolly Glee Senior Citizen				
	19750	JOLLY GLEE SENIOR CENTER	26-27 SUPRT 1/2	26-27 SUPPORT		1,500.00
					ACCOUNT TOTAL	1,500.00 *
5615		STEPS-Community Action Pr				
	28866	STEPS, INC	26-27 SUPRT 1/4	26-27 SUPPORT		5,542.75
					ACCOUNT TOTAL	5,542.75 *
5637		FACES				
	15140	FACES, INC	26-27 SUPRT 1/2	26-27 SUPPORT		5,000.00
					ACCOUNT TOTAL	5,000.00 *
5640		Special Olympics Area 12				
	28704	SPECIAL OLYMPICS-AREA 12	26-27 SUPPORT	26-27 SUPPORT		1,200.00
					ACCOUNT TOTAL	1,200.00 *
5645		VA Legal Aid Society				
	31677	VA LEGAL AID SOCIETY INC	26-27 SUPPORT	26-27 SUPPORT		1,659.00
					ACCOUNT TOTAL	1,659.00 *
5651		STEPS Madeline's House				
	28604	STEPS DOMESTIC VIOLENCE &	26-27 SUPRT 1/4	26-27 SUPPORT		5,000.00
					ACCOUNT TOTAL	5,000.00 *
5652		Heart of Virginia Free Cl				
	17481	HEART OF VIRGINIA FREE	26-27 SUPRT 1/2	26-27 SUPPORT		3,000.00
					ACCOUNT TOTAL	3,000.00 *
5653		Longwood Center for Visua				
	21808	LONGWOOD CNTR FOR VISUAL	26-27 SUPRT 1/2	26-27 SUPPORT		2,000.00
					ACCOUNT TOTAL	2,000.00 *
5654		Habitat for Humanity				
	17006	HABITAT FOR HUMANITY	26-27 SUPRT 1/2	26-27 SUPPORT		2,500.00
					ACCOUNT TOTAL	2,500.00 *
5662		Southside VA ASAP				
	29864	SOUTHSIDE VIRGINIA ASAP	26-27 SUPRT 1/2	26-27 SUPPORT		2,500.00
					ACCOUNT TOTAL	2,500.00 *
5670		Piedmont Area Verterans C				
	25371	PIEDMONT AREA VETERANS COU	26-27 SUPRT 1/4	26-27 SUPPORT		2,500.00
					ACCOUNT TOTAL	2,500.00 *
6999		Contingency				
	25825	PRINCE ED-FARMVILLE YOUTH	DIXIE SFTBL2026	TOURNAMENT		1,000.00
					ACCOUNT TOTAL	1,000.00 *
					MAJOR TOTAL	48,640.00 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
058100	OTHER LAW ENFORCEMENT					
5898		Undercover Operations				
	16216	GILLIAM SAM	JULY 2026	UNDERCOVER OPS		10,000.00
					ACCOUNT TOTAL	10,000.00 *
					MAJOR TOTAL	10,000.00 **
061100	DRUG RECOVERY COURT					
3163		Defense Attorney				
	14466	ELDER FRIEDMAN & ALLEN PC	12953	ATTORNEY REC COURT		500.00
					ACCOUNT TOTAL	500.00 *
5230		Telecommunications				
	31339	VERIZON WIRELESS	242374982 0626	RECOVERY COURT		37.46
					ACCOUNT TOTAL	37.46 *
5530		Travel - Subsistence & Lo				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	HOTEL REC COURT		660.72
					ACCOUNT TOTAL	660.72 *
6003		Program/Participant Incen				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	REC COURT APPRCTN		100.00
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	REC CRT APPRECTN		90.95
					ACCOUNT TOTAL	190.95 *
6024		Drug Testing Kits				
	27159	REDWOOD TOXICOLOGY LAB INC	31118920266	TESTING		110.00
					ACCOUNT TOTAL	110.00 *
6040		ADP Equipment				
	10259	AMAZON CAPITAL SERVICES	1LVD-6CGG-1J66	SCREEN FOR LAPTOP		92.18
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	LAPTOP REPAIR		79.00
					ACCOUNT TOTAL	171.18 *
					MAJOR TOTAL	1,670.31 **
068100	CONTRIBUTIONS TO COLLEGES					
5640		Payment To Community Coll				
	28960	SOUTHSIDE VA COMM COLLEGE	26-27 SUPRT 1/2	26-27 SUPPORT		4,236.50
					ACCOUNT TOTAL	4,236.50 *
5643		Longwood Small Bus Dev Ce				
	21824	LONGWOOD SMALL BUSINESS	26-27 SUPRT 1/2	26-27 SUPPORT		3,000.00
					ACCOUNT TOTAL	3,000.00 *
					MAJOR TOTAL	7,236.50 **
071100	SUPERVISION OF PARKS & RECREATION					
5643		Southside VA Family YMCA				
	28696	SOUTHSIDE VA FAMILY YMCA	26-27 SUPRT 1/2	26-27 SUPPORT		15,000.00
					ACCOUNT TOTAL	15,000.00 *
5647		YMCA-Summer Program				
	28696	SOUTHSIDE VA FAMILY YMCA	26-27 SUPPORT	26-27 SUPPORT		20,000.00
					ACCOUNT TOTAL	20,000.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
5649		Virso Recreation & Commun				
	11173	BARCO PRODUCTS LLC	INVRCO40093	TABLES/BENCHES VCC		7,425.38
					ACCOUNT TOTAL	7,425.38 *
					MAJOR TOTAL	42,425.38 **
072200		MUSEUMS				
5641		Robert R. Moton Museum				
	27650	ROBERT RUSSA MOTON MUSEUM	26-27 SUPRT 1/2	26-27 SUPPORT		4,250.00
					ACCOUNT TOTAL	4,250.00 *
					MAJOR TOTAL	4,250.00 **
073500		PUBLIC LIBRARY				
5640		Contribution To Library				
	15400	FARMVILLE-PE COMM LIBRARY	26-27 SUPRT 1/4	26-27 SUPPORT		84,783.00
					ACCOUNT TOTAL	84,783.00 *
					MAJOR TOTAL	84,783.00 **
081100		PLANNING				
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		377.82
					ACCOUNT TOTAL	377.82 *
5230		Telecommunications				
	31339	VERIZON WIRELESS	242374982 0626	PLANNING		594.46
					ACCOUNT TOTAL	594.46 *
5305		Auto Insurance				
	31421	VACORP	119411	MOTOR VEH INSURANCE		653.84
					ACCOUNT TOTAL	653.84 *
5530		Travel-Subsistence & Lodg				
	11250	BENCHMARK COMMUNITY BANK	8378 BLDG 0726	OMNI R LOVE		526.35
	11250	BENCHMARK COMMUNITY BANK	8378 BLDG 0726	LODGING		205.32
					ACCOUNT TOTAL	731.67 *
5640		Commonwealth Regional Cou				
	12745	COMMONWEALTH REGIONAL	26-27 SUPPORT	26-27 SUPPORT		19,000.00
					ACCOUNT TOTAL	19,000.00 *
5810		Dues and Association Memb				
	11250	BENCHMARK COMMUNITY BANK	8378 BLDG 0726	RPCVA SUBSCRPTN		100.00
					ACCOUNT TOTAL	100.00 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1H3R-MMVT-4XM7	DIVIDER TABS		11.85
	18863	TANYA SINGLETON	3307 COM DEV	WATER/RENTAL		17.00
					ACCOUNT TOTAL	28.85 *
6009		Vehicle & Powered Equip S				
	10259	AMAZON CAPITAL SERVICES	1H3R-MMVT-4XM7	CARGO LINER		101.99
					ACCOUNT TOTAL	101.99 *
					MAJOR TOTAL	21,588.63 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
081200	COMMUNITY DEVELOPMENT					
5647		Chamber of Commerce				
	15170	FARMVILLE CHAMBER OF	26-27 SUPPORT	26-27 SUPPORT		300.00
					ACCOUNT TOTAL	300.00 *
5648		Farmville Airport				
	29332	TOWN OF FARMVILLE	26-27 SUPRT 1/2	26-27 SUPPORT		3,800.00
					ACCOUNT TOTAL	3,800.00 *
5650		Farmville Area Bus				
	29332	TOWN OF FARMVILLE	26-27 SUPRT 1/4	26-27 SUPPORT		6,250.00
					ACCOUNT TOTAL	6,250.00 *
5655		Downtown Farmville				
	13763	DOWNTOWN FARMVILLE	26-27 SUPRT 1/2	26-27 SUPPORT		4,000.00
					ACCOUNT TOTAL	4,000.00 *
					MAJOR TOTAL	14,350.00 **
081500	ECONOMIC DEVELOPMENT					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		191.13
					ACCOUNT TOTAL	191.13 *
3600		Advertising				
	21756	LETTERPRESS COMMUNICATIONS	3624	ED RETAINER 0626		315.00
					ACCOUNT TOTAL	315.00 *
5230		Telecommunications				
	31339	VERIZON WIRELESS	242374982 0626	ECONOMIC DEV		37.46
					ACCOUNT TOTAL	37.46 *
5540		Travel-Convention & Educa				
	11250	BENCHMARK COMMUNITY BANK	8386 ED 0726	VAPDC TRAINING		75.00
					ACCOUNT TOTAL	75.00 *
5602		Regional Development Part				
	31660	VHREDA	26-27 SUPRT 1/4	26-27 SUPPORT		13,704.50
					ACCOUNT TOTAL	13,704.50 *
6001		Office Supplies				
	27756	ROCHETTE'S FLORIST	ORDER 88325	ORANGE/CINNAMON LITR		40.00
	28876	STERICYCLE INC	8014413133	SHRED SERVICE VSTCTR		63.35
	28876	STERICYCLE INC	8014688533	SHRED SERVICE VSTCTR		62.45
	29793	MULTI SERVICE TECHNOLOGY S	42F5C035	BATTERIES		24.00
					ACCOUNT TOTAL	189.80 *
					MAJOR TOTAL	14,512.89 **
081600	TOURISM					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		7.63
					ACCOUNT TOTAL	7.63 *
3600		Advertising				
	21756	LETTERPRESS COMMUNICATIONS	3624	TRSM IMPL HRS JUNE26		1,435.00
					ACCOUNT TOTAL	1,435.00 *

FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
3700		Transient Occupancy Tax E				
	21756	LETTERPRESS COMMUNICATIONS	3624	TRSM PR MLTWTR 0726		175.00
	21756	LETTERPRESS COMMUNICATIONS	3624	ANNL WEBSTE HOSTING		1,620.00
	28068	SANDRA C HANGER	20250056	2021 0057 PEC WAYFND		980.00
					ACCOUNT TOTAL	2,775.00 *
5110		Electrical Services				
	31846	DOMINION ENERGY VIRGINIA	0675198071 0626	VISITOR CENTER A		182.31
	31846	DOMINION ENERGY VIRGINIA	1059387447 0626	VISITOR CENTER B		86.00
					ACCOUNT TOTAL	268.31 *
5130		Water & Sewer				
	29332	TOWN OF FARMVILLE	VSTR CTR 0626	WATER/SEWER		53.04
					ACCOUNT TOTAL	53.04 *
5210		Postal Services				
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0726	UPS CHARGES		23.16
					ACCOUNT TOTAL	23.16 *
5230		Telecommunications				
	20904	PLANET FIBER VA INC	2607-0088883	VISITOR CENTER		111.85
					ACCOUNT TOTAL	111.85 *
5897		Virginia's Retreat				
	31903	VIRGINIA'S RETREAT	26-27 SUPRT 1/2	26-27 SUPPORT		2,250.00
					ACCOUNT TOTAL	2,250.00 *
5898		VTC DMO Grant - 2026 News				
	21756	LETTERPRESS COMMUNICATIONS	3625	AD CREATE/MANAGE RET		2,250.00
					ACCOUNT TOTAL	2,250.00 *
6001		Office Supplies				
	21811	LOWE'S	987088-QWZXCA	ENTRY ALERT SYSTEM		37.98
					ACCOUNT TOTAL	37.98 *
					MAJOR TOTAL	9,211.97 **
082400		SOIL & WATER CONSERVATION DISTRICT				
5641		Donation - PS&WCD				
	25440	PIEDMONT SOIL & WATER	26-27 SUPRT 1/4	26-27 SUPPORT		2,960.00
					ACCOUNT TOTAL	2,960.00 *
					MAJOR TOTAL	2,960.00 **
083500		COOPERATIVE EXTENSION OFFICE				
3199		Purchase of Service - Oth				
	29913	TREASURER VA TECH	202604 FY26 Q4	FY2026 QUARTER4		13,959.39
					ACCOUNT TOTAL	13,959.39 *
5230		Telecommunications				
	21319	BRIGHTSPEED	309520098 0626	PE COOP EXT SVC		56.26
					ACCOUNT TOTAL	56.26 *
					MAJOR TOTAL	14,015.65 **
091000		GENERAL EXPENSE				
5230		Internal Telecom Account				
	10162	ADVERNOLOGY, INC	H0654	JULY EMAIL HOSTING		44.99

