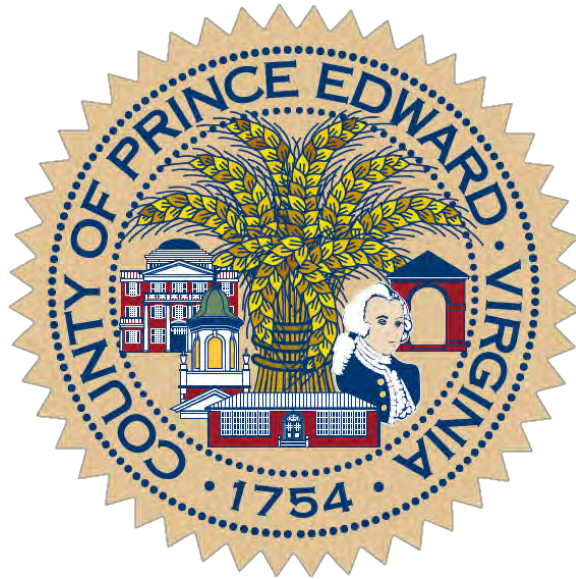




MISSION STATEMENT

"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."

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BOARD OF SUPERVISORS MEETING AGENDA

October 13, 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

	<u>STAFF CONTACT</u>	<u>PAGE #</u>
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5. <u>Recognitions:</u>		9
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17. Waiver of Business Park Covenants	Doug Stanley	171
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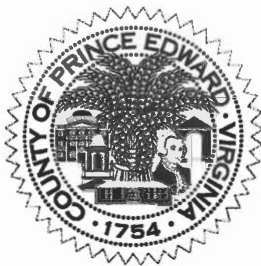
19. <u>Financial Reports:</u>	Doug Stanley	
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(NOTE: Additional agenda items may be added to the Table Pack is available for review after 4:30 p.m. on October 13, 2026.)

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NOTE:

Due to the Virginia Association of Counties Conference,
the November Board meeting is **Thursday, November 5, 2026 at 7:00 p.m.**



**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 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

SUMMARY:

1. **Call To Order:** Board Chair Jones will call to order the October meeting of the Prince Edward Board of Supervisors.
2. **Invocation**
3. **Pledge of Allegiance**

COST:

ATTACHMENTS:

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 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 _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



STATEMENT OF DISCLOSURE

DECLARATION OF INTEREST

1. Transaction Under Discussion/Consideration: _____

2. Nature of Public Official's Personal Interest Affected by the Transaction: _____

3. Identify Membership in Business, Profession, Occupation or Group of Members that are Affected by the Transaction: _____

4. I do hereby certify and declare that I am able to participate in the above identified transaction fairly, objectively and in the public interest: Yes _____ No _____

Signature: _____ Date: _____

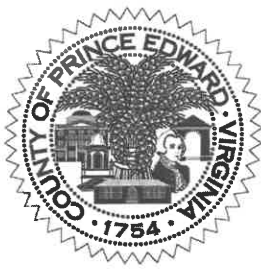
DECLARATION OF ACCURACY

I, the undersigned, certify that all statements in this statement of disclosure are true and correct to the best of my knowledge, are accurate and complete, and include all information required by the *Virginia Conflict of Interest Act*, Title 2.2, Chapter 31, of the *Code of Virginia*.

Signature: _____ Date: _____

Print Name: _____

Address: _____



Board of Supervisors Agenda Summary

Meeting Date: October 13, 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 Prince Edward County Board of Supervisors is proud to recognize Deputy Leneisha Simmons of the Prince Edward County Sheriff's Office as Employee of the Month.

Deputy Simmons brings professionalism, reliability, and a positive attitude to the courtroom every day. Her ability to maintain order, support and protect the judges, and treat everyone who enters the courtroom with courtesy and respect makes a lasting impression.

After nearly two decades of service, Deputy Simmons continues to show that consistency, character, and a positive attitude make a lasting difference.

Congratulations, Deputy Simmons!

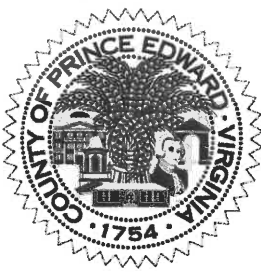
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 13, 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		

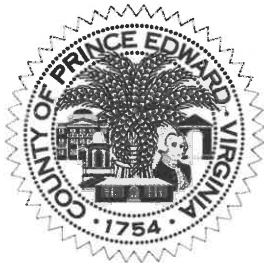
Attachments: Protocol for Public Participation
Recommendation: None.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Board of Supervisors Agenda Summary

Protocol for Public Participation

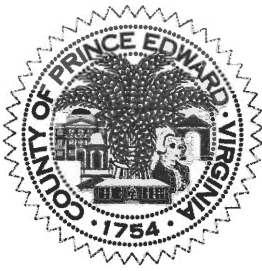
- The Board of Supervisors sets aside twenty (20) minutes near the beginning of each regular board meeting for citizen comment.
- This regular agenda item is termed "Public Participation." During this period, the Board receives comment from any citizen of Prince Edward County on any matter not scheduled 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 _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 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 _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Board of Supervisors Agenda Summary

Protocol for Board of Supervisors Comments

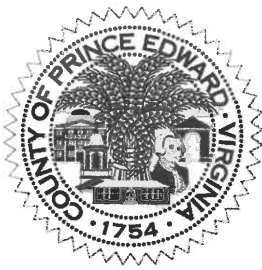
- The Board of Supervisors sets aside ten (10) minutes near the beginning of each regular board meeting for each member of the Board of Supervisors to respond to comments made by citizens during "Public Participation," if he/she so desires.
- This is an opportunity for each individual member of the Board 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: October 13, 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.

September 8, 2026
September 29, 2026

Cost:

Attachments: Board minutes.

Recommendation: Approval.

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

September 8, 2026

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 8th day of September, 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; Eric A. Gregory, County Attorney; Cheryl Stimpson, Director of Finance; Crystal Baker, Finance Manager; Trey Pyle, Director of Public Safety; and Scott Frederick, PE, VDOT.

Chairman Jones called the September meeting to order, provided the invocation and led the Pledge of Allegiance.

Mr. Stanley announced there were a few adjustments to the agenda; he requested pulling Item 21 from the agenda, regarding the Wayfinding Signage, until the October meeting. He added that the Board will recess until the September 29 meeting, and clarified a recommendation on a motion to appoint the Deputy Animal Control Officer.

The Chairman approved the adjustments to the agenda.

In Re: Conflict of Interest Act Disclosures

Supervisor Emert made the following statement:

As a member of the Prince Edward County Board of Supervisors, I, David Emert, am disclosing that I have a personal interest in the transaction under Agenda Item # 18-a on the September 8, 2026 Board agenda -- the approval of the issuance of a new County credit card for the Director of Public Safety. The credit card will be issued by Benchmark Community Bank, headquartered at 100 S. Broad Street, Kenbridge, Virginia. My wife is employed by Benchmark Community Bank and we are shareholders in Benchmark Community Bank.

In accordance with Sections 2.2-3112(A) of the Code of Virginia, I will not participate in discussions and votes when the County enters into transactions or contracts with Benchmark Community Bank. I have filed a declaration of disclosure with the Clerk of the Board of Supervisors, a copy of which is available for public review.

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.

1. Employees of the Month: This month, we proudly recognize Natasha Parker, Shannon Jones, Sh'ani Mason, Ashley Casalenuovo, Chelsie Townsend, and Laura Stimpson, Family Services Specialists with the Department of Social Services. This remarkable team handles some of the most difficult situations imaginable, always putting children's and families' needs first. Whether responding after hours, working through holidays, or finding creative solutions to challenging circumstances, they can always count on each other. Even on the toughest days, they bring laughter, encouragement, and a positive spirit to their office. Their compassion, resilience, and willingness to step up wherever needed are a wonderful example of public service. Please join us in celebrating this exceptional team as our Employees of the Month!
2. Heart of Virginia Master Gardeners Association: The Board was presented with a draft resolution for consideration recognizing the upcoming 25th Anniversary of the Heart of Virginia Master Gardener Association and their contributions to the communities they serve.

Supervisor Emert made a motion, seconded by Supervisor Cooper-Jones, to approve the Resolution Honoring the 25th Anniversary of the Heart of Virginia Master Gardener Association; 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	

**A RESOLUTION OF THE BOARD OF SUPERVISORS
HONORING THE 25TH ANNIVERSARY OF THE
HEART OF VIRGINIA MASTER GARDENER ASSOCIATION**

WHEREAS, the Heart of Virginia Master Gardener Association (HOVMGA) was organized in 2001 to be Virginia Cooperative Extension's volunteer educator organization providing horticultural education in Buckingham, Cumberland, and Prince Edward Counties; and

WHEREAS, the HOVMGA Mission statement is to *administer the Virginia Master Gardener Program by providing communities with horticultural information on good gardening practices; providing training and coordinating*

volunteer opportunities to its members; and assisting Virginia Cooperative Extension agents with horticultural needs; and

WHEREAS, the HOVMGA has provided science-based horticultural programs in a variety of ways including public programs, garden and civic club programs, individual consultations, demonstration gardens, radio spots, website articles, plant sales; and

WHEREAS, the HOVMGA has contributed over 34,000 hours of volunteer horticultural education in Buckingham, Cumberland, and Prince Edward Counties; and

WHEREAS, on September 17, 2026, the HOVMGA will celebrate its 25th Anniversary;

NOW, THEREFORE BE IT RESOLVED, that the Board of Supervisors of Prince Edward County recognizes and commends the Heart of Virginia Master Gardener Association for its many accomplishments and service to our community.

3. Dominion Energy & Volunteer Fire Departments: Brynn Wood, External Affairs Representative with Dominion Energy helped the Board present recognitions to recognize the Farmville, Rice, and Meherrin Volunteer Fire Departments as recipients of 2026 Dominion Volunteer Fire Department Grants. This grant program is a partnership between Dominion and the Virginia State Firefighters Association. Grant funds are for the purchase of equipment used in fighting fires.

In Re: Public Participation

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

Allison Crews, Lockett District, expressed her concerns for the people at the Detention Center. She reminded all that they are allowed to visit, and stated the Annual Community Meeting still has not been held. She asked that the Board lead with their heart and compassion; she expressed her concerns about the corporations.

Greg Phipps, Lockett District, expressed his concerns about the citizens feeling ignored by the Board. He stated the Board is forcing the citizens to accept noise pollution, diesel fuel being stored on the site of the proposed data center, introducing toxic fumes when they run the generators. He said they are turning the peace and quiet and

safety for short-term corporate profits. He said true leadership requires listening when the room is packed; he said citizens have shown up expressing their opposition. He said the Board is to represent the will of the people who live and work and pay taxes here. He said they demand that the project be paused.

Michele Schumacher, Lockett District, stated her concerns about the HIT Park, or Pegasus, project. She said her FOIA request asked for all texts and emails regarding the project, and she discussed several messages that caused her concern. She said the citizens have done their research and are not relying on social media [for their information]. She said the Board of Visitors and the IDA Board rely on the consultants who claim there are no risks and will get paid handsomely if the project closes. She said not one document in the FOIA request dealt with risks associated with the project. She said it is part of their fiduciary duties to look not only at the benefits; she said the actions [the Board] takes to ensure that the tax dollars are being spent appropriately. She said the Board works for the citizens of this county.

Mike Lamkins, Buffalo District, stated he is skeptical of corporations right now, especially those backed by Blackrock, which is part of AVAIO. He said that stories change, and stated the amount of water needed [for the project] changed. He said they knew this then, but when there was push-back [on the amount of water], they adjusted it. He stated there will be a community meeting in Pamplin, and invited Supervisor Emert and Supervisor Gilliam. He then asked where they stand on this topic.

Rich Endrich, Lockett District, stated there are several issues experienced across the data center footprint around the United States. He said these include continuous noise, disruptive construction, electricity demands, water and well-water risks, loss of rural character and property value concerns. He said publicly documented litigation and related legal disputes have emerged across at least 19 states with about 20 matters in active litigation. He said there may be more. The American Bar Association describes data center litigation as a rapidly emerging national category; these lawsuits covering zoning, land use, noise, water, environment, property damage, government process, and utility costs. He said residents are now pursuing claims involving noise extending substantial distances from the facilities. He said there are three lawsuits in Virginia currently, in Prince William County, Louisa County, and Warrington County. He said the public sentiment suggest that both Prince Edward County and any data center developer will risk significant litigation risk. He said it is a cost to taxpayers at a time when tax rates seem to be running high. He reviewed some statistics regarding the history of the potential project. He stated the Board could vote to return the HIT Park [property] back to its special use designation for data center development. He then asked if the Board

considered sponsoring a citizen committee to go to other areas where data centers are in use to interview the local constituents of those elected officials.

Vicky Page, Leigh District, commended Sheriff Epps in his decision to discontinue the use of Flock cameras in Prince Edward County. She said she is proud to have a Sheriff who is willing to put the concerns of county residents ahead of the enthusiasm that sometimes accompanies the newest technology. She said technology is important in law enforcement, but there is a difference between using it to investigate a crime and collecting information about the movement of people who have done nothing wrong. She said law enforcement must always consider not only what is legal but what is right and appropriate for the community it serves. She thanked Sheriff Epps and the entire department for all they do to keep the citizens safe.

Matthew Jackson, Acting Warden at Farmville Detention Center, thanked the Board members for visiting the facility. He expressed his appreciation for the many that work at the facility, and stated that he is humbled and honored at the privilege to lead these fine ladies and gentlemen, and looks forward to providing support in service in fostering a healthy relationship full of trust and truth.

David Tillapaugh, Buffalo District, expressed his concern regarding the dynamic debate in the community regarding the HIT Park development project. He said the situation is ever-changing. He added awareness driving public sentiment but also the nature of the operation and construction of the data centers themselves is evolving. Many that have been established for some time now are being refitted with new technology and servers. He said the headwinds of the project at hand are increasing, and asked the Board to think about that. He said the DTE situation is probably #1 in terms of risk and future development; he said we don't know what will happen around us. He said there is also a great deal happening behind the scenes with watershed redevelopment, involving the Appomattox River and the Army Corps of Engineers. It may be true that any development on this site must pass through a regulatory period with the Army Corps before the construction of anything. He said there is an intention to renavigate the Appomattox River and open it to commercial traffic, requiring changes all along the route. He then asked the Board to think proactively about the future and start considering some alternatives. He said the emphasis he would place on future alternative vetting would be what produces the most employment, which should be our #1 priority.

In Re: Board of Supervisors Comments

The Supervisors thanked all for attending.

Supervisor Cooper-Jones said she is listening to the concerns but has not yet made up her mind [on the data center].

Chairman Jones stated he appreciates all of the input and the opportunity to hold dialog and share information [about data centers]. He said he is thankful for the ability to serve; he added it has been an honor and privilege.

Supervisor Watson said some reminders of what the Board faces when they consider what will produce revenue. He said the elementary school project is extremely expensive; a new middle and high school are both necessary. He said fire and EMS costs are skyrocketing as we have to have more professionals; he appreciates the volunteers, but those numbers are not trending positively, and their equipment is getting much more expensive. He then said that they are aware that a chemical company will discharge it into a river if you don't monitor them; he said certain types of industries will pollute. He said to un-disturb the rest of the county, to disturb a small part of the county to produce as much revenue or more than we collect all year, each year, through real estate tax is something we simply have to consider. He stated the demographic studies are not good and must fight to keep those from coming true. He then stated the Board wants to raise revenue but not by increasing taxes.

Supervisor Jenkins stated his mind is not made up yet, adding that time will tell. He said for the citizens to continue to bring information.

Supervisor Pride stated they are diligently listening to their concerns and do not take them lightly. She said she has not made her decision yet; she said they will decide together what is best for Prince Edward County.

Supervisor Gilliam stated that he speaks with people from all over the country, and asks for their opinions on data centers. He said he is listening to what people that already have them are saying, pros and cons.

In Re: Consent Agenda

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

the Board accepted the minutes of the meeting held August 11, 2026.

In Re: Virginia Department of Forestry – Kirby Woolfolk, Forest Manager

Kirby Woolfolk, Forest Manager, Prince Edward-Gallion State Forest, Virginia Department of Forestry, reported to the Board on activities in the State Forest, and presented the Board the County's share of the timber sales revenue in the amount of \$53,165.38.

In Re: Highway Matters

Scott Frederick, PE, VDOT, stated that he has addressed all of the concerns of the Board that were brought to him last month. He stated crews are working on the Johnson grass and vegetation in general; he said the full cut-back of the rights-of-way will begin October 15.

Mr. Frederick announced that the Rural Rustic project on Loman Road is complete. He said work has been ongoing to widen the shoulders on Abilene Road; there are two and one-half miles to work on until that corridor is complete. He said that as long as the asphalt plant was open in the morning, they would turn around and begin at School House Road and work towards Slayton Forest [Road]. He said this has been a multi-year project, and the road is now three feet wider than it used to be. He said that once that is fully complete, they will move the concept over to Meherrin Road and start strategically widening that route.

Supervisor Watson reported that on Germantown Road from the Town limit to the overpass, there is tall, encroaching grass.

Supervisor Gilliam added that on that same road, coming from the bridge into Farmville, the next residence on the right after Paige Street, which turns to the left, there is a sinkhole.

Supervisor Emert stated that where Planet Networks is installing their boxes is in the VDOT right of way, and these boxes will get caught by the snowplows during snow removal. He asked who will be responsible for that when they are caught and torn up, and who has the right to give them permission to put them in the VDOT right of way since it's only a right-of-way and not owned to begin with. Mr. Frederick said these [boxes] are all installed under permit and they are doing the work, but that is a good question. He said it may be the same as when they are mowing and hit a phone pedestal. Discussion followed.

Mr. Stanley said that the issue was brought up at the last broadband project team meeting. He said Mr. Boyle indicated they have staff going back out to reinstall the boxes that were improperly installed in the first place. He said if a location is provided, he can forward that to Mr. Boyle. He did note that he wasn't sure if it was prior to Planet

Networks taking over [operations] or not, but he has indicated that he is aware that there were some boxes being installed incorrectly and they are being addressed.

Mr. Frederick said they have notified [Planet Networks] of a couple [boxes that need work] as well.

In Re: Public Hearing – Special Use Permit, Louis Huddleston

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 Louis Huddleston for a proposal to operate an antique and retail store at 27 Bayberry Lane, Farmville VA. on a 2.00 +/- acre parcel of land denoted as Tax Map Parcel 092-A-4B, located on the east side of Farmville Road (US Hwy 15), at its intersection with Bayberry Lane. Notice of this hearing was advertised according to law in the Wednesday, August 26, 2026 and Wednesday September 2, 2026 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

The County has received a revised application request by Louis Huddleston for a proposal to operate an antique and retail store at 27 Bayberry Lane, Farmville, VA. on a 2.00 +/- acre parcel of land denoted as Tax Map Parcel 092-A-4B, located on the east side of Farmville Road (US Hwy 15), at its intersection with Bayberry Lane, which is zoned A1, Agricultural Conservation.

The public hearing notice was published in the August 26, 2026 and September 2, 2026 editions of the Farmville Herald. The list of adjoining property owners and the sample letter sent to each was provided in the Board packet.

The Planning Commission held a public hearing on August 18, 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. A list of Draft Conditions as recommended by the Planning Commission was included in the Board packet for their consideration. Mr. Love stated the conditions include the use of the Knox Box system, and described the benefit to their use.

Mr. Love stated there were no comments received regarding this Special Use application; he said the applicant was in attendance.

Chairman Jones opened the public hearing.

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

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to approve the request for a Special Use Permit by Louis Huddleston for a proposal to operate an antique and retail store 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
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**Special Use Permit - Louis Huddleston
Tax Parcel Map #: 092-A-4B
CONDITIONS**

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 7/17/2026 are hereby made part of these development conditions.
2. Any proposed expansion of the operation, change of use, 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 statutes and regulations.

TRANSPORTATION

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

9. 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.
10. All internal roads used for public access shall be of compacted earth, or have a minimum of a four (4) inch stone base, or shall be paved.

GENERAL

11. Hours of operation shall be limited to Monday thru Saturday 8 a.m. until 8 p.m. and 12 p.m. until 4 p.m. on Sunday.
12. Site signage shall meet accessory use setbacks and comply with Prince Edward County Code, as specified in Appendix B - Zoning, Section Sec. 3-104.5.
13. 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.
14. Outdoor storage of trash containers shall be screened per Prince Edward Zoning Ordinance, Section 4-200.15.
15. The Permittee is responsible for the appearance of the site including litter pick-up and other orderly site appearance.
16. The applicant shall install an approved Knox Box at the business premises in a location approved by the Director of Public Safety prior to occupancy or commencement of business operations. The Knox Box shall be accessible to authorized emergency personnel and shall contain keys or other access devices necessary to provide emergency responders with access to the building. The Knox Box and its contents shall be maintained in good working order and updated as necessary whenever locks, access devices, or building access arrangements change.
17. 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.
18. 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: Public Hearing – Special Use Permit, Stephen Harris

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 Stephen Harris for a proposal to operate a sporting goods retail and pawn shop at 3176 West Third Street, Farmville VA. on parcels of land denoted as Tax Map Parcels 022A-1-21, 022A-1-22, & 022A-1-23, located on the north side of West Third Street (Business US 15/460), 0.25 mile from its intersection with Fairgrounds Road (State Route 695). Notice of this hearing was advertised according to law in the Wednesday, August 26, 2026 and Wednesday September 2, 2026 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

The County has received a revised application request by Stephen Harris for a proposal to operate a sporting goods retail and pawn shop at 3176 West Third Street, Farmville VA. on parcels of land denoted as Tax Map Parcels 022A-1-21, 022A-1-22, & 022A-1-23, located on the north side of West Third Street (Business US 15/460), 0.25 mile from its intersection with Fairgrounds Road (State Route 695)., which is zoned C1, General Commercial.

The public hearing notice was published in the August 26, 2026 and September 2, 2026 editions of the Farmville Herald. The list of adjoining property owners and the Town of Farmville and the sample letter sent to each were provided to the Board in their meeting packet.

The Planning Commission held a public hearing on August 18, 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 provided a list of Draft Conditions as recommended by the Planning Commission in their meeting packet.

Mr. Love stated the Conditions were amended to include a Knox Box.

Chairman Jones opened the public hearing.

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

Supervisor Emert made a motion, seconded by Supervisor Gilliam, to approve the request for a Special Use Permit by Stephen Harris to operate a sporting goods retail and pawn shop with the following conditions; 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	

Special Use Permit - Stephen Harris
Tax Parcel Map#: 022A-1-21, 022A-1-22, & 022A-1-23
CONDITIONS

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 7/20/2026 are hereby made part of these development conditions.

2. Any proposed expansion of the operation, change of use, 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 statutes and regulations.

TRANSPORTATION

8. All entrance permits must be authorized by the Virginia Department of Transportation.
9. 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.
10. All internal roads used for public access shall be of compacted earth, or have a minimum of a four (4) inch stone base, or shall be paved.

GENERAL

11. Hours of operation shall be limited to Monday - Saturday 8:00 a.m. to 6:00 p.m.
12. Site signage shall meet accessory use setbacks and comply with Prince Edward County Code, as specified in Appendix B - Zoning, Section Sec. 3-104.11.
13. 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.
14. Outdoor storage of trash containers shall be screened per Prince Edward Zoning Ordinance, Section 4-200.15.
15. The Permittee is responsible for the appearance of the site including litter pick-up and other orderly site appearance.
16. The applicant shall install an approved Knox Box at the business premises in a location approved by the Director of Public Safety prior to occupancy or commencement of business operations. The Knox Box shall be accessible to authorized emergency personnel and shall contain keys or other access devices necessary to provide emergency responders with access to the building. The Knox Box and its contents shall be maintained in good working order and updated as necessary whenever locks, access devices, or building access arrangements change.
17. 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.

18. 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: Event Permit – Fall Festival, October 17, 2026

Raymond Pitt and Tonesha Jackson, on behalf of Ladii Rai Events, LLC, submitted an Event Permit to hold a Fall Festival on Saturday, October 17, 2026 at the Five County Fairgrounds.

Mr. Love stated the applicants have obtained insurance for the event.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Watson, to approve the event permit application for the Fall Festival at the Five County Fairgrounds; 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: Request from Prince Edward-Farmville Youth Association

As the Board is aware, the Prince Edward-Farmville Youth Association (PEFYA) is a community-based, volunteer organization that has managed youth athletic facilities and programs, to include baseball, softball, soccer and basketball, for many generations of local children.

Representatives of PEFYA have met with staff to discuss a significant capital project to improve the infield drainage and playing surface that needs to be completed on all five of the ball fields at the Field of Dreams. The Board was presented with a letter from PEFYA outlining their request and the construction bid for the scope of work that needs to be completed.

In summary, PEFYA is requesting assistance from the County through an \$80,000 advance on the annual donation that has historically been approved by the Board. PEFYA will repay the county through a reduction in that annual donation over a period of eight years (e.g. Board approves a \$30,000 donation; county retains \$10,000 of awarded amount; check to PEFYA is written for \$20,000).

Also, attached is a draft Memorandum of Understanding provided by the County Attorney which will memorialize the arrangement.

Representatives of PEFYA plan to be in attendance at the Board meeting to answer any questions the Board may have.

David Smith, Vice President of the Prince Edward Youth League, presented an overview of the programs offered by PEFYA, adding that this year, they may have to increase fees. He said they have received three quotes on costs to update the baseball and softball complex; he said the lowest cost is \$80,000. This cost represents \$20,000 per field; in June of next year, they will be hosting four divisions, and 35 teams. Some discussion followed.

Supervisor Pride asked about parking; Mr. Smith said he knows parking is an issue, and that they purchased a golf cart to help disabled and elderly people that cannot walk that far.

Supervisor Cooper-Jones said PEFYA is very important to children and spoke about her time working with PEFYA. She said it takes a lot of volunteers to make it work.

Supervisor Watson thanked them for all they do.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve PEFYA's request for an \$80,000 advance on their annual donation for field improvements and authorize the Board Chair to execute the Memorandum of Agreement on behalf of the County; 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: Economic Development & Tourism Update

Chelsey White, Director of Economic Development and Tourism, reported that she has been working through the grant application process for the VEDP Virginia Business Ready Sites Program. If awarded, this grant would fund the clearing and grading of a 25-acre pad in the Prince Edward Business Park, moving the site to Tier 5 and making it more competitive to prospects. Preparations were made for the site visit with VEDP and KPMG representatives, which took place last Monday; this site visit was the last step in the six-month grant application process.

Ms. White worked with the Town of Farmville and Dominion as the utility providers, and Timmons Group for engineering design support to answer the technical questions required for the presentation and site visit. She reported the group received good feedback on the project.

The application review committee recommended that the county also apply for an Accelerated Site Characterization Grant. The purpose of this VEDP grant is to improve the understanding of the site and determine its suitability for further investment. If awarded, the grant would provide up to \$500,000 in funding for additional due diligence to accelerate the tiering of the site. The grant would also establish development plans for the site, which would outline the critical path items to achieve market readiness as well as the cost and timeline associated with each item. More specifically, this grant would be used to fund a Dominion power study to determine the power availability and possible upgrades needed to serve the site. Having more precise information about the electric capacity would ultimately make the site more competitive to prospects.

Ms. White then said the business park pad development project was also recently awarded a \$1,000,000 Tobacco Commission matching grant. She said the VEDP request was right under \$2.5M.

Ms. White said that this past summer, she worked with the Commonwealth Regional Council (CRC) and Farmville Downtown Partnership on coordinating the Building Opportunities on Main Street Project, known as BOOMS. Through this project, consultants conducted a downtown assessment that included commercial property evaluations, building inventory and occupancy analysis through the BOOMS Tracker system, stakeholder discussions, and a community walking and visioning tour. These activities were carried out to provide opportunities for the revitalization of vacant and underutilized buildings Downtown.

Ms. White said that also this summer, she made site visits to Sandy River Distillery and Rockview to discuss business expansion and grant application assistance that can be provided. She continues to attend local economic development monthly meetings with Virginia's Heartland Alliance to participate in marketing activities and discuss economic development projects and resources.

Ms. White stated that in June, she submitted the Enterprise Zone Annual Report for the 2025 calendar year. The data in the report included public and private investment figures, marketing efforts, and information on jobs created and businesses that opened and closed in the enterprise zone during the calendar year. The figures provided will be used in the DHCD Enterprise Zone Annual Report to the General Assembly.

Ms. White added that for the Enterprise Zone Awards for the 2025 calendar year, the following companies received awards from DHCD this summer:

- 5 Pillar Meats - \$100,000
- Poplar Sips - \$28,916
- Wawa - \$73,530
- Harbor Freight - \$100,000

These reimbursement grants were awarded based on qualified real property investments made in 2025.

Ms. White then said that since her last report, she completed and submitted the Virginia Opportunity Zone investment priority survey on behalf of the county as requested by DHCD. To do this, she worked with various departments in the County and the Town to compile data to inform the priorities submitted in the survey. The purpose of the survey was to collect input from local governments, industry stakeholders, and regional partners to help the state prioritize and select census tracts for the Governor's new federal Opportunity Zone nominations. The primary purpose of Opportunity Zones is to spur economic growth and job creation in economically distressed and low-income communities by redirecting private capital into these areas.

A Tobacco Commission Grant reimbursement was received recently in the amount of \$69,676.50 for the HIT Park industrial access road project (engineering and design services and right-of-way relocation costs). The process of reviewing, assessing, and identifying potential regulations and development standards for data centers in the County with the Berkley Group began last month. She has been assisting with the coordination of these meetings with IDA members.

Ms. White then announced that Paris Ceramics paid off its \$286,000 equipment loan to the IDA this summer. This loan has allowed the company to continue to expand production and hire additional employees.

Ms. White announced the next regular IDA Meeting will be held September 25th.

Ms. White reported that in the Tourism department, Ms. Kendyl Titus has been hired as the new Travel Counselor at the Visitor Center. She will assist visitors at the front desk and help promote tourism in Prince Edward County, and has been a great addition to our team.

The kickoff meeting for the "Traversing Prince Edward County's Great Outdoors" digital marketing project was held. This initiative focuses on expanding the county's digital marketing efforts, and will be done through a coordinated six-month campaign using Meta and Google ads, paired with the development of a Mailchimp newsletter system to capture and nurture visitor interest.

Ms. White announced the signage upgrades were recently made at the Visitor Center. The General Services Department installed signage on the building façade to make the Visitor Center more identifiable to pedestrians and passengers coming from Route 460 and South Street. She added that the wayfinding signage project has continued to progress, and includes the fabrication and installation of Gateway and Trailblazer signs throughout the county. A pre-bid meeting was held, and the project went out to bid. The project is estimated to be completed by the spring of 2027.

The next regular Prince Edward County Tourism Council (PECTC) Meeting is scheduled for October 21st at 9:00a.m. at the Visitor Center. The Council will discuss current projects and new tourism promotion initiatives.

In Re: Poplar Sips Real Estate Tax Investment Grant

Poplar Sips recently opened as a coffee shop and cafe in 2024 at 308 C North Main Street in Farmville. Ms. Angela Brown, the building and business owner, is planning to continue to expand operations in this historic building, which includes renovating the storefront on the other side of the building and the second floor.

Poplar Sips is located within the Enterprise Zone and was the recipient of a \$28,916.62 Real Property Investment Grant from the Department of Housing and Community Development Enterprise Zone Program. This reimbursement grant was based on qualified real property investments made in 2025 in the amount of \$244,585.08.

Poplar Sips is also eligible for local Enterprise Zone incentives for new and expanding businesses. Staff prepared an incentive package with a proposed Real Estate Tax Reinvestment Grant in the amount of \$210.48 each year, starting with the 2025 tax year, for ten years with an estimated total amount of \$2,105. The grant is based on the difference in real estate improvement values from tax year 2023 through tax year 2025.

At its August 28, 2026 meeting, the Industrial Development Authority unanimously approved the proposed Real Estate Tax Investment Grant agreement for the development of Poplar Sips. The grant agreement also needs approval by the Board of Supervisors before it can be fully executed.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the proposed Real Estate Tax Investment Grant agreement for the development of Poplar Sips and authorize the Chairman and staff to sign all necessary documents required; the motion carried:

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

Adam Mumma, Chief Animal Control Officer, stated that beginning September 21, 2026, the Prince Edward County Animal Shelter will pause intakes due to the maintenance of the facility. He then introduced Ryan Rohr; he said that he will be a welcome addition to Animal Control.

In accordance with §3.2-6555 of the *Code of Virginia*, the Board will wish to appoint Ryan Rohr to the position of Deputy ACO Trainee, effective September 1, 2026. This will facilitate his field training until he is able to attend the animal control academy in the spring.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Gilliam, to appoint Ryan Rohr to the position of Deputy Animal Control Officer, effective September 1, 2026; the motion carried:

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

The Board has been asked to consider a livestock claim filed by Woodrow Jackson, who lives on Pamplin Road, Pamplin, VA.

On August 5, 2026, two of Mr. Jackson's cows were attacked by two dogs. One cow was killed and one was severely injured. The owner of the cows killed one dog but one dog was able to run off.

County Animal Control Officers have scoured the area in an attempt to locate the second dog and determine its owner; however, the owner of said dog remains unknown.

Chief ACO Mumma discussed this case with the Board and shared photographs with the Board members.

The livestock claim for the two cows is for \$6,000 (\$3,000/cow). Section 3.2-6553 of the *Code of Virginia* provides that compensation is the fair market value, not to exceed \$1,000 per animal. Chief ACO Mumma contacted the Blackstone Livestock Market which placed the value at \$1.40-\$1.70 per pound.

Supervisor Emert questioned if the livestock claim could be obtained on an injured animal; Chief ACO Mumma said that according to State Code, it could be injured or killed.

Supervisor Emert made a motion, seconded by Supervisor Gilliam, to approve the payment of the livestock claim of Woodrow Jackson in the amount of \$2,000; 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: Business Partner Update – Robert Boyle, Founder & CEO, Planet Networks

Chelsey White, Director of Economic Development and Tourism, introduced Robert Boyle, CEO & Founder, Planet Networks.

Mr. Boyle presented an update to what is happening with Planet Networks. He said they worked with Kinex Telecom, purchased it last year, and have been building out and hope that they will be completed work this year or very soon thereafter. He said they have hired new people and have tripled output in the past 60 days. They are going back to what was built over the past two years to make sure it is correct and making sure it is connected. He then provided information about the employee benefits, adding that they want to continue to grow here in Prince Edward County.

Supervisor Emert asked who will be responsible if the boxes are hit during plowing, and why are they not set below the ground level. Mr. Boyle said that they should be [below ground]; he said to let him know the locations and they [Planet Networks] will go out to fix them. Mr. Boyle said they are auditing them currently; if asked that they be notified of those that need work.

Supervisor Emert then stated some of the boxes are close to the road and they will not hold up to the weight of a two-ton truck or a cattle trailer. Mr. Boyle said they are replacing every one of those boxes that says Kinex on it; he said they rejected the second batch of those that were put in. Discussion followed.

Supervisor Emert asked about their expected completion date. Mr. Boyle stated there had been some difficulties with funding which caused a delay; he said the initial project completion date was this past June. Mr. Boyle said the completion date for Prince Edward County is now the end of 2026 or early 2027, depending on the weather. Mr. Boyle added that Nottoway and Cumberland Counties will take every bit of the spring of 2027 and through June.

Chairman Jones asked about what a new employee can expect after June 1; Mr. Boyle said that there will be additional work as the business ramps up, and that having their own construction crew in-house makes a difference. Mr. Boyle then said people will be needed to do installs and drops to customers.

In Re: Request for County Credit Card

Staff is asking the Board to consider authorizing the issuance of one new credit card for the Director of Public Safety /Emergency Management Coordinator. Due to the nature of the position and 24/7 responsibility to respond to emergencies, significant incidents, severe weather and other unplanned events outside normal business hours, having a county credit card is necessary to ensure there is no delay in obtaining the resources necessary to respond efficiently, and maintain continuity of operations at any time of the day or night. The credit card would be maintained in the Directory of Public Safety/Emergency Management Coordinator's office. He will be responsible for submitting the receipts and to track charges made on the card for payment purposes. The Treasurer will need a letter from the Board authorizing her to open the new account and providing a limit for the card.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the request to open a new credit card account for the Director of Public Safety/Emergency Management Coordinator, who will be responsible for signing the credit card application and the limit will be set at \$10,000.00 per card; the motion carried:

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

Nay: None

Abstain: J. David Emert

In Re: Appropriation – ATL Funds

On June 15, 2026, the County received a deposit for the Fire Program Funds or Aid to Localities (ATL) for FY26 for \$83,254.00. Per Board policy, it is recommended that these funds be divided among the four Volunteer Fire Departments located in the County, outside the Town of Farmville - Darlington Heights, Hampden-Sydney, Prospect, and Rice. The Board is asked to appropriate as follows:

FY27 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	24040	0012	Fire Program Funds		\$83,254.00
4 (Exp)	100	32200	7012	Fire Program / ATL – Rice	\$20,813.50	
4 (Exp)	100	32200	7013	Fire Program / ATL – Prospect	\$20,813.50	
4 (Exp)	100	32200	7014	Fire Program / ATL – Darlington	\$20,813.50	
4 (Exp)	100	32200	7015	Fire Program / ATL – Hampden	\$20,813.50	

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve and appropriate the FY27 Budget Supplement as outlined; the motion carried:

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

Nay: None

Abstain: Llew W. Gilliam, Jr.

In Re: Appropriation – ARPA Funding

Prince Edward County's remaining American Rescue Plan Act (ARPA) funds must be expended by December 31, 2026. The County previously designated ARPA funding for several major capital projects, including the Animal Shelter and Mary E. Branch projects.