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	20904	PLANET FIBER VA INC	2607-0088889	COUNTY ADMIN		140.30
	20904	PLANET FIBER VA INC	2607-0088890	GENERAL DIST COURT		70.30
	20904	PLANET FIBER VA INC	2607-0088891	COMMONWEALTH ATTY		71.80
	20904	PLANET FIBER VA INC	2607-0088892	JUVENILE PROB/PAROLE		55.85
	20904	PLANET FIBER VA INC	2607-0088893	TREASURER		70.85
	20904	PLANET FIBER VA INC	2607-0088894	PEC HEALTH DEPT		63.80
	20904	PLANET FIBER VA INC	2607-0088895	CIRCUIT COURT		55.35
	20904	PLANET FIBER VA INC	2607-0088896	REGISTRAR		55.35
	20904	PLANET FIBER VA INC	2607-0088897	CIRCUIT COURT CLERK		116.20
	20904	PLANET FIBER VA INC	2607-0088898	JUVENILE/DOM COURT		55.35
	20904	PLANET FIBER VA INC	2607-0088899	BUILDING/PLANNING		17.45
	20904	PLANET FIBER VA INC	2607-0088900	SHERIFF		102.20
	20904	PLANET FIBER VA INC	2607-0088901	COMMISSIONER OF REV		71.80
	20904	PLANET FIBER VA INC	2607-0088902	MAGISTRATE		55.35
	20904	PLANET FIBER VA INC	2607-0088903	PIEDMONTH HEALTH DIS		60.30
	20904	PLANET FIBER VA INC	2607-0088904	VICTIM WITNESS		15.45
	28329	SHENTEL	546715 001 0726	INTERNET		627.00
	28329	SHENTEL	546715 003	INTERNET HEALTH DEPT		132.64
					ACCOUNT TOTAL	1,882.33 *
5807		Contingency				
	27756	ROCHETTE'S FLORIST	24573	MARVIN DUNKUM SR		168.00
					ACCOUNT TOTAL	168.00 *
5811		Flores Admin Fee				
	15837	FLORES & ASSOCIATES, LLC	1032326	FSA ADMINISTRATION		122.45
					ACCOUNT TOTAL	122.45 *
					MAJOR TOTAL	2,172.78 **
093000	FUND TRANSFERS OUT					
0710		To IDA Fund				
	25820	PRINCE EDWARD CO IDA	5 PILLAR REIMB	TAX INCENTIVE REIMB		799.28
					ACCOUNT TOTAL	799.28 *
					MAJOR TOTAL	799.28 **
094000	CAPITAL PROJECTS					
0002		Computer System				
	10259	AMAZON CAPITAL SERVICES	1LVD-6CGG-1J66	PRINTER/HARD DRIVE		565.88
	18861	IT NOBLE, INC.	10034	BCDR YEARLY CLOUD		7,986.67
	18861	IT NOBLE, INC.	10104	LAPTOPS/SMART DOCKS		15,750.00
					ACCOUNT TOTAL	24,302.55 *
0013		Animal Shelter				
	22740	MOSELEY ARCHITECTS PC	614805-117	NEEDS ASSES/FEASBLTY		8,320.00
	22740	MOSELEY ARCHITECTS PC	614805-118	NEEDS ASSES/FEASBLTY		4,320.00
					ACCOUNT TOTAL	12,640.00 *
0053		Capital Improvement Plan				
	21105	LABELLA ASSOCIATES, D.P.C.	308721 2260671	TRASHMORE RD SCL HSE		7,148.50
					ACCOUNT TOTAL	7,148.50 *
0063		Solar Community Benefits				
	12242	BETTER BUILT SHEDS	76-07747	10 X 12 SHED VCC		3,971.80

FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	21792	LIPSCOMB ELECTRIC & CONTRA	3668	RPLCE ROOF VIRSO CC		19,700.00
					ACCOUNT TOTAL	23,671.80 *
0250		School - CIP				
	14747	ENGLISH CONSTRUCTION COMPA	PMT APP 18	PEC SCHL ADD/RENO		1,097,518.29
	32697	WILLIAMS SCOTSMAN INC	9026413883	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026413888	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026413895	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026459903	ELEMENTARY SCHL PRJT		100,034.82
					ACCOUNT TOTAL	1,219,378.11 *
0302		Radio Project-Countywide				
	12944	CTA CONSULTANTS, LLC	1042	EMS COMM SYSTEM		15,000.00
					ACCOUNT TOTAL	15,000.00 *
					MAJOR TOTAL	1,302,140.96 **
095000	DEBT SERVICE					
0122		2024 VPSA GO Bond - Inter				
	30422	U S BANK CHARLOTTE	2024B VSPA 0726	JULY 2026 PAYMENT		330,648.75
					ACCOUNT TOTAL	330,648.75 *
					MAJOR TOTAL	330,648.75 **
					FUND TOTAL	3,499,761.84

FUND # - 120 EXPENDITURES - GRANITE FALLS CDA

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
012110	GRANITE FALLS EXPENDITURES					
5307		Insurance				
	31421	VACORP	116778 GFCDA	ANNUAL INSURANCE		1,371.00
					ACCOUNT TOTAL	1,371.00 *
					MAJOR TOTAL	1,371.00 **
					FUND TOTAL	1,371.00

FUND # - 205 EMS DISTRICT FUND

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
7008		Meherrin EMS				
	28998	STRYKER SALES LLC	9212182054	BATTERY, LUCAS		2,330.64
	28998	STRYKER SALES LLC	9212526012	PROCARE SERVICES		11,088.00
					ACCOUNT TOTAL	13,418.64 *
7010		Hampden Sydney EMS				
	17208	HAMPDEN-SYDNEY FIRE DEPT	EMR TRAINING	EMR COURSE		300.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	VACORP EMS REIM	5 EMS PERSONNEL		760.00
					ACCOUNT TOTAL	1,060.00 *
					MAJOR TOTAL	14,478.64 **
					FUND TOTAL	14,478.64

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
012110	WATER FUND - EXPENDITURES					
5305		Auto Insurance				
	31421	VACORP	117469 WSA	LIABILITY INSURANCE		56.50
					ACCOUNT TOTAL	56.50 *
5307		Liability Insurance				
	31421	VACORP	117469 WSA	LIABILITY INSURANCE		267.50
					ACCOUNT TOTAL	267.50 *
					MAJOR TOTAL	324.00 **
043200	GENERAL PROPERTIES					
5130		Water Service				
	29332	TOWN OF FARMVILLE	WATER TANK 0626	WATER/SEWER		44.13
					ACCOUNT TOTAL	44.13 *
					MAJOR TOTAL	44.13 **
					FUND TOTAL	368.13

FUND # - 502 SEWER FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
012110	SEWER FUND - EXPENDITURES					
5305		Auto Insurance				
	31421	VACORP	117469 WSA	LIABILITY INSURANCE		56.50
					ACCOUNT TOTAL	56.50 *
5307		Liability Insurance				
	31421	VACORP	117469 WSA	LIABILITY INSURANCE		267.50
					ACCOUNT TOTAL	267.50 *
					MAJOR TOTAL	324.00 **
043200	GENERAL PROPERTIES					
5110		Electrical Services				
	31846	DOMINION ENERGY VIRGINIA	4148700281 0726	SEWER PUMP		41.65
					ACCOUNT TOTAL	41.65 *
					MAJOR TOTAL	41.65 **
					FUND TOTAL	365.65

MAJOR# ACCT# 042300	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
2700		Workers Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		5,041.18
					ACCOUNT TOTAL	5,041.18 *
3310		Repairs/Maintenance				
	14300	EAST END MOTOR CO INC	0263371	KENWRTH TRK TIRES		1,013.96
					ACCOUNT TOTAL	1,013.96 *
3840		Contract Landfill - POS				
	10254	REPUBLIC SERVICES #974	0974-000679130	TRASH COLLECTION		457.84
	10254	REPUBLIC SERVICES #974	0974-000679131	TRASH COLLECTION		229.75
	10254	REPUBLIC SERVICES #974	0974-000679132	TRASH COLLECTION		229.75
					ACCOUNT TOTAL	917.34 *
3841		Purchase of Service - Rec				
	14574	ELITE RECYCLING LLC	077149	RECYCLING		6,852.60
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP4757	TIRE RECYCLING		558.25
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP4831	TIRE RECYCLING		724.50
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP4855	TIRE RECYCLING		796.25
					ACCOUNT TOTAL	8,931.60 *
5110		Electrical Services				
	28640	SOUTHSIDE ELECTRIC COOP	114379001 0726	DARLINGTON HGHS SITE		53.05
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0626	RECYCLE CENTER		81.57
	31846	DOMINION ENERGY VIRGINIA	0670040567 0626	CELL C PUMP STATION		21.55
	31846	DOMINION ENERGY VIRGINIA	4268948512 0626	LANDFILL OFFICE		112.50
	31846	DOMINION ENERGY VIRGINIA	5181167213 0626	SCLHSE LEACHATE PUMP		443.67
	31846	DOMINION ENERGY VIRGINIA	5242362 0726	RICE CONV SITE		112.40
	31846	DOMINION ENERGY VIRGINIA	658773 0726	WORSHAM CONV SITE		114.82
	31846	DOMINION ENERGY VIRGINIA	8535655636 0626	SHOP @ LANDFILL		29.35
	31846	DOMINION ENERGY VIRGINIA	8601161519 0626	PROSPECT CONV SITE		52.95
	31846	DOMINION ENERGY VIRGINIA	8970737501 0626	SCALE HOUSE		71.20
	31846	DOMINION ENERGY VIRGINIA	9176847250 0626	LANDFILL SHELTER		35.52
					ACCOUNT TOTAL	1,128.58 *
5230		Telecommunications				
	20904	PLANET FIBER VA INC	2607-0088882	WORSHAM CONV SITE		94.90
	20904	PLANET FIBER VA INC	2607-0088884	RICE CONV SITE		94.90
	20904	PLANET FIBER VA INC	2607-0088887	DARLINGTON HGTS SITE		94.90
	20904	PLANET FIBER VA INC	2607-0088888	PROSPECT CONV SITE		79.95
	21319	BRIGHTSPEED	309480181 0626	GREEN BAY CONV SITE		81.34
	21319	BRIGHTSPEED	309615846 0626	TUGGLE CONV SITE		81.34
	31337	VERIZON	743213759 0626	VIRSO CONV SITE		87.92
	31339	VERIZON WIRELESS	242374982 0626	REFUSE TRK/MIFI		68.39
					ACCOUNT TOTAL	683.64 *
5305		Motor Vehicle Insurance				
	31421	VACORP	119411	MOTOR VEH INSURANCE		653.84
					ACCOUNT TOTAL	653.84 *
5440		Portable Toilet Rental				
	11270	BAYS TRASH REMOVAL INC	355760	MONTHLY SERVICE		700.00
					ACCOUNT TOTAL	700.00 *
6008		Vehicle & Powered Equip F				
	12311	CLARKSVILLE AUTO SUPPLY	28005 322560	(14) 2.5 DEF		203.28

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
	14700	ELLINGTON ENERGY SERVICE	21022T 4057	DIESEL		300.00
	14700	ELLINGTON ENERGY SERVICE	21022T 539	DIESEL		240.00
					ACCOUNT TOTAL	743.28 *
6009		Vehicle & Powered Equip S				
	22910	ANTHONY DEMARCO	000800	SITE SIGNS JULY 4TH		140.00
	28895	MSTS RECEIVABLES LLC	096CB97C	BROOM/REACH TOOLS		24.97
					ACCOUNT TOTAL	164.97 *
					MAJOR TOTAL	19,978.39 **
042400	LANDFILL OPERATIONS					
3011		Maintenance of Roads				
	21830	LUCK STONE CORPORATION	IV-102427541	VDOT 3 & 57 LANDFILL		2,538.91
					ACCOUNT TOTAL	2,538.91 *
3160		Professional Services				
	21105	LABELLA ASSOCIATES, D.P.C.	310133 2254052	PEC 26 ENVRI ANNL SV		26,708.39
	21105	LABELLA ASSOCIATES, D.P.C.	310760 2260052	PEC SWMP UPDATE		1,500.00
	29280	TIMMONS GROUP	402707 77808	VIRSO CONV SITE		2,800.00
					ACCOUNT TOTAL	31,008.39 *
3311		Equipment Repairs & Maint				
	12311	CLARKSVILLE AUTO SUPPLY	28005 322888	BRAKE CLEANER/OIL		61.06
	18863	TANYA SINGLETON	3302 ADMIN	WATER/RENTAL/DEL		30.99
					ACCOUNT TOTAL	92.05 *
5230		Telecommunications				
	20904	PLANET FIBER VA INC	2607-0088885	LANDFILL		94.90
	31339	VERIZON WIRELESS	242374982 0626	LANDFILL		77.47
					ACCOUNT TOTAL	172.37 *
5305		Motor Vehicle Insurance				
	31421	VACORP	119411	MOTOR VEH INSURANCE		5,230.73
					ACCOUNT TOTAL	5,230.73 *
6001		Office Supplies - Landfil				
	10259	AMAZON CAPITAL SERVICES	1GPQ-1PLQ-1J3K	OFFICE SUPPLIES		420.02
					ACCOUNT TOTAL	420.02 *
6008		Vehicle & Powered Equipme				
	25247	PARKER OIL COMPANY INC	640915 63792K 6	OFF ROAD DIESEL		3,111.16
	25247	PARKER OIL COMPANY INC	641714 63792K 6	OFF ROAD DIESEL		9,356.90
					ACCOUNT TOTAL	12,468.06 *
6009		Vehicle & Powered Equip S				
	10259	AMAZON CAPITAL SERVICES	1GPQ-1PLQ-1J3K	RUPTURE DISC ASSY		307.98
	13000	CURTIS LANE HOLDINGS, LLC	E01113	SWING BOOM		5,764.91
	13000	CURTIS LANE HOLDINGS, LLC	P10243	AIR FILTERS		184.42
	19824	JONES JEFFREY	REIMB 0626	WATER FOR LANDFILL		47.02
	21297	LANGLOIS PAUL	REIMB 0626	LOWE'S PURCHASE		27.50
	21811	LOWE'S	973854-QWGKDR	RECP/BOX/SCREWS/WIRE		166.30
	21811	LOWE'S	978242-QWOPJN	SCREWS/SCREW DRV BIT		47.04
	22523	MOMAR INCORPORATED	PSI676814	CASE OF GREASE		528.20
	28895	MSTS RECEIVABLES LLC	096CB97C	DISCHARGE HOSE BURM		34.99
					ACCOUNT TOTAL	7,108.36 *
6011		Uniforms & Wearing Appare				
	27922	CINTAS CORPORATION #524	4272988560	UNIFORM RENTAL		81.14