Due to the timing of these projects, the County will be unable to expend all of the ARPA funds originally designated for the Animal Shelter and Mary E. Branch projects prior to the December 31, 2026 deadline. To ensure the funds are utilized within the required timeframe, staff recommends reallocating a portion of the remaining ARPA funds to other eligible County expenditures.

During FY26, the County expended \$1,449,357.27 on the Worsham Convenience Site. The Board is asked to approve the use of \$860,838.72 in ARPA funds to offset a portion of those costs.

The Board is also asked to approve and appropriate ARPA funding as follows:

\$325,088.32 - Broadband VATI Match
\$700,000.00 - Emergency Radio System
\$334,133.56 - Animal Shelter

Supervisor Emert questioned the ability to appropriate to a project that is not complete; Mr. Stanley said the funds must be expended by December 31, and may be reallocated at a later time. Discussion followed.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve and appropriate the ARPA funding as presented for the Worsham Convenience Site, Broadband VATI match, Emergency Radio System, and Animal Shelter; the motion carried:

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

In Re: Sheriff's Office – Body Cam Renewal & Taser Replacement

The Sheriff's Office is requesting approval to continue its existing Axon body-worn camera (BWC) and Evidence.com services and to replace its remaining X26 Tasers, which Axon is discontinuing support for.

Quote Q825635-002 provides for a five-year renewal of the County's existing body-worn cameras and Evidence.com accounts at a total cost of \$121,981.40, payable annually at \$24,396.28. The first payment is due September 30, 2026, when the current BWC agreement expires.

Quote Q899092-002 provides for replacement of the remaining X26 Tasers with Axon's T10 model. The five-year agreement totals \$60,994.00, payable annually at \$12,198.80, beginning in November 2026.

Funding for both expenditures is included in the Sheriff's Office FY2026-2027 budget under the Police Equipment line.

The Board is asked to approve the five-year Axon agreements for the body-worn camera/Evidence.com renewal and T10 Taser replacement, with a combined contract value of \$182,975.40, and authorize the FY2026-2027 expenditures totaling \$36,595.08. No additional appropriations are necessary.

Supervisor Townsend made a motion, seconded by Supervisor Gilliam, to approve the five-year Axon agreements for the body-worn camera/Evidence.com renewal and T10 Taser replacement, as presented; the motion carried:

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

Nay: None

In Re: Upcoming Citizen Volunteer Opportunities

The terms of office for the following citizen volunteer positions will expire December 31, 2026:

Position	Term of Office	# of Positions	Current Office Holders
Prince Edward County Planning Commission	4 Years	3 Positions (District 5, District 7 and District 8) Per the Board's policy, the citizen volunteer positions on the Planning Commission are filled by voting district. Based on the upcoming vacancies, positions will be filled by citizens living in Districts 5, 7 and 8.	John Prengaman (5) Jack Peery, Jr. (7) Rhett Weiss (7) Note: Currently two incumbents reside in District 7.
Prince Edward County Board of Zoning Appeals*	5 Years	1	Russell Dove
County Tourism Council	2 Years	8	Chris Conkwright Tiffany Duffie Daniel Jordan Richard McClintock Jacob Romaine Mark Smith Cainan Townsend Vacancy Vacancy

**Note: The Board makes a recommendation to the Circuit Court Judge for appointments to the BZA.*

Supervisor Emert made a motion, seconded by Supervisor Cooper-Jones, to authorize advertising the citizen volunteer positions as outlined above for appointments at the December 8, 2026 Board meeting; 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:

- *Nottoway/Prince Edward Boundary Line* – A meeting will be held on Monday, September 14th from 5:30 – 7:30 pm at the Burkeville Volunteer Fire Department, the purpose of which is to share information about County services with residents that have been switched from one County to another. Representatives from County Administration, Sheriff's Office, Commonwealth Attorney, Commissioner of the Revenue, Treasurer, Animal Control, Solid Waste, Community Development, etc. have been invited to participate.
- *Tharpe Trucking Tax Case* – Case was heard August 18 in Circuit Court Judge is set to rule within the next 30 days.
- *Data Center/Supplementary Zoning Requirements* – Meeting is set for September 29 at 5:30 p.m. at the Moton Museum for the IDA and Planning Commission to get the project underway.
- *Rice Dollar General* – County staff has been in touch with the property owner, who has hired a new contractor to complete the cleanup. Staff performed a site visit this week to confirm the site meets expectations.
- *Broadband Project* – County staff participated in the VATI team meeting this week with Planet Network and CRC staff. There are still some discrepancies in the data which Planet Network is ironing out. By the end of next week, we are hoping to have some milestones established on miles of fiber, passings, and installations for the remainder of 2026. The project end date has been shifted to Fall 2027.
- *HIT Park/Data Center Project* – Staff has updated the County FAQ page. As of August 12, 2026, AVAIO has committed to change from an evaporative system to a closed loop system, which means “the water stays in a closed loop with a heat exchanger and is not discharged and does not evaporate.” This reduces the project water needs from 500,000-1,000,000 gallons per day to ~30,000 gallons per day for the five building-campus. This is the equivalent to 100 new homes.
- *Fire and Rescue Study* – The Fire Services Board study team is finalizing the study report and recommendations. The final report is scheduled to be presented to the Board of Supervisors on September 29, 2026, at 7:00 p.m.
- *Emergency Radio System* – The Countywide P25 Radio System Project continues to make steady progress:
 - At the Dominion Tower site, the shelter has been set and concrete pad poured for the generator. Work had to stop for a short time frame for Dominion to finish their site work around the tower site. Generator install will be completed shortly with radio equipment to be installed in coming months.
 - At the Leigh Mountain Virginia State Police Tower site, the shelter and generator have been installed. Installation of the radio equipment will start in the coming months.
 - Construction has not yet begun at the Verizon tower site on Five Forks Road. Groundbreaking is anticipated in September. The radio tower civil work, shelter pad, electric, generator pad will be completed by the tower vendor.
 - Although all project partners continue working diligently to maintain the schedule, the recent construction setbacks 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.

- *Landfill Scale House Project* – The County is out to bid for improvements to the entrance and scale house at the Prince Edward County Landfill. The project will include the construction of an improved entrance and roadway along with the building pad for a new 960 SF pre-fabricated landfill scale house.
- *Worsham Roundabout* – The County has received the permit from VDOT to install landscaping in the Roundabout. The contractor is scheduled to complete the project September 21st - 22nd.
- *Upcoming BOS Engagement Opportunities in the community include:*
 - VIRSO Neighborhood Community Watch Day – 9/5, 12:00–4:00 pm
 - Nottoway/Prince Edward Boundary Meeting – Burkeville VFD – 9/14, 5:30-7:30 pm
 - Police Chief Ellington Retirement Celebration – 9/17, 4:00-6:30 pm
 - One Table Annual Community Covered Dish/250th Anniversary Community Meal – 9/17, 5:30 pm
 - SVCC GED Graduation – 9/23, 6:00 pm
 - Hampden District Town Hall Meeting – 10/8, 6:00 p.m., Crawley Forum

Supervisor Townsend asked for an update on the Virso convenience site. Mr. Stanley said they are finalizing the construction plans and have contacted the Planning department to discuss stormwater [requirements]; he said later this fall, the County should be in a position to put the project out to bid.

In Re: Treasurer's Report

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

Prince Edward Treasurer's Report - July 2026					
Name of Bank	Ref #	Int. Rate	Int. Paid	Bank Balance	Available Balance
Benchmark Pooled Fund Account	7654	2.25%	\$27,092.99	\$11,399,301.44	
Benchmark Social Services	9746			\$306,399.29	
Benchmark School Fund	3352			\$1,785,542.03	
Benchmark Food Service	3742			\$177,961.22	
TOTAL					\$13,669,203.98
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	\$690,043.00	\$709,093.58

Farmers Bank					
Underground Storage	2478	2.48%	10/27/2027	\$24,241.35	\$24,241.35
Virginia Investment Pool	184	3.80%		\$13,414,839.81	\$13,414,839.81
TOTAL					\$14,148,174.74
GRAND TOTAL					\$27,817,378.72

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 August 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 August 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 August 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 August 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 August 2026, which was reviewed and ordered to be filed with the Board papers.

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

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

the meeting was recessed at 8:58 p.m. until Tuesday, September 29, 2026 at 7:00 p.m.

September 29, 2026

At the reconvened meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 29th day of September, 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; Trey Pyle, Director of Public Safety; and Crystal Baker,

Chairman Jones called the reconvened meeting to order.

In Re: Authorization to Proceed – Relocation/Underground Landfill Power Lines

Sarah Elam Puckett, Assistant County Administrator, asked the Board to consider an invoice from Dominion Energy in the amount of \$38,303.54 to relocate the main electrical service serving the County Landfill. Solid Waste General Manager, Jeff Jones has been working with LaBella and Dominion Energy since the spring to develop a plan to move the existing electrical infrastructure from the interior of the landfill to the northern perimeter. The project includes undergrounding a section from the entrance to the pump station.

As the Board is aware, the next operational expansion of the landfill will be accomplished by "filling the valleys" of the current closed cells. This will include the area between Cells A, B, C, D and the 1997 cell and also between the 1997 and the pre-1988 cell.

Relocating the electrical service now will:

1. Support construction of the new scale house and associated main entrance road improvements; and
2. Move the electrical infrastructure out of areas needed for current and future landfill operations and expansions.

Board approval tonight will allow Dominion to schedule the work and enable the electrical relocation to be coordinated with the construction of the new scale house/entrance improvements. Mrs. Puckett added that it can take six weeks to get on Dominion's schedule.

No additional funding is required. Sufficient funding is available in the Landfill Construction Fund.

Supervisor Emert questioned the poles being taken out. Mrs. Puckett said the red X's on the map indicate where the poles will be taken down by staff and will be re-used elsewhere on the landfill property.

Supervisor Emert then asked how the electric will get to the scale house. Mr. Jones said there will be a new transformer and power to the new scale house will run underground. He said that is part of the scale house project; this is a different project. Mrs. Puckett added Dominion will not do that work as it is included in the scope of work for the Scale house project.

Supervisor Gilliam asked if the poles that are being taken down could be used at the pump station to the leachate pond. Mr. Jones stated poles are already there.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to authorize the Dominion Energy electrical relocation project and appropriate \$38,303.54 from the Landfill Construction Fund; 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: Virginia Fire Services Board – County Fire and EMS Study

Trey Pyle, Director of Public Safety, said the project has been several years in the making, and representatives from the Virginia Fire Services Board will present the Prince Edward County Fire and EMS Study to the Board of Supervisors. The Study provides an independent assessment of the County's Fire and EMS system and includes recommendations for strengthening the delivery of emergency services. The Virginia Fire Services Board approved the final study at its September 25 meeting in Lynchburg, Virginia.

Following tonight's Board meeting, the attached report will be posted publicly on the Virginia Department of Fire Programs' website.

Representatives of the Virginia Fire Services Board and Department of Fire Programs presented the Prince Edward County Fire & EMS Report.

Mr. Pyle thanked the Board for authorizing this project, and for the individuals that participated in the study in open, honest discussion with the Virginia Fire Services Board.

Chief John Miller, member of the Virginia Fire Services Board and an employee of the Virginia Department of Forestry, thanked the Board for its time. He led a presentation of the results of the Virginia Fire Service Board Fire & EMS Study conducted for Prince Edward County. He introduced the members accompanying him: Sarah Kenny, Virginia Department of Fire Programs, and Spencer Willett, Virginia Department of Fire Programs.

Mr. Willett spoke about the purpose of the Virginia Fire Services Board; the State granted the Board the authority to assist localities with technical reviews of their Fire & EMS systems.

Ms. Kenny provided a brief overview of the Study. She said the review was requested by the County; she added that they met with a number of agencies, and then compiled the information that was gathered. She said they met with six fire departments, one Fire & EMS agency, one EMS-only agency, the 911 Emergency Communications Center, the County Administrator, the Board of Supervisors, and the Director of Public Safety.

Mr. Willet then reviewed the study recommendations, highlighting:

1. Formalization of Fire/EMS Structure
2. Fleet & Equipment
3. Community Risk Production – Strategic Planning
4. EMS Recommendations
5. Budget & Financial Support
6. Supporting Personnel
7. Training
8. Emergency Communications Center
9. Cancer Prevention

Chief Miller presented the highlights of the Prince Edward County EMS system; he stated there is a great working relationship between the Board, fire departments, and EMS providers, and everyone should be commended all agencies. He recommended codifying the Department of Public Safety and identifying the responsibilities of the Director, to serve as the lead of that organization. He suggested looking for opportunities that are not being taken

advantage of, and to strengthen the investment in the volunteer agencies. He added that recruitment and retention, and funding and support of the apparatus and equipment are needed, along with managing the apparatus in a more cost-effective manner.

Mr. Willett thanked all for participating and commended the Board and all of the Fire & EMS agencies for being honest about the problems and benefits.

Mr. Stanley said this Study provides a roadmap to move forward; he said the resources are limited and the County must prioritize to use the resources wisely. He said this Study will help the County do that. He added this will also help the County improve the efficiency of the overall organization, and it couldn't be done without the partners in attendance.

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

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

the meeting was adjourned at 7:59 p.m.



Board of Supervisors
Agenda Summary

Meeting Date: October 13, 2026
Item #: 9
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: Community Partner Update

SUMMARY: At its October meeting, the Board will be joined by:

- C. Scott Davis, LP.D., ICMA-CM, Farmville Town Manager
- Julie Moore, Farmville Deputy Town Manager and Finance Director

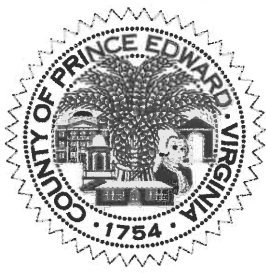
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 10
Department: County Administration
Staff Contact: Sarah Elam Puckett
Agenda Item: Highway Matters

SUMMARY: Scott Frederick, PE, VDOT Resident Engineer, will be present for the October meeting.

COST:

ATTACHMENTS:

RECOMMENDATION: None.

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors
Agenda Summary

Meeting Date:

October 13, 2026

Item #:

11

Department:

County Administration

Staff Contact:

Douglas P. Stanley

Agenda Item:

Request from Piedmont Senior Resources - Remote Area Medical Event

Summary: As outlined in the attached letter from Piedmont Senior Resources, the County of Prince Edward will be the host location for the next Remote Area Medical (RAM event in March of 2027.

This year, each county is being asked to consider a donation of \$1,000 to assist with the cost of providing these services to our region.

Attachments: Letter from PSR

Recommendation: See sample motion.

SAMPLE MOTION: I move the Board of Supervisors approve a donation of \$1,000 for the 2027 RAM event scheduled for March 20 and 21, 2027 at Prince Edward Count Middle School.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

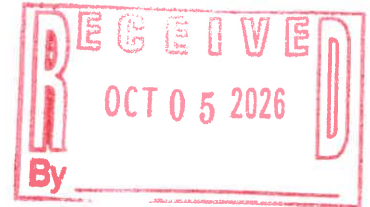
Pride _____
Townsend _____
Watson _____

EXECUTIVE DIRECTOR/CEO, GEOFF ANGLE

[HTTP://WWW.PSRAAA.ORG](http://www.psraaa.org)

September 16, 2026

Mr. Douglas P. Stanley
County Administrator
P.O. Box 382
Farmville, Virginia 23901



Dear Doug:

I hope this letter finds you well.

As our region is preparing for the next RAM event (Remote Area Medical) PSR is again requesting a local appropriation from each county in our region.

The previous event held in Cumberland County was a spectacular success providing Dental cleanings, fillings, Extractions, dental x-rays; complete eye exams with eye health evaluations and prescription glasses made on site; and physical exams, RX consultations, woman's health, and general exams. This event was so successful that some had to be turned away. Although it is a two-day event; it is first come first served until capacity is reached. Medical physicians and dental personnel from Buckingham participated and aided with services at this event.

This FREE clinic has no restrictions on age or income and no ID or insurance is required. Part of RAM's mission is that Health Care should not be a luxury. Many do not go for medical examinations, dental care and vision care due to the out-of-pocket cost.

The 2027 RAM clinic will be held on March 20 and 21st at the Prince Edward County Middle School. Parking lots open Friday at 11:59 PM and the Clinic opens Saturday and Sunday at 6 AM.

This event is possible through volunteers and donations from the local governments and many personal and business donations.

Last year each County donated \$2500.00. This year each county is requested to donate \$1000.00. If three Prince Edward residents walk away from the clinic with a professional eye exam and a pair of prescription glasses your donation has been well spent on services to your citizens.

If anyone would like to donate money it can be done through the Piedmont Senior Resource Office, or the online site. If anyone wishes to donate time to this event, please give us a call. Volunteers are always needed.

The last Ram event provided services by the following summary: Glasses 163; Dental Extractions 154; Dental Fillings 68; Dental Cleanings 86 and 123 Medical exams.

If you would like more information, go to RAMUSA.ORG or give us a call. A flyer is attached to this letter with detailed information and a more detailed summary of services provided in last year's RAM Event.

If you would like PSR to make a presentation at your board meeting in October or November, please let us know. PSR and RAM appreciates your generosity and support for this event.

Respectfully Submitted:



Geoffory Angle

Executive Director/CEO

Piedmont Senior Resources Area on Aging, Inc.

Attachment (2)



FREE MEDICAL CLINIC

Get the medical care you need at our
FREE MEDICAL CLINIC coming to

FARMVILLE, VA

Remote Area Medical (RAM®) provides free,
quality healthcare to those in need

FREE.
FIRST-COME,
FIRST-SERVED
UNTIL CAPACITY
IS REACHED. NO
ID REQUIRED!



DENTAL

Cleanings, Fillings,
Extractions,
Dental X-rays



VISION

Complete Eye Exams,
Eye Health Evaluations,
Prescription Glasses
Made on Site



MEDICAL

Physical Exams, RX
Consultations, Women's
Health, General Exams,
and More!

**2 DAYS ONLY:
MARCH 20-21, 2027**

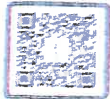
Prince Edward County Middle School
35 Eagle Dr., Farmville, VA 23901
Parking Lot Opens: Friday @ 11:59 p.m.
Clinic Opens: Sat. & Sun. @ 6 a.m.

LEARN MORE

RAMUSA.ORG
865.579.1530



REMOTE AREA MEDICAL
FREE DENTAL, VISION, MEDICAL
FARMVILLE, VA
MARCH 20-21, 2027
WWW.RAMUSA.ORG



REMOTE AREA MEDICAL
FREE DENTAL, VISION, MEDICAL
FARMVILLE, VA
MARCH 20-21, 2027
WWW.RAMUSA.ORG



REMOTE AREA MEDICAL
FREE DENTAL, VISION, MEDICAL
FARMVILLE, VA
MARCH 20-21, 2027
WWW.RAMUSA.ORG



REMOTE AREA MEDICAL
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FARMVILLE, VA
MARCH 20-21, 2027
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MARCH 20-21, 2027
WWW.RAMUSA.ORG



REMOTE AREA MEDICAL
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FARMVILLE, VA
MARCH 20-21, 2027
WWW.RAMUSA.ORG



REMOTE AREA MEDICAL
FREE DENTAL, VISION, MEDICAL
FARMVILLE, VA
MARCH 20-21, 2027
WWW.RAMUSA.ORG



Cumberland, VA
Exp # 1529

	Medical Registered			Vision Registered			Dental Registered			Denture Registered	
	Adult	Child	Total	Adult	Child	Total	Adult	Child	Total	Adult	Total
3/29/2025	89	16	105	105	14	114	64	15	79	0	0
3/30/2025	47	13	60	60	24	84	45	9	54	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
Total	139	29	168	168	124	192	111	24	135	0	0

	Medical Processed			Vision Processed			Dental Processed			Denture Processed	
	Adult	Child	Total	Adult	Child	Total	Adult	Child	Total	Adult	Total
3/29/2025	84	16	100	100	96	196	60	13	73	0	0
3/30/2025	46	13	59	59	23	82	45	8	53	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
Total	130	29	159	159	119	278	105	21	126	0	0

Total Service Summary	
Glasses	163
Extractions	154
Fillings	68
Cleanings	86
Medical Exams	123
Dentures	0

	Adults	Children	Total
Total Unique Patients	238	45	283
Percentage	84%	16%	--
Total Encounters	354	68	422
Percentage	84%	16%	--
Total Value of Care	\$ 196,889	\$ 24,439	\$ 221,328
Total Volunteers	--	--	416

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Board of Supervisors Agenda Summary

Meeting Date: October 13, 2026
Item #: 12
Department: Public Safety
Staff Contact: Trey Pyle
Agenda Item: Darlington Heights VFD – BLS Non-Transport Resolution

Summary: Darlington Heights Volunteer Fire Department is seeking authorization from the Prince Edward County Board of Supervisors to obtain licensure through the Virginia Office of Emergency Medical Services (OEMS) to operate as a Non-Transport Basic Life Support (BLS) First Response agency.

This licensure will allow the Department's appropriately trained and certified personnel to respond to medical emergencies within its established primary fire response district and provide basic life support care until the arrival of a transporting EMS agency. The addition of this service will enhance emergency medical response capabilities within the Darlington Heights area by allowing qualified fire department personnel to initiate patient care while awaiting an ambulance.

Virginia EMS regulations require local governing body approval for EMS agency licensure and identification of the agency's primary service area. The proposed resolution establishes the Department's existing primary fire response district, as identified in the Prince Edward County Emergency Services Response Plan, as its primary EMS service area.

The resolution also recognizes Darlington Heights Volunteer Fire Department as a Designated Emergency Response Agency (DERA) for non-transport BLS first response services and as an integral part of the County's official public safety program.

Attachments: Darlington Heights VFD – BLS Non-Transport Resolution

Recommendation: Staff recommends that the Board of Supervisors approve the resolution authorizing Darlington Heights Volunteer Fire Department to operate as a Non-Transport Basic Life Support First Response agency within its established primary fire response district, subject to licensure and applicable regulations of the Virginia Office of Emergency Medical Services.

SAMPLE MOTIONS: I move that the Board of Supervisors approve the resolution authorizing Darlington Heights Volunteer Fire Department to provide Non-Transport Basic Life Support First Response services within its established primary fire response district and recognize the Department as a Designated Emergency Response Agency for those services.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

BOARD OF SUPERVISORS

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



COUNTY OF PRINCE EDWARD, VIRGINIA

RESOLUTION OF THE BOARD OF SUPERVISORS

AUTHORIZING DARLINGTON HEIGHTS VOLUNTEER FIRE DEPARTMENT
TO PROVIDE NON-TRANSPORT BASIC LIFE SUPPORT FIRST RESPONSE SERVICES

COUNTY ADMINISTRATOR

Douglas P. Stanley, AICP, ICMA-CM

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

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

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

WHEREAS, Section 15.2-955 of the *Code of Virginia*, 1950, as amended, requires local governing body approval of any volunteer emergency medical services agency established within the locality and requires the governing body to specify the geographic boundaries of the agency's primary service area; and

WHEREAS, the Prince Edward County Board of Supervisors recognizes the importance of providing timely emergency medical response to residents and visitors throughout Prince Edward County; and

WHEREAS, Darlington Heights Volunteer Fire Department desires to obtain and maintain licensure through the Virginia Office of Emergency Medical Services as an Emergency Medical Services agency authorized to provide Non-Transport First Response – Basic Life Support (BLS) services; and

WHEREAS, the provision of non-transport BLS first response services will allow appropriately trained and certified personnel of Darlington Heights Volunteer Fire Department to respond to medical emergencies and provide basic life support care until the arrival of a transporting Emergency Medical Services agency; and

NOW, THEREFORE, BE IT RESOLVED, that the Prince Edward County Board of Supervisors hereby authorizes and approves Darlington Heights Volunteer Fire Department to operate as a Non-Transport Basic Life Support First Response EMS Agency within Prince Edward County, subject to licensure and regulation by the Virginia Office of Emergency Medical Services and all other applicable federal, state, and local requirements.

BE IT FURTHER RESOLVED, that Darlington Heights Volunteer Fire Department is authorized to provide non-transport BLS first response services within the geographic boundaries of its established primary fire response district, as identified in and incorporated by reference from the Prince Edward County Emergency Services Response Plan, which shall constitute the Department's primary EMS service area.

BE IT FURTHER RESOLVED, that Darlington Heights Volunteer Fire Department shall operate as a Designated Emergency Response Agency (DERA) and shall be recognized as an integral and essential part of the official public safety program of Prince Edward County with responsibility for providing emergency medical response within its primary service area, and shall participate in and operate in accordance with the Prince Edward County Emergency Services Response Plan and applicable Virginia Office of Emergency Medical Services regulations.

Certification

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia, at a regular board meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of ___ in favor and ___ opposed, this 13th day of October, 2026.

E. Harrison Jones, Chair
Prince Edward County Board of Supervisors

Douglas P. Stanley, County Administrator



Board of Supervisors Agenda Summary

Meeting Date: October 13, 2026
Item #: 13
Department: Board of Supervisors
Staff Contact: Jeffrey L. Jones/Sarah Elam Puckett
Agenda Item: Properties Committee Report

Summary: The Properties Committee (Supervisors Emert, Gilliam and Townsend) will be meeting October 13, 2026 at 5:00 p.m. Pending the Committee's deliberations of the Landfill Scale House and Entrance Road bid, a recommendation will be forthcoming to the Board.

The Properties Committee has been working with staff and the County's engineer, LaBella, for much of 2025 and 2026 on planning the expansion of the landfill entrance and the replacement of the landfill scale house.

At its April 14, 2026 meeting, the Board accepted the recommendation of the Properties Committee and authorized the issuance of an Invitation For Bids for the Landfill Entrance and Scale House project.

The project's justifications include:

- The project is Priority Project #4 in the County 2025-2027 Capital Improvements Plan.
- Over the last five years, the daily tonnage at the landfill has increased from approximately 100 tons per day to the current 300 tons per day, which requires a longer truck queue.
- The current scale house is completely inadequate (flooring, bathrooms, weatherization, dust and pest control) and in need of replacement.
- The current gravel entrance requires constant maintenance and can be challenging in adverse weather conditions.
- The age of the current scales and the lack of back-up scales can lead to the landfill having to close until the scales are operational.
- With the new financial software and computer equipment, the dust/climate control of the scale house is important in order to maintain the equipment.
- The project is designed to optimize the new location of the scale house and scales for future (30 years) phases of landfill operations and to maximize the available truck queue space and traffic pattern as the landfill daily tonnage grows.
- The Solid Waste Department has accrued funds in its Landfill Construction Fund which will cover the cost. No additional appropriation from the General Fund is needed for the project.

Completion of this project would be the next step towards implementing the critical upgrade of the County's landfill.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Board of Supervisors Agenda Summary

We currently have the following funding available for the project:

Source	Available Funds
Special Projects (Solid Waste)	\$285,208.99
FY26 Budgeted CIP Funding	\$45,000
Landfill Construction Fund	\$3,758,828.18
Total Available Funding	\$4,089,037.17

Prince Edward County has historically received approximately \$500,000 per year from out-of-county collections. These funds are placed in the County's Landfill Construction Fund. In 2024, they were used to fund the Cell F construction project at a cost of \$1.6 million. We have since been able to replenish those funds through collections to rebuild the Construction Fund. The next project at the landfill would be after Cell F is exhausted which is currently estimated in approximately 9 years based on current utilization (see attached letter from LaBella).

In addition to the bid, the project includes the purchase of a mobile office trailer from Willscott (to be purchased off State Contract) and the relocation of electric lines as approved by the Board at the September 29th meeting as follows:

Company	Total Bid Price (\$)
Willscott Building Estimate	\$136,815.24
Dominion Power (Line Relocation)	\$38,303.54

The County received and opened one bid for the site work on September 29, 2026:

Company	Total Bid Price (\$)
Webb Development, LLC	\$1,879,292.00

The bid is still under review by LaBella. Since receipt, LaBella has been analyzing the scope of work, having conversations with Webb Development and looking at value engineering opportunities, all in an effort to get the project cost down.

LaBella's Recommendation for Award Letter is forthcoming, pending the outcome of their conversations with Webb Development. LaBella will be in attendance at the Properties Committee meeting to discuss those results with the Committee.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Board of Supervisors Agenda Summary

Strategic Plan: Improvement of the entrance to the landfill supports the critical target area of County Operations & Community Engagement thought improvement of County facilities.

Attachments:

- Site Plan Sheet
- Farmville Herald *Notice to Bidders* Ad
- Willscott Estimate
- Labella Compaction and Life Remaining Report
- County Strategic Plan

Recommendation: Pending review by the Properties Committee.

SAMPLE MOTIONS:

1. I move the Board accept the recommendation of the Properties Committee and accept the amended bid from Webb Development, LLC, plus a 10% contingency for a total project amount of \$_____ and authorize the County Administrator to execute all contract documents.

or

2. I move the Board table action on the project pending further discussion and consideration.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Affidavit of Publication



INVITATION TO BID

#2026-08-28

PRINCE EDWARD COUNTY LANDFILL ENTRANCE ROAD AND SCALE HOUSE

Project Location: Prince Edward County Landfill, 130 Trashmore Road, Prospect, VA 23960

Owner: Prince Edward County, 111 N. South Street, 3rd Floor, Farmville, VA 23901

Project: Prince Edward County is requesting bids for the construction of an improved entrance and roadway along with the building pad for a new 960 SF pre-fabricated landfill scalehouse.

The project includes: the demolition of the existing facilities and associated appurtenances to include, but not limited to construction of storm drain, water line service, overhead and underground electric, a sanitary sewer septic tank, pump tank, and force main to a new septic drain field; earthwork/paving operations; a concrete building pad and site improvements for the installation of the scale house, to include plumbing and electrical services; and construction of the pad for the proposed scales. The Contractor shall provide all needed equipment, materials, and labor. The VDOT entrance connection permit and surety will be obtained by Prince Edward County.

A non-mandatory, on-site pre-bid and site visit will be held on Wednesday, September 9, 2026 @ 10:00 AM ET at the Prince Edward County Landfill, 130 Trashmore Road, Prospect, VA 23960.

Bid Due Date: Sealed bids, subject to the specifications and conditions contained herein, will be received in the Prince Edward County Administration Office, 111 N. South Street, 3rd Floor, Farmville, Virginia, 23901 through September 29, 2026 @ 4:00 PM, local time. Bids will be publicly opened at that time.

Project specifications and plans can be made available at LaBella Associates Ownby Lane office with minimum 48-hours notice. Please email Emma Patterson (epatterson@labellapc.com) if requesting a paper copy. Plan Pickup Location: LaBella Associates, DPC 1604 Ownby Lane Richmond, VA 23220.

All solicitations and documents are posted on the County's website at <https://www.co.prince-edward.va.us/home> and may be viewed under the Government dropdown, Current RFP & Bids section found on the homepage. The County reserves the right to reject any and all bids. EOE.

Bid Date: August 28, 2026.

STATE OF VIRGINIA
BUCKINGHAM, CUMBERLAND and
PRINCE EDWARD COUNTIES

This is to certify that *The Farmville Herald*, a bi-weekly newspaper of general circulation, printed and published in Farmville, Virginia; that the publication, a copy of which is attached hereto, was published and distributed in Buckingham, Cumberland and Prince Edward Counties in the said newspaper on the following dates:

9/2/26

That said newspaper was regularly issued and circulated on those dates

SIGNED:



Your Sales Representative
Tish Watson
804.520.7171 x38302
tish.watson@willscot.com

Agreement Number: Q-1863522
Revision: 1
Date: 9/10/2024
Expiration Date: 10/9/2024

Sale Agreement For New Equipment With Limited Warranty

Buyer:

Prince Edward County
111 North South Street
Farmville, VA 23901

Contact:

Jeff Jones
111 North South Street
Farmville, VA 23901, US
Phone: +434-547-3363
E-mail: jjones@co.prince-edward.va.us

Ship To Address:

130 Trashmore Rd
Prospect, VA 23960, US
Delivery Date (on or about): 11/13/24

Unit Description and Pricing	Quantity	Price	Extended
40x24 Modular (36x24 Box) New Modular Office	1	\$ 88,285.00	\$ 88,285.00
Delivery - 12' wide	2	\$ 5,280.00	\$ 10,560.00
Standard Complex Setup and Anchor	1	\$ 6,790.00	\$ 6,790.00
Standard Complex Metal Skirting	1	\$ 3,290.00	\$ 3,290.00
Ramp - Delivery & Installation	1	\$ 906.00	\$ 906.00
ADA/IBC Steps - Sale	1	\$ 998.00	\$ 998.00
ADA/IBC Switchback Ramp - Custom Sale	1	\$ 18,800.00	\$ 18,800.00
Fuel Surcharge Delivery	2	\$ 0.00	\$ 0.00
Special Equip required for installation	1	\$ 300.00	\$ 300.00
Total Purchase Price Including Delivery And Installation (If Applicable)*:			\$ 129,929.00
Total Purchase Price Including Delivery And Installation (If Applicable)* Including Estimated Taxes:			\$ 136,815.24

Summary of Charges

Model: 40x24 Modular (36x24 Box)	QUANTITY: 1	Total Charges for(1) Building(s): \$ 129,929.00
		Total Charges for (1) Building(s) Including Estimated Tax: \$ 136,815.24



March 2, 2026

Mr. Jeff Jones
Solid Waste General Manager
Prince Edward County
130 Trashmore Road
Farmville, VA 23901

**RE: Prince Edward County Sanitary Landfill
2025 Compaction and Life Remaining Report
LaBella Project No. 2255099.01 Phase 01**

Dear Jeff:

At the request of Prince Edward County, LaBella Associates, D.P.C., P.C. (LaBella) performed a topographic mapping of the Prince Edward County Sanitary Landfill on December 3, 2025. The results of this mapping event were compared to the results of the December 13, 2024 mapping event. This comparison was used to determine the volume of airspace consumed and the in-place compaction rate achieved between December 13, 2024 and December 3, 2025 at the Prince Edward County Sanitary Landfill.

As of Wednesday, December 3, 2025, Prince Edward County was performing operations in Cell F of the PN 584 facility. The compaction results are presented below.

Net Volume of airspace consumed*:	41,884 CY
Amount of waste placed:	34,374 tons
Study Period In-place Compaction*:	1,641 lbs/CY

* Airspace consumed includes the volume of daily cover soil.

The results of this comparison study indicate a good compaction rate for waste in comparison to compaction rates for MSW landfills.

Comparing the December 3, 2025 topographic mapping to the permitted final cover grading plan (Drawing No. 3), the remaining gross airspace volume of the permitted facility is approximately 516,360 CY. This gross airspace value includes the volume of waste, daily cover, intermediate cover, and final cover soils. There is approximately 4,140 CY of fill placed above the final cover grades. Any overfill remaining after settlement or incorporation into a new permit modification that provides additional airspace will need to be relocated.

The remaining volume for waste disposal is approximately 399,424 CY for the permitted facility. Given the average waste acceptance rate (based on previous four annual



reports) of 36,579 tons/yr and the Averaged Airspace Utilization Rate (Since December 2021) of 1,802 lb/yd³, the total remaining life of the permitted facility is approximately **9.8 years**.

Thank you for this opportunity to serve you. We trust that you will find this information helpful. If you have any questions or need additional information, please do not hesitate to call me at (804) 355-4520.

Respectfully submitted,

LaBella Associates

Darrell Thornock, P.E.
Senior Technical Consultant

Enclosure

December 13, 2024 – December 3, 2025 Airspace Utilization Rate
Remaining Capacity and Life Estimate
Drawing No. 1 - Consumed Airspace
Drawing No. 3 – Remaining Permitted Airspace
Drawing No. 4 – Overfilled Areas



PRINCE EDWARD COUNTY | 2040 STRATEGIC PLAN UPDATE

MISSION

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.

VISION

Prince Edward County is the *Heart of Virginia*—a regional hub for commerce, education, and cultural resources, where rich heritage and intentional growth foster opportunity, strengthen community, and empower families and businesses to build lives of purpose and lasting prosperity.

CRITICAL TARGET AREAS

ECONOMIC DEVELOPMENT

Build a robust, diverse economy that creates jobs and expands opportunity

- Develop site-ready industrial properties and infrastructure
- Advance the Heartland Innovative Technology (HIT) Park
- Grow existing businesses and recruit high-impact industries
- Strengthen and streamline development processes
- Launch proactive marketing to attract investment
- Deliver responsive, business-friendly customer service

EDUCATION

Become the school system of choice in the region

- Expand Career and Technical Education (CTE) for youth and adults
- Strengthen partnerships between schools and higher education
- Invest in school facilities through long-term capital planning
- Support teacher recruitment and retention
- Ensure transparent and efficient financial management and operations

HOUSING

Expand housing opportunities for all ages and incomes

- Support residential growth to increase supply and affordability
- Establish measurable goals and housing inventory targets
- Streamline permitting to support development and growth
- Advance priority projects, to include The Manor
- Manage staffing to support growth and service delivery

PUBLIC SAFETY & HEALTH

Ensure responsive, coordinated emergency and supportive services

- Strengthen Fire and EMS coordination, standards and coverage
- Explore leadership and staffing models to improve service delivery
- Recruit/partner with healthcare providers to address service gaps, especially urgent care
- Enhance first responder volunteer recruitment/retention
- Complete upgrades to central dispatch emergency communications

RECREATION & COMMUNITY LIFE

Enhance quality of life and promote recreation, tourism, and cultural experiences

- Promote parks, trails, arts, and local destinations
- Leverage partnerships and funding to expand opportunities
- Collaborate to identify and meet community recreation needs
- Expand recreational amenities, to include completion of the Virso project
- Implement wayfinding signage to improve visitor experiences

COUNTY OPERATIONS & COMMUNITY ENGAGEMENT

Deliver service excellence through efficiency, transparency, and collaboration

- Construct new animal shelter to serve community
- Expand community engagement, outreach and feedback systems
- Maintain competitive tax rates and fiscal responsibility
- Strengthen workforce recruitment as an Employer of Choice
- Continue capital improvements and modernize ordinances
- Expand tax collection options for convenience

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Board of Supervisors Agenda Summary

Meeting Date: October 8, 2026
Item #: 14
Department: County Administration
Staff Contact: Doug Stanley/Chelsey White
Agenda Item: Wayfinding Signage – Gateway and Trailblazer Signage

SUMMARY: On February 14, 2023, the Board approved a contract with Frazier Associates to develop a County Wayfinding Signage Program. The goal was to create a coordinated signage system that complements the Town of Farmville's existing wayfinding program. The project is funded in part through tourism-related grant funding. Since that time, County staff and the Tourism Commission have worked with the consultant to develop sign designs and identify eligible destinations throughout the County.