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT	
	27922	CINTAS CORPORATION #524	4273742332	UNIFORM RENTAL		99.85	
	27922	CINTAS CORPORATION #524	4274404012	UNIFORM RENTAL		79.33	
	27922	CINTAS CORPORATION #524	4275234407	UNIFORM RENTAL		111.62	
					ACCOUNT TOTAL	371.94	*
					MAJOR TOTAL	59,410.83	**
					FUND TOTAL	79,389.22	

FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
021400	PIEDMONT COURT SERVICES					
2700		Worker's Compensation				
	31421	VACORP	WRKCOMP1/4 0726	WORKERS COMP INS		42.51
					ACCOUNT TOTAL	42.51 *
3199		Purchase of Services - Ot				
	27159	REDWOOD TOXICOLOGY LAB INC	877644	14 PANEL DRUG TESTS		4,585.38
	28095	ALERE TOXICOLOGY SERV INC	L440004	LAB CONFIRMATIONS		123.96
					ACCOUNT TOTAL	4,709.34 *
3310		Repairs and Maintenance				
	28587	SOUTHERN COPIER	INV021545	ANNL MAINT CONTRACT		360.00
					ACCOUNT TOTAL	360.00 *
5110		Electrical Service				
	31846	DOMINION ENERGY VIRGINIA	4324962309 0626	PCS		78.30
	31846	DOMINION ENERGY VIRGINIA	7218131923 0626	PCS		212.17
					ACCOUNT TOTAL	290.47 *
5230		Telecommunications				
	20904	PLANET FIBER VA INC	2607-0088161	PCS		76.99
					ACCOUNT TOTAL	76.99 *
5420		Lease/Rent of Building				
	28724	SRP CORPORATION LLC	RENT JULY 2026	RENT JULY 2026		3,000.00
					ACCOUNT TOTAL	3,000.00 *
5510		Travel - Mileage				
	16944	STIMPSON CONNIE	MILEAGE 0626	TRAVEL MILEAGE		9.86
	21790	LIGHT, PAMELA	MILEAGE 0626	TRAVEL MILEAGE		308.13
	32682	WILLIAMSON DONALD	MILEAGE 0626	TRAVEL MILEAGE		223.30
					ACCOUNT TOTAL	541.29 *
6001		Office Supplies				
	16944	STIMPSON CONNIE	REIMB 0626	OFFICE SUPPLIES		427.11
	16944	STIMPSON CONNIE	REIMB 0626 2	OFFICE SUPPLIES		373.33
	20600	KEY OFFICE SUPPLY	401 605635	TONER		73.33
	20600	KEY OFFICE SUPPLY	401 605655	BUSINESS CARD HOLDRS		13.90
	26525	QUILL CORPORATION	49279741	ADDRESS STAMP		29.99
					ACCOUNT TOTAL	917.66 *
					MAJOR TOTAL	9,938.26 **
					FUND TOTAL	9,938.26

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
096000						
0067		Remittances to ABYON-Hous				
	10104	ABYON LLC	HOUSING 0526	HOUSING		3,190,211.87
					ACCOUNT TOTAL	3,190,211.87 *
					MAJOR TOTAL	3,190,211.87 **
					FUND TOTAL	3,190,211.87
					TOTAL DUE	6,795,884.61

Approved at meeting of ______________________ ____on ________________.

Signed ____________________________ ______________________ Title ________ Date

____________________________ ______________________ Title ________ Date

____________________________ ______________________ Title ________ Date

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

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

July 28, 2026

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

dstanley@co.prince-edward.va.us

finance@co.prince-edward.va.us

cbaker@co.prince-edward.va.us

danderson@co.prince-edward.va.us

FOR PROFESSIONAL SERVICES RENDERED:

Invoice #1090-April 2026

General Legal Representation:

April 2, 2026-Receipt and review of email from Sarah Puckett concerning upcoming Ordinance Committee meeting on April 14, 2026. Unable to attend as notified at the last Ordinance Committee meeting. April 3, 2026 response from Sarah Puckett concerning the lack of needing to meet. .50 hour

April 8, 2026-Receipt and review of email discussion with Sarah Puckett concerning the ordinance committee meeting on April 14, 2026 and no report prior to vacation. .25 hour

April 9, 2026--Receipt and review of Board Packet for upcoming Board of Supervisors meeting from Karin and book delivered. .75 hour

April 9, 2026-Receipt and review of 18-page lease to review for the use of a site controlled by Vertical Bridge for County to use for communication equipment. Review and notice to Trey Pyle. 1.25 hour

April 10, 2026-Receipt and review of email concerning the Confederate flag and forwarding the email to Doug Stanley. .25 hour

April 14,2026-Receipt and review of email concerning Board packet addendum for Board of Supervisors Meeting. .25 hour

April 24, 2026 In person visit from member of the Prince Edward County Electoral Board requesting legal advice on the certification issues with the election results. Phone calls from another member of the Prince Edward County Electoral Board, discussing the same issue and demanding a return phone call before 10 a.m. on 4/27/2026. Research on the LGA List serve for statutes and advice from other counties on the matter. Email to Doug Stanley concerning the above. Email with letter from attorney at Sands Anderson on the topic. 2.00 hours