The project has been broken into 3 Phases:

Phase 1 – Gateway Entrance Signs

Phase 2 – Trailblazer Signs (Large)

Phase 3 – Trailblazer Signs (Small)

In October 2024, the Board approved the Gateway Signage Program and authorized removal of the existing gateway signs. In September 2025, the County received a \$74,800 grant from the Tobacco Commission to assist with implementation of the Trailblazer portion (Phase 2) of the project.

This summer, the County solicited bids for Phases 1 and 2 and received two bids. Rite Lite Signs submitted the lower bid for both components. Rite Lite's bid for Phase 2 totals \$179,830.00 compared with \$186,380.00 from ColorAd.

Bidder	Gateway / Sign	Trailblazer / Sign	Phase 2 Total	Phase 2 +1 Gateway Sign
Rite Lite	\$82,976.00/each	\$17,983.00/each	\$179,830.00	\$262,806.00
ColorAd	\$82,152.40/each	\$18,638.00/each	\$186,380.00	\$268,532.40

COST: The County currently has \$191,183.12 in Transient Occupancy Tax (TOT) revenue set aside for the project. Combined with the \$74,800 Tobacco Commission grant, a total of \$265,983.12 is available for implementation. These funds are sufficient to award Phase 2 to Rite Lite Signs for \$179,830 and one Gateway Sign, allowing the County to move forward with the Trailblazer signage and utilize the available grant funding, which expires in 2028. This will allow us to get one Gateway Sign installed and add others as funding allows. Based on traffic, we would probably install the Route 307 Gateway sign catching traffic from the Richmond metro area.

ATTACHMENTS: Wayfinding Gateway Signage Design Set, Rite Lite Bid

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



**Board of Supervisors
Agenda Summary**

RECOMMENDATION: See sample motion below.

SAMPLE MOTION(S):

I move that the Board award a contract for the Phase 2 Trailblazer Signage and one Gateway Sign to Rite Lite Signs, Inc. in the amount of \$262,806.00 and authorize the County Administrator to execute the necessary contract documents.

OR

I move the Board table the project for further discussion.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

Wayfinding Signs Base Bid Tabulations

Farmville, VA - September 15, 2026

Prepared By: Hanger Graphix

Company	Complete Furnish & Install	Quantity	Rank	Total Cost
Color Ad				
T1-Trailblazer Signs:	\$18,638.00 each	10		\$186,380.00
G1-Gateway Sign:	\$82,152.40 each	1		\$82,152.40
TOTAL COST FOR T1 & G1 SIGNS:				\$268,532.40
Rite Lite Signs				
T1-Trailblazer Signs:	\$17,983.00 each	10		\$179,830.00
G1-Gateway Sign:	\$82,976.00 each	1		\$82,976.00
TOTAL COST FOR T1 & G1 SIGNS:				\$262,806.00



Base Bid Breakdown

Item	Description	Unit	Qty	Unit Price	Extended Cost
1	Gateway Sign (G1)	Each	5	\$82,151.38	\$410,756.90
2	Large Trailblazer (T1)	Each	10	\$18,638.51	\$186,385.10
	Total - 15 signs		15		\$597,142.00

Base Bid Pricing Notes:

The above unit prices can be used for initial order/contract even when minor add and deduction quantities are needed

The above unit pricing is applicable to the initial order of 15 signs. Color-Ad will work with the County to accommodate one or two additions or deductions at the same unit prices, provided these changes are authorized in time for us to incorporate them at the beginning of sign production and installation.

Product / Install Breakdown - Base Bid

Item	Description	Qty	Product (Fab) Unit	Install Unit	Total Unit	Extended Product	Extended Install	Extended Total
1	Gateway Sign (G1)	5	\$20,537.00	\$61,615.40	\$82,152.40	\$102,685.00	\$308,077.00	\$410,762.00
2	Large Trailblazer (T1)	10	\$11,251.00	\$7,387.00	\$18,638.00	\$112,510.00	\$73,870.00	\$186,380.00
	Base Bid Total	15				\$215,195.00	\$381,947.00	\$597,142.00

UNIT PRICES - MANUFACTURE AND INSTALLATION FOR FUTURE OR SUBSEQUENT CHANGE ORDERS ONLY

Sign	Fabrication Only	Installation Only	Complete (bid)
Gateway Sign (G1)	\$26,328.00	\$78,984.00	\$105,312.00
Large Trailblazer (T1)	\$13,035.00	\$8,558.00	\$21,593.00
Small Trailblazer (T2)	\$10,738.00	\$3,935.00	\$14,673.00

For future or subsequent Change Orders, the above unit prices shall remain firm for one (1) year following Contract Award and may be used for County-authorized additions, deletions, or modifications. Unit prices include all labor, materials, fabrication, installation, equipment, permitting, foundations, traffic control, restoration, overhead, profit, insurance, bonds, and incidentals. It is our understanding that these unit prices will not be used to determine the lowest responsive and responsible bidder. Pricing reflects the requirement to honor the same unit rates even when only a single sign is ordered.

1000 Biscayne Dr
Concord, NC 28027-8402
Ph: (704) 788-7097 FAX: (704) 788-7091
Web: <https://www.ritelitesigns.com>

Estimate Date: 3/19/2025

Prepared For:	Frazier Associates	Site:	Prince Edward County Wayfinding
Billing Address:	213 N Augusta St Staunton, VA 24401-3619	Site Address:	111 N South St Farmville, VA 23901-1354
Primary Contact:	Sandra Hanger	Site Contact Name:	Sandy Hanger
Phone:	(540) 886-6230	Site Contact Number:	
Email:	shanger@frazierassociates.com	Salesperson:	Renae Hartsell
		Email:	rhartsell@ritelitesigns.com

Description: Manufacture & install wayfinding signs - BUDGETARY

		Quantity	Unit Price	Subtotal
1	Product: Wayfinding Sign Description: Gateway Sign: Manufacture aluminum gateway sign with masonry columns and solar lighting per client supplied design drawing.	1	\$38,800.00	\$38,800.00
		Quantity	Unit Price	Subtotal
2	Product: Installation of Non-Electric Signs Description: Gateway Sign: Install aluminum gateway sign with masonry columns and solar lighting per client supplied design drawing.	1	\$17,220.00	\$17,220.00
		Quantity	Unit Price	Subtotal
3	Product: Wayfinding Sign Description: Large Trailblazer Sign: Manufacture Large Trailblazer Sign per client supplied design drawing.	1	\$9,850.00	\$9,850.00
		Quantity	Unit Price	Subtotal
4	Product: Installation of Non-Electric Signs Description: Large Trailblazer Sign: Install Large Trailblazer Sign per client supplied design drawing.	1	\$4,950.00	\$4,950.00
		Quantity	Unit Price	Subtotal
5	Product: Wayfinding Sign Description: Small Trailblazer Sign: Manufacture Small Trailblazer Sign per client supplied design drawing.	1	\$6,180.00	\$6,180.00
		Quantity	Unit Price	Subtotal
6	Product: Installation of Non-Electric Signs Description: Small Trailblazer Sign: Install Small Trailblazer Sign per client supplied design drawing.	1	\$2,720.00	\$2,720.00
		Quantity	Unit Price	Subtotal
7	Product: Project Management 1 Description: Permits and Engineering not included.	1	\$0.00	\$0.00

Notes

Pricing is only good for 10 days from the date of this Estimate. Any Estimate older than 10 days will require a pricing review and an updated Estimate.

SIGN PERMIT FEES AND STAFF TIME ARE NOT INCLUDED AND WILL BE BILLED ADDITIONALLY. AN ADDITIONAL CHARGE OF \$125.00 WILL BE INCURRED FOR INITIAL ON-SITE ELECTRICAL INSPECTION, IF REQUIRED. ADDITIONAL TRIPS TO BE BILLED AT \$85.00 PER HOUR.

DUE DATE IS CONTINGENT ON PERMIT APPROVAL DATE

- Final electrical connection by others.
- Sealed Engineered drawings, Sign Permits and Electrical Permits are not included unless stated on this Estimate.
- Wall sign - RLS will connect electric if junction box is within 6 feet of the sign location and accessible at time of installation, clearly marked "Sign", and is on a dedicated sign circuit.
- Detached sign - RLS to provide electrical junction box attached to base of sign ready for final connection by others.
- Electronic message centers will require dedicated electrical circuits to be provided by others prior to installation.
- Price based on standard auger footing; spread footing and vacuum boring will require additional charges.
- Approved Rite Lite shop drawings required prior to production. The Shop Drawings provided to you are included in the Estimate. If electronic art files are requested, a fee is \$275.00 will be charged.
- Lift rentals are not included unless otherwise noted and will be billed additional if required.
- To receive standard manufacturer's warranty, all signage requiring transformers will require dedicated electrical circuits. There can be no common ground wiring or common neutral wiring.
- Rite Lite Signs will provide TEMPORARY sealing of roof / roof membrane ONLY.
- To receive multiple set discounts, both sets must be ordered, manufactured and installed at the same time.
- Removal of any existing signage is not included unless otherwise stated on this Estimate.
- All material is guaranteed to be as specified, and is to be completed in a workmanlike manner.
- In the event of any unforeseen obstructions such as, but not limited to: rock, tile, concrete, or sign area in-accessibility is encountered, extra time and material will be charged.
- Rite Lite Signs, Inc. will not be responsible for damage to unmarked utilities, drains, underground irrigation lines, etc.
- Any alteration or deviation from specifications involving extra cost will be executed only upon written order and will become an extra charge over and above proposal estimate.
- Signs are a removable fixture and will remain the property of Rite Lite Signs, Inc. until fully paid. If signs are not paid for after meeting terms, Rite Lite Signs, Inc. reserves the right to enter premises and repossess sign and/or hardware associated with sign without any legal process, and all payments made up to this time of default shall be applied as hire for said property and depreciation in value. Any deposit made is considered payment for work performed.
- All agreements contingent upon strikes, accidents or delays beyond our control.
- Customer to carry necessary insurance. Rite Lite Signs, Inc. to carry workman's compensation and general liability insurance.
- This CONTRACT, when executed by Customer, does not allow any cancellations or changes unless approved in writing by both parties. No other agreements, oral or written, shall exist or bind any of the parties other than as is contained in this CONTRACT.

Estimate Total:	\$79,720.00
Subtotal:	\$79,720.00
Taxes:	\$2,905.99
Total:	\$82,625.99

- Payment Terms:**
- A 50% Deposit is due upon contract signing.
 - Payment of invoice is due upon completion.
 - A 1.5% per month finance charge of the balance due will be assessed to your account that is past term. This equals an annual interest rate of 18%.
 - Returned checks will incur a fee of \$35.00. All collection fees, court costs and finance charges will be petitioned for recovery from delinquent accounts.
 - A 2.5% processing fee will be added to all accounts paid by credit card.

Client Reply Request

☐ Estimate Accepted "As Is". Please proceed with Order.

QUALIFIER:

Date: / /

☐ Changes required, please contact me.

SIGN:

Date: / /

Print Date: 3/19/2025 4:00:36PM

Page 2 of 3

ELEVATING BRANDS INTO WORKS OF ART

WARRANTY

Installation by Rite Lite Signs

Rite Lite Signs, Inc. warrants all products of its own manufacture against defects in materials and workmanship for a period of one (1) year from the date of installation. The *labor* to replace or repair any material is covered for ninety (90) days from date of installation.

Rite Lite Signs requires notification prior to replacement of any part under this warranty. Rite Lite Signs shall have no obligation under this warranty if: Product is installed by others not contracted by Rite Lite Signs or if Buyer performs unauthorized service to the Product, or if the Product is damaged by acts of God, vandalism, freight damage or any force majeure. Replacement and/or repair warranty is valid only if all other terms and conditions of the contract are met. This warranty covers all components of the signs which are manufactured by Rite Lite Signs. Other components carry the separate warranty provided by the manufacturer of that component. Rental fees of any cranes and/or specialty equipment are not covered under warranty.

The obligation of Rite Lite Signs is limited to the replacement or repair of defective components at the discretion of Rite Lite Signs.

NOTE: Fluorescent lamps, neon tubing, incandescent bulbs and HID lamps carry no warranty.

Installation by Others

Rite Lite Signs, Inc. warrants all *products* of its own manufacture against defects in materials and workmanship for a period of ninety (90) days from the date of shipment. The *labor* to replace or repair any material is not covered under warranty.

Rite Lite Signs requires notification prior to replacement of any part under this warranty. Rite Lite Signs shall have no obligation under this warranty if: Buyer performs unauthorized service to the Product, or if the Product is damaged by acts of God, vandalism, freight damage or any force majeure. Replacement and/or repair warranty is valid only if all other terms and conditions of the contract are met. This warranty covers all components of the signs which are manufactured by Rite Lite Signs. Other components carry the separate warranty provided by the manufacturer of that component. Rental fees of any cranes and/or specialty equipment are not covered under warranty.

The obligation of Rite Lite Signs is limited to the replacement or repair of defective components at the discretion of Rite Lite Signs.

NOTE: Fluorescent lamps, neon tubing, incandescent bulbs and HID lamps carry no warranty.



RiteLiteSigns.com

ELEVATING BRANDS INTO WORKS OF ART

Frazier Associates met with the wayfinding task group on Tuesday, November 28, 2023 to present the revised list of destinations and the two preferred design options based on the presentation and survey results from the schematic design presentation on September 7, 2023.

In the first part of the meeting, a refined list of vehicular destinations that met the typical sign criteria for being on a custom wayfinding sign system was reviewed by the WTG. Following a discussion on how to reduce the length of the destination name to essential information in order to minimize the size of the sign panel, the following list of destinations was approved:

Primary Destinations:

1. Historic Downtown Farmville
2. Visitor Center (Farmville)

Proximity Destinations:

3. Sandy River Reservoir
4. Center for Visual Arts (Farmville)
5. Hampden-Sydney College
6. Longwood University (Farmville)

7. Moton Museum (Farmville)
8. Sandy River Resort
9. Briery Creek Lake
10. Manor Golf Club
11. Wilck's Lake (Farmville)
12. Blueway Paddle Trail (Farmville)
13. Green Front (Farmville)

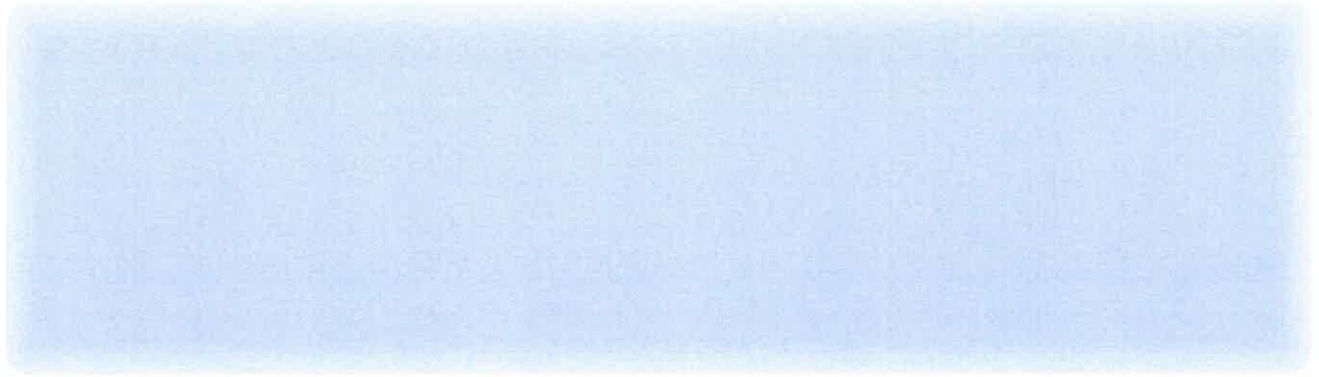
The Task group's preference was for the State Parks to remain on the brown supplemental guide signs. Those parks include, High Bridge Trail State Park; Sailor's Creek Battlefield State Park; Twin Lakes State Park; and Gallion Forest State Park.

The second half of the meeting was the presentation of the revised preferred schematic design options.

- Design options were presented.
- A round table discussion was conducted to determine a preferred design approach.

The result was 6 to 1 in favor of Option 4B with the following revisions.

1. Extend height of gateway sign panel and move up to just below precast stone caps.
2. Remove 'Founded 1754' plaque from bridge detail and move up to bottom green band on main gateway sign panel.
3. Bring bridge graphic to bottom of trailblazer sign.
4. Move PEC up to top of trailblazer sign and use white letters on blue background. Add green band below.



Please refer to the attached drawings for the final preferred design concept. The wayfinding signs are required to follow the MUTCD (Manual on Uniform Traffic Control Devices) for legibility, readability and safety.

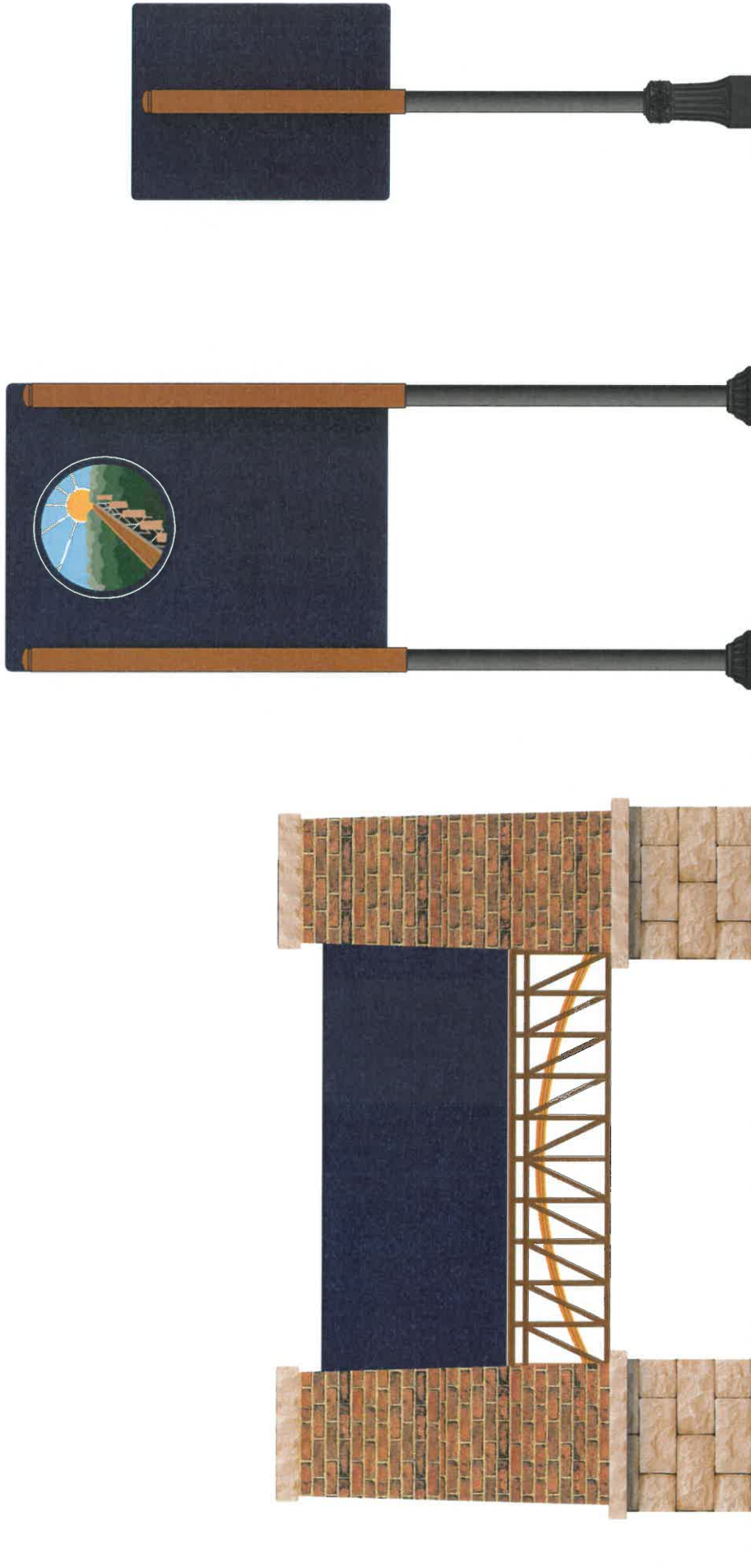
1. Gateway sign panel maximum size is limited to 35 square feet. (This is a VDOT gateway guideline.)
2. Trailblazer signs shall use reflective material on face of signs for night visibility.
3. Trailblazer signs have a maximum of 3 messages (destinations) per sign.
4. Trailblazer signs have a maximum two lines of text per destination.



OPTION 1 GATEWAY SIGN
SCALE: 1/2"=1'-0"

LARGE TRAILBLAZER
SPEEDS >= 30 MPH

SMALL TRAILBLAZER
SPEEDS <= 25 MPH



GATEWAY SIGN
BACK SIDE

LARGE TRAILBLAZER
BACK SIDE

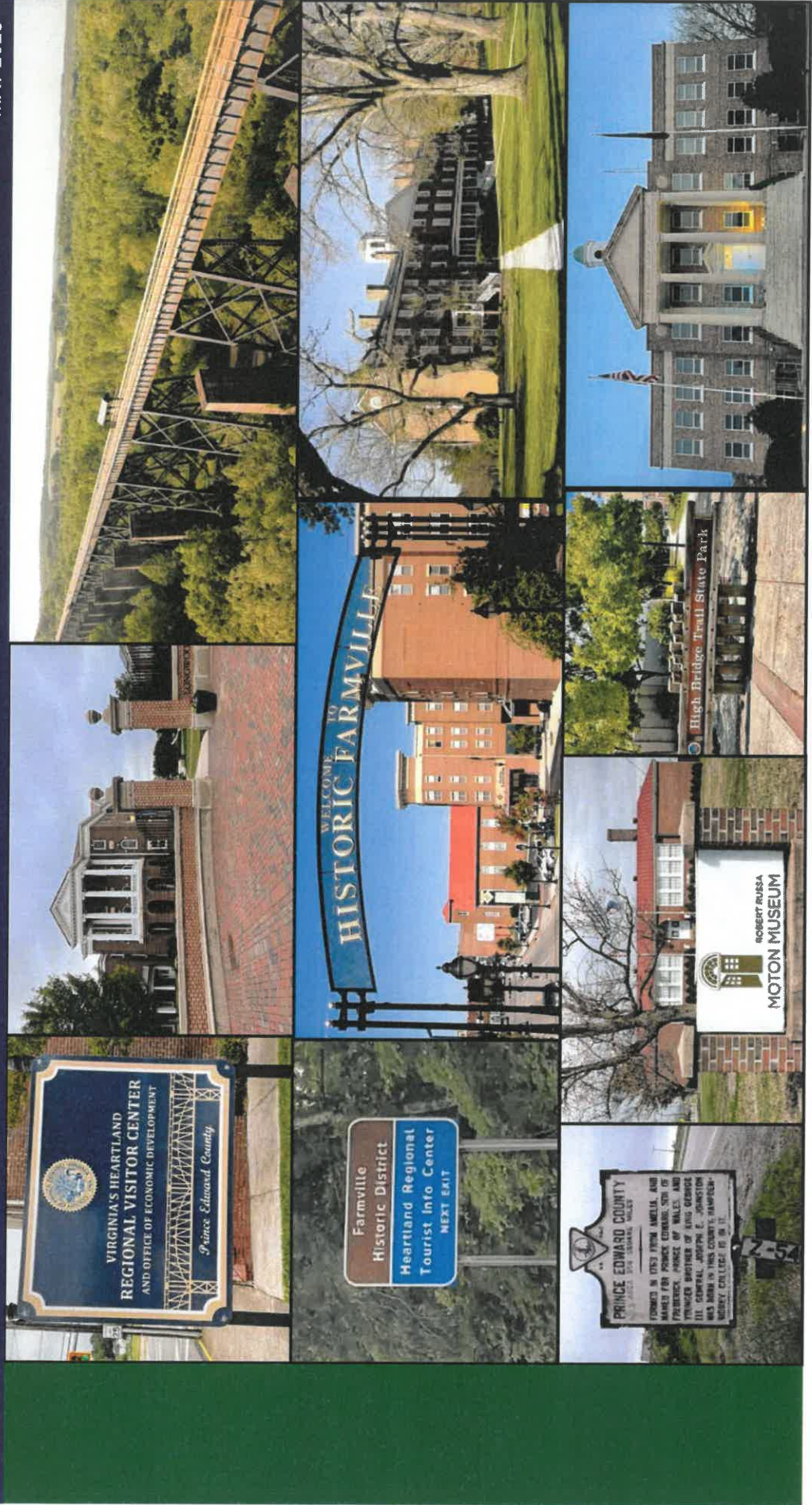
SMALL TRAILBLAZER
BACK SIDE



PRINCE EDWARD COUNTY WAYFINDING

MAY 2025

CONSTRUCTION INTENT DOCUMENT



CONTACT INFORMATION

Hanger GRAPHIX
Environmental Graphic Designer:

Hanger Graphix
26 W. Beverley Street
Staunton, Virginia 24401
Phone: (540) 290-3586
hangergraphix@gmail.com

Consultants:

Balzer & Associates
104 Industry Way, Suite 102,
Staunton, Virginia 24401
Phone: (540) 248-3220
WEB: www.balzer.cc

Shawn A. Maslaney, P.E.
Project Engineer/Partner, Sinclair Pratt Cameron, P.C.
1630 Donna Drive, Suite 105
Virginia Beach, VA 23451
Phone: (757) 417-0565 X27
www.spc-eng.com

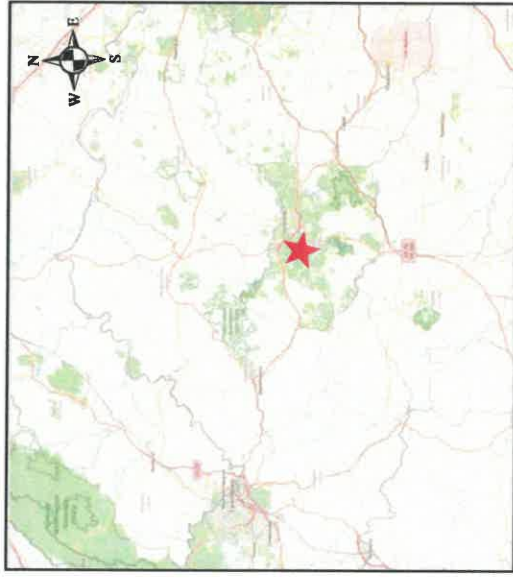
Owner:

Prince Edward County, Virginia
P. O. Box 382
Farmville, Virginia 23901
Doug Stanley, County Administrator
dstanley@co.prince-edward.va.us
Phone: (434) 392-8837

GOVERNING CODES

Virginia MUTCD version 11.0.
Virginia Department of Transportation (VDOT)
Community Wayfinding Sign Manual 2020.
Virginia Work Area Protection Manual Version 11.0.
Land Development and Inspection Documentation
Manual (2018).
VDOT Road and Bridge Standards (2016) and VDOT
Road and Bridge Specifications (2022 Supplement).

PROJECT VICINITY MAP



PROJECT LOCATION MAP



DRAWING INDEX - WAYFINDING SIGN SYSTEM PLAN

	Cover Sheet
1	General Notes
2	Sign Fabricator/Contractor's General Specifications
3	Sign Fabricator/Contractor's Notes for VDOT Permitting
4	Guidelines for Sign Placement
5	Graphic Standards: Colors, Fonts and Logos
6-7	Wayfinding Sign System Master Plan
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9	G1: Gateway Sign Mounting Details
10	Gateway Sign: Sign Plans
11	Gateway Sign: Sign Elevations
12	Gateway Sign: Sign Sections
13	Structural Engineering: General Notes
14	Structural Engineering: Foundation and Sign Framing Plan
15	Structural Engineering: Sections and Details
16	Gateway Sign Programming: Overview Map: Sections A-E
17-26	Sign Location Maps: Sections A-E, Inset Details & Survey Plans
IMPLEMENTATION PHASE TWO: VEHICULAR TRAILBLAZER SIGNS	
27	T1: Large Vehicular Trailblazer Sign Details
28	T1: Large Vehicular Trailblazer Sign Mounting Details
29	T1: Large Vehicular Trailblazer Section Details
30-31	T1: Large Vehicular Trailblazer Sign Programming
32	T2: Small Vehicular Trailblazer Sign Details
33	T2: Small Vehicular Trailblazer Sign Mounting Details
34	T2: Small Vehicular Trailblazer Section Details
35	Large Trailblazer Sign Programming: Overview Map: Sections F-H
36-40	Sign Location Maps: Sections F-H and Inset Details

GENERAL NOTES

1. These drawings are intended to provide sufficient information to convey general design intent to the sign fabricator/contractor and are NOT for construction. Additional technical advice and detailing may be required for successful completion of this project and is the sign fabricator/contractor's responsibility.
2. Dimensions are not adjustable, unless noted (+/-). The sign fabricator/installer shall not scale drawings.
3. Install all manufactured items, materials, and equipment in strict accordance with manufacturer's recommended specifications.
4. "Typical" (TYP) means identical for all conditions that match original condition illustrated unless otherwise noted. "Similar" (SIM) means comparable characteristics of the condition cited. "Equal" (EQ) is of matching dimension to other "EQ" in connected dimension line.
5. All materials and workmanship shall be guaranteed by the sign fabricator/contractor for five (5) years from the date of substantial completion.
6. All graphics will be supplied to the fabricator by the designer in digital EPS (encapsulated postscript) form. All type shall be outlined and supplied in digital EPS or PDF (Portable Document Format) form as needed by the fabricator.
7. Fonts used for this project were selected specifically for this project by the designer and owner and include those listed in the graphic standards. The fabricator shall be responsible for purchasing the specified fonts. No substitution of any other typefaces may be made. There shall be no electronic distortion of the typeface including but not limited to squeezing, stretching, outlining, stroking and shadowing.

GENERAL NOTES FOR SIGN FABRICATOR/CONTRACTOR

1. Sign fabricator/contractor shall be responsible for providing permits, work, and materials in accordance with all codes, ordinances and regulations applicable at the project location.
 2. Sign fabricator/contractor to have a State of Virginia Contractor's License.
 3. Sign fabricator/contractor shall provide fully engineered drawings including, but not limited to, foundation, electrical and structural for all sign types to Owner for review and approval prior to sign fabrication.
 4. Fabricator/Contractor shall be responsible for ensuring that all signs meet local, state and federal codes.
 5. Sign fabricator/contractor shall be responsible for all site engineering. This shall include verifying the mounting conditions and providing a detail drawing for each mounting condition.
 6. Sign fabricator/contractor shall be responsible for the complete electrical design for illuminated signs. Illuminated signs shall be designed by an electrical engineer and shall be fabricated and wired to be compliant with current UL listing requirements, and shall be UL certified. Exterior electronics shall be IP68 rated.
 7. Sign fabricator/contractor shall be responsible for checking contract documents, field conditions, and dimensions for accuracy and confirming that all work is buildable as shown before proceeding with fabrication. If there are any discrepancies or omissions which would interfere with satisfactory completion of the work, the sign fabricator/contractor shall obtain a clarification from the designer before proceeding with the work in question.
 8. Sign fabricator/contractor shall ensure that actual sign locations are verified by owner's representative and the Virginia Department of Transportation (VDOT), as required, prior to installation.
 9. Sign fabricator/contractor shall be responsible for contacting Miss Utility before start of project.
 10. Sign fabricator/contractor is responsible for the means, methods and techniques of installation, safety precautions in connection with the work, and for the acts or omissions of the subcontractors.
 11. Sign fabricator/contractor shall follow the Virginia MUTCD (Manual on Uniform Traffic Control Devices), version 11.0 guidelines for Lateral Offsets.
12. Sign fabricator/contractor shall provide adequate erosion control as required during the course of the project.
 13. Sign fabricator/contractor shall maintain site in a clean and orderly condition at all times.
 14. Sign fabricator/contractor shall provide shop drawings to the Owners and/or designer for each sign type showing fabrication, mounting system, and installation details. Include fabrication plans, elevations, and component details. Indicate materials, fittings, finishes, fasteners, anchorages, and accessory items. Provide color and material samples as requested.
 15. Final designs and shop drawings shall be supplied by the sign fabricator/contractor for all sign types. A registered professional engineer licensed in the state of Virginia is required to sign and seal the submittal of shop drawings.
 16. All wood in contact with the ground, slabs on grade, or masonry is to be pressure treated.
 17. Sign fabricator/contractor shall protect all surfaces not involved in the work from any damage.
 18. Sign fabricator/contractor shall repair all surfaces damaged during the installation of the sign system.

REVISION DATE

5-7-25

PROJECT NO. 2021-0057

SCALE:

PROJECT MANAGER: SH

CHECKED BY:

DRAWN BY: SH

DATE: May 2025

GENERAL NOTES

SHEET 1

SUMMARY

This Section includes the following:
Illuminated, Monument Gateway signs.
Vehicular Trailblazer, non-illuminated post and panel signs.

PERFORMANCE REQUIREMENTS

Structural Performance: Provide post and panel signs capable of withstanding the effects of gravity loads and the following loads and stresses within limits and under conditions indicated:

Wind Loads: To be determined by sign fabricator/installer.
Thermal Movements: Provide post and panel signs that allow for the normal movements resulting from the following maximum change (range) in ambient and surface temperatures by preventing buckling, opening of joints, overstressing of components, failure of connections, and other detrimental effects. Base engineering calculation on surface temperatures of materials due to both solar heat gain and nighttime-sky heat loss.
Temperature Change (Range): 120 deg F (67 deg C), ambient; 180 deg F (100 deg C), material surfaces.

SUBMITTALS

Product Data: For each type of product indicated.
Shop Drawings: Show fabrication and installation details for all sign types.

Include sections, details, and attachments to other work.
Each a representative sample of graphic symbols required in each panel. Show graphic style, colors, finishes, type styles, and graphic symbol.
Programming Schedule: Use same message designations indicated on Drawings.

QUALITY ASSURANCE

Installer Qualifications: An employer of workers trained and approved by manufacturer.
Fabricator/Installer Qualifications: Shop that employs skilled workers who custom-fabricate products similar to those required for this Project and whose products have a record of successful in-service performance.

PROJECT CONDITIONS

Weather Limitations: Proceed with installation only when existing weather conditions permit installation of signs to be performed according to manufacturer's written instructions and warranty requirements.
Field Measurements: Indicate measurements on Shop Drawings.

COORDINATION

Coordinate installation of anchorages for post and panel/pylon signage. Furnish setting drawings, templates, and directions for installing anchorages and other items that are to be embedded in concrete.

WARRANTY

Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of signs that fail in materials or workmanship within specified warranty period. Warranty Period: Five years from date of Substantial Completion.

Failures include, but are not limited to, the following:

- deterioration of metal finishes beyond normal weathering;
 - bubbling, chalking, rusting or other disintegration of the sign panel, graphics or of the edges;
 - corrosion appearing beneath paint surfaces of panels, brackets, posts or other support assemblies;
 - corrosion of fasteners;
 - assemblies not remaining true and plumb on their supports;
 - fading and discoloration of the colors and finishes within the vinyl and paint manufacturer's stated warranty period;
 - deterioration of embedded graphic image colors and sign illumination; peeling, delamination or warping; and
 - repair and reinstallation of signage due to failed mountings.
- Fabricator/contractor shall extend in writing to the Owner all manufacturers' warranties.

MATERIALS

As indicated per specific sign types.
For steel exposed to view on completion, provide materials having flat, smooth surfaces without blemishes. Do not use materials whose surfaces exhibit pitting, seam marks, roller marks, rolled trade names, or roughness.

Custom Paint Colors: Match Pantone Color Matching System.
Color: As selected by Architect/Designer from manufacturer's full range.

POST AND PANEL SIGNS

Available Manufacturers: Subject to compliance with requirements, manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following: Refer to sign programming.

PANEL SIGNS

Sign Message Panels: Provide smooth sign panel surfaces constructed to remain flat under installed conditions within a tolerance of plus or minus 1/16 inch (1.5 mm) measured diagonally from corner to corner.

Coordinate dimensions and attachment methods to produce message panels with closely fitting joints. Align edges and surfaces with one another in the relationship indicated.

Increase metal thickness or reinforce with concealed stiffeners or backing materials as needed to produce surfaces without distortion, buckles, warp or other surface deformations.

Continuously weld joints and seams unless other methods are indicated; grind, fill, and dress welds to produce smooth, flush, exposed surfaces with welds invisible after final finishing.

See different sign types for material specifications.

POSTS

General: Fabricate posts to lengths required for mounting method indicated.

Direct-Burial Method: Provide posts 36 inches (910 mm) longer than height of sign to permit direct embedment in concrete foundations.

Baseplate Method: Provide posts with baseplates, flanges, or other fittings, welded to bottom of posts. Drill holes in baseplate for anchor-bolt connection.

Provide anchor bolts of size required for connecting posts to concrete foundations.

Reverse Sleeve Method: Provide inserts recommended by manufacturer, sized for close fit inside posts. Size inserts for direct embedment in concrete foundations and to attach

sign posts securely and prevent sign from overturning when subjected to normal loading conditions prevailing at Project site, but not less than 1/3 of post height plus 36 inches (910 mm) for embedment. Drill posts and inserts for through-bolts for fastening them together.
Provide bolts for fastening posts to inserts.

Aluminum Posts: Manufacturer's standard 0.125-inch- (3.18-mm-) thick, extruded-aluminum tubing, with vertical slots to engage sign panels. Provide stop blocks in slots to hold panels in position. Include post caps, fillers, spacers, junction boxes, access panels, and related accessories required for complete installation.
Square Posts: As indicated.

Rectangular Posts: As indicated.

Semicircular Posts: As indicated.

Rounded-End Posts: As indicated.

Beveled-Corner Posts: As indicated.

Post Finish: As indicated.

Color: As indicated.

Steel Posts: As indicated.

Post Size: As indicated.

Post Finish: As indicated.

Color: As indicated.

ACCESSORIES

Anchors and Inserts: Provide nonferrous-metal or hot-dip galvanized anchors and inserts for exterior installations and elsewhere as required for corrosion resistance. Use toothed steel or lead expansion-bolt devices for drilled-in-place anchors. Furnish inserts, as required, to be set into concrete or masonry work.

FABRICATION

General: Provide manufacturer's standard post and panel signs of configurations indicated.

Welded Connections: Comply with AWS standards for recommended practices in shop welding. Provide welds behind finished surfaces without distortion or discoloration of exposed side. Clean exposed welded surfaces of welding flux and dress exposed and contact surfaces.

Mill joints to tight, hairline fit. Form joints exposed to weather to exclude water penetration.

Pre-assemble signs in the shop to greatest extent possible. Disassemble signs only as necessary for shipping and handling limitations. Clearly mark units for reassembly and installation, in location not exposed to view after final assembly.

Conceal fasteners if possible; otherwise, locate fasteners where they will be inconspicuous.

FINISHES, GENERAL

Comply with NAAMM's "Metal Finishes Manual for Architectural and Metal Products" for recommendations for applying and designating finishes.

Protect mechanical finishes on exposed surfaces from damage by applying a strippable, temporary protective covering before shipping.

Appearance of Finished Work: Variations in appearance of abutting or adjacent pieces are acceptable if they are within one-half of the range of approved Samples. Noticeable variations in the same piece are not acceptable. Variations in appearance of other components are acceptable if they are within the range of approved Samples and are assembled or installed to minimize contrast.

EXECUTION

EXAMINATION

Examine substrates, areas, and conditions, with Installer present, for compliance with requirements for installation tolerances and other conditions affecting performance of work.

Verify that items, including anchor inserts, are sized and located to accommodate signs.

Proceed with installation only after unsatisfactory conditions have been corrected.

INSTALLATION

Excavation: Excavate for sign foundation to elevations and dimensions indicated. Reconstruct sub-grade that is not firm, undisturbed, or compacted soil, or that is damaged by freezing temperatures, frost, rain, accumulated water, or construction activities by excavating a further 12 inches (300 mm), backfilling with satisfactory soil, and compacting to original subgrade elevation.

Baseplate mounting method:

Excavate hole depths approximately 39 inches (990 mm) below finished grade.

Set anchor bolts and other embedded items required for installation of signs. Use templates furnished by suppliers of items to be attached.

Protect portion of posts above ground from concrete splatter.

Locate signs and accessories where indicated, using mounting methods of types described and complying with manufacturer's written instructions.

Install signs level, plumb, and at heights indicated, with sign surfaces free of distortion and other defects in appearance.

Mechanical Fasteners: Use non-removable mechanical fasteners placed through pre-drilled holes. Attach signs with fasteners and anchors suitable for secure attachment to substrate as recommended in writing by sign manufacturer.

CLEANING AND PROTECTION

After installation, clean soiled sign surfaces according to manufacturer's written instructions. Protect signs from damage until acceptance by Owner.

PROJECT NO. 2021-0057
SCALE:
PROJECT MANAGER: SH
CHECKED BY:
DRAWN BY:
DATE: May 2025
SIGN FABRICATOR/ CONTRACTOR'S GENERAL SPECIFICATIONS
SHEET 2

SIGN FABRICATOR/CONTRACTOR'S GENERAL NOTES FOR VDOT PERMITTING: CONSTRUCTION AND MAINTENANCE

Wayfinding signs installed alongside roadways within state maintained right-of-way **shall be the responsibility of the Fabricator/Contractor** who shall be required to follow the 'VDOT Wayfinding Sign Program Manual' for fabrication and installation of the wayfinding sign system.

ABBREVIATIONS:

SPONSOR: State Agency seeking to implement and maintain a wayfinding program in the state of Virginia.
AGENT: Design consultant hired to work with sponsor to design and develop the wayfinding sign system.

VDOT CONSTRUCTION PLAN SUBMITTAL CHECKLIST

1. The Sponsor or their Agent will provide staking of the proposed signs for field inspection by VDOT staff to be performed in conjunction with the plan review and approval process.
2. A pre-construction meeting shall be held prior to initiating sign installation activities.
3. Location activities for all privately owned underground utilities shall be completed prior to initiating sign installation activities.
4. Fabricator shall be responsible for ensuring that all signs meet local, state and federal codes.
5. The local VDOT permit office must pre-approve pavement potholing for locating existing underground utilities.
6. Right-of-way restoration shall be in accordance with current VDOT standards & specifications.
7. Erosion & sediment control shall be in accordance with current Virginia Erosion & Sediment Control Standards & Specifications.
8. The installation of signs shall not adversely affect the visibility of roadway users, and the lighting support posts & support post locations shall not compromise VDOT clear zone and safety standards.
9. Temporary traffic control shall be designed in accordance with the current Virginia Work Area Protection Manual.
10. The Sponsor or their Agent shall notify the appropriate VDOT Transportation Operations Center (TOC) 30 minutes prior to implementing a lane closure or shoulder closure and within 30 minutes of removing said closure(s).
11. The Sponsor or their Agent must notify VDOT a minimum of 48 hours prior to initiating any planned excavation within 1,000 feet of a signalized intersection and/or near VDOT ITS infrastructure. Excavation activities may proceed only after VDOT has notified the Sponsor or their Agent that the utility marking has been complete.
12. VDOT will provide the Sponsor or their Agent with contact information for plan submittal & review, permit issuance & inspection, and the location of underground traffic signal communications facilities.

VDOT: Virginia Department of Transportation.
WSPA: Wayfinding Signs Program Administrator.
ALUE: Area Land Use Engineer.

DTE: District Traffic Engineer.
LUP: Land Use Permit.
TED: Traffic Engineering Division.

VDOT PLAN SUBMITTAL REQUIREMENTS

1. The plan set shall be signed and sealed by the Sign Fabricator/Contractor and approved by VDOT to be considered 100% construction plans for permit approval.
2. Implementation may begin following WSPA, DTE and ALUE approval of 100% Plans, approved Field Staking and Preconstruction Meeting.
3. Proposed sign location(s) accurately dimensioned from the edge of pavement or face-of-curb and from the nearest street intersection.
4. Traffic control details & notes for each sign location in accordance with current VDOT standards & specifications (if applicable).
5. Signed & sealed by a professional engineer or landscape architect licensed in Virginia (Structural Design to be signed and sealed by P.E. Only).
6. Right-of-way restoration details & notes in accordance with current VDOT standards & specifications.

VDOT PLAN SET REQUIREMENTS

1. A Land Use Permit shall be obtained from VDOT before any construction is started within state maintained right of way limits, including access. All Land Use Permit applications must have approved plans, a copy of the plan approval letter, a check for the processing fee made payable to Treasurer of Virginia, and surety or bond in the required amount. Contact the Farmville Residency at 434-505-3424 for permit issuance.
2. In accordance with the provisions of the Inspection Documentation Best Practices Manual, VDOT shall be notified prior to the start of any work within state maintained right of way. The contractor shall coordinate with the VDOT point of contact at significant stages of the project.
3. The permittee is responsible for any damage to existing roads, utilities, and any other installations already in place which occur as a result of project construction within or contiguous to state right of way limits.

4. The permittee is responsible for pursuing and obtaining any and all environmental permits including, but not limited to, wetlands, waters of the US, water quality, threatened and endangered species, hazardous materials, and cultural resources; required to pursue the proposed activity before any construction is started within state maintained right of way limits.
5. All construction methods and materials, within state maintained right of way, shall be in accordance with current VDOT standards, specifications, Virginia Work Area Protection Manual, and all applicable Location and Design Instructional and Informational Memoranda.
6. All erosion and sediment control measures shall be the responsibility of the contractor in accordance with the Virginia Erosion & Sediment Control Handbook and Virginia Stormwater Management Program. An individual certified by the Virginia Department of Conservation and Recreation, holding a Responsible Land Disturber Certification, shall be in charge of the land disturbing activity and on the work site at all times.

7. Inspection documentation (geotechnical and concrete testing) for the sign foundations shall be provided to VDOT consistent with the VDOT Inspection Documentation Best Practices Manual, requiring the solicitation and services of a licensed professional engineer in the state of Virginia.
8. The Sign Fabricator/Contractor shall evaluate and provide an MOT Transportation Management Plan as outlined in **IM-LD-241.7** and **TE-351.5** as applicable to be reviewed and approved prior to permit issuance. Refer to attached form.

REVISION DATE

5-7-25

5-29-25

PROJECT NO. 2021-0057

SCALE:

PROJECT MANAGER: SH

CHECKED BY:

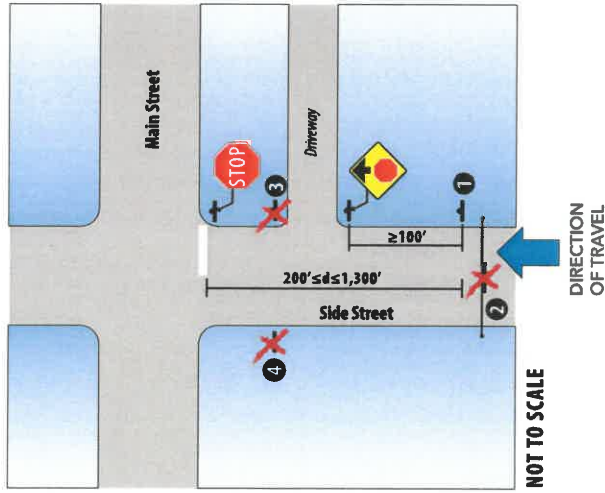
DRAWN BY:

DATE: May 2025

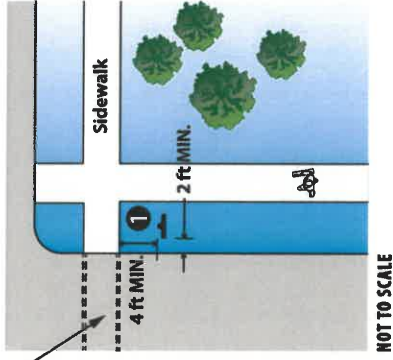
SIGN FABRICATOR/
CONTRACTOR'S NOTES
FOR VDOT PERMITTING

SHEET 3

GUIDELINES FOR SIGN PLACEMENT

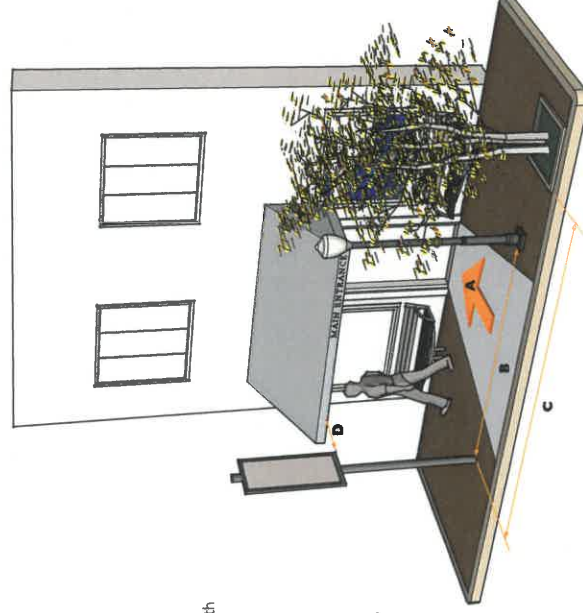


- 1 Appropriate Wayfinding Sign Placement.
- 2 Signs may not be placed overhead.
- 3 Signs may not obstruct driveway or cross street sign distance.
- 4 Signs must be on the right side of the road.
 - Signs should be located to take advantage of natural terrain, to minimize the impacts on the scenic environment and to avoid visual conflict with other regulatory, warning, and guide signs within the public right-of-way.
 - Wayfinding signs should be placed such that they do not adversely impact, obstruct or detract from regulatory and warning signs. Placement should consider the posted speed limit and running speeds of vehicles on the roadway. While it may not be possible in congested urban settings where the speed limit is 25 mph, wayfinding signs should be located a minimum of 100 feet, or longer, if speeds are higher, from other traffic control devices.
 - The maximum number of wayfinding signs on each approach to an intersection shall be one.



- 1 Appropriate Wayfinding Sign Placement near Crosswalks.
 - In urban areas where crosswalks exist, signs should not be placed within 4 feet in advance of the crosswalk.

REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY:	
DRAWN BY: SH	
DATE: May 2025	
GUIDELINES FOR SIGN PLACEMENT	
SHEET 4	



- A. Locate sign so as not to interfere with building entrance.
- B. Locate sign structure a minimum of 15'-0" back from utility structure.
- C. Locate front of sign 15'-0" to 20'-0" back from tree foliage.
- D. Locate sign a minimum of 2'-0" from other obstructions.

COLOR PALETTE

Sign System Colors



P1 Pantone 281 C



P2 CMYK: 88, 0, 100, 60



P3 Pantone 7563 C



P4 Pantone 7574 C



P5 CMYK: 0, 23, 86, 0



P6 CMYK: 77, 0, 87, 52



P7 CMYK: 58, 0, 66, 40



P8 CMYK: 43, 0, 49, 30

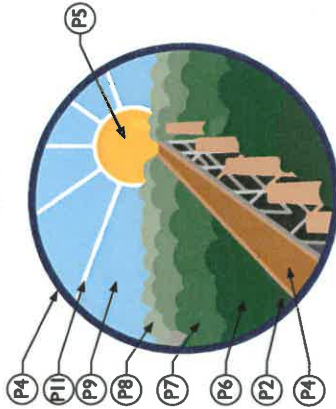


P9 CMYK: 38, 0, 6, 0

LOGOS

L1: PRINCE EDWARD COUNTY LOGO

Graphic provided as a scalable digital file.
Colors to match sign specifications.



L2: TRESTLE GRAPHIC

Graphic provided as a scalable digital file.
Colors to match sign specifications.



FONTS

Trajan Pro Bold

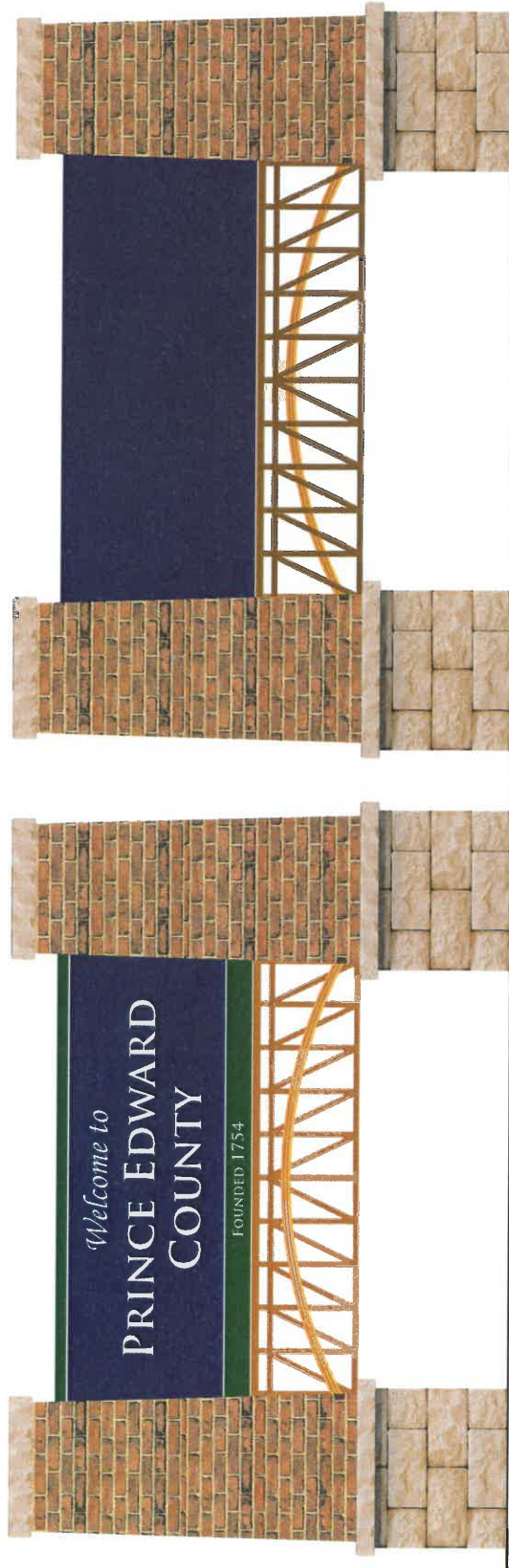
Aa Bb Cc Dd Ee Ff Gg Hh Ii Jj
Kk Ll Mm Nn Oo Pp Qq Rr Ss
Tt Uu Vv Ww Xx Yy Zz
1234567890

Monotype Corsiva Regular

Aa Bb Cc Dd Ee Ff Gg Hh Ii Jj Kk Ll Mm Nn
Oo Pp Qq Rr Ss Tt Uu Vv Ww Xx Yy Zz
1234567890

FHWA Series D2000EX

Aa Bb Cc Dd Ee Ff Gg Hh Ii Jj Kk Ll
Mm Nn Oo Pp Qq Rr Ss Tt Uu Vv Ww
Xx Yy Zz
1234567890



FRONT VIEW

BACK VIEW

G1 MONUMENT GATEWAY SIGN

REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: May 2025	
WAYFINDING SIGN SYSTEM MASTER PLAN	
SHEET 6	

PHASE ONE: GATEWAY SIGN IMPLEMENTATION



PHASE TWO: VEHICULAR TRAILBLAZER IMPLEMENTATION

REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: May 2025	
WAYFINDING SIGN SYSTEM MASTER PLAN	
SHEET 7	

COLOR PALETTE

P1	Pantone 281 C
P2	CMYK: 88, 0, 100, 60
P3	Pantone 7563 C
P4	Pantone 7574 C
P5	CMYK: 0, 23, 86, 0
P6	CMYK: 77, 0, 87, 52
P7	CMYK: 58, 0, 66, 40
P8	CMYK: 43, 0, 49, 30
P9	CMYK: 38, 0, 6, 0
P10	Black
P11	White

SPECIFICATIONS KEY

Color Identification
Sign Panel Specifications
Sign Mounting Specifications

REVISION DATE

PROJECT NO. 2021-0057
SCALE: AS SHOWN
PROJECT MANAGER: SH
CHECKED BY: SCH
DRAWN BY: SCH
DATE: May 2025

GI: GATEWAY SIGN DETAILS

SHEET 8

NOTES:

GI: GATEWAY SIGN PANEL:

GATEWAY SIGN PANEL FABRICATION: To be a custom shaped, boxed, aluminum panel with all reinforcement to the interior. Panel to be mechanically fastened to brick piers. Top, back of panel to have a 30° bevel. Face of panel to have raised, flush-mounted letters. Top and bottom horizontal white lines to be raised 1/2" from face of panel and have beveled top to shed water. Panel to be painted as specified.

S2 "PRINCE EDWARD COUNTY" MESSAGE: Shall use Trajan Pro-Bold font with 7" small capital letters. Letters to be aluminum, raised 1", center-mounted and mechanically fastened to face of panel. Letters to be painted white.

S3 "WELCOME TO" MESSAGE: Shall use Monotype Corsiva-Regular font with 6" capital letter. Letters to be aluminum, raised 1/2", center-mounted and mechanically fastened to face of panel. Letters to be painted white.

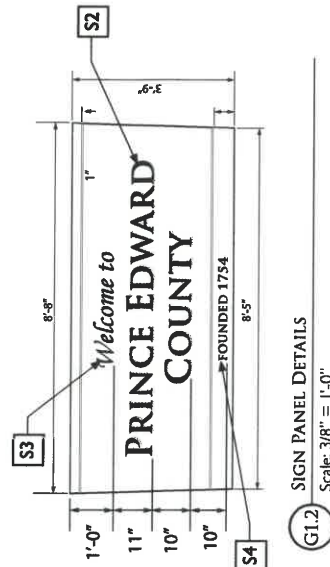
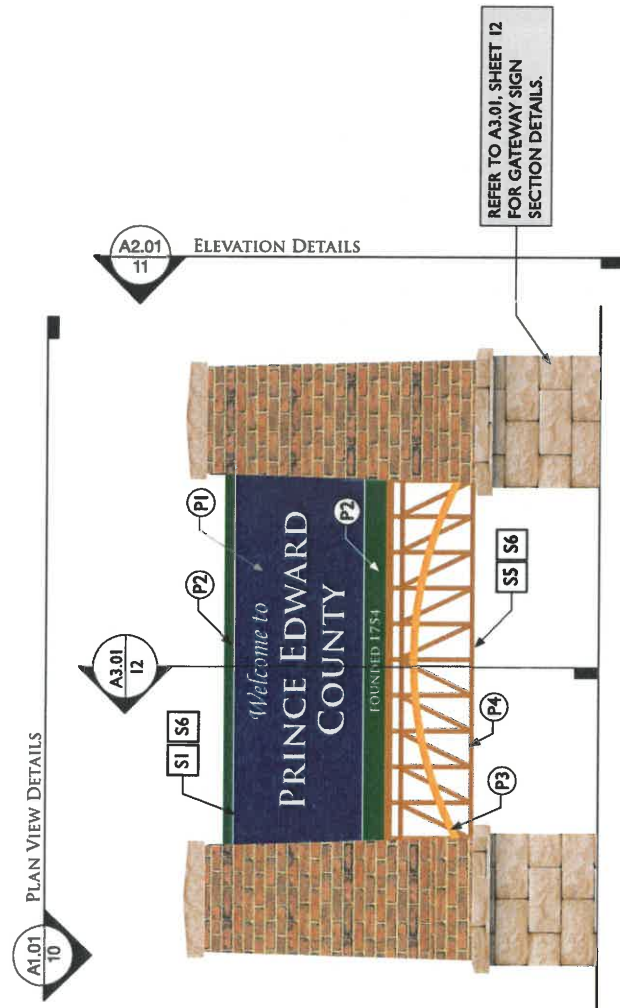
S4 'FOUNDED' MESSAGE: Shall use Trajan Pro-Bold font with 2 1/2" all capital letters. Date to be 3" height. Letters to be aluminum, raised 1/4", center-mounted and mechanically fastened to face of panel. Letters to be painted white.

DECORATIVE TRESTLE FABRICATION: To be 1" thick decorative cut aluminum. Trestle with 1/2" raised arch details chemically welded to the front and back of trestle. Center-align trestle with bottom of gateway panel and mechanically fasten to brick piers and panel above. Refer to structural dwgs. sheets, [3-15]. Trestle to be painted as specified. Trestle design shall be provided as a scalable, digital file.

S6 PAINT COLORS: All exposed surfaces shall be primed and painted using Matthews acrylic polyurethane paint color matched to Pantone colors specified, or an approved equal. Sign panel shall have a UV protective coat of Matthews Paint #42228SP-Satin Clear Topcoat, or approved equal, applied to painted surfaces only.

Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/fabricator. Shop drawings as well as any changes in design, dimensions, materials, fabrication method, or other details shown in these drawings must be approved by Owner and VDOT prior to proceeding with fabrication.

GI: GATEWAY SIGN	
	QUANTITY
TOTAL	5



NOTES:

G1: MOUNTING DETAILS:

M1 MASONRY BRICK PIERS: To be tapered and have APC cap and base. Use Pine Hall Brick-Old Dutch II, thin bricks, or an approved equal. Use Argos-Sahara mortar or an approved equal.

M2 ARCHITECTURAL PRECAST CONCRETE (APC): Use Reading Rock, Inc. - RockCast-CO-200, Pyramid cap, chiseled, Bur Ridge for pier cap. Use Reading Rock, Inc. - RockCast-SL-400, chiseled, Bur Ridge for base cap or an approved equal. Use Argos-Sahara mortar or an approved equal.

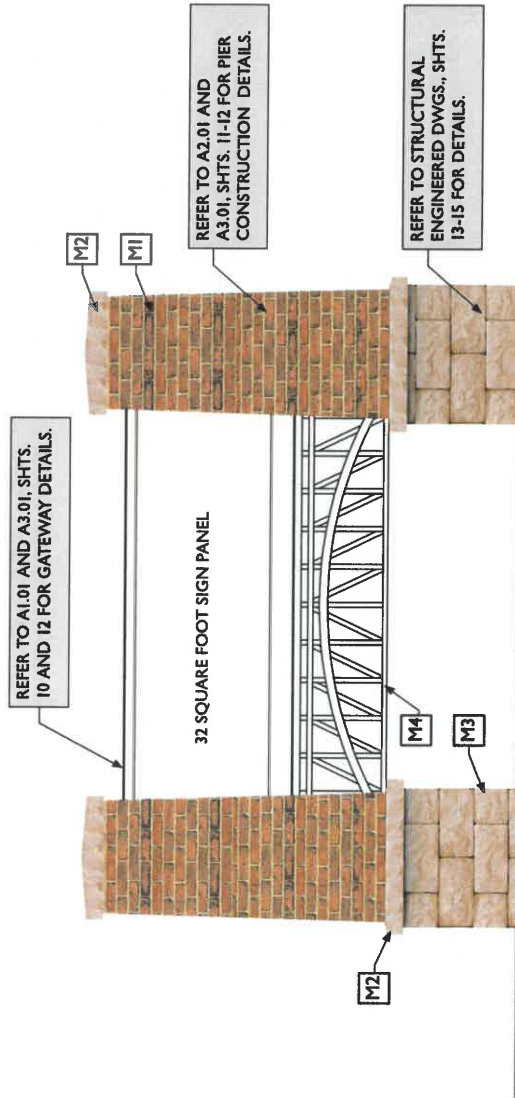
M3 ARCHITECTURAL MASONRY VENEER (AMV) BASE: Use Reading Rock- AMV - Chiseled ST-205, Bur Ridge, or an approved equal. Use Argos-Sahara mortar or an approved equal.

M4 Sign fabricator shall coordinate with masonry contractor as necessary for the mounting of the panel and trestle to the masonry piers.

M5 Gateway sign to be illuminated with ground-mounted, surface light fixtures. Use Silicon Solar - GenLight 2X Commercial Solar Sign Light: Model GenLight-12v-2X-V1 or an approved equal.

G1: INSTALLATION NOTES:

1. Sign fabricator shall be responsible for all site engineering. This shall include verifying the mounting conditions and providing a detail drawing for each mounting condition.
2. For sign programming and general sign locations refer to Programming Overview Map: Sections A-E, sheets 16-25.



G1.3 MOUNTING DETAILS
Scale: 3/8" = 1'-0"

SPECIFICATIONS KEY

- Color Identification**
- Sign Panel Specifications**
- Sign Mounting Specifications**

REVISION DATE

5-7-25

PROJECT NO. 2021-0057

SCALE: AS SHOWN

PROJECT MANAGER: SH

CHECKED BY: SCH

DRAWN BY: SCH

DATE: May 2025

G1: GATEWAY SIGN
MOUNTING DETAILS

SHEET 9

Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor. Shop drawings as well as any changes in design, dimensions, materials, fabrication notes, or other details shown in these drawings must be approved by Owner and VDOT prior to proceeding with fabrication.



**BALZER
& ASSOCIATES**
a Westwood company
Roanoke / Richmond
Shenandoah Valley
New River Valley
balzer.cc | westwoodps.com
104 Industry Way
Suite 102
Staunton, VA 24401
540.248.3220

PRINCE EDWARD CNTY WAYFINDING

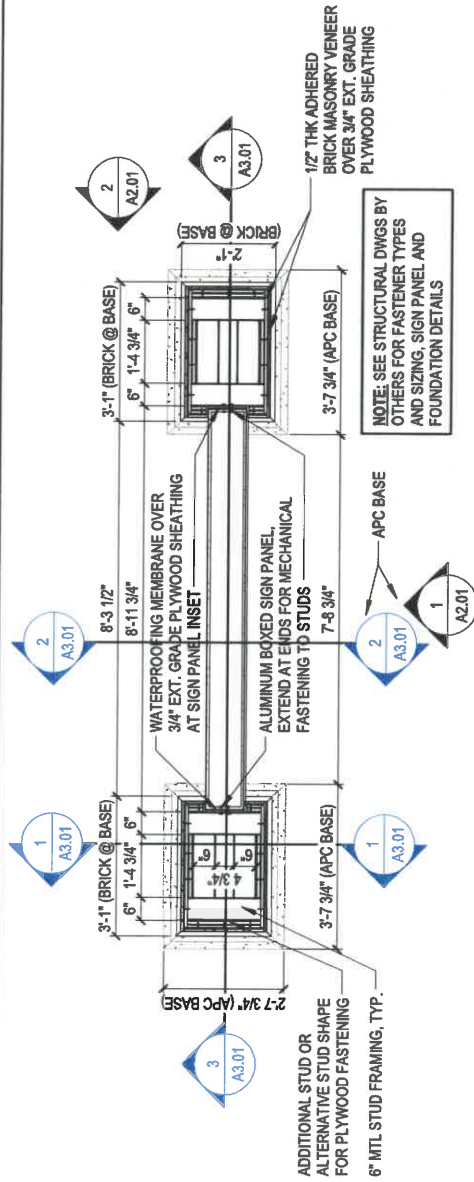
GATEWAY SIGN SIGN PLANS

DRAWN BY JRS
CHECKED BY PHS
DATE 01/25/2025
SCALE 3/8" = 1'-0"

A1.01

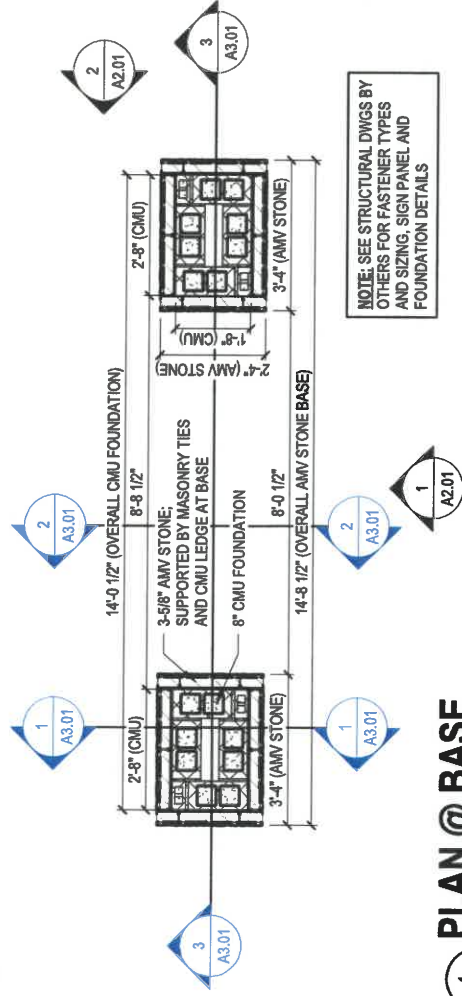
SHEET 10

CONSTRUCTION INTENT DOCUMENTS: DRAWINGS ARE DESIGN INTENT ONLY AND ARE NOT FOR CONSTRUCTION. ALL DIMENSIONS AND SITE CONDITIONS SHALL BE VERIFIED BY THE CONTRACTOR/FABRICATOR. SIGN CONTRACTOR/FABRICATOR SHALL PROVIDE FULLY ENGINEERED DRAWINGS FOR ALL SIGN TYPES. SHOP DRAWINGS AS WELL AS ANY CHANGES IN DESIGN, DIMENSIONS, MATERIALS, FABRICATION METHOD, OR OTHER DETAILS SHOWN IN THESE DRAWINGS MUST BE APPROVED PRIOR TO PROCEEDING WITH FABRICATION.



PLAN @ TEXT PANEL

3/8" = 1'-0"



PLAN @ BASE

3/8" = 1'-0"

PRINCE EDWARD COUNTY, VIRGINIA



**BALZER
& ASSOCIATES**
a Westwood company
Roanoke / Richmond
Shenandoah Valley
New River Valley
balzer.cc | westwoodps.com
104 Industry Way
Suite 102
Staunton, VA 24401
540.248.3220

PRINCE EDWARD CNTY WAYFINDING

GATEWAY SIGN SIGN ELEVATIONS

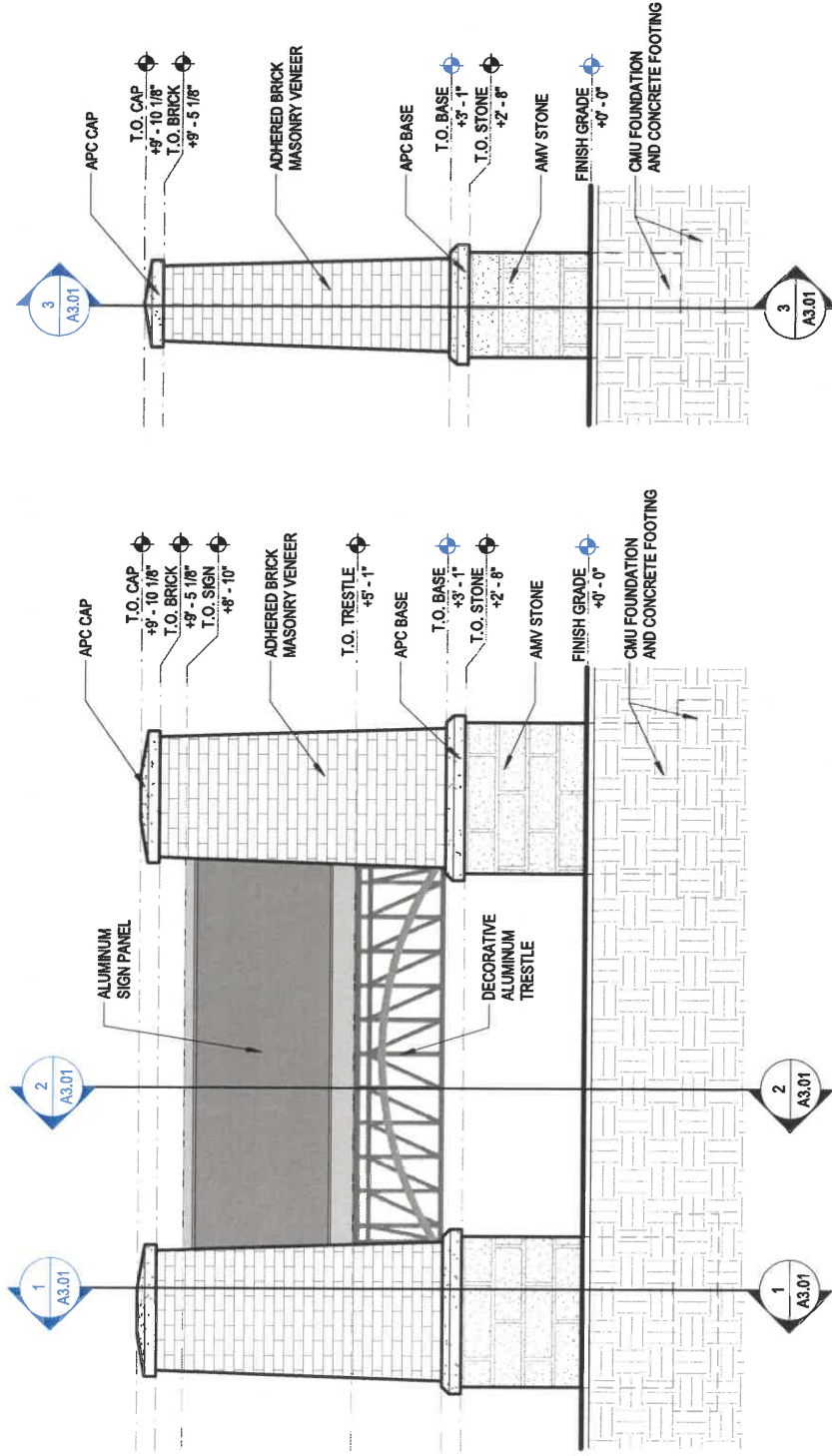
PRINCE EDWARD COUNTY, VIRGINIA

DRAWN BY JRS
CHECKED BY PHS
DATE 01/28/2025
SCALE 3/8" = 1'-0"

A2.01

SHEET 11

CONSTRUCTION INTENT DOCUMENTS: DRAWINGS ARE DESIGN INTENT ONLY AND ARE NOT FOR CONSTRUCTION. ALL DIMENSIONS AND SITE CONDITIONS SHALL BE VERIFIED BY THE CONTRACTOR/FABRICATOR. SIGN CONTRACTOR/FABRICATOR SHALL PROVIDE FULLY ENGINEERED DRAWINGS FOR ALL SIGN TYPES, SHOP DRAWINGS AS WELL AS ANY CHANGES IN DESIGN, DIMENSIONS, MATERIALS, FABRICATION METHOD, OR OTHER DETAILS SHOWN IN THESE DRAWINGS MUST BE APPROVED PRIOR TO PROCEEDING WITH FABRICATION.