April 27, 2026-Receipt and notice concerning a claim against one of the Prince Edward County Sheriff's Officers regarding a motor vehicle incident with the clients of Dustin Rosser, Esq. Discussion with Sarah Puckett and the referral to VACOR. .75 hour

April 27, 2026-Receipt and review of email from Sarah Puckett as a follow up to the ordinance committee and the update that she is working on the courts fee schedules. This was an email in response to my follow up email of April 24, 2026, trying to respond to the ordinance committee work since I was out of town on April 14, 2026, the last ordinance committee meeting. .50 hour

April 30, 2026-Receipt and review of final order on the hearing for Virginia Dominion Energy case. .25 hour

April 30, 2026-Attendance via ZOOM for a civic leader's discussions about solar energy battery storage in Virginia. Panel of attorneys and consultants. No cost and no CLE credit. 1.00 hour

Total Hours = 7.75 hrs. @ $200.00/hour	**$1,550.00**
Meeting charge-NONE	$ 0.00
BALANCE DUE	**$1,550.00**

DUE UPON RECEIPT

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

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Board of Supervisors
Agenda Summary

Meeting Date: **August 11, 2026**

Item #: **16-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:	**August 11, 2026**
Item #:	**17**
Department:	**County Administration**
Staff Contact:	**Douglas P. Stanley / Sarah Elam Puckett**
Agenda Item:	**Correspondence / Informational**

SUMMARY:

Please see attachments.

COST:

ATTACHMENTS:

a. Drought Watch Update for August 2026

RECOMMENDATION:

SAMPLE MOTION:

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

From: Drought.gov <drought.portal@noaa.gov>
Sent: Saturday, August 1, 2026 3:07 PM
To: spuckett@co.prince-edward.va.us
Subject: New August Drought Outlook Released

NEW AUGUST DROUGHT OUTLOOK

National Integrated Drought Information System

Drought.gov

New August 2026 Drought Outlook

NOAA's Climate Prediction Center released its latest monthly drought outlook for August 2026, showing where drought is expected to improve, worsen, or remain the same over the next month:

100 Dominion Dr, Farmville, Virginia, 23901 is currently in Moderate Drought (D1), according to the U.S. Drought Monitor, and **drought removal is likely** over the next month.
View More Farmville Drought Information

Get More Drought Updates in Your Inbox

Want to receive drought status updates, webinars, and other drought news for your region? Or the bi-weekly newsletter, *Dry Times*? Sign up for drought emails from the National Integrated Drought Information System.

SIGN UP FOR DROUGHT UPDATES

Get Involved: Report Local Drought Impacts

How is drought impacting your community? Submit a condition monitoring observer report to document how drought is affecting local conditions.

REPORT DROUGHT IMPACTS

Board of Supervisors
Agenda Summary

Meeting Date: August 11, 2026

Item #: 18

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. Emergency Communications Center
e. Tourism & Visitor Center

RECOMMENDATION: None.

SAMPLE MOTION:

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

Animal Control Monthly Report

"July 2026"

Dogs

IN	Picked Up	10
	Surrendered	12
	Seized	1
	Bite Case	0
	Other	1
OUT	Transferred to SPCA	11
	Transferred In State	0
	Claimed By Owner	8
	Adopted	0
	Euthanized	4
	Injured / Euth.	1
Fees Collected		$330

Cats

IN	Picked Up	2
	Surrendered	8
	Bite case	
OUT	Transferred to SPCA	7
	Claimed By Owner	1
	Adopted	1
	Euth - Injury	1
	Euthanized	0
	Other	0
Fees Collected		$0.00

Bill the Town of Farmville

Total Billed: $0.00

Wildlife

Handled	0
Euthanized	0
Rabies Case	0
Injured/Euth	0

Livestock

Livestock Complaints	5
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	4,127
Days at or above capacity	31
Number of Calls to Shelter	270
Number of Calls from Dispatch	8
Summons Issued	3
Days in Court	1
Nuisance Dogs	3
Dangerous Dogs	1
Calls After Hours/Comp Time	0
Dogs Brought in by Farmville PD	0

Total Fees Collected	$330.00
Donations	$0.00
Total Fees Collected and Billed	$330.00

Adam Mumma, Chief Animal Control Officer
Kaitlyn Moore, Deputy Animal Control Offcer

Notes:

Building Inspection Monthly Report

July	July 2026
Singlewides	1
Doublewides	1
Modular	0
New Homes	3
Ag & Exempt	0
Garages & Carports	2
Additions & Remodels	1
Misc	56
Commercial	6
Totals from Above	70
Total fees	11628.89
State Levy	218.55
Total Fees Collected	$11,847.44
Total Estimated Value	$2,255,648.00
Admin / E & S Fees	$475.00
CO's Issued	13

JULY 2026

CANNERY REPORT

A total of 590 cans of produce:

289 Quarts @$1.05=$303.45
179 Quarts @$1.37=$245.23
92 Pints @$0.60=$55.20
26 Pints @$0.78=$20.28
8 Gallons @$2.00=$8.00
A usage fee@$1.00=$18.00
applied to 18 users, (6) patrons of the 24 were exempt they payed the 30% surcharge
Non processing fee:
(2) @$10.00=$20.00

During the month of July there was an increase of customers at the cannery.
There were many items of produce being canned, such as string beans, corn, cabbage, stew, potatoes, tomato soup, spaghetti sauce, and roma beans.
The total revenue for this month was $670.16.