FRONT ELEV.

1
A2.01
3/8" = 1'-0"

SIDE ELEV.

2
A2.01
3/8" = 1'-0"

GENERAL NOTES

- 1. UNDER NO CIRCUMSTANCES SHALL THE CONTRACT DRAWINGS BE REPRODUCED AND USED AS SHOP DRAWINGS.
 - 2. THE STRUCTURAL DRAWINGS SHALL BE USED IN CONJUNCTION WITH THE REQUIREMENTS OF OTHER TRADES AS TO SLEEVES, CHASES, HANGERS, INSERTS, ANCHORS, HOLES, ETC., TO SET THE STRUCTURAL WORK.
 - 3. ALL FASTENERS EXPOSED TO WEATHER SHALL BE HOT-DIPPED GALVANIZED
- STRUCTURAL STEEL NOTES
- 1. HOLLOW STRUCTURAL SECTIONS SHALL BE IN ACCORDANCE WITH ASTM A500 GRADE C (Fy = 46 KSI). STEEL PLATES SHALL BE ASTM A36 (Fy = 36 KSI).
 - 2. ALL WELDED CONNECTIONS SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE "MANUAL OF STEEL CONSTRUCTION" OF THE "AMERICAN INSTITUTE OF STEEL CONSTRUCTION" AND THE LATEST EDITION OF THE "CODE FOR WELDING IN BUILDING CONSTRUCTION" OF THE AMERICAN WELDING SOCIETY. USE E70XX LOW HYDROGEN ELECTRODES.
 - 3. ALL STEEL EXPOSED TO WEATHER SHALL BE HOT-DIPPED GALVANIZED.

REINFORCED MASONRY NOTES

- 1. ALL BLOCK MASONRY WALLS SHALL BE LAID WITH TYPE "S" HIGH STRENGTH MORTAR (1800 PSI) BOUGHT PRE-MIXED BY THE BAG OR MIXED TO THE FOLLOWING PROPORTIONS:
 - 1 BAG MASONRY CEMENT
 - 1/2 BAG PORTLAND CEMENT
 - 4 1/2 CUBIC FEET OF SAND BY VOLUME
- 2. ALL HOLLOW CMU BLOCK MASONRY SHALL BE GRADE "N" LOAD BEARING UNITS IN ACCORDANCE WITH ASTM C-90 SPECIFICATIONS (MINIMUM ULTIMATE NET CONCRETE STRENGTH = 2000 PSI).
- 3. ALL GROUT FOR VERTICAL REINFORCING AND BOND BEAMS SHALL BE 2,000 PSI FINE GROUT, 8" - 10" SLUMP.

DESIGN CRITERIA

- 1. THE STRUCTURAL DESIGN IS IN ACCORDANCE WITH THE 2021 VIRGINIA CONSTRUCTION CODE.
- 2. DESIGN LOADS ARE AS FOLLOWS:
 - SNOW LOADS (PER ASCE):
 - GROUND SNOW LOAD (Pg) 28 PSF
 - FLAT ROOF SNOW LOAD (P_f) 15 PSF
 - MINIMUM SNOW LOAD (P_{min}) 16 PSF
 - SNOW EXPOSURE FACTOR (Ce) 1.0
 - SNOW LOAD IMPORTANCE FACTOR (I) 0.60
 - ROOF THERMAL FACTOR (Ct) 1.0
 - WIND LOADS (PER ASCE):
 - NORMAL DESIGN WIND SPEED (V_{ref}) 82 MPH
 - ULTIMATE DESIGN WIND SPEED (V_{ult}) 105 MPH
 - WIND EXPOSURE C
 - RISK CATEGORY I

FOUNDATION NOTES

- 1. ALL FOOTINGS, INCLUDING SLAB ON GRADE, SHALL BEAR ON UNDISTURBED SOIL OR COMPACTED STRUCTURAL FILL WITH AN ALLOWABLE BEARING CAPACITY OF 1500 (ASSUMED) PSF. THE CONTRACTOR SHALL EMPLOY THE SERVICES OF A GEOTECHNICAL ENGINEER TO VERIFY SOIL CONDITIONS PRIOR TO POURING CONCRETE. ALL PROCEDURES AND RECOMMENDATIONS OUTLINED IN THE SOIL'S REPORT SHALL BE FOLLOWED. GEOTECHNICAL ENGINEER SHALL MONITOR ALL SITE PREPARATION ACTIVITIES.
- 2. ALL FOUNDATION CONCRETE SHALL OBTAIN A 28-DAY COMPRESSIVE STRENGTH OF 3000 PSI.
- 3. ALL REINFORCING STEEL SHALL BE IN ACCORDANCE WITH ASTM A615, GRADE 60.

NOTE: ALL GATEWAY STRUCTURES SHALL BE LOCATED OUTSIDE OF VDOT'S ESTABLISHED CLEAR ZONE.

SPC

STRUCTURAL

SINCLAIR PRATT CAMERON, P.C.
1930 DONNA DRIVE - SUITE 105
VIRGINIA BEACH, VA 23461-6188
757.417.0665 • 757.417.0666 (fax)
WEBSITE: WWW.SPC-ENG.COM

GATEWAY SIGN FOR:
PRINCE EDWARD CNTY WAYFINDING

PRINCE EDWARD COUNTY, VIRGINIA

GENERAL NOTES

DATE 03-04-2025

JOB NUMBER 25-0052

DESIGNED BY SAM

DRAWN BY DCC

CHECKED BY SAM

SHEET NO. S0.01

SEAL

COMMONWEALTH OF VIRGINIA

04 MARCH 2025

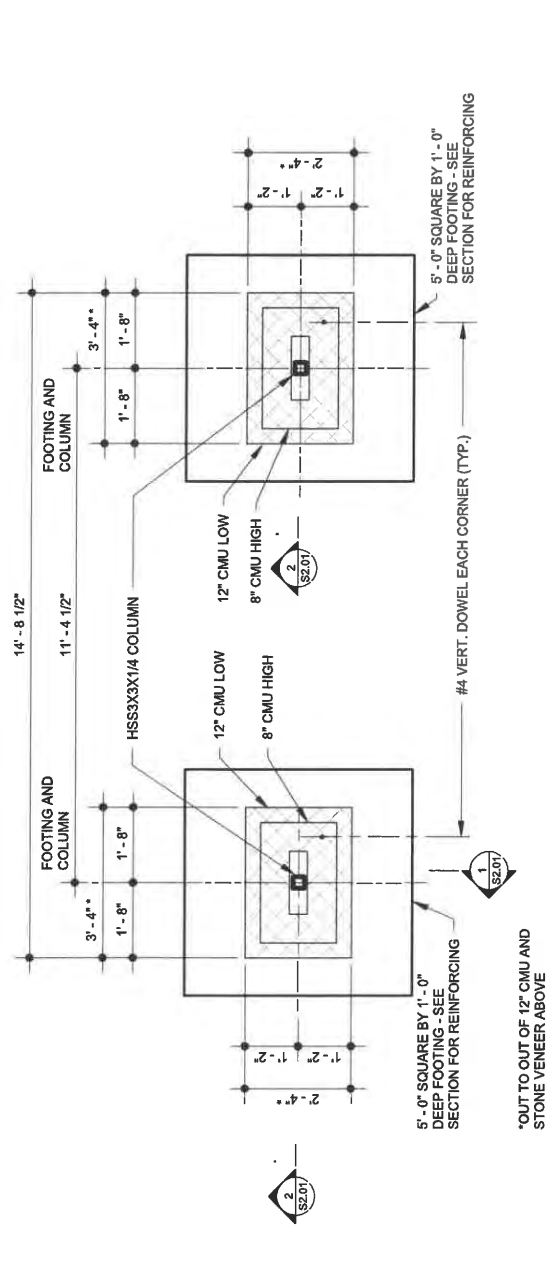
S-AILEN A. MASLANEV

lic. No. 49094

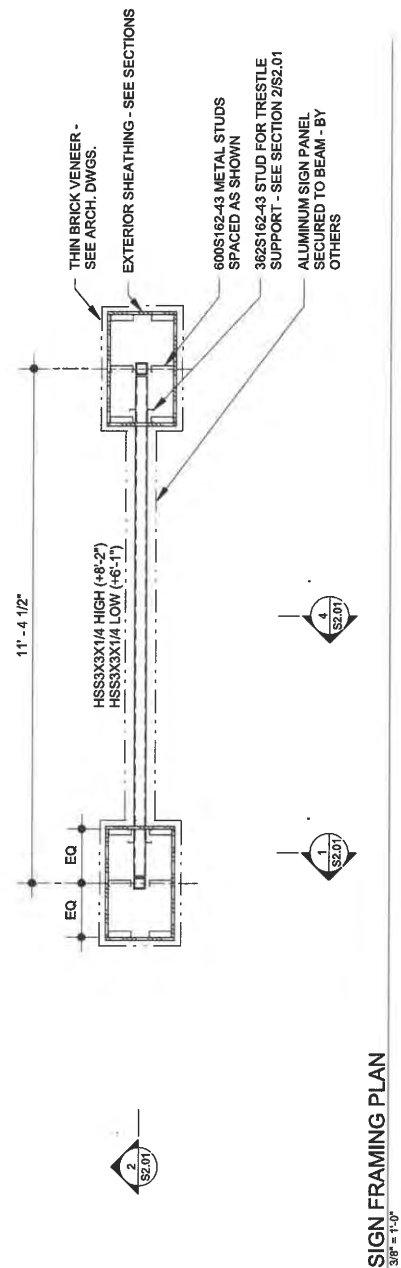
REGISTERED PROFESSIONAL ENGINEER

PROJECT TITLE	DATE	JOB NUMBER	DESIGNED BY	DRAWN BY	CHECKED BY	SHEET NO.
PRINCE EDWARD CNTY WAYFINDING	03-04-2025	25-0052	SAM	DCC	SAM	S1.01

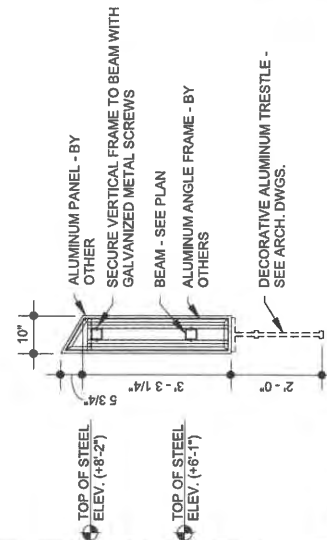
SEAL
 COMMONWEALTH OF VIRGINIA
 04 MARCH 2025
 SHAUN A. NASLANE
 P.E. No. 496394
 PROFESSIONAL ENGINEER



FOUNDATION PLAN



SIGN FRAMING PLAN



BASE PLATE DETAILS
NOT TO SCALE

OVERVIEW MAP

Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.290.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia

LEGEND

Signing Region Boundary

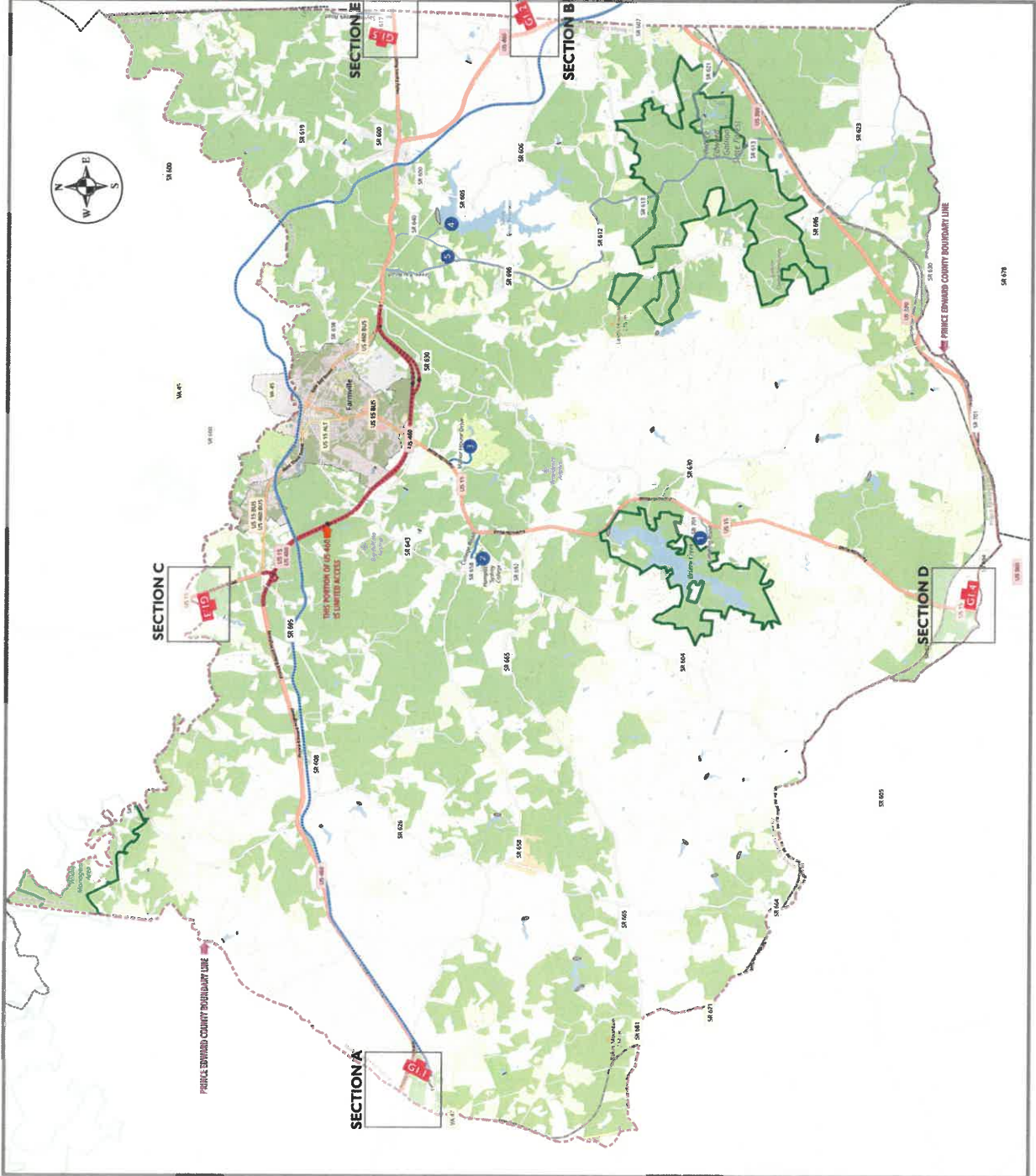
US Highway

US 460 Limited Access

High Bridge Trail

GLT

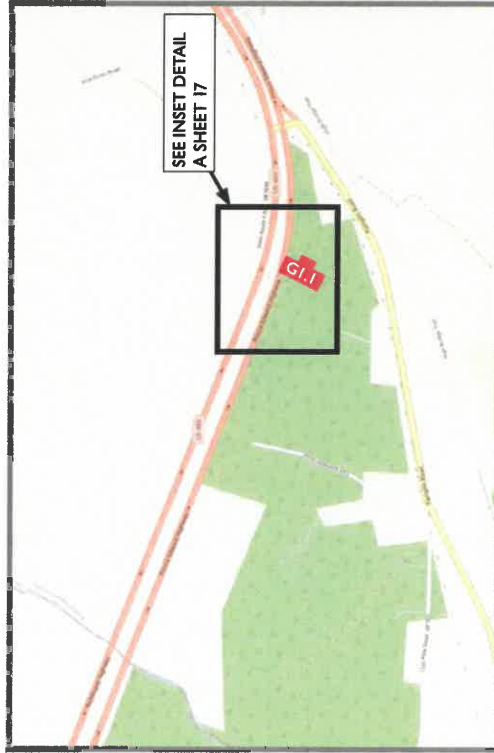
Gateway Sign



REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY:	
DRAWN BY: SH	
DATE: May 2025	
GATEWAY SIGN PROGRAMMING: OVERVIEW MAP: SECTIONS A-E	
SHEET 16	

BASED ON
BRIAN LOKKER, P.E. VDOT FINDINGS:
LOCATION GI.1
 Rt. 460 EB (Appomattox CL)
 >6000 Design ADT
 65 Design Speed
 3:1 Backslope
Requires 22' (From edge of thur lane)

NOTE:
 Final sign location shall be approved by the local VDOT
 District Traffic Engineer and Prince Edward County.

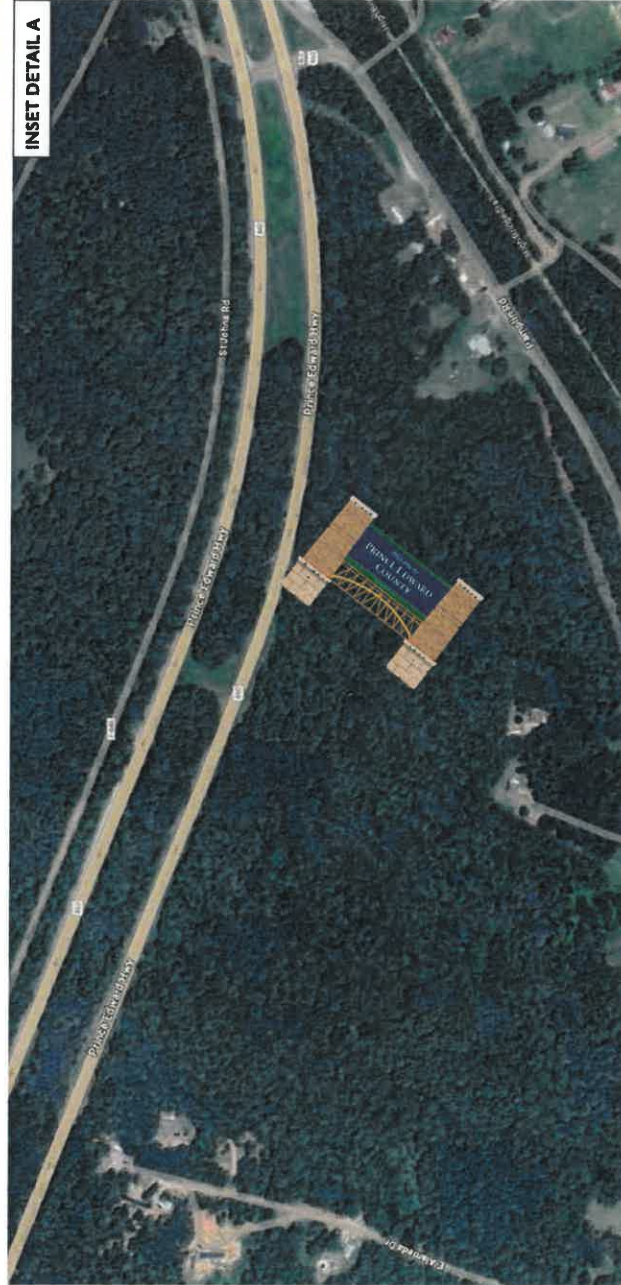


SECTION A



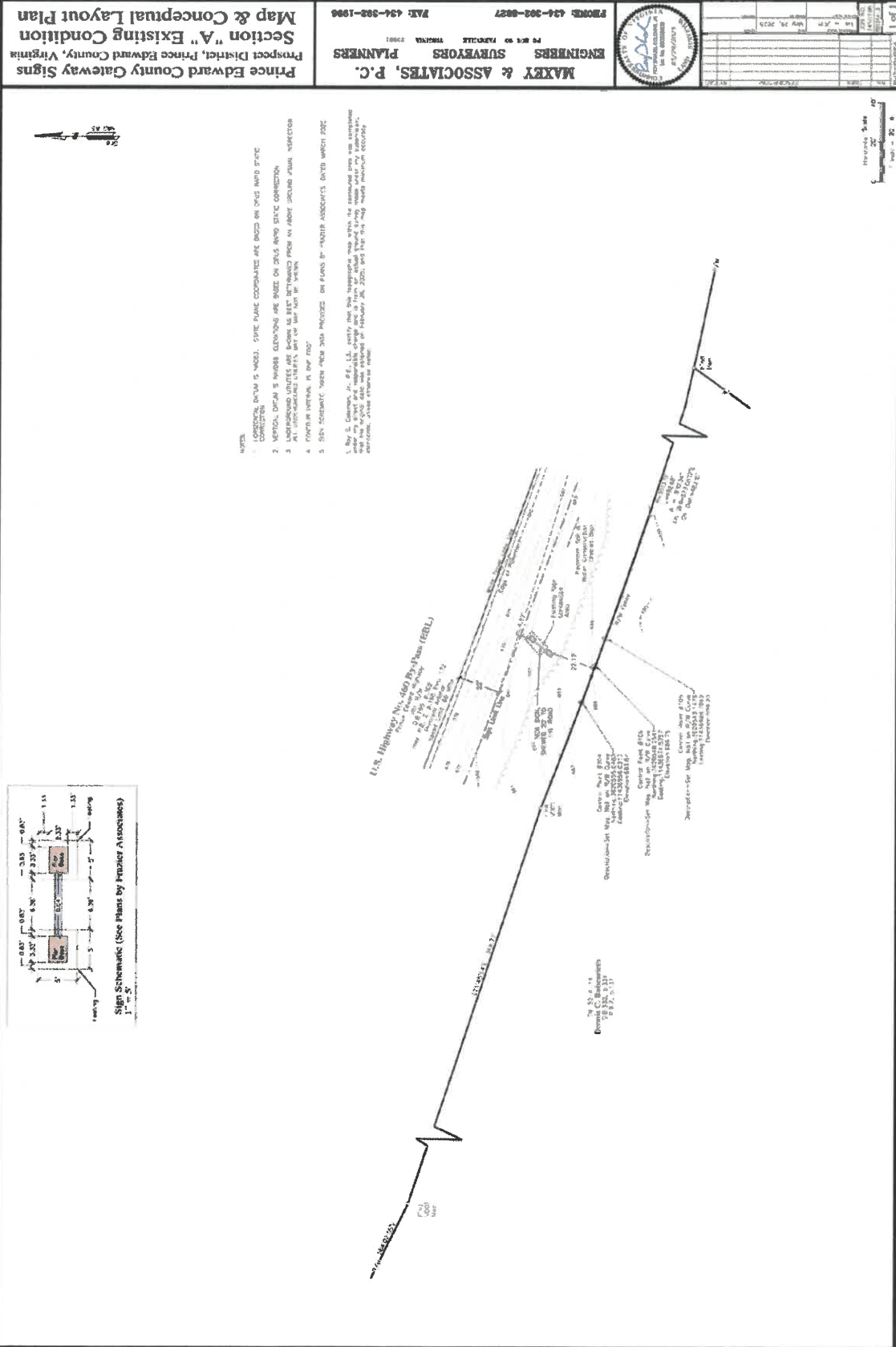
Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.270.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



Sign Latitude and Longitude Coordinates
 GI.1: 37° 15' 58.92" N, 78° 39' 28.21" W

REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: AS SHOWN	
PROJECT MANAGER: SH	
CHECKED BY:	
DRAWN BY: SH	
DATE: May 2025	
SIGN LOCATION MAP: SECTION A AND INSET DETAIL	
SHEET 17	



SECTION B

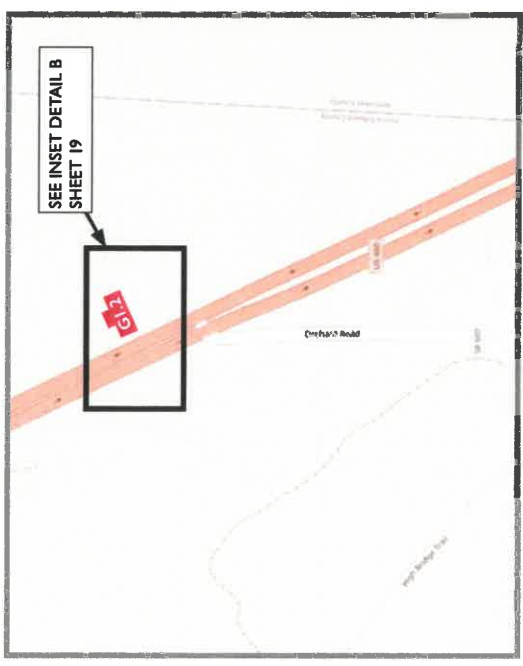
Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.270.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



INSET DETAIL B

Refer to Sign Survey Plan, sheet 20 for location details.
Sign Latitude and Longitude Coordinates
G1.2: 37° 13' 47.60" N, 78° 14' 23.54" W



EXISTING GATEWAY - EAST 460

BASED ON
 BRIAN LOKKER, P.E. VDOT FINDINGS:
LOCATION G1.2
 Rt. 460 WB (Nottoway CL)
 >6000 Design ADT
 65 Design Speed
 6:1 Foreslope
Requires 30' (From edge of thur lane)

NOTE:
 Final sign location shall be approved by the
 local VDOT District Traffic Engineer and
 Prince Edward County.

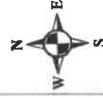
REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY:	
DRAWN BY: SH	
DATE: May 2025	
SIGN LOCATION MAP: SECTION B AND INSET DETAILS	
SHEET 19	

101

SECTION C

Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.270.3386

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



GI.3: Refer to Sign Survey Plan, sheet 22 for location details.

Sign Latitude and Longitude Coordinates

GI.3: 37° 20' 19.26" N, 78° 28' 13.57" W

BASED ON
 BRIAN LOKKER, P.E. VDOT FINDINGS:

LOCATION GI.3

Rt. 15 S (Buckingham CL)

1500-6000 Design ADT

60 Design Speed

4:1 Backslope

Requires 18' (From edge of thur lane)

NOTE:
 Final sign location shall be approved by the local VDOT
 District Traffic Engineer and Prince Edward County.



EXISTING GATEWAY - NORTH US 15

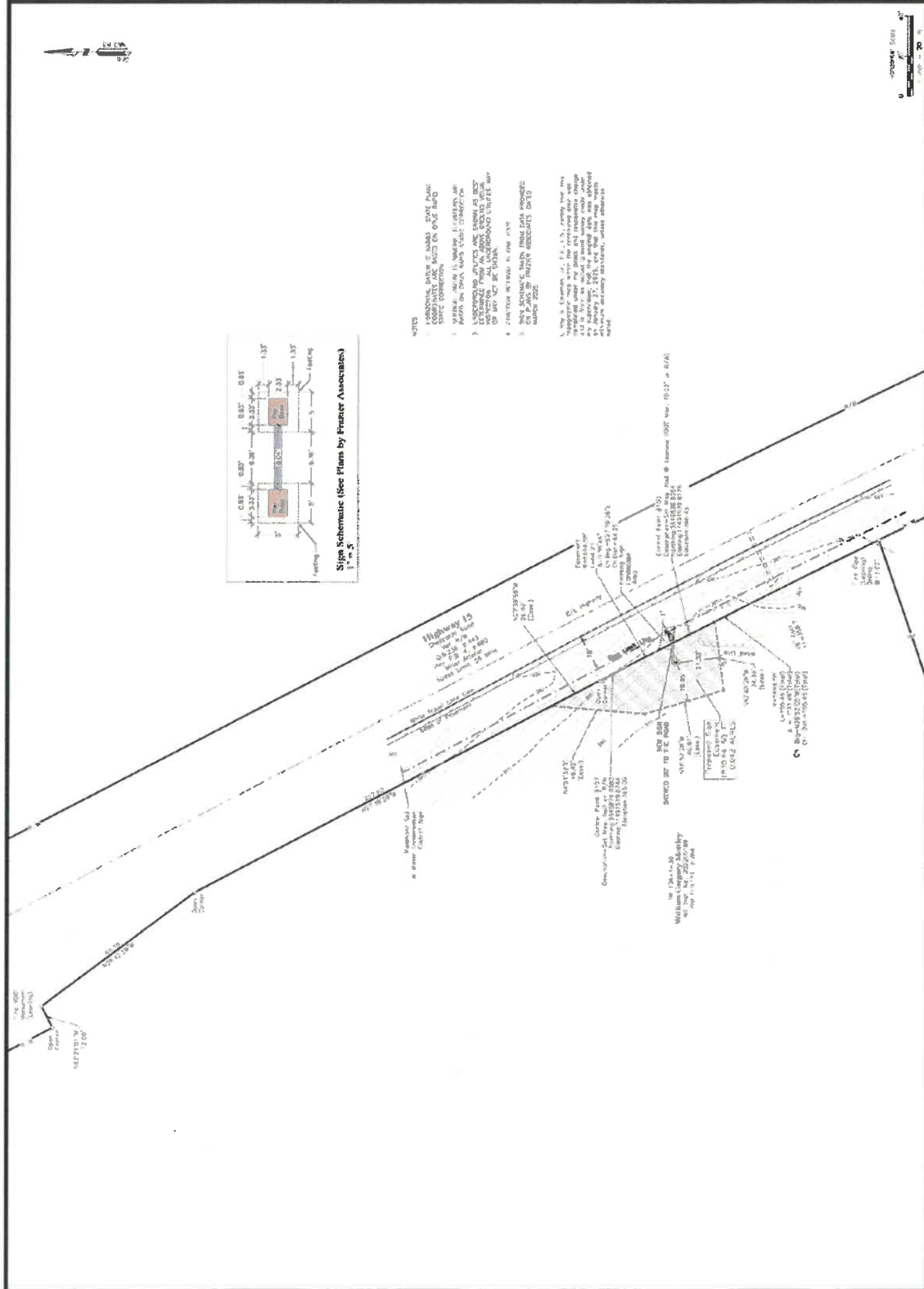
REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY:	
DRAWN BY: SH	
DATE: May 2025	
SIGN LOCATION MAP: SECTION C AND INSET DETAILS	
SHEET 21	

Prince Edward County Gateway Signs
 Prospect District, Prince Edward County, Virginia
 Section "C" Existing Condition
 Map & Conceptual Layout Plan

MAXRY & ASSOCIATES, P.C.
 ENGINEERS
 SURVEYORS
 PLANNERS
 7001 W. FALMOUTH VIRGINIA 23061
 PHONE: 434-388-0857 FAX: 434-388-1906



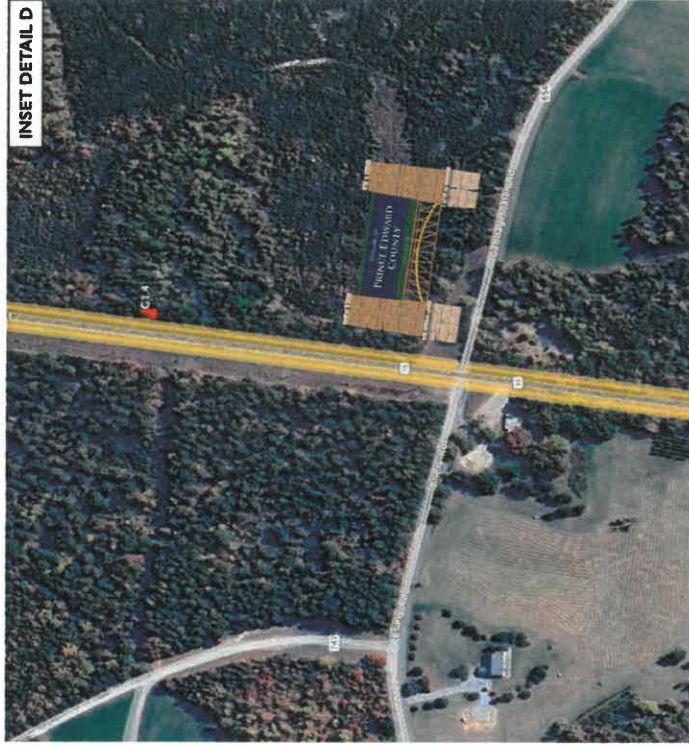
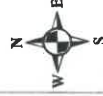
PROJECT NO. 2021-0057
SCALE: AS SHOWN
PROJECT MANAGER: SH
CHECKED BY:
DRAWN BY: SH
DATE: May 2025
GIS SIGN SURVEY PLAN



SECTION D

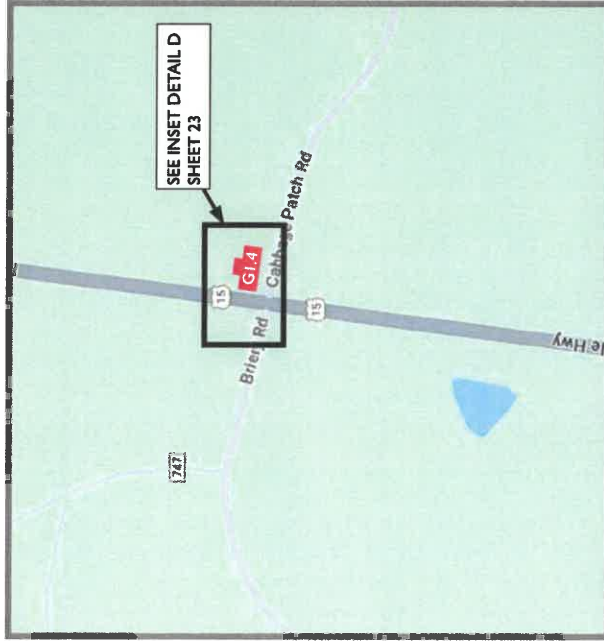
Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.290.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



GI.4: Refer to Sign Survey Plan, sheet 24 for location details.
Sign Latitude and Longitude Coordinates
GI.4: 37° 5' 16.97" N, 78° 28' 28.71" W

BASED ON
 BRIAN LOKKER, P.E. VDOT FINDINGS:
LOCATION GI.4
 Rt. 15 N (Charlotte CL)
 1500-6000 Design ADT
 60 Design Speed
 6:1 Foreslope
Requires 30' (From edge of thur lane)



NOTE:
 Final sign location shall be approved by the local VDOT
 District Traffic Engineer and Prince Edward County.

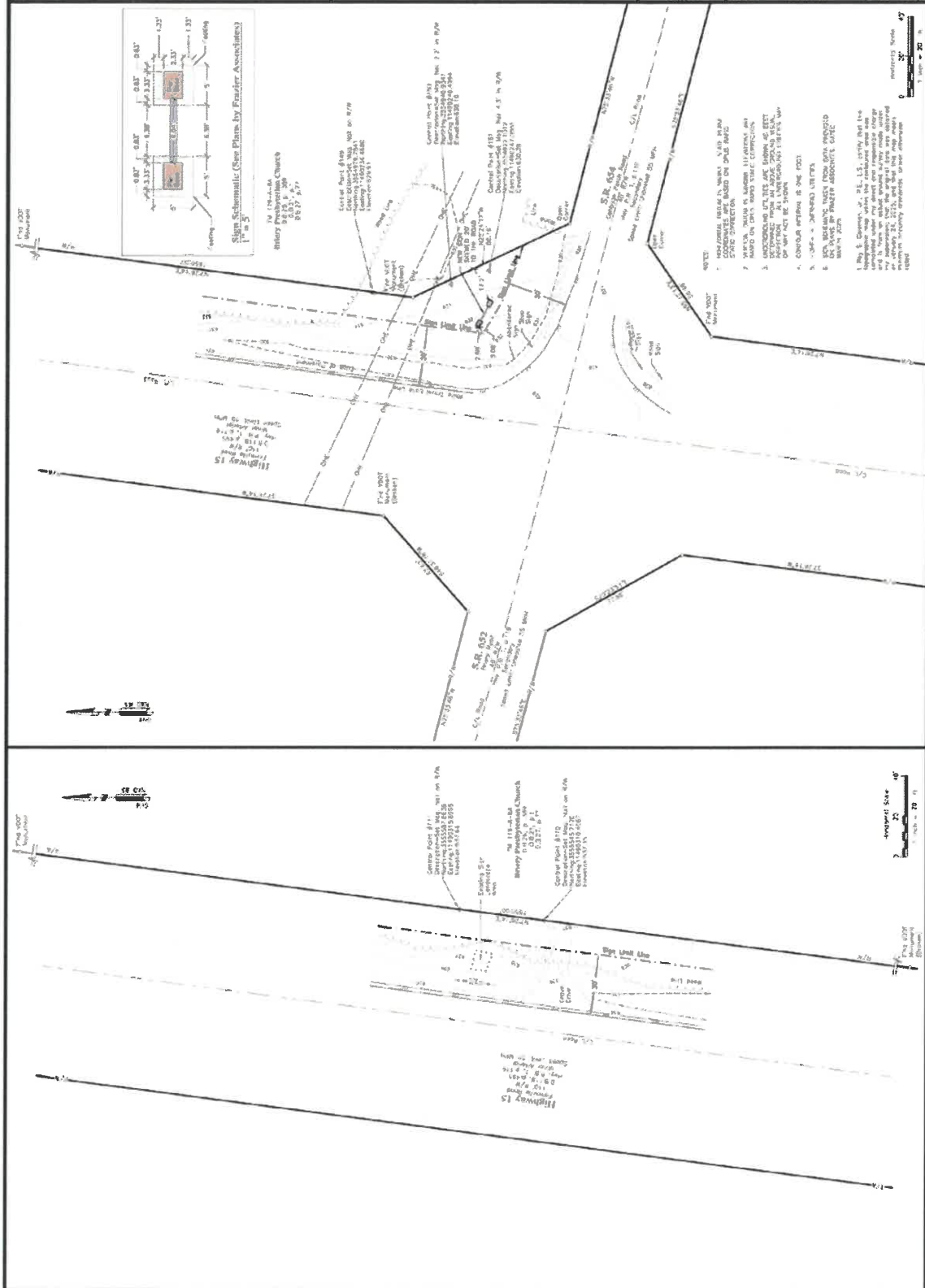
REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY:	
DRAWN BY: SH	
DATE: May 2025	
SIGN LOCATION MAP: SECTION D AND INSET DETAILS	
SHEET 23	

**Prince Edward County Gateway Signs
 Section "D" Existing Condition
 Map & Conceptual Layout Plan**

MAXRY & ASSOCIATES, P.C.
 ENGINEERS SURVEYORS PLANNERS
 305 BOX 80 FAIRMILLS VIRGINIA 22981
 PHONE: 434-988-0887 FAX: 434-988-1898



REVISION DATE	5-29-25
PROJECT NO.	2021-0057
SCALE	AS SHOWN
PROJECT MANAGER	SH
CHECKED BY:	
DRAWN BY:	
DATE	May 2025
G14 SIGN SURVEY PLAN	



SECTION E

Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.290.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



EXISTING GATEWAY - EAST 307

BASED ON
 BRIAN LOKKER, P.E. VDOT FINDINGS:
LOCATION G1.5
 Rt. 307 WB (Nottoway CL)
 1500-6000 Design ADT
 60 Design Speed
 6:1 Foreslope
Requires 30' (From edge of thur lane)

NOTE:
 Final sign location shall be approved by the local VDOT
 District Traffic Engineer and Prince Edward County.



INSET DETAIL E

G1.5: Refer to Sign Survey Plan, sheet 26 for location details.
Sign Latitude and Longitude Coordinates
G1.5: 37° 16' 30.00" N, 78° 14' 16.06" W

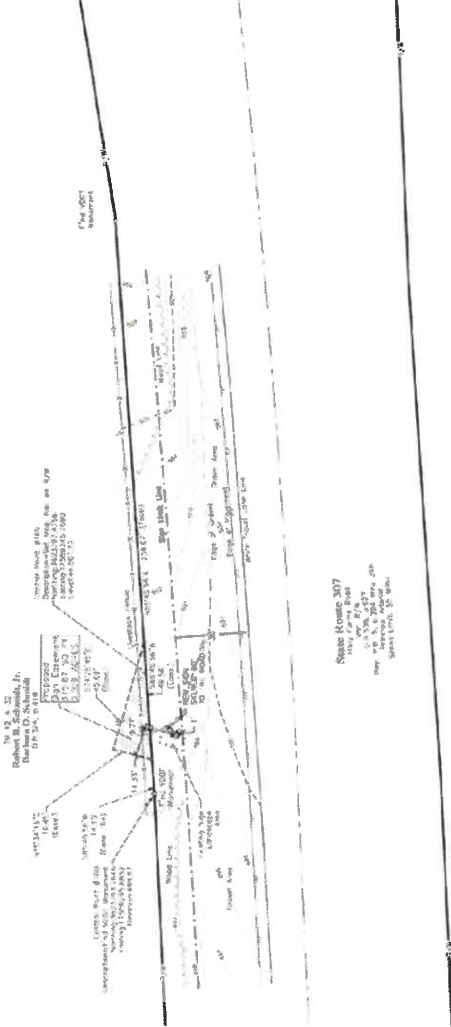
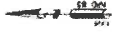
REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY:	
DRAWN BY: SH	
DATE: May 2025	
SIGN LOCATION MAP: SECTION E AND INSET DETAILS	
SHEET 25	

Prince Edward County Gateway Signs
 Section "E" Existing Condition
 Lockport District, Prince Edward County, Virginia
 Map & Conceptual Layout Plan

MAXBY & ASSOCIATES, P.C.
 ENGINEERS SURVEYORS PLANNERS
 715 BOX 90 FARMVILLE VIRGINIA 22941
 PHONE: 434-392-0827 FAX: 434-392-1098



- NOTES:
1. HORIZONTAL, VERTICAL, & GRADE, STATE PLANE, & CURVE DATA, SHOWN ON THIS PLAN, ARE BASED ON THE LATEST AVAILABLE DATA.
 2. VERTICAL, GRADE, & GRADE, ELEVATIONS ARE BASED ON THE DATUM SHOWN ON THIS PLAN.
 3. ALL DIMENSIONS ARE IN FEET, UNLESS OTHERWISE NOTED.
 4. CURVES & INTERSECTIONS, SEE PLAN.
- By: [Signature] Date: 05/22/2023
 Maxby & Associates, P.C., Inc. (a Virginia corporation)
 715 BOX 90 FARMVILLE, VIRGINIA 22941
 434-392-0827
 www.maxby.com
 State of Virginia, License No. 1000000000



Scale: 1" = 50'
 Date: 05/22/2023
 Maxby & Associates, P.C., Inc.
 715 BOX 90 FARMVILLE, VIRGINIA 22941
 434-392-0827
 www.maxby.com
 State of Virginia, License No. 1000000000

REVISION DATE	5-29-25
PROJECT NO.	2021-0057
SCALE	AS SHOWN
PROJECT MANAGER	SH
CHECKED BY	
DRAWN BY	
DATE	May 2025
GIS SIGN SURVEY PLAN	

NOTES:

T1: VEHICULAR TRAILBLAZER SIGN:

S1 MAIN PANEL FABRICATION: To be a single, 0.25" thick, cut aluminum panel. Sign panel radii shall be 2". Panel shall have a 1" wide reflective border on sign face.

S2 MAIN PANEL SIGN FACE: Shall use digital printing process by certified 3M printer/sign fabricator to 3M Diamond Grade (DG3) #4090 reflective sheeting, electronically cut sheeting and apply to unpainted aluminum surface following 3M manufacturer specifications and overlay with 1170C. Match colors specified.

S3 DECORATIVE TRESTLE PANEL: To be 1'-5" height x 7'-4" width and 1/4" thick, decorative water-jet cut panel, mechanically, flush-mounted to the main sign panel. No fasteners shall be visible on face of sign. Trestle panel to be painted as indicated. Panel shall be provided as a scalable digital file, refer to sheet 5.

S4 MESSAGES: Shall use FHWA Series D2000EX, with 6" capitals.

S5 ARROWS: Shall be 6" height x 9" length reflective arrows. Refer to T1: Vehicular Trailblazer Sign Programming, sheets 30-31.

S6 CIRCULAR LOGO PANEL: To be 1/4" thick, 2'-6" circular; panel, chemically welded, and flush-mounted to back of main sign panel. No fasteners shall be visible on face of sign. Logo shall be provided as a scalable digital file, refer to sheet 5. Panel to be painted.

S7 PAINT COLORS: All exposed surfaces to be primed and painted using Matthews Paint-Satin, and Matthews Paint Super Satin Clearcoat or approved equals. Color match paint to colors specified.

Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/fabricator. Sign contractor/fabricator shall provide fully engineered drawings for all sign types. Shop drawings as well as any changes in design, dimensions, materials, fabrication method, or other details shown in these drawings must be approved prior to proceeding with fabrication.

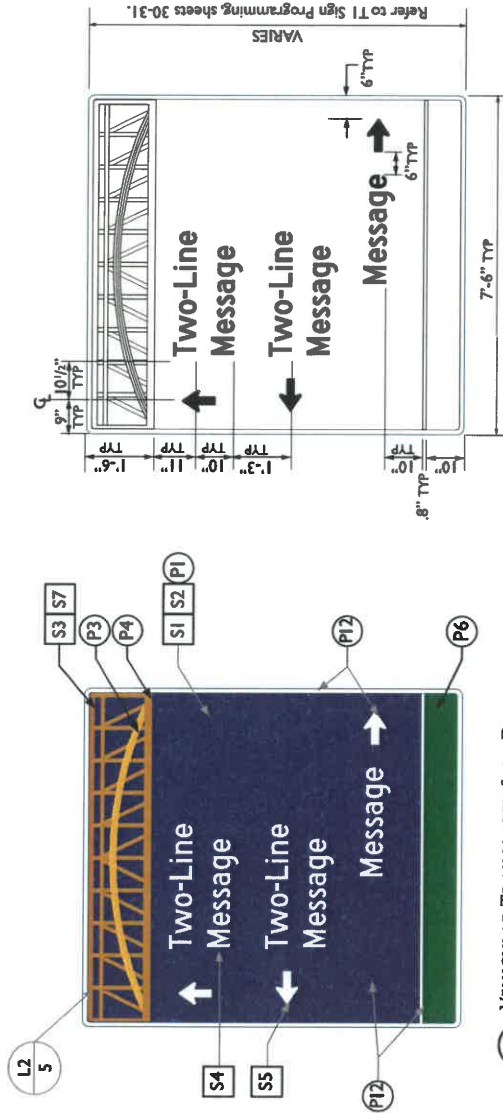
COLOR PALETTE	
P1	Pantone 281 C
P2	CHYK: 88, 0, 100, 60
P3	Pantone 7563 C
P4	Pantone 7574 C
P5	CHYK: 0, 23, 86, 0
P6	CHYK: 77, 0, 87, 52
P7	CHYK: 58, 0, 66, 40
P8	CHYK: 43, 0, 49, 30
P9	CHYK: 38, 0, 6, 0
P10	Black
P11	White
P12	3M Diamond Grade Reflective Sheeting #4090

SPECIFICATIONS KEY

P9	Color Identification
S4	Sign Panel Specifications
M4	Sign Mounting Specifications

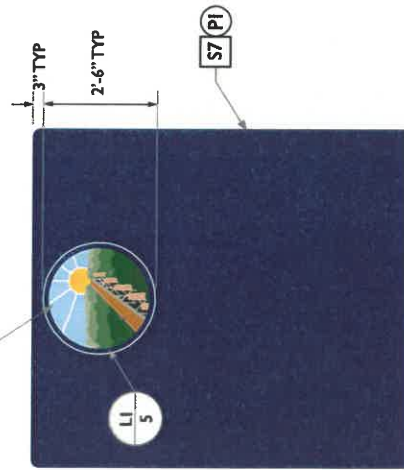
REVISION DATE

PROJECT NO. 2021-0057
SCALE: AS SHOWN
PROJECT MANAGER: SH
CHECKED BY: SCH
DRAWN BY: SCH
DATE: January 2026
T1: LARGE VEHICULAR TRAILBLAZER SIGN DETAILS
SHEET 27



T1.1 VEHICULAR TRAILBLAZER SIGN DETAILS

Scale: 3/8" = 1'-0"



T1.2 VEHICULAR TRAILBLAZER BACK VIEW DETAILS

Scale: 3/8" = 1'-0"

COLOR PALETTE	
P1	Pantone 281 C
P2	CHYK: 88, 0, 100, 60
P3	Pantone 7563 C
P4	Pantone 7574 C
P5	CHYK: 0, 23, 86, 0
P6	CHYK: 77, 0, 87, 52
P7	CHYK: 58, 0, 66, 40
P8	CHYK: 43, 0, 49, 30
P9	CHYK: 38, 0, 6, 0
P10	Black
P11	White
P12	3M Diamond Grade Reflective Sheeting #4090

SPECIFICATIONS KEY

P9	Color Identification
S3	Sign Panel Specifications
M4	Sign Mounting Specifications

REVISION DATE

PROJECT NO. 2021-0057

SCALE: AS SHOWN

PROJECT MANAGER: SH

CHECKED BY: SCH

DRAWN BY: SCH

DATE: January 2026

T1: LARGE VEHICULAR TRAILBLAZER SIGN MOUNTING DETAILS

SHEET 28

NOTES:

T1: MOUNTING :

M1 POST: Use 2- 5" round, straight posts, Niland Company: UT5-13-S5-variable heights (Utility: 5 Series-13" Bolt Plate-Smooth 5" variable heights), post, or an approved equal.

M2 POST CAP: Use 5" Dome cap or an approved equal. Paint to match mounting brackets using Matthews Paint.

M3 TRESTLE PANEL MOUNTING: Panel to be mounted to face of main panel using counter sink screws. Screw heads shall not be visible. Size and quantity to be determined by Fabricator's structural engineer.

M4 MOUNTING BRACKET: Formed aluminum C-Channel brackets sized to fit around 5" aluminum post. Variable lengths. Sign fabricator to determine appropriate wall thickness of sleeves. Plug weld one C-Channel to back of main sign panel. Slide second C-Channel over back C-Channel bracket and mechanically attach to post. No through-bolts visible of sign face.

M5 LOGO PANEL MOUNTING: Circular, .25" thick, aluminum panel. Chemically weld to back of main sign panel. No through-bolts visible on face of logo panel. Sign panel to be painted.

M6 Any reinforcement, fasteners, or fittings shall be painted so as to be inconspicuous. All exposed hardware shall be tamper-resistant, non corrosive fasteners. The size and quantity shall be determined by fabricator's structural engineer.

M7 METAL PROTECTION: Where dissimilar metals contact each other, or where metal contacts other corrosive substrates, protect against galvanic action or corrosion by painting contact surfaces with bituminous coating or by other permanent separation as recommended by metal manufacturer or cited metal standard.

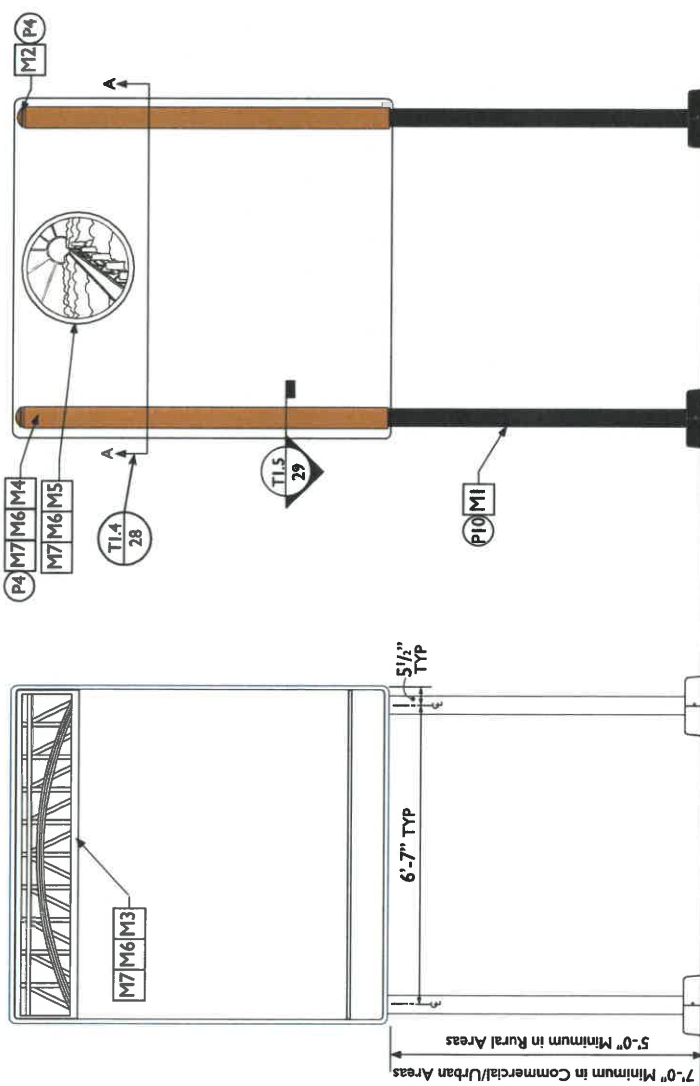
SIGN FABRICATOR NOTES:

- Sign fabricator shall provide fully engineered drawings including, but not limited to, foundation, electrical and structural for all sign types to Owner for review and approval prior to sign fabrication.
- Sign fabricator/contractor shall coordinate the exact trailblazer sign locations with the Owner/VDOT prior to sign fabrication.

T1: INSTALLATION NOTES:

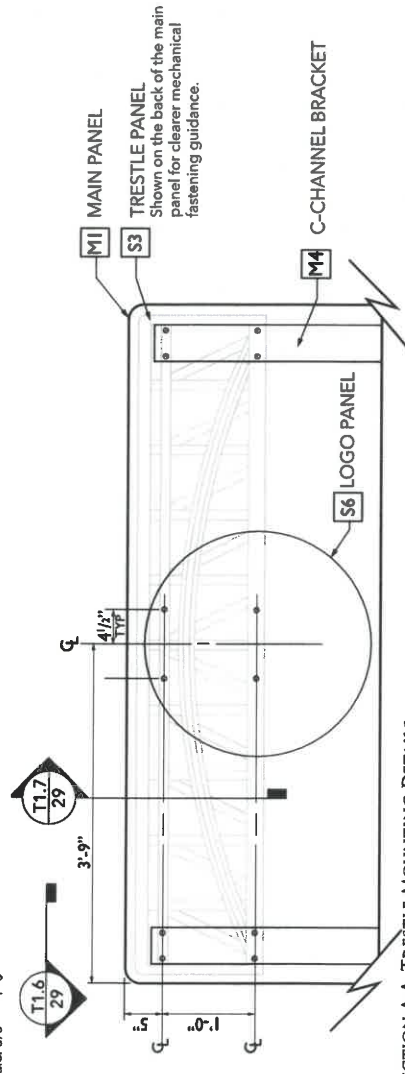
- Installation to meet Virginia Department of Transportation's specifications and regulations for the proper installation of signs and to be breakaway as required. Use Dent Breakaway, Industries or an approved equal.
- For sign programming and general sign locations refer to Programming Overview Map: Section Details F-H, sheets 35-40.

Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/fabricator. Sign contractor/fabricator shall provide fully engineered drawings for all sign types. Shop drawings as well as any changes in design, dimensions, materials, fabrication method, or other details shown in these drawings must be approved prior to proceeding with fabrication.



T1.3 VEHICULAR TRAILBLAZER MOUNTING DETAILS

Scale: 3/8" = 1'-0"



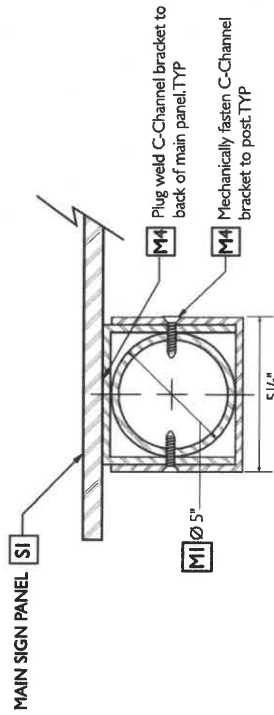
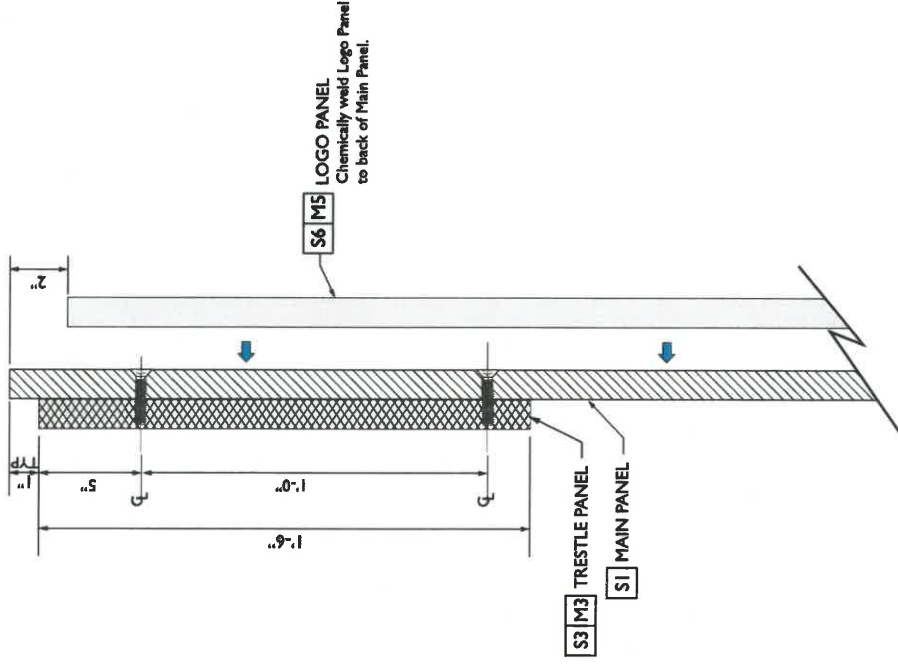
T1.4 SECTION A-A: TRESTLE MOUNTING DETAILS

Scale: 3/4" = 1'-0"

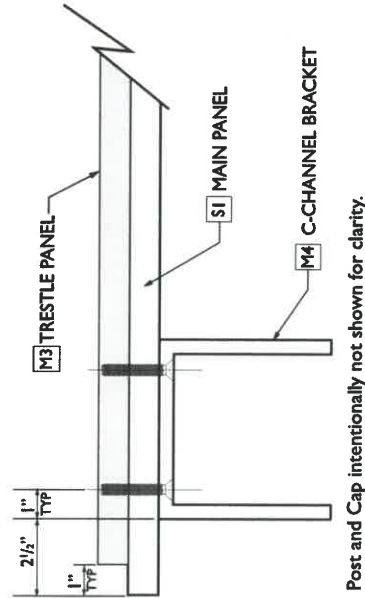
SPECIFICATIONS KEY	
	Color Identification
	Sign Panel Specifications
	Sign Mounting Specifications
REVISION DATE	

PROJECT NO. 2021-0057
SCALE: NTS
PROJECT MANAGER: SH
CHECKED BY: SCH
DRAWN BY: SCH
DATE: January 2026

T1: LARGE VEHICULAR TRAILBLAZER SECTION DETAILS
SHEET 29

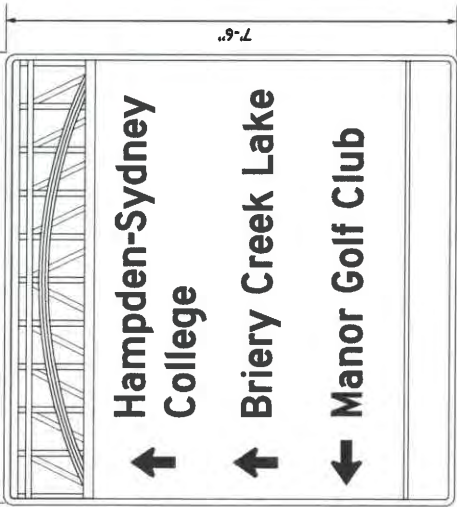


PLAN VIEW



Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/fabricator. Sign contractor/fabricator shall provide fully engineered drawings for all sign types. Shop drawings as well as any changes in design, dimensions, materials, fabrication method, or other details shown in these drawings must be approved prior to proceeding with fabrication.

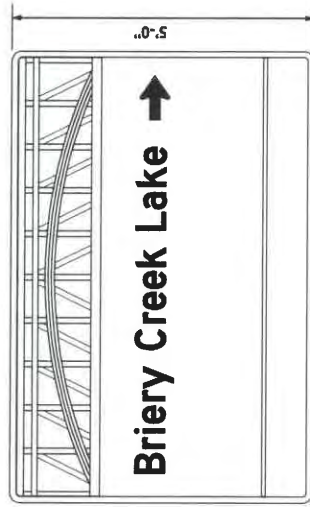
7'-6" TYP



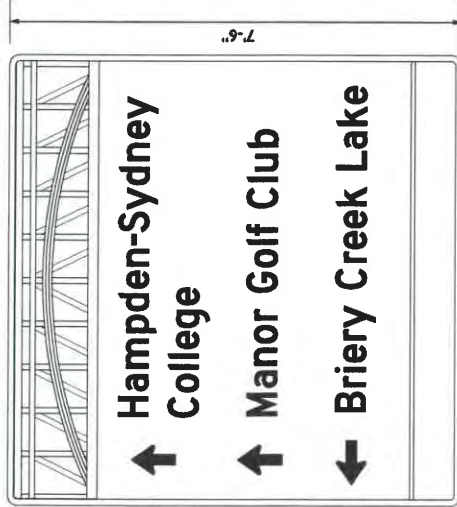
T1



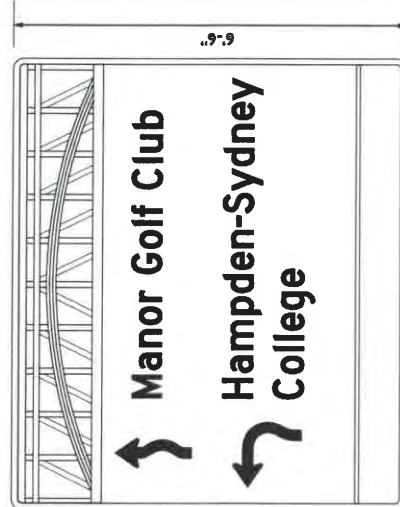
T2



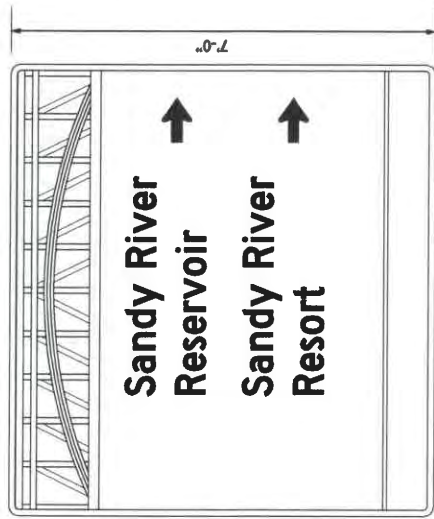
T3



T4



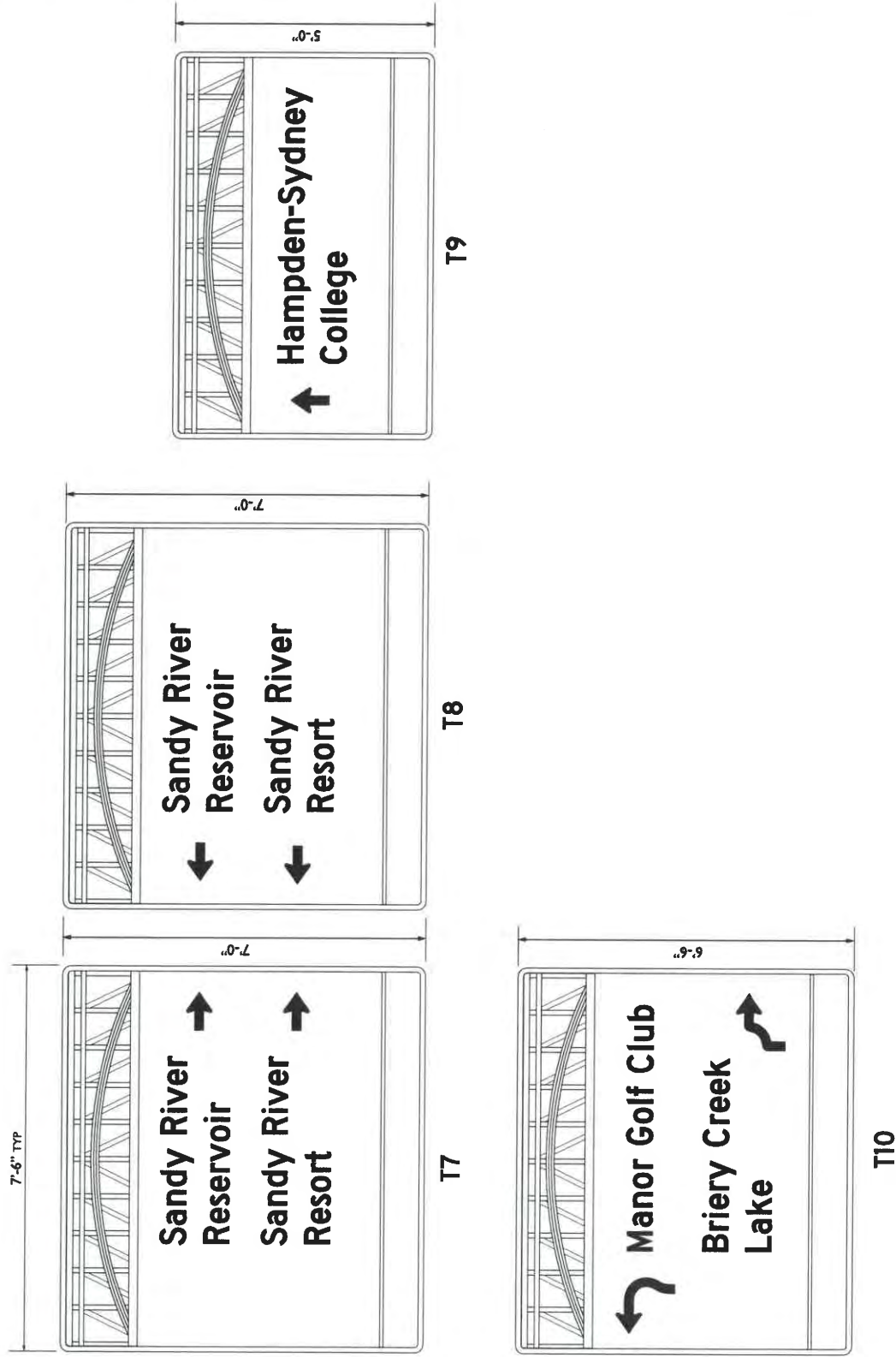
T5

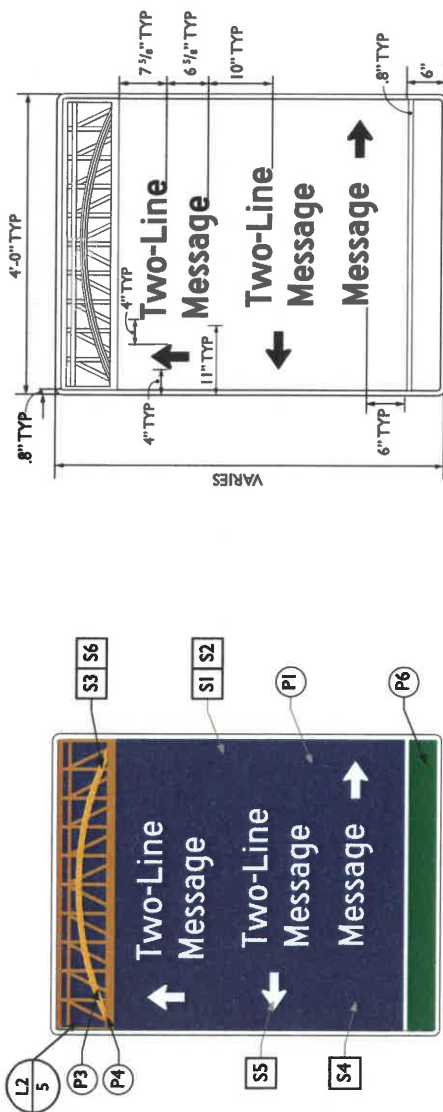


T6

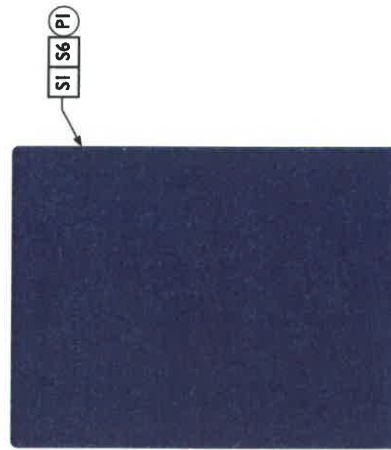
REVISION DATE	
PROJECT NO.	2021-0057
SCALE:	AS SHOWN
PROJECT MANAGER:	SH
CHECKED BY:	SCH
DRAWN BY:	SCH
DATE:	January 2026
T1: LARGE VEHICULAR TRAILBLAZER SIGN PROGRAMMING	
SHEET 30	

REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: AS SHOWN	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: January 2026	
T1: LARGE VEHICULAR TRAILBLAZER SIGN PROGRAMMING	
SHEET 31	





T2.1 VEHICULAR TRAILBLAZER SIGN DETAILS
Scale: 5/8" = 1'-0"



T2.2 VEHICULAR TRAILBLAZER BACK VIEW DETAILS
Scale: 5/8" = 1'-0"

NOTES:

T2: VEHICULAR TRAILBLAZER SIGN:

MAIN PANEL FABRICATION: To be a single, 0.25" thick, cut aluminum panel. Sign panel radii shall be 2". Panel shall have a 0.8" wide reflective border on sign face.

MAIN PANEL SIGN FACE: Shall use digital printing process by certified 3M printer/sign fabricator to 3M Diamond Grade (DG3) #4090 reflective sheeting, electronically cut sheeting and apply to unpainted aluminum surface following 3M manuf. specifications and overlay with 1170C. Color match to colors specified.

DECORATIVE TRESTLE PANEL: To be 8 1/2" height x 3'-10 1/2" width and 1/4" thick, decorative water-jet cut panel, mechanically flush-mounted to face of main panel. No fasteners shall be visible on face of sign. Trestle panel to be painted as indicated. Panel shall be provided as a scalable digital file, refer to sheet 5.

MESSAGES: Shall use FHWA Series D2000EX, with 4" capitals.

ARROWS: Shall be 4" height x 6" length reflective arrows.

PAINT COLORS: All exposed surfaces to be primed and painted using Matthews Paint-Satin, and Matthews Paint Super Satin Clearcoat or approved equals. Color match paint to colors specified.

COLOR PALETTE

P1	Pantone 281 C
P2	CMYK: 88, 0, 100, 60
P3	Pantone 7563 C
P4	Pantone 7574 C
P5	CMYK: 0, 23, 86, 0
P6	CMYK: 77, 0, 87, 52
P7	CMYK: 58, 0, 66, 40
P8	CMYK: 43, 0, 49, 30
P9	CMYK: 38, 0, 6, 0
P10	Black
P11	White
P12	3M Diamond Grade Reflective Sheeting #4090

SPECIFICATIONS KEY

P#	Color Identification
S#	Sign Panel Specifications
M#	Sign Mounting Specifications

REVISION DATE

PROJECT NO.	2021-0057
SCALE:	AS SHOWN
PROJECT MANAGER:	SH
CHECKED BY:	SCH
DRAWN BY:	SCH
DATE:	January 2026
T2: SMALL VEHICULAR TRAILBLAZER SIGN DETAILS	

NOTE: T2: SMALL VEHICULAR TRAILBLAZER SIGNS are intended for future expansion of Prince Edward County's wayfinding program. This sign type has not yet been integrated into the current wayfinding system.

Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/sign contractor/fabricator shall provide fully engineered drawings for all sign types. Shop drawings as well as any changes in design, dimensions, materials, fabrication method, or other details shown in these drawings must be approved prior to proceeding with fabrication.

COLOR PALETTE

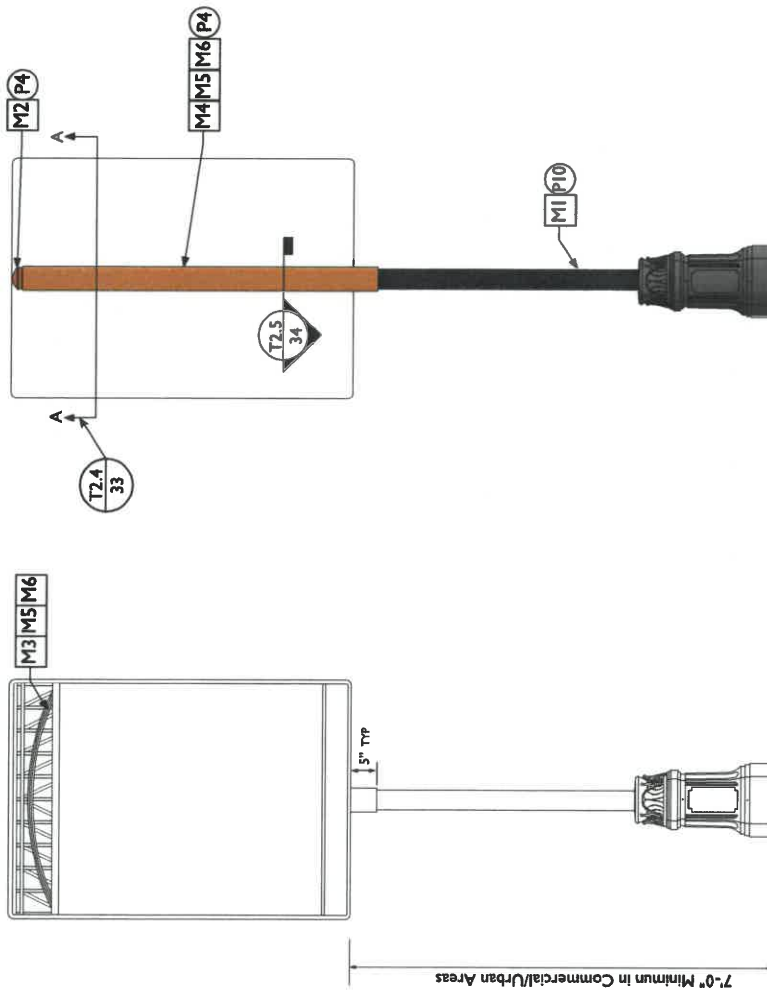
(P1)	Pantone 281 C	
(P2)	CMYK: 88, 0, 100, 60	
(P3)	Pantone 7563 C	
(P4)	Pantone 7574 C	
(P5)	CMYK: 0, 23, 86, 0	
(P6)	CMYK: 77, 0, 87, 52	
(P7)	CMYK: 58, 0, 66, 40	
(P8)	CMYK: 43, 0, 49, 30	
(P9)	CMYK: 38, 0, 6, 0	
(P10)	Black	
(P11)	White	
(P12)	3M Diamond Grade	

SPECIFICATIONS KEY

REVISION DATE

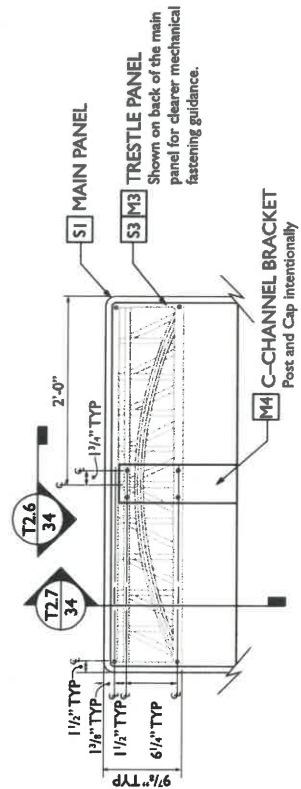
Scale: 1/2" = 1'-0"

Scale: 1/2" = 1'-0"



VEHICULAR TRAILBLAZER MOUNTING DETAILS

Scale: 1/2" = 1'-0"



SECTION A-A: TRESTLE MOUNTING DETAILS

Scale: 3/4" = 1'-0"

NOTES:

T2: MOUNTING:

POST: Use 5" round, straight post, Valmont Structures: DBC-MP-15-AC-050-BK-variable heights, or an approved equal.