FARMVILLE - PRINCE EDWARD
EMERGENCY COMMUNICATIONS
116 N Main St, Farmville, VA 23901

DIRECTOR
Crystal Barton, ENP, CMCP
(434) 392-3332
cbarton@farmvilleva.com

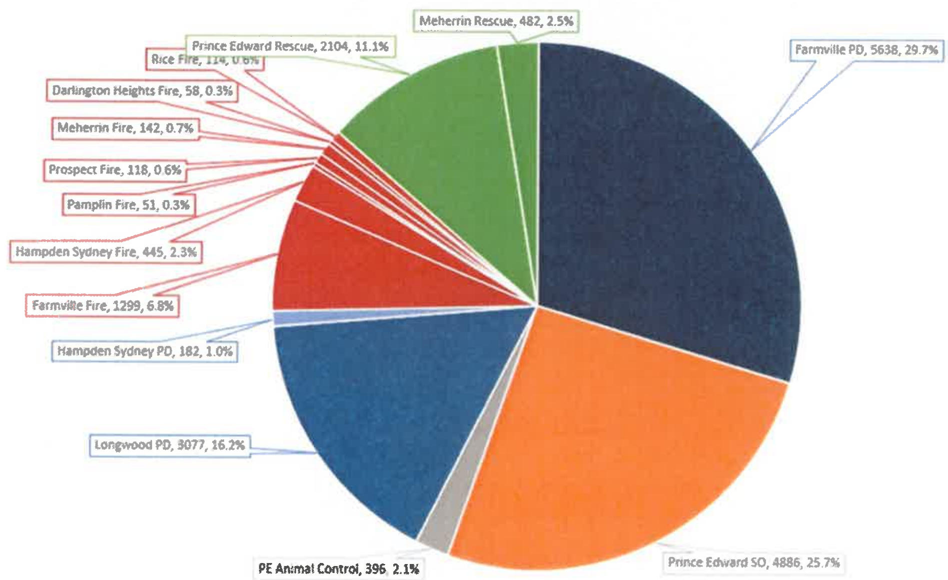
Calls For Service By Agency			
Agency	Jun-26	Jul-26	YTD
Farmville PD	780	916	5,638
Prince Edward SO	731	708	4,886
Longwood PD	344	118	3,077
PE Animal Control	57	49	396
Hampden Sydney PD	28	15	182
Total Law Enforcement	1,940	1,806	14,179
Farmville Fire	163	223	1,299
Hampden Sydney Fire	66	63	445
Pamplin Fire	8	4	51
Prospect Fire	17	13	118
Meherrin Fire	18	17	142
Darlington Heights Fire	7	10	58
Rice Fire	12	14	114
Total Fire	291	344	2,227
Prince Edward Rescue	292	289	2,104
Meherrin Rescue	72	65	482
Total Rescue	364	354	2,586
Total Calls For Service	2,595	2,504	18,992

Agency	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Farmville PD	736	656	817	838	895	780	916						5638
Prince Edward SO	589	602	779	707	770	731	708						4886
PE Animal Control	53	44	51	83	59	57	49						396
Longwood PD	547	460	517	528	563	344	118						3077
Hampden Sydney PD	32	22	28	32	25	28	15						182
Farmville Fire	174	173	192	173	201	163	223						1299
Hampden Sydney Fire	70	46	75	72	53	66	63						445
Pamplin Fire	8	11	11	5	4	8	4						51
Prospect Fire	13	11	28	21	15	17	13						118
Meherrin Fire	15	10	25	28	29	18	17						142
Darlington Heights Fire	9	8	10	7	7	7	10						58
Rice Fire	24	13	17	17	17	12	14						114
Prince Edward Rescue	307	277	314	290	335	292	289						2104
Meherrin Rescue	50	50	74	78	93	72	65						482

Total Calls By Type Agency	26-Jun	26-Jul	YTD
911 Calls	1,084	1,067	8,359
Text to 911	8	13	89
Adminstrative Calls	4,575	4,613	29,730
Total Calls to Agency	5667	5693	38178

YTD Calls For Service Per Agency

(Farmville Fire and Hampden Sydney Fire also include Calls For Service for EMS First Responder Programs)



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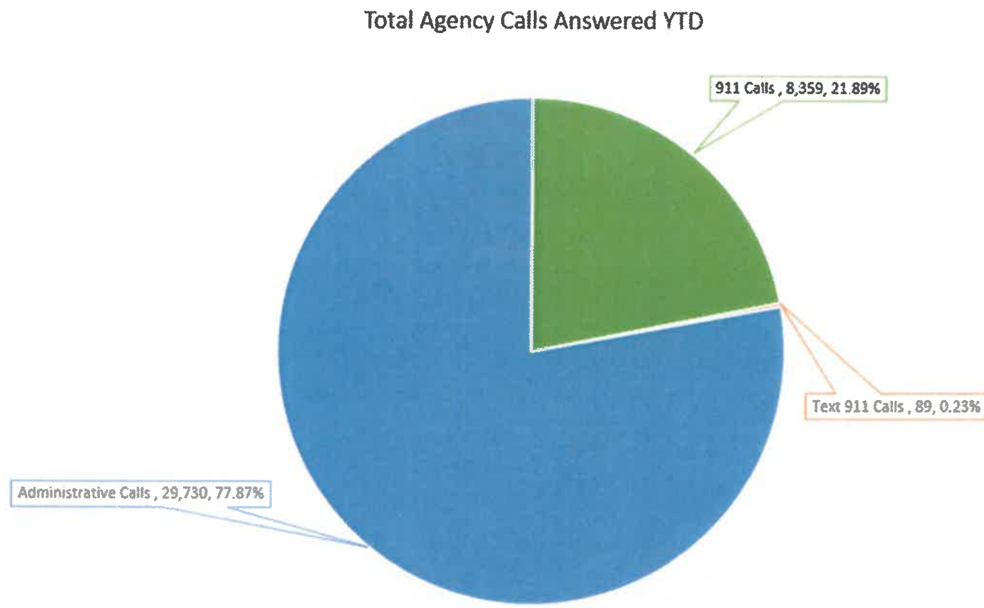
911 Calls	1,084	1,067	8,359
Text to 911	8	13	89
Adminstrative Calls	4,575	4,613	29,730
Total Calls to Agency	5667	5693	38178

FECC TOTAL MONTHLY CALLS BY TYPE

Phones	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
911 Calls	1,171	1,315	1,271	1,276	1,175	1,084	1,067						8,359
Text 911 Calls	17	13	18	7	12	9	13						89
Administrative Calls	2,942	3,793	4,410	4,488	4,909	4,575	4,613						29,730
Total Monthly Calls	4,130	5,121	5,699	5,771	6,096	5,668	5,693	0	0	0	0	0	38,178



On July 1, Longwood University transitioned some non-emergency call handling to a third-party vendor. The Communications Center continues to handle all emergency calls for Longwood University Police Department.

On July 26, severe storms moved through the area causing multiple incidents, including downed trees, power outages, alarms, and other storm-related calls. Thankfully, no injuries were reported. Staff did an outstanding job managing the increased call volume and coordinating responses during the event.

This incident also highlighted the importance of the community being registered for the Farmville-Prince Edward Alert System to receive timely weather updates, emergency notifications, and other important information.

Staffing & Training

Two Communications Officers successfully completed and passed the Emergency Number Professional (ENP) certification exam through the National Emergency Number Association (NENA). The ENP certification is one of the highest professional achievements within the 911 industry and demonstrates a strong commitment to professional development and knowledge of emergency communications.

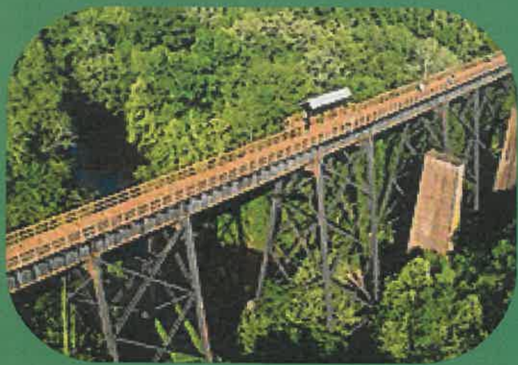
The ENP certification exam covers a wide range of topics, including 911 technology, operations, radio systems, human resources, and legislative requirements. This accomplishment reflects the dedication of our staff who spent months studying and preparing for this certification. ENP certification requires recertification every four years, ensuring continued education and professional growth.

Additionally, two employees completed the NENA Supervisor Course, and two employees completed Crisis Intervention Training. These courses provide valuable skills and knowledge that will continue to strengthen our operations and support our team.

These accomplishments were completed while continuing to maintain 24/7 staffing coverage and daily operations within the Communications Center. The dedication of our employees to further their knowledge, pursue professional development, and continue providing quality service to our public safety partners and community reflects their commitment to the 911 profession.

The Communications Center continues working on several ongoing projects while maintaining daily operations and answering emergency and non-emergency calls 24/7. Current projects and initiatives include:

- Continued updates to policies and procedures following the dispatch consolidation.
- Final review and implementation planning for the Wrecker Rotation Policy.
- Continued work on radio system improvements and future technology needs.
- Planning for the future Communications Center remodel, improvements, and equipment upgrades to support current and future operational needs.



Board of Supervisors Report:

- The new tourism website is up and running! Check it out today at: www.ExplorePrinceEdward.com
- Staff is working on building the Explore Prince Edward seasonal newsletter with Letterpress. This project is partially funded by the 2026 VTC DMO Grant.
- Staff is currently working with the VA250 organization to find a good date to host "Ideas in Actions."
- The project connects Virginians with firsthand accounts from people who lived in their communities during the Revolutionary era. These stories are found in local documents such as legislative petitions, Revolutionary War service narratives, maps, wills, and other historical records.
- Upcoming tourism-focused events can be submitted for inclusion on the Explore Prince Edward County social media platforms using the link/QR code: https://tinyurl.com/yc2kv6r7

EXPLORE
PRINCE EDWARD COUNTY
VIRGINIA

PEC Tourism & Visitor Center

Monthly Report for the end of July 2026

HEARTLAND REGIONAL VISITOR CENTER ATTENDANCE

	Virginia Guests	Other States	Other Countries	Total Guests	Average Visitors per Month:
July	79	8	0	88	44

PHONE INQUIRIES

June 26	June 25	% Differences	year YTD	Prior year YTD	% Differences
44	23	91%	198	179	10.61%

Webpage Stats

Total Users
173

Users by Location
US
Germany
Singapore

New Users
55

Sessions by Traffic Source
90 Direct
29 Organic Social
3 Referral
50 Organic search
9 Unassigned

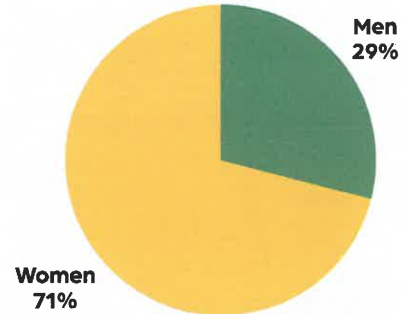
Engagement Rate
94.33%

Average Time
37 seconds

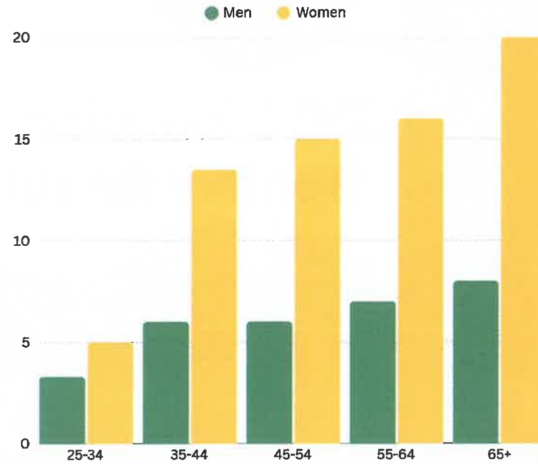
Key Takeaways & Recommendations

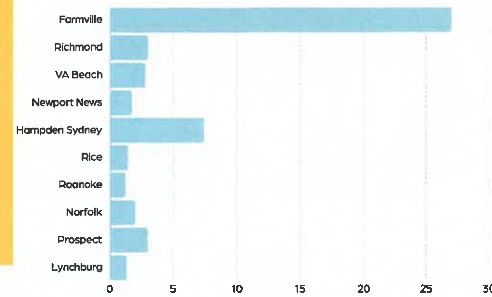
- Work with other DMOs to share tourist.
- Focus on confrenes, and seminar hosting.
- Focus on Charlote, NOVA, and Richmond.

Social Media Stats
Facebook Followers 1,960



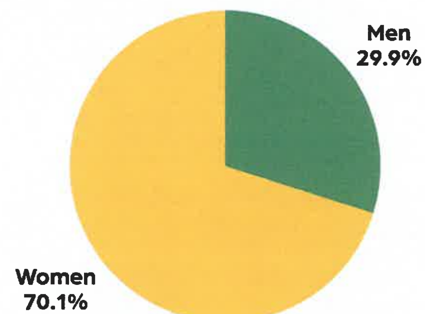
Top Post



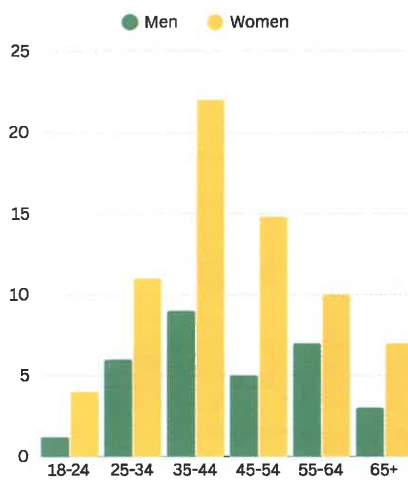


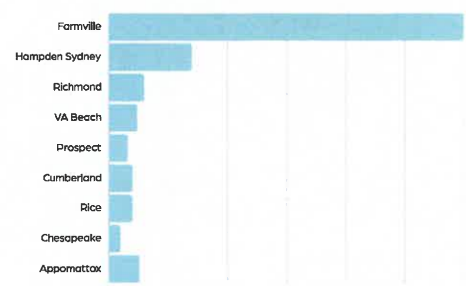
38.3k Reached | **99 Followers** | **533 Visits**

Social Media Stats
Instagram Followers 409



Top Post





605 Reach | **9 New Page Likes** | **106 Interactions**

GOOGLE MY BUSINESS		
Phone Calls	**Directions**	**Website Visits**
1	35	3