M2 POST CAP: Use 5" Dome cap or an approved equal. Paint to match mounting brackets using Matthews Paint. Cap shall not rise above top edge of sign panel.

M3 TRESTLE PANEL MOUNTING: Panel to be mounted to face of main panel using counter sink screws. Screw heads shall not be visible on face of main panel. Size and quantity to be determined by Fabricator's structural engineer.

M4 **MOUNTING BRACKET:** Formed aluminum C-Channel bracket sized to fit around 5" aluminum post. Variable lengths. Sign fabricator to determine appropriate wall thickness of sleeves. Plug weld one C-Channel centered to back of main sign panel. Slide second C-Channel over back C-Channel bracket and mechanically attach to post. No through-bolts visible of sign face.

M5 Any reinforcement, fasteners, or fittings shall be painted so as to be inconspicuous. All exposed hardware shall be tamper-resistant, non corrosive fasteners. The size and quantity to be determined by fabricator's structural engineer:

M6 **METAL PROTECTION:** Where dissimilar metals contact each other, or where metal contacts other corrosive substrates, protect against galvanic action or corrosion by painting contact surfaces with bituminous coating or by other permanent separation as recommended by metal manufacturer or cited metal standard.

SIGN FABRICATOR NOTES:

1. Sign fabricator/contractor shall provide fully engineered drawings including, but not limited to, foundation, electrical and structural for all sign types to Owner for review and approval prior to sign fabrication.
2. Sign fabricator/contractor shall coordinate the exact trailerblazer sign locations with the Owner/VDOT prior to sign fabrication.
3. Sign fabricator/installer shall repair all surfaces damaged during the installation of the sign system.

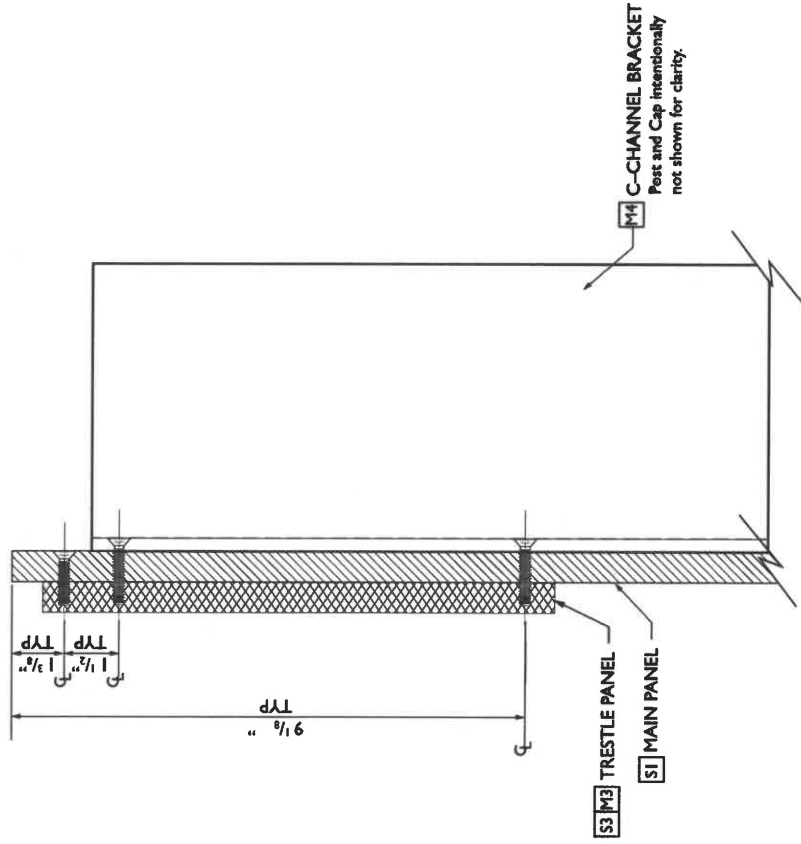
T2: INSTALLATION NOTES:

- I. Installation to meet Virginia Department of Transportation's specifications and regulations for the proper installation of signs and to be breakaway as required. Use Dent Breakaway, Industries or an approved equal.

NOTE: T2: SMALL VEHICULAR TRAILBLAZER SIGNS are intended for future expansion of Prince Edward County's wayfinding program. This sign type has not yet been integrated into the current wayfinding system.

Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/fabricator. Sign contractor/fabricator shall provide fully engineered drawings for all sign types, shop drawings as well as any changes in design, dimensions, materials, fabrication method, or other details shown in these drawings must be approved prior to proceeding with fabrication.

SHEET 33



TRESTLE PANEL SECTION MOUNTING DETAILS

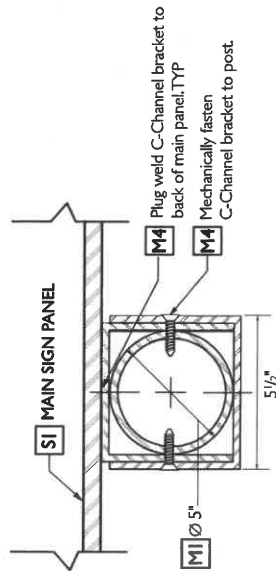
T2.7 Scale: NTS

NOTE: T2: SMALL VEHICULAR TRAILBLAZER SIGNS are intended for future expansion of Prince Edward County's wayfinding program. This sign type has not yet been integrated into the current wayfinding system.

Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/fabricator. Sign contractor/fabricator shall provide fully engineered drawings for all sign types. Sign drawings as well as design changes, design dimensions, materials, fabrication method, and other details shown in these drawings must be approved prior to proceeding with fabrication.

T2: SMALL VEHICULAR TRAILBLAZER SECTION DETAILS

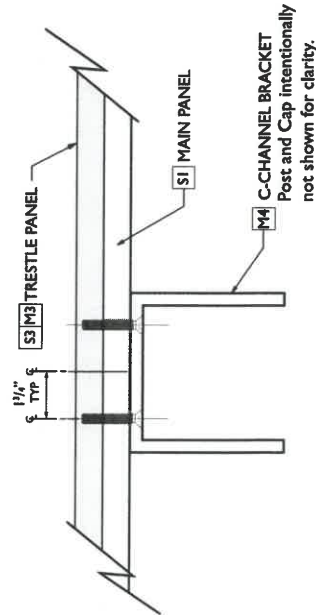
SHEET 34



MOUNTING BRACKET DETAILS

T2.5 Scale: NTS

PLAN VIEW



TRESTLE MOUNTING C-CHANNEL DETAILS

T2.6 Scale: NTS

OVERVIEW MAP

Hanger GRAPHIX

ENVIRONMENTAL GRAPHIC DESIGN
28 W. Edward Street, Staunton, VA 24401
Phone: 540.290.3586

PRINCE EDWARD CO
WAYFINDING SIGN SYSTEM
Prince Edward County, Virginia

LEGEND

Signing Region Boundary

US Highway

US 460 Limited Access

High Bridge Trail

Gateway Sign

Large Vehicular Trailblazer Sign

GI.#

TI.#

Proximity Destinations

1 Briery Creek Lake

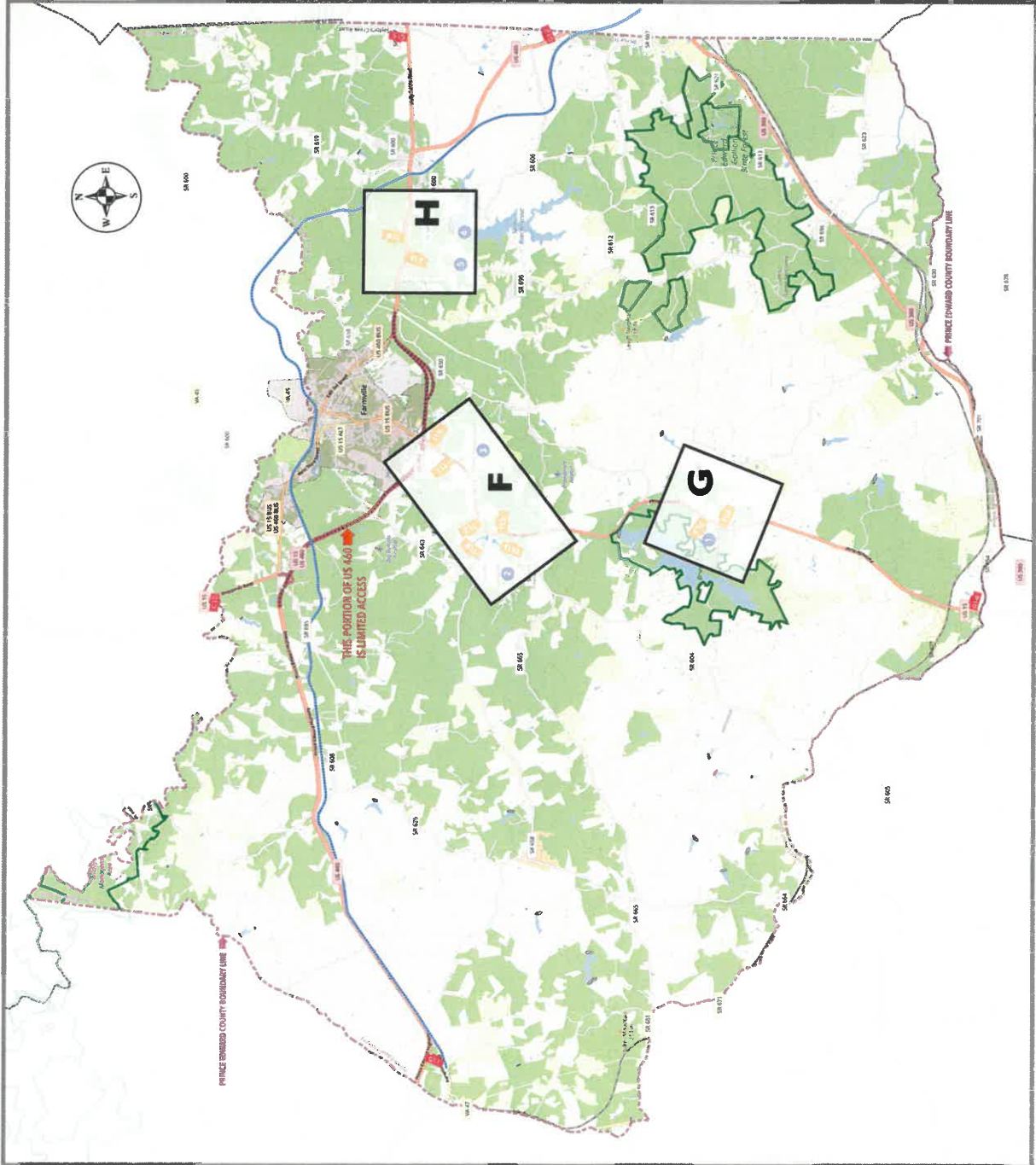
2 Hampden-Sydney College

3 Manor Golf Club

4 Sandy River Reservoir

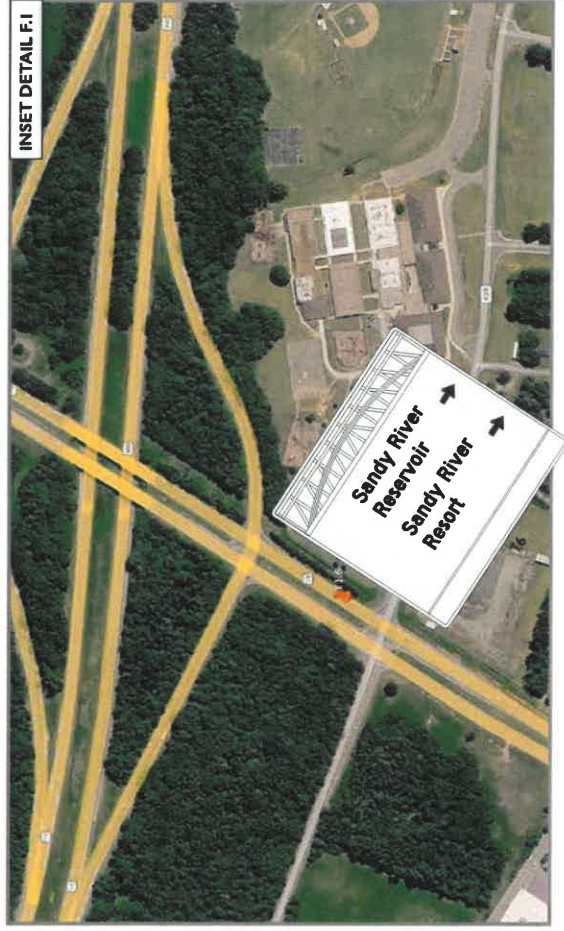
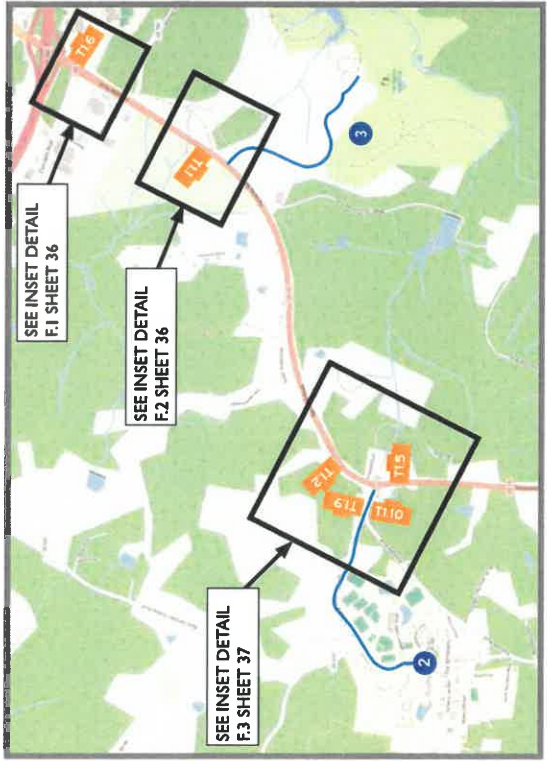
5 Sandy River Resort

FOR GATEWAY PROGRAMMING, REFER TO SHEETS 16-26.



REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: NTS	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: January 2026	
LARGE TRAILBLAZER SIGN PROGRAMMING: OVERVIEW MAP: SECTIONS F-H	
SHEET 35	

SECTION F



Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 28 W. Beverly Street, Staunton, VA 24401
 Phone: 540.270.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



LEGEND	
	Signing Region Boundary
	US Highway
	US 440 Limited Access
	High Bridge Trail
	Gateway Sign
	Large Vehicular Traffic Sign
	Proximity Destinations
	1 Briery Creek Lake
	2 Hampton-Sydney College
	3 Manor Golf Club
	4 Sandy River Reservoir
	5 Sandy River Resort

REVISION DATE	
PROJECT NO. 2021-0057	
SCALE	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: January 2026	
SIGN LOCATION MAP: SECTION F AND INSET DETAIL	
SHEET 36	

Sign Latitude and Longitude Coordinates
 T1.6: 37°15' 27.62"N | 78°24' 24.02"W

Sign Latitude and Longitude Coordinates
 T1.1: 37°15' 27.62"N | 78°24' 52.68"W

SECTION F

12
Briery Creek Lake
Hampton-Sydney College

Hampton-Sydney College

Manor Golf Club
Briery Creek Lake

Manor Golf Club
Hampton-Sydney College

INSET DETAIL F.3

Hanger GRAPHIX
ENVIRONMENTAL GRAPHIC DESIGN
24 W. Belmont Ave.
Staunton, VA 24401
Phone: 540.290.3586

PRINCE EDWARD CO
WAYFINDING SIGN SYSTEM
Prince Edward County, Virginia



LEGEND	
	Signing Region Boundary
	US Highway
	US 440 Limited Access
	High Bridge Trail
	Gateway Sign
	Large Vehicular Trafficway Sign
Proximity Destinations	
1	Briery Creek Lake
2	Hampton-Sydney College
3	Manor Golf Club
4	Sandy River Reservoir
5	Sandy River Resort

REVISION DATE

PROJECT NO. 2021-0057

SCALE:

PROJECT MANAGER: SH

CHECKED BY: SCH

DRAWN BY: SCH

DATE: January 2026

SIGN LOCATION MAP:
SECTION F AND INSET
DETAIL

SHEET 37

Sign Latitude and Longitude Coordinates
T1.2: 37°14' 49.84"N | 78°26' 36.21"W
T1.5: 37°14' 42.31"N | 78°26' 37.07"W
T1.9: 37°14' 47.31"N | 78°26' 42.11"W
T1.10: 37°14' 47.78"N | 78°26' 44.95"W

SECTION G

Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 22401
 Phone: 540.270.3386

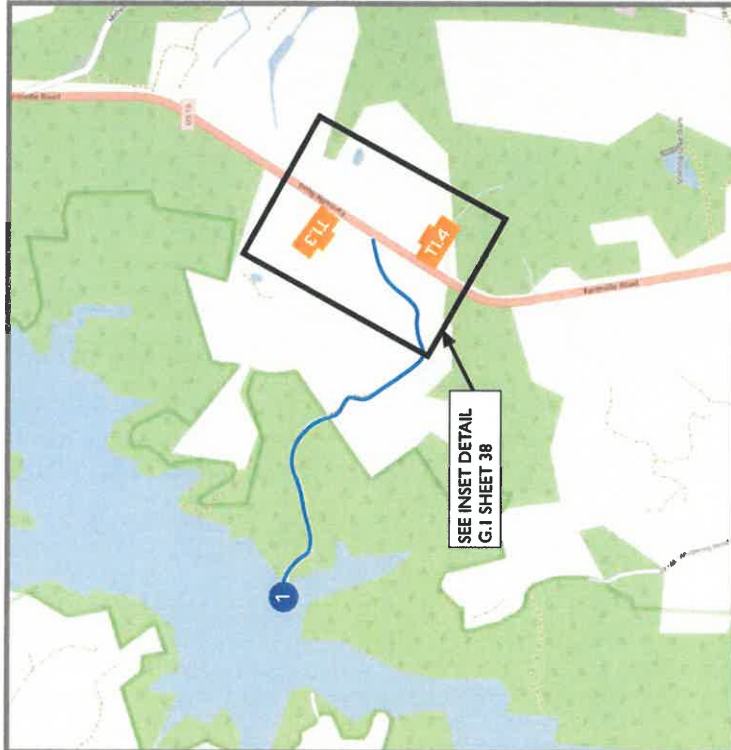
PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



LEGEND	
	Signing Region Boundary
	US Highway
	US 600 Limited Access
	High Bridge Trail
	Gateway Sign
	Large Vehicular Trafficway Sign
Proximity Destinations	
1	Briery Creek Lake
2	Hampden-Sydney College
3	Manor Golf Club
4	Sandy River Reservoir
5	Sandy River Resort

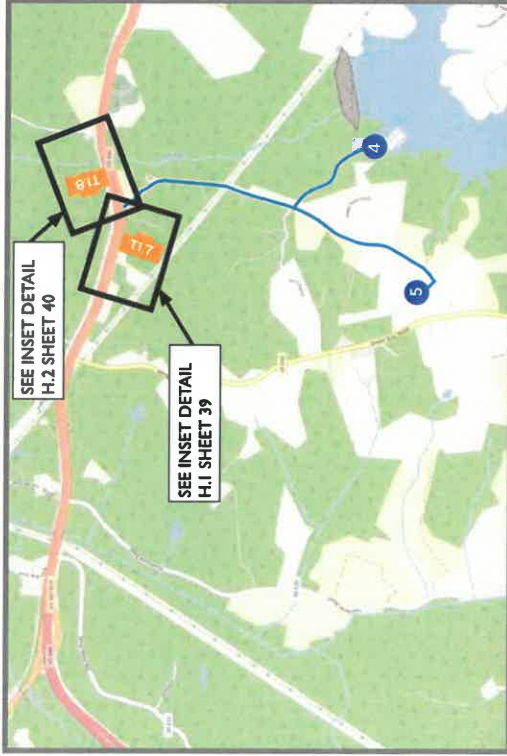


Sign Latitude and Longitude Coordinates
 T1.3: 37°10' 32.78"N | 78°26' 12.81"W
 T1.4: 37°10' 27.72"N | 78°26' 16.36"W



REVISION DATE	
PROJECT NO. 2021-0057	
SCALE:	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: January 2026	
SIGN LOCATION MAP: SECTION G AND INSET DETAIL	
SHEET 38	

SECTION H



Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.290.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



LEGEND	
	Signing Region Boundary
	US Highway
	US 460 Limited Access
	High Bridge Trail
	Gateway Sign
	Large Vehicle Trailer Sign
Proximity Destinations	
	1 Briery Creek Lake
	2 Hampden-Sydney College
	3 Manor Golf Club
	4 Sandy River Reservoir
	5 Sandy River Resort



REVISION DATE	
PROJECT NO. 2021-0057	
SCALE:	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: January 2026	
SIGN LOCATION MAP: SECTION H AND INSET DETAIL	

SHEET 39

Sign Latitude and Longitude Coordinates
 T1.7: 37°16' 28.72"N | 78°19' 38.85"W

SECTION H

Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 614 E. Bailey Street, Staunton, VA 24401
 Phone: 540.270.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



LEGEND	
	Signing Region Boundary
	US Highway
	US 440 Limited Access
	High Bridge Trail
	Gateway Sign
	Large Vehicular Turnlane Sign
Proximity Destinations	
1	Briery Creek Lake
2	Hampden-Sydney College
3	Manor Golf Club
4	Sandy River Reservoir
5	Sandy River Resort

REVISION DATE	
PROJECT NO. 2021-0057	
SCALE	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: January 2026	
SIGN LOCATION MAP: SECTION H AND INSET DETAIL	
SHEET 40	



Sign Latitude and Longitude Coordinates
 T1.8: 37°16' 30.9"N | 78°19' 23.88"W

GRANT AGREEMENT

This Grant Agreement (this “Agreement”) made and entered into on the **24th day of September, 2025** (the “Award Date”), by and between the **Tobacco Region Revitalization Commission**, a body corporate and political subdivision of the Commonwealth of Virginia (the “Commission”), and **Prince Edward County** (the “Grantee”), whose Employer Identification Number is 546001523.

WITNESSETH:

WHEREAS, the Virginia General Assembly created the Commission to, among other things, stimulate the economic growth and development of tobacco dependent communities in the Southern and Southwest regions (the “Region”) of the Commonwealth of Virginia (the “Commonwealth”), and

WHEREAS, the Grantee submitted an application, to the Commission for funding (the “Application”) to undertake the Project (as defined herein) entitled **Prince Edward County Trailblazing**, and

WHEREAS, the Commission has determined that the Project benefits the Region and is consistent with and in furtherance of the Commission’s public purposes, and

WHEREAS, the Commission approved a grant to the Grantee in the amount of **\$74,800** (the “Grant”) to fund the Project, the approval and funding of such Grant the Commission has determined constitutes a valid public purpose for the expenditure of public funds and is the animating purpose for the Grant, and

WHEREAS, the parties desire to set forth their understanding and agreement as to the use of the Grant and the parties’ respective rights and obligations.

NOW, THEREFORE, in consideration of the foregoing, the mutual benefits, promises and undertakings of the parties to this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby represent, warrant, covenant and agree as follows:

1. Project and Budget. The Grantee will complete all actions described in **Exhibit A** and the Application (the “Project”), both of which are hereby incorporated by reference. In connection with the Project, the Grantee shall meet or exceed the deliverables described in Exhibit A (the “Project Outputs”). In the event the description of the Project or Project Outputs in the Application and Exhibit A conflict, Exhibit A will control.

The Grantee agrees to complete the Project within three years of the Award Date (the “Grant Period”). The Grant Period may be extended as provided in the Funding Policies (as defined herein).

The Grantee represents that the Grant funds and funds available from the other sources specified in the Project Budget (as defined herein) will be sufficient to cause the Project to be completed and agrees that the Commission makes no actual or implied promise to fund the Project except as provided herein.

The “**Project Budget**” is the budget included in **Exhibit B** that is attached hereto and incorporated by reference. The expenses for which the Grant will be used are identified in the Project Budget (“**Project Expenses**”). Upon the Commission’s request, the Grantee agrees to provide a detailed line item budget that more specifically identifies how the Grantee will expend the Grant for the Commission’s review and approval (“**Detailed Budget**”), and the Detailed Budget will replace the Project Budget. If requested, the Commission shall not disburse any portion of the Grant until it receives an acceptable Detailed Budget.

The Grantee agrees to use the Grant exclusively for Project Expenses without the prior written approval of the Executive Director of the Commission (the “**Executive Director**”) or his designee. The Grantee must incur all Project Expenses during the Grant Period and acknowledges that the Commission will rescind and de-obligate any remaining Grant proceeds.

The Grantee agrees that it may not make any material changes to the scope of the Project or to the Project Budget without obtaining the prior written approval of the Commission as provided in the Commission’s Funding Policies for Grant Awards that are hereby incorporated by reference (“**Funding Policies**”). The Commission’s approval must specifically set forth the accepted change(s). The Grantee acknowledges the Commission may update the Funding Policies from time to time and agrees to comply with the Funding Policies then in effect.

The Grantee agrees to provide a dollar-for-dollar match from non-Commission sources as required by Va. Code § 3.2-3103(A)(7) (“**Match**”) and that the Match must be consistent with the Funding Policies. The Executive Director or his designee must approve the Match. If the Project Budget does not identify an acceptable Match as of the Award Date, the Grantee must obtain the Match and provide satisfactory evidence thereof to the Commission within one year of the Award Date. The Grantee may make a written request for an extension for one or more years by demonstrating good cause for why it has not yet obtained the Match and explaining how it will obtain the Match. In his sole discretion, the Executive Director may grant a written extension for one or more additional years. If the Grantee fails to satisfy these requirements, the Commission may terminate this Agreement and rescind the Grant.

2. Payment of Grant Funds. Subject to the terms of this Agreement, the Funding Policies, and the conditions set forth in **Exhibit C** attached hereto and incorporated by reference, the Commission will pay the Grant to the Grantee on a reimbursement basis. The Commission in its sole discretion will determine whether the Grantee is in compliance with this Agreement and the documents incorporated by reference.

Prior to any disbursement, the Grantee must designate the officers, employees, or agents authorized to make a reimbursement request by submitting the Commission’s Signature Authorization Form. The Grantee may request reimbursement of Project Expenses upon submission

of an original payment request on the Commission's then-current form ("**Payment Request Form**") signed by an authorized officer, employee or agent. The Grantee may submit reimbursement requests no more frequently than quarterly unless the Commission agrees otherwise. The Grantee acknowledges that expenses incurred prior to the Award Date are not eligible for reimbursement.

The Grantee agrees to provide all supporting documentation required by the Funding Policies with each Payment Request Form. The Commission may in its sole discretion refuse to make a disbursement if the Grantee's documentation is not in accordance with the Funding Policies, adequate expenditure of Match has not been documented, the disbursement includes items that are not Project Expenses, or is otherwise contrary to or in violation of the provisions hereof. In addition, the Commission may refuse to disburse any funds to the Grantee if the Grantee is not current on its obligations to the Commission under this Agreement or an agreement related to a different Commission grant.

If the Grant exceeds the amount necessary to complete the Project, the Grantee agrees that the Commission will retain the excess. If the Commission disbursed excess funds, the Grantee shall return such excess to the Commission within thirty (30) days of the completion of the Project or the expiration of the Grant Period, whichever occurs first.

3. Right of Inspection. The Grantee agrees that the Commission (including its employees and agents) may inspect the Project upon reasonable notice to the Grantee; provided, however, that in the event of an emergency, the Commission may inspect the Project to preserve the intended purpose of the Grant, with notice to the Grantee as practicable given the circumstances.

4. Inadequate Progress; Assurances. If after the first two years of the Grant Period have passed, the Grantee has failed to make material progress toward completing the Project such that the Commission determines in its sole discretion that it is not reasonably likely the Project will be completed before the end of the Grant Period, the Commission may give written notice that it is ceasing any further disbursements until the Grantee provides acceptable assurances. If the Grantee fails to provide assurances the Commission finds acceptable in its sole discretion within 30 days of such notice, the Commission may terminate this Agreement and rescind the undisbursed portion of the Grant.

5. Recordkeeping. The Grantee shall maintain accurate and timely books and records with respect to the Grant and the Project and in accordance with generally accepted accounting principles. The Grantee shall retain all invoices from goods purchased and services performed or received, receipts, or other evidence of the actual payment of costs related to the Project. For at least three years after the end of the Grant Period, the Grantee shall retain all such documentation and copies of all Payment Request Forms with supporting documentation and Annual and Final Reports (as defined herein) submitted to the Commission. The Commission (including its employees and agents) shall have the right to inspect and make copies of all such documentation.

6. Annual Reports. The Grantee shall submit to the Commission annual financial and narrative reports reflecting activity related to the Project and progress made toward completion of the Project and Project Outputs using the Commission's then-current grant reporting form ("**Annual Report**"). The Grantee shall provide its first Annual Report one year from the Award Date and

annually thereafter until the Project is complete. The Commission reserves the right to request, and the Grantee agrees to provide, additional information to supplement the information provided in the Annual Report, including but not limited to, the Grantee's audited financial statements. In addition, the Grantee shall submit any additional information related to the Project upon the Commission's request.

7. Final Report. The Grantee shall submit to the Commission a final financial and narrative report with the final reimbursement request using the Commission's then-current grant reporting form ("Final Report"). The Final Report shall contain the type of information contained in the Annual Reports, including a narrative as to the success of the Project, the status of Project Outputs, and a discussion of the long-term achievements and expectations for the Project. The Commission may withhold disbursement of the final reimbursement until it receives a satisfactory Final Report. In addition, the Grantee agrees to provide any additional reports concerning the Project that the Commission may request.

8. Misuse of Award; Rights of Commission. If the Commission determines that any part of the Grant has not been used for Project Expenses or for a purpose otherwise approved in writing by the Executive Director, or that the Grantee has failed to comply with any material term or condition of this Agreement, or has made any materially false or misleading statement to the Commission in this Agreement, the Application, or in communications with the Commission, its employees, or its agents related to the Project, the Commission may withhold any further disbursements to the Grantee until the Grantee provides further assurances the Commission finds acceptable in its sole discretion. In addition, the Commission may:

- (a) terminate this Agreement and rescind the Grant by written notice to the Grantee, in which event the Grantee shall be obligated to return to the Commission, within five (5) days following receipt of such notice, an amount, from legally available funds, equal to all Grant proceeds received pursuant to this Agreement;
- (b) take any action as necessary to preserve the integrity of the Grant or to preserve Grant funds for appropriate uses;
- (c) determine that the Grantee is ineligible to receive future grant funding from the Commission;
- (d) withhold any and all disbursements requested by the Grantee from the Commission under any other grant approved by the Commission; and/or
- (e) take such judicial action as is necessary to collect any amounts owed, including legal action for breach of this Agreement.

The Commission reserves the right to modify or withhold any disbursement of Grant funds if the Commission determines that it is necessary to protect the purposes and objectives of the Commission and the Grant, the Grantee is unable or unwilling to complete the Project, or to comply with any law or regulation applicable to the Commission, the Grant and/or the Grantee.

9. Sale or Encumbrance; Security Interest. To the extent permitted by law, Grantee hereby pledges, delivers and assigns to the Commission a security interest in all tangible and intangible property acquired or improved with any portion of the Grant. Upon the Commission's request, the Grantee shall provide and execute and provide all documents necessary to perfect Commission's security interest in such property, including deeds of trust, supplemental deeds of trust, amendments or modifications thereto, financing statements, continuation statements or other instruments and documents which may be reasonably required from time to time.

The Grantee agrees that if any interest in property acquired or improved in whole or in part with the Grant is licensed, leased, sold, exchanged, disposed of, hypothecated, mortgaged or encumbered in any manner, or no longer used in connection with the Project, the Commission will be entitled to recover the portion of the current fair market value of the property attributable to the Commission's funding of the Project as further provided in the Funding Policies. None of the assets or property acquired, constructed, improved, equipped, and/or furnished as part of the Project may be licensed, leased, sold, exchanged, disposed of, hypothecated, mortgaged or encumbered without the prior written approval of the Executive Director. In the event that such asset or property is licensed, leased, sold, exchanged, disposed of, hypothecated, mortgaged or encumbered without the prior written approval of the Executive Director, the Commission may assert its interest in the asset or property to recover the Commission's share of the value of such asset or property and/or recover from the Grantee, unless otherwise prohibited by law.

10. Compliance; Procurement. The Grantee agrees to comply with all applicable federal, state, and local laws and regulations pertaining to the Project and the use of Grant funds. If the Grantee is a "public body" under the Virginia Public Procurement Act (Va. Code § 2.2-4300 *et seq.*) (the "VPPA") and will procure goods or services from nongovernmental sources in connection with the Project, the Grantee agrees to comply with the VPPA. If the Grantee is not a public body or is otherwise not required to comply with the VPPA, the Grantee agrees to conduct competitive procurement processes consistent with applicable industry practice.

11. Miscellaneous.

(a) Press Releases. The Grantee agrees that it shall not issue any press releases or other public statements regarding the Grant without the prior written consent of the Executive Director.

(b) Entire Agreement; Assignment. To the extent there are inconsistencies between this Agreement and documents and exhibits incorporated by reference, this Agreement shall control. This Agreement expresses the entire understanding and all agreements between the Commission and the Grantee and may not be modified except in a writing signed by the parties. The Grantee may not assign this Agreement without the Commission's written consent.

(c) Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the applicable laws of the Commonwealth. The venue of any judicial action shall be in the Circuit Court of the City of Richmond, Virginia, and such litigation shall only be brought in such court.

(d) Limitation of Liability; Indemnification; Attorneys' Fees. No member, employee, or agent of the Commission shall incur any personal liability with respect to any action taken by him or her pursuant to this Agreement. In connection with the award of the Grant or the administration of the Project, the Commission does not and shall not assume any liability for any financial or other obligations of the Grantee made to third parties, whether or not related to the Project. There are no third party beneficiaries to this Agreement. Nothing contained herein shall be deemed an express or implied waiver of the sovereign immunity of the Commission or the Commonwealth. To the extent permitted by law, Grantee shall indemnify, save, and hold harmless the Commission, its members, agents, and employees from any claims or causes of action arising from the performance of this Agreement by the Grantee or the Grantee's agents or employees. In the event the Commission is required to take legal action under this Agreement, the Grantee shall be liable for all of the Commission's costs expended for the administration and enforcement of this Agreement, including but not limited to, reasonable attorneys' fees and court costs. If the Grantee is a public body, the Commission acknowledges the Grantee's obligations may be subject to receipt of necessary appropriations and applicable law.

(e) Severability. If any provision of this Agreement shall be held invalid by any court of competent jurisdiction, such holding shall not invalidate any other provision hereof.

(f) Public Documents. Unless specifically exempted pursuant to the Virginia Freedom of Information Act (Va. Code § 2.2-3700 *et seq.*), all reports, documents, financial data and other information provided to the Commission shall be public records.

(g) Notices. Unless otherwise provided for herein, all notices, approvals, consents, correspondence and other communications pursuant to this Agreement shall be in writing and shall be deemed received upon receipt or refusal after mailing of the same in the United States Mail by certified mail, postage fully pre-paid or by overnight courier (refusal shall mean return of certified mail or overnight courier package not accepted by the addressee) to (a) the Commission at 701 East Franklin Street, Suite 501, Richmond, Virginia 23219, Attention: Executive Director, or (b) the Grantee at the address set forth below.

(h) Conditional Funding. In the event that disbursement of Grant funds is contingent upon the happening of an event or events described herein that have not yet occurred as of the Award Date, the Commission may withdraw the Grant if such contingency has not been satisfied within twelve (12) months of the Award Date, unless otherwise provided in Exhibit C.

(i) Survival. The rights and remedies available to the Commission shall survive any expiration or termination of this Agreement.

(j) Counterparts. This Agreement may be executed in counterparts, each of which shall be an original, and all of which together shall constitute but one and the same instrument.

[Remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

TOBACCO REGION REVITALIZATION COMMISSION, a body corporate and political subdivision of the Commonwealth of Virginia

Signature of Executive Director _____

Printed Name of Executive Director: _____ **James E. Campos** _____

Date: _____

Prince Edward County

Signature of Grantee's Chief Executive: _____

Printed Name of Chief Executive: _____

Date: _____

Grantee Information:

Address _____

Phone # _____ e-mail _____ Federal ID # _____

Project Summary:

Prince Edward County will utilize Tobacco Region Revitalization Commission funding to support Phase II of its comprehensive Wayfinding Signage Program, which focuses on fabrication and installation of eight vehicular Trailblazer signs. The signs will direct travelers to key tourism destinations: Hampden-Sydney College, Sandy River Reservoir, Briery Creek Lake, and the Manor Golf Club, thus enhancing regional connectivity, improving visitor navigation, and reinforcing the County's strategic investment in tourism infrastructure. Developed in partnership with Frazier Associates and aligned with Virginia Department of Transportation (VDOT) standards, this project advances a cohesive signage system that strengthens Prince Edward County's identity as a destination for recreation, culture, and economic opportunity.

Project Outputs:

- Fabrication and installation of eight vehicular trailblazer signs; two each at four destinations

Exhibit B**Project Budget*****Prince Edward County Trailblazing*****Approved Budget 9/24/2025**

Budget Categories & Line Items	TRRC	Match	Total
CONTRACTUAL SERVICES	\$ 74,800	\$ 74,800	\$ 149,600
Administrative Fee - CRC	\$ 3,000	\$ 3,000	\$ 6,000
Trailblazer Sign Fabrication & Installation (8 signs)	\$ 71,800	\$ 71,800	\$ 143,600
TOTAL PROJECT BUDGET	\$ 74,800	\$ 74,800	\$ 149,600

Sources of Funds	TRRC	Match	Total
Tobacco Region Revitalization Commission	\$ 74,800		\$ 74,800
Prince Edward County		\$ 74,800	\$ 74,800
TOTAL - SOURCES OF FUNDS	\$ 74,800	\$ 74,800	\$ 149,600

Grant Conditions

1. At least 50% of the total Project Budget must be funded by non-Commission sources. The Grantee must provide satisfactory evidence thereof to the Commission prior to disbursement of any Grant proceeds. Unapproved applications to other funding sources are not satisfactory evidence.
2. A grant award has been approved in the amount of \$74,800 to support 50% of contractual expenses to manufacture and install signs and administrative fees.

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 15
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY 2027-2028 Budget Schedule

Summary:

The proposed FY28 Budget Schedule, which has been coordinated with the School's schedule, and the FY28 Budget Request forms are attached. The Board is asked to approve the FY28 Budget Schedule and request forms as proposed.

Recommendation: See sample motion below.

SAMPLE MOTION: I move the Board to approve the proposed FY28 Budget Schedule and request forms.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



County of Prince Edward FY 2027 - 2028 Budget Schedule

DATE	ACTIVITY	TIME/LOCATION
January 15, 2027	Budget Preparation Guide distributed to County Departments and Constitutional Offices	
January 15, 2027	Donation Request forms distributed.	
January 26, 2027	Joint Finance Committee Meeting of Board of Supervisors and School Board	5:30 p.m. School Board Office
Feb. 1-19, 2027	Budget work sessions between Departments and County Administrator	
February 16, 2027	School Superintendent budget presentation to Board of Supervisors and School Board	3:30 p.m. Board of Supervisors Room
February 16, 2027	Board of Supervisors Budget Planning Meeting (Davenport Presentation)	5:30 p.m. Board of Supervisors Room
February 19, 2027	Budget worksheets submitted to County Administrator	
March 5, 2027	Revenue estimated completed by County Administrator	
March 9, 2027	Presentation of County Administrator's proposed budget to Board of Supervisors	5:30 p.m. Board of Supervisors Room
March 16, 2027	Board of Supervisors budget work session – presentations by outside agencies	2:00 p.m. Board of Supervisors Room
March 23, 2027	Board of Supervisors authorizes Public Hearing for April 13 (Ad date – March 31 & April 2 nd)	5:30 p.m. Board of Supervisors Room
April 6, 2027	Board of Supervisors Budget Work Session (If needed)	5:30 p.m. 3 rd Floor Conference Room
April 13, 2027	Board of Supervisors Budget Work Session (If needed)	5:30 p.m. 3 rd Floor Conference Room
April 13, 2027	Public Hearing on County & School Budgets & Tax Rates	7:00 p.m. Board of Supervisors Room
April 20, 2027	Budget Work Session, Adoption of County & School Budgets & Tax Rates	7:00 p.m. Board of Supervisors Room
June 8, 2027	Approval of Appropriations	7:00 p.m. Board of Supervisors Room

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



FY 2027 - 2028 BUDGET PREPARATION DEPARTMENT DOCUMENTATION FORM

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

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

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

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

Please include a chart showing specific indicators of service levels and the measurements over the past three (3) fiscal years and your projection for Fiscal Year 2027-2028.

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

Justification (Additional Requests): The department should provide a budget with level funding for FY 2027-2028. If the department has any additional requests for funding, please provide adequate justification for the request and show the priority level for each increase. Such requests will be ranked and prioritized by the Board and considered as funding allows.

DETAIL OF CAPITAL EXPENDITURE REQUEST
Form MBE-5

Section _____
Division _____
Department _____
Fund _____

1	2	3
<u>Description</u>	<u>Classification</u> Additional Replacement _____ Other (Specify) _____	<u>Justification</u>
4		
Equipment To Be Replaced		
Year	Make & Model	Equipment No.
		Miles/Hours
		Trade/Sale Value
		Current Year Repair Cost
5		
Requested Equipment		
a. Estimated life: _____ Years _____ Miles _____ Hours b. Average days in use per year: _____ c. Possible source of supply: _____		
6		
Requested Equipment		
Item	Cost	Line Item
a. Purchase b. Labor c. Material d. Other Sub-Total e. Less Trade-in/Sale NET	_____ _____ _____ _____ _____ _____	_____ _____ _____ _____ Note items costing less than \$1,000 code to Non-Cap EQ. Those costing more than \$1,000 code to Capital.
Has this equipment been requested but denied in prior budget years? ☐ Yes ☐ No If yes, year _____. Department Priority ☐ High ☐ Medium ☐ Low		
7		
Is the need for this equipment contingent upon an increase in personnel or are there related costs elsewhere in the budget? ☐ Yes ☐ No. If yes, explain: _____		



FY 2027-2028 BUDGET PREPARATION PARTNER AGENCY DOCUMENTATION FORM

RETURN TO: COUNTY ADMINISTRATION
c/o cbaker@co.prince-edward.va.us
Budget Submission Deadline is February 19, 2027

Agency: _____ Contact Person: _____
Address: _____
Telephone: _____ Facsimile: _____
Date: _____ E-mail Address: _____
TOTAL FUNDING AMOUNT REQUESTED: \$ _____

Department Description: Please provide an overview of the agency's responsibilities. This description should include functions and responsibilities of the agency.

Service Levels: Please provide workload items of a regular nature (i.e. daily, weekly, regular annual) that are the responsibility of the department. These items include activities that consume a major portion of the agency's budget; are critical to the success of the agency's mission; have a significant focus on citizens/customers, etc. Also, please provide a brief description of all service areas and the unduplicated number of Prince Edward County residents you served in the previous fiscal year in each service area.

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

Justification (Increases): The agency should provide adequate justification for the request. What percentage of your total budget is used for administrative expenses?

All Budget Requests MUST include a copy of your agency's budget and most recent audit.

[illegible]

PERSONNEL SUMMARY

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 16-a
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: PECPS Committed Funds – Fencing and Backstop

Summary: The County received an invoice totaling \$83,984 from Hercules Steel Company Inc. for the fencing at the high school and football field. The County placed a total of \$100,000 into committed funds to cover this project. The project is currently 80% complete. The Board is being asked to transfer \$83,984 from the PECPS Capital Improvement Fencing and Backstop committed funds to the School CIP line within the General Fund to cover these expenses.

FY27 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	0202	Transfer from SP Fund		\$ 83,984.00
4 (Exp)	100	94000	0250	School CIP	\$ 83,984.00	
3 (Rev)	202	41050	0202	From SP Fund Balance		\$ 83,984.00
4 (Exp)	202	93000	0100	Transfer to General Fund	\$ 83,984.00	

TRANSFER

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	0202	Transfer from SP Fund		\$ 83,984.00
0	100	100	0001	Cash with Treasurer	\$ 83,984.00	
0	202	100	0001	Cash with Treasurer		\$ 83,984.00
4 (Exp)	202	93000	0100	Transfer to General Fund	\$ 83,984.00	
0	999	300	0100	General Fund		\$ 83,984.00
0	999	300	0202	Special Projects Fund	\$ 83,984.00	
0	202	300	0001	SP Fund Balance		\$ 83,984.00
0	202	300	0299	SP – PECPS Fencing	\$ 83,984.00	

Attachments: Hercules Steel Company Inc. – Invoice

Recommendation: See sample motion below.

SAMPLE MOTION: I move the Board of Supervisors approve and appropriate the FY27 Budget Supplement and transfer as outlined above.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



"Security in Every Job"

Norfolk • Newport News • Richmond • Manassas • Maryland

**PLEASE NOTE THE INVOICE
NUMBER ON YOUR CHECK**

**REMIT PAYMENT TO:
1526 Early Street
Norfolk, VA 23502**

Invoice: 124658
Invoice Date: 8/4/2026

PRINCE EDWARD PUBLIC SCHOOLS
35 EAGLE DRIVE
FARMVILLE, VA 23901

PRINCE EDWARD FIELD/PARKINGLOT
1574 ZION HILL RD
FARMVILLE, VA 23901

<u>Account</u>	<u>P.O. Num</u>	<u>Job Number</u>	<u>Payment Terms</u>	<u>Page</u>
PRINCECO	26001853	2CA0431	Net 15	1

<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
--------------------	-------------------	-----------------------

REVISED - BILLING FOR 80% COMPLETION ON:

HIGH SCHOOL AND FOOTBALL FIELD

1,500' OF GALVANIZED CHAIN LINK FENCE WITH TOP AND BOTTOM RAIL. 780' OF FENCE TO HAVE YELLOW TOP RAIL CAP. FENCE HEIGHTS TO MATCH EXISTING. INCLUDES 6 GATES AND REPLACEMENT OF BACKSTOP FENCE. INCLUDES REMOVAL AND DISPOSAL OF EXISTING FENCE

PARKING LOT FENCE

1,070' OF 6' TALL GALVANIZED CHAIN LINK FENCE WITH 2 GATES. INCLUDES REMOVAL AND DISPOSAL OF EXISTING FENCE

CONTRACT BILLING (CL/VCL)	83984.00	83,984.00
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Subtotal	83,984.00
----------	-----------

Total	\$83,984.00
-------	-------------

NORFOLK - 1526 Early Street - Norfolk, Virginia 23502-1604 - (757) 321-6700 - Fax (757) 321-6710
 NEWPORT NEWS - 1807 George Washington Highway - York County, Virginia - 23683 - (757) 316-3600 - Fax (757) 316-3604
 RICHMOND - 11074 Air Park Road - Ashland, Virginia 23005 - (804) 752-7992 - Fax (804) 752-7121
 NORTHERN VIRGINIA - 8194 Euclid Court - Manassas Park, Virginia 20111 - (703) 551-2609 - Fax (703) 361-2127
 MARYLAND - 8580 Mission Road - Jessup, Maryland 20794 - (301) 441-1600 - Fax (301) 441-8600

Thank You For Your Business!



Purchase Order
COUNTY OF PRINCE EDWARD
35 EAGLE DRIVE
FARMVILLE, VIRGINIA 23901

PO# 26001853
DATE: 04/08/2026
PAGE: 1 Of 1

PO TYPE: PO

VENDOR: 548

REQ: 00017699

PHONE: (919) 488-5110

EMAIL:

HERCULES STEEL COMPANY- INC.
P O DRAWER 35208
FAYETTEVILLE NC 28303-0208

BUYER: Purchasing Department

SHIP TO: MAINTENANCE/CUSTODIAL

35 Eagle Drive
Farmville VA 23901

CONTACT: C WILKERSON

SITE: MAINTENANCE/CUSTODIAL

SPECIAL INSTRUCTIONS:

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		4/1 REPLACE UPPER PARKING LOT FENCING AT HS / QUOTE	33,600.0000	33,600.00
1.00		4/1/2026 REPLACE FENCING AROUND FOOTBALL / BASEBALL FIELD / QUOTE	71,380.0000	71,380.00
		TOTAL:		104,980.00
		<u>Seg Approval Desc</u> <u>Status</u> <u>Date</u> <u>User ID</u>		
		1 READY FOR PRINT P - Printed 04/08/2026		
		1.6200.903.3000.000.000		104,980.00

Prince Edward County School Board
Farmville, Virginia
Purchase Requisition
Fiscal Year 2025-2026

2660853



Ordered by:	Clifford Wilkerson	Date:	4/1/2026
Company Name	Hercules Fence	School/Department:	Maintenance Dept.
Address:	11074 Air Park Road	Category Name:	
	Ashland, VA 23005	Account Code:	1.6200.903.3000.000.000
Phone:			
Fax:			

Quantity	Date	Description	Unit Cost	Amount
	4/1	Replace upper parking lot fencing at HS (see quote)		\$ 33,600.00
	4/1/2026	Replace fencing around Football/Baseball field (see quote)		\$ 71,380.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 104,980.00

Ordered by Signature: <i>[Signature]</i>	Date: 4-1-26
Administrator's Approval: <i>[Signature]</i>	Date: 4-1-2026
Superintendent's Approval: <i>[Signature]</i>	Date: 4-1-26

-1M-5
4/14/2026



**RESIDENTIAL
COMMERCIAL
HIGH SECURITY**

**"Security in Every
Job"**

PROPOSAL

Date: 3/23/2026

**Company: Prince Edward Public Schools
To: Clifford Wilkerson**

**From: Chase Allen, Commercial Estimator
chase.allen@herculesfence.com**

Re: Parking Lot Fence

The following represents the cost(s) to furnish labor and materials to install the indicated items for the above referenced project:

6ft Tall Chain Link:

Hercules to furnish and install approximately 1,070ft of 6ft tall, galvanized chain link. Line posts to be 2inch OD. Terminal posts to be 2 ½ inch OD. All posts to be installed in dirt and set with concrete. The mesh is to be 9-gauge KT. A bottom tension wire is included. The fence line will include (1) 16ft double gate, (1) 6ft walk gate. and (2) 4ft walk gate. All gates to have standard hardware. The price includes the removal and disposal of the existing fence. No other work to be completed.

Price for project above: \$33,600.00

Continued Page Two

Corporate Office
1526 Early Street
Norfolk, Virginia
23502-1604
757-321-6700
Fax 757-321-6710

Peninsula
1807 George
Washington Highway
Yorktown, Virginia
23693
757-316-3600
Fax 757-316-3604

Richmond
11074 Air Park Road
Ashland, Virginia
23005
804-752-7992
Fax 804-752-7121

Northern Virginia
8194 Euclid Court
Manassas Park,
Virginia 20111
703-551-2609
Fax 703-361-2127

Maryland
8580 Mission Road
Jessup, Maryland
20794
410-799-1555
Fax 410-799-0008

Raleigh
6001 Triangle Drive
Suite B
Raleigh, North Carolina
27617
919-571-3252
Fax 919-571-3253



**RESIDENTIAL
COMMERCIAL
HIGH SECURITY**

**"Security in Every
Job"**

PROPOSAL

Date: 3/23/2026

**Company: Prince Edward County Public Schools
To: Clifford Wilkerson**

**From: Chase Allen, Commercial Estimator
chase.allen@herculesfence.com**

Re: High School Baseball/Football Field

The following represents the cost(s) to furnish labor and materials to install the indicated items for the above referenced project:

Galvanized Chain Link:

Hercules to install approximately 1,500ft of galvanized chain link. All portions of the fence will have top and bottom rail. The fence will have 780ft of yellow top rail cap. The new fence heights will match existing. (1) 20ft double gate, (2) 16ft double gates, and (3) 4ft walk gates all to be installed in the fence line with standard hardware. The price includes the replacement of the back stop fence. The removal and disposal of the existing fence is included. All posts to be set with concrete. Dirt spoils spread on site. No other work to be done.

Price for the project above: \$71,380.00

Height of Fence Quantities:

Height	Total Footage
4ft (Outfield and Sidelines)	1,120ft
6ft (Warm Up Area)	144ft
8ft (Dug Outs)	54ft
10ft (Backstop to Dug Out and Behind Dugout)	148ft
20ft (Back Stop)	34ft
Total Footage	1,500ft

Continued Page Two

Corporate Office
1526 Early Street
Norfolk, Virginia
23502-1604
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Fax 757-321-6710

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1807 George
Washington Highway
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757-316-3600
Fax 757-316-3604

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11074 Air Park Road
Ashland, Virginia
23005
804-752-7992
Fax 804-752-7121

Northern Virginia
8194 Euclid Court
Manassas Park,
Virginia 20111
703-551-2609
Fax 703-361-2127

Maryland
8580 Mission Road
Jessup, Maryland
20794
410-799-1555
Fax 410-799-0008

Raleigh
6001 Triangle Drive
Suite B
Raleigh, North Carolina
27617
919-571-3252
Fax 919-571-3253



Board of Supervisors Agenda Summary

Meeting Date: October 13, 2026
Item #: 16-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 funds totaling \$59,897.58 in state funds to the school operating budget as described below. There is no local match required for this appropriation.

FY27 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	250	024020	0099	Other State Funds		\$50,000.00
3 (Rev)	250	024020	0052	Vocational – Equipment Grant		\$3,983.24
3 (Rev)	250	024020	0052	Vocational – Equipment Grant		\$3,054.25
3 (Rev)	250	024020	0013	Industry Certification		\$1,779.39
3 (Rev)	250	024020	0054	CTE/STEM Grant		\$668.21
3 (Rev)	250	024020	0128	Workplace Readiness		\$412.49
4 (Exp)	250	061000	0001	Instruction	\$59,897.58	

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:

On behalf of Prince Edward County Public Schools, we respectfully request that the Prince Edward County Board of Supervisors appropriate an additional \$59,897.58 in state funds to the division's FY2026–2027 School Operating Budget. This request corresponds to School Board Action Item 12A for October 6, 2026.

The requested appropriation consists of the following new state funding:

- \$50,000.00 – Targeted Enriched and Extended School Year or Year Round (ESY/YRS) Grant – New State Appropriation
- \$3,983.24 – CTE State Equipment – New State Appropriation
- \$3,054.25 – CTE State Equipment to Industry Standards (Special Equipment) – New State Appropriation
- \$1,779.39 – CTE Industry Certification Examinations, Licensure Tests and Occupational Competency Assessments Allocations – New Appropriation
- \$668.21 – CTE Industry Credentials for STEM-H Allocation – New Appropriation
- \$412.49 – CTE Workplace Readiness Skills and/or Industry Certification Assessment Allocation – New Appropriation

The ESY/YRS grant will support the division's continued partnership with TNTP to build the leadership team's capacity, collect classroom walkthrough evidence and data, and develop an implementation-ready plan to address the division's mathematics needs. The CTE allocations will support equipment, credentialing, and assessments that enrich programs at the Career and Technical Center.

These funds were not included in the division's originally adopted FY2026–2027 budget. We therefore request appropriation to recognize the additional School Operating revenue and authorize the related instruction expenditures.

Upon appropriation, the updated budget will be as follows:

FY2026-2027 Updated Budget	
School Operating Budget (Original)	\$35,857,743.00
Previous Additional Appropriations	635,389.73
Additional Appropriations – October 6, 2026	59,897.58
Revised School Operating Budget	\$36,553,030.31
Previous School Construction Appropriation – SCAP Grant	\$580,000.00
Combined Revised Budget	37,133,030.31

The previously appropriated \$580,000.00 SCAP grant is included above for the combined budget total. The additional appropriation requested in this letter is \$59,897.58 for School Operating.

UNITED IN EXCELLENCE

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,

A handwritten signature in blue ink, appearing to read "Don Jones", with a long horizontal flourish extending to the right.

Dr. Donald (Chip) Jones, Jr.
Superintendent

A handwritten signature in blue ink, appearing to read "Cainan Townsend", with a long horizontal flourish extending to the right.

Mr. Cainan Townsend
Chair, School Board

DCJ/vmj

pc: School Board Members

Action Item 12A: Local Funds (FY2026-2027)**Subject:**

Request for Appropriation of Additional 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:

- \$50,000.00 – Targeted Enriched and Extended School Year or Year Round (ESY/YRS) Grant – New State Appropriation
- \$3,983.24 – CTE State Equipment – New State Appropriation
- \$3,054.25 – CTE State Equipment to Industry Standards (Special Equipment) – New State Appropriation
- \$1,779.39 – CTE Industry Certification Examinations, Licensure Tests and Occupational Competency Assessments Allocations – New Appropriation
- \$668.21 – CTE Industry Credentials for STEM-H Allocation – New Appropriation
- \$412.49 – CTE Workplace Readiness Skills and/or Industry Certification Assessment Allocation – New Appropriation

Rationale:

The ESY/YRS grant will support the division's continued partnership with TNTP to build the leadership team's capacity, collect classroom walkthrough evidence and data, and develop an implementation-ready plan to address the division's mathematics needs. The CTE allocations will support equipment, credentialing, and assessments that enrich programs at the Career and Technical Center.

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	635,389.73
Additional Appropriations – October 6, 2026	59,897.58
Revised School Operating Budget	\$36,553,030.31
Previous School Construction Appropriation – SCAP Grant	\$580,000.00
Combined Revised Budget	37,133,030.31

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



Board of Supervisors Agenda Summary

Meeting Date: October 13, 2026
Item #: 16-c
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: TRRC Grant #4221 – PEC HIT Park Access Road

Summary:

On August 31, 2026, Prince Edward County received a \$69,676.50 reimbursement from the Virginia Tobacco Region Revitalization Commission under Grant #4221 for expenditures related to the HIT Park Access Road project.

The Industrial Development Authority (IDA) incurred the expenditures. The Board is asked to appropriate the \$69,676.50 reimbursement to the IDA.

FY27 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	24040	0019	TRRC Grants		\$ 69,676.50
4 (Exp)	100	93000	0710	IDA Fund	\$ 69,676.50	
3 (Rev)	710	18010	0070	TRRC Grant - IDA		\$ 69,676.50
4 (Exp)	710	81500	3160	IDA Professional Services	\$ 69,676.50	

Recommendation:

See sample motion.

SAMPLE MOTION: I move the Board of Supervisors to approve and appropriate the FY27 Budget Supplement outlined above.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 13, 2026
Item #: 16-d
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY27 Appropriations – Sheriff's Dept

Summary:

The Sheriff's Department received a \$900.00 donation from Royce Publications Inc. towards Animal Care. The Board is asked to appropriate funds as follows:

FY27 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	18990	0001	Sheriff – Donations		\$ 900.00
4 (Exp)	100	31200	3110	Animal Care	\$ 900.00	

Attachments: N/A

Recommendation:

See sample motion.

SAMPLE MOTION: I move the Board of Supervisors to approve and appropriate the FY27 Budget Supplement as outlined above.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 13, 2026
Item #: 16-e
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: AS400 Replacement

Summary:

The County's AS/400 system houses critical applications and records used by Finance, the Treasurer, and the Commissioner of the Revenue. The current IBM Power9 system is more than five years old, and IBM will no longer provide maintenance support for most Power9 systems as of 12/31/26.

Staff recommends replacing the current system with a new IBM Power11, which includes updated hardware and software, installation and migration services, and a five-year maintenance and support warranty. The existing system will be repurposed for Disaster Recovery, providing additional protection in the event of a system outage. The proposal also includes an automated digital backup system specifically designed for the AS/400 environment.

The total project cost is \$102,915. The County set aside \$32,500 in FY26 and an additional \$32,500 in FY27, leaving \$37,915 to be funded from the Computer System line item.

Staff recommends that the Board approve the \$102,915 purchase and implementation.

Attachments: CAS Severn Proposal

Recommendation: See sample motion.

SAMPLE MOTIONS:

I move that the Board approve the \$102,915 AS/400 system replacement and backup project as proposed, with the remaining \$37,915 funded from the Computer System line item.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

Prince Edward County Preliminary IBM Power11 System Recommendations



September 22, 2026

Submitted by:

Kathy Evans
Senior Account Executive
kevans@cassevern.com
301.873.9843

Proprietary Notice: The information contained in this proposal constitutes a trade secret and is confidential. It is furnished to Prince Edward County with the understanding that it will not be disclosed to other parties or vendors.

July 23, 2026
Preliminary Power11 Production System Summary

Mr. Shawn Howard
IT Manager
Prince Edward County
124 North Main Street
2nd Floor
Farmville, VA 23901

Dear Shawn:

CAS Severn, Inc. is recommending IBM Power11 Production Systems that will provide the recommended server environment for your BAI applications. The timeline is important as your IBM System is over 5 years old in 2026. In addition, IBM has announced that the Power9 System hardware components could no longer be upgraded after December 2024 and maintenance support will no longer be available after January 2026 for most IBM Power9 Systems.

The proposed Power11 will require two LAN connections for the standard LAN interface for the server and the system console. Any additional cabling services are the responsibility of the County. The proposed Power11 includes, (1) i OS processor license, 64GB Memory, (2) 800B Mirrored NVMe Flash Drives, V7R6 Operating System, LAN Console Support, 5-Year IBM Hardware and Software Maintenance and Support Warranty, and CAS Severn Installation and Migration Services. The existing LT06 Tape Drive on the Production System has been retained, reducing the investment price and maintenance coverage is also included.

Two alternatives are recommended that include (1) the Power11 System as implemented today as a single system, and (2) a Disaster Recovery (DR) scenario, retaining the existing Power9 System in a cold or warm state to be used in the event of a long-term outage. The existing Power9 would be relocated and installed in a secure environment such as the 911 Center Relocation services are the responsibility of the County. Services in the event of an emergency are not included in this proposal. Access to this server environment is the sole responsibility of the County. It is recommended to test the DR scenario annually and a Statement of Work for CAS services will be provided upon request. Maintenance is not included for the Power9 or the refurbished tape drive.

The Fixed Fee recommendations include the Power11 System and CAS Severn implementation services as described in the Statement of Work under separate cover. The new Power11 system will be ordered in time to meet the October/November planned installation date that will avoid additional maintenance fees on the existing Power9 System. If the installation is delayed, additional Power9 IBM maintenance and support fees will apply.

Proposed Server Benefits

- ✓ New Generation Technology
- ✓ Eliminates V7R6 Operating System Upgrade (Approximately \$5,000)
- ✓ Provides a solid 5-6 Year Technology Plan
- ✓ An increase in Memory, Disk Capacity and Performance
- ✓ The proposed Power11 System recommendations include a Five-Year IBM 24x7 Hardware and Software Maintenance and Support Warranty
- ✓ LT06 Tape Drive Maintenance Coverage

CAS Severn Cooperative Purchasing Agreement

Prince Edward County has the option to leverage the GOVMVMT #4400012309 Cooperative Agreement. Virginia Commonwealth municipalities are approved to use cooperative marketing purchasing vehicles to secure IT purchases. Cooperative purchasing contracts are available to all schools and municipalities and include advantageous pricing discounts.

Thank you for your consideration of IBM and CAS Severn products and services. Please do not hesitate to call me with any questions that you have at 301.873.9843.

Regards,
Kathy Evans
Senior Account Executive
CAS Severn, Inc.
301.873.9843

IBM Power11 Server Investment Summary

Fixed Fee Investment Price

IBM Power11 Production System

New Power11 Production System with (2) 800GB NVMe Flash Drives, 5-Year Warranty, and CAS Severn On-site Implementation Services	\$71,323
---	----------

Optional IBM 60-Month Lease Monthly Payment Estimate	\$ 1,382
--	----------

IBM Power11 Production System with Disaster Recovery

New Power11 Production System with (2) 800GB NVMe Flash Drives, 5-Year Warranty, and CAS Severn On-site Implementation Services	\$77,923
---	----------

Optional IBM 60-Month Lease Monthly Payment Estimate	\$ 1,514
--	----------

LaserVault ViTL Recommendation*

\$24,992

Virtual Tape Library ViTL(TM) Emulation with (1)Virtual i-SCSI Port, 5-Year Support, 4-Hour Remote Installation Services, and Knowledge Transfer

* Software includes support for one physical i-SCSI connection and up to 64 Virtual Ports

*Customer provides physical/VM installation

Important Notes

*This document is valid for thirty days and is for planning purposes only.

* IBM Hardware and Software products and services are not returnable.

*If the Timeline is delayed, additional Power9 Maintenance Fees will apply.

Pricing

* Applicable travel, travel time, and incidental expenses are included.

***PAYMENT IS DUE FOR THE POWER11 SYSTEM UPON ARRIVAL AT PRINCE EDWARD COUNTY. THE SYSTEM PAYMENT IS NOT ASSOCIATED WITH THE DATE OF THE SERVICES ENGAGEMENT OR THE COMPLETION OF THE INSTALLATION AND MIGRATION SERVICES.**

*The final pricing is based on exclusive discounts from IBM which may be withdrawn at any time until the proposed IBM server is shipped. If IBM withdraws the exclusive discounts, the pricing in the CAS Severn Proposal will change. This purchase is not intended to be acquired through CAS Severn's GSA Contract.

*An approved Prince Edward County credit card can be used for the purchase. If an approved credit card is used, CAS Severn, Inc. will apply a 4.5% processing fee to the Final Purchase Investment Price.

****Payment Terms: 10% Retainer plus full payment upon delivery. If the system is leased, the retainer is waived if CAS receives the signed Certificate of Acceptance.***

*The price quoted for CAS assumes a standard unmodified Customer Agreement. Revisions to the terms and conditions of the agreement may result in the proposal being rebid or declined. A Prince Edward County Purchase Order is also acceptable.

Statement of Work – Implementation Services Summary

CAS Severn will provide engineering services for the hardware installation and migration services to Prince Edward County for the replacement of the existing IBM Power9 Server.

Implementation Services

Project Scope

1. Migration services from the Power9 to the Power11

1. Plan the Upgrade
2. Unpack system and tape drive
 - ✓ Install adjustable rails in existing rack
 - ✓ Install system and tape in rack
 - ✓ Customize LAN console connection
 - ✓ Install V7R6 program and PTF images
 - ✓ Update V7R6 Fixes on Power9
3. Migrate the system
 - ✓ Load Client/IBM programs and data
 - ✓ Apply 7.6 fixes
 - ✓ Install IBM License Keys
 - ✓ Verify Service Agent
4. Prepare Power9 system to be DR, if selected
 - ✓ Update Licensed Internal Code
 - ✓ Update OS fixes
 - ✓ Create Full save backup
 - ✓ Power down system to be removed
 - ✓ Verify tape drive operations
5. Remove system at the Production location (County assistance is required)

2. CAS Severn will provide optional on-going Systemi engineering and support services upon request.

CAS Severn Responsibilities

CAS Severn will provide technical direction and management of CAS Severn engineering and/or project personnel. This direction will provide a framework for project planning, communications, reporting, procedural and contractual activity. This activity includes:

Planning

1. Review the SOW and the contractual responsibilities of both parties with Prince Edward County designated point of contact.
2. Maintain project communications and/or status of scope of work.
3. Establish documentation and procedural standards for the deliverables identified in the Scope of Work.

Project Tracking and Reporting

1. Review scope or project tasks, schedules, and resources and make changes or additions, as appropriate.
2. Review the CAS Severn standard invoice format and billing procedure to be used on the project, with the Prince Edward County designated point of contact.
3. Conduct regularly scheduled project status meetings, if necessary.
4. Administer the Change Control Procedure with the Prince Edward County designated point of contact.
5. Coordinate and manage the technical activities of CAS Severn project personnel.

Prince Edward County Responsibilities

Prince Edward County must designate an authorized individual who will be CAS Severn's primary contact and liaison. This person is responsible for all critical and non-critical engagement tasks including, but not limited to, the following:

1. Reserve facilities (conference rooms, labs, staging areas, etc.).
2. Provide any prerequisite documentation, configuration, information, and diagrams needed to complete the tasks described in the scope of work.
3. Provide access to grounds, facilities, and equipment as required.

In the case that the Scope of Work requires CAS Severn to have access to computer systems for purposes of installation, changes and/or analysis, Prince Edward County will be responsible for the following:

1. Provide guidance on Prince Edward County's operational security policies.
2. Provide access or assist CAS Severn project staff in gaining access to systems for the purpose of the work being performed.
3. Ensure that backups are completed of all data that may be affected by any work performed by CAS Severn.
4. Ensure necessary power and cooling exists to support any new equipment prior to equipment arrival/installation.
5. Ensure rack system, network connections, and storage connections related to new installation/upgrade are in place and operational prior to CAS Severn's equipment installation.

Schedule

The project or scope of work schedule for CAS Severn technical and engineering services will be determined upon the receipt of written authorization from Prince Edward County of the acceptance of this Statement of Work, the tasks ordered and the final approved project plan.

Change Order Procedures

Changes to this Statement of Work must be agreed upon by CAS Severn and Prince Edward County in writing and can be requested by contacting Kathy Evans at 301.873.9843.

Completion Criteria for Fixed Price Services

CAS Severn will have fulfilled its obligations under this SOW when one of the following first occurs:

1. CAS Severn accomplishes all the CAS Severn activities described in Section 1 Scope of Work.
2. Term of the Agreement has been reached.
3. The Prince Edward County or CAS Severn terminates the agreement in accordance with the provisions of the Additional Terms and Conditions listed below.

Pricing for Fixed Price Services

1. The table below provides pricing information. CAS Severn will invoice Prince Edward County at the completion of all activities identified in the Scope of Work. CAS Severn travel time and expenses are included in the rates listed below.
2. On-going services are offered on a standard Time and Materials basis and Prince Edward County will be billed for actual work performed. CAS Severn will track and invoice travel and other material expenses at actual cost.

Installation Services	Fixed Fee/Hourly Rate
1. CAS Severn Implementation Services per Project Scope above. Senior Systems Engineer –L-ENG-04.	Included
2. Optional Ongoing T&M Services Upon Request	\$260/Hour

1. Travel Expenses are included in #1 above.
2. The term of this services agreement expires on December 1, 2027, if either party requests termination in writing.
3. The price quoted above is valid for 30 days.

Additional Terms and Conditions for Fixed Price Services

CAS Severn will provide the services as stated in Section 1, Scope of Work under the following Terms and Conditions.

1. CAS Severn will make a reasonable effort to respond via telephone to support service requests within four business hours.
2. CAS Severn will make a reasonable effort to respond to requests for on-site support within two business days.
3. This work will be performed during CAS Severn's normal business hours, Monday-Friday, 8am-6pm. Evening, holiday, or weekend work must be scheduled a minimum of one week in advance. Unscheduled services will be charged at a premium rate of 150% the standard hourly rate.

4. In the event of system outage, which renders mission-critical applications or IT computer resources unusable, CAS Severn will make a reasonable effort to provide a service technician on site within 24 hours of an emergency request (where applicable in the Scope of Work).
5. In cases where Prince Edward County's equipment or software is not currently under maintenance and support from the Original Equipment Manufacturer (such as third-party maintenance suppliers), CAS Severn may be constrained in resolving problems or making changes where such support is not in place. CAS Severn, with authorization from the customer, will assist the customer on a time and materials basis in any attempts to resolve issues with equipment and software where feasible but cannot guarantee the outcome. The customer is responsible for acquiring OEM support for problem resolution.
6. The services offered are on a fixed price basis. CAS Severn will invoice Prince Edward County for the total amount (or predetermined incremental amounts) at the completion of the services identified in the Scope of Work.
7. CAS Severn and Prince Edward County may extend the term or funding of this agreement by mutual consent and in writing.
8. The price quoted for CAS Severn services assumes a standard unmodified CAS Severn services agreement is in place between CAS Severn and Prince Edward County. Revisions to the terms and conditions of the services agreement may result in the services being rebid or declined.

Authorization

Signing below indicates Prince Edward County's acceptance of this Proposal and Statement of Work.

Accepted by:
CAS Severn, Inc.

By

Authorized Signature

Anthony Fares

Name (Type or Print)

VP of Engineering

Title (Type or Print)

Date (Type or Print)

Prince Edward County

Client Name

By

Authorized Signature

Name (Type or Print)

Title (Type or Print)

Date (Type or Print)



**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 16-f
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: Health Department – Card Access System

Summary:

Hudson Payne Electronics Corporation has provided a quote of \$39,464.00 to upgrade the card access system at the Prince Edward Health Department. The work includes installation of electric strikes and panic hardware components, card readers, a camera and viewing application, power supplies, reader boards, and final testing and commissioning.

The Prince Edward Health Department will reimburse the County for the full project cost. The County will initially pay the project expenses and subsequently invoice the Health Department for reimbursement.

Staff requests that the Board of Supervisors approve the \$39,464.00 expenditure for the card access upgrade and authorize staff to proceed with the work and bill the Prince Edward Health Department for the associated costs.

Attachments: Hudson Payne Electronics Corporation Quote

Recommendation: See sample motion.

SAMPLE MOTIONS:

I move that the Board of Supervisors approve the expenditure of \$39,464.00 for the card access upgrade at the Prince Edward Health Department, with the full cost of the project to be reimbursed by the Health Department,

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

HUDSON PAYNE ELECTRONICS CORPORATION
5174 SOUTH AMHERST HIGHWAY
PO BOX 780
MADISON HEIGHTS, VIRGINIA 24572
PH: 434.847.5583
FA: 434.847.5583
EMAIL: KEITH@HUDSONPAYNE.COM
DCJS11-2167

September 30, 2026

Randy Cook

Prince Edward County
County Administration Office
Post Office Box 382
Farmville, Virginia 23901
PH: 434-392-8837
CE: 434-547-2058
EM: rcook@co.prince-edward.va.us

Randy:

Thank you for your request for a quote regarding the card access upgrade at Prince Edward Health Department. We appreciate the opportunity to serve the County of Prince Edward.

Scope of Work & Pricing

Installation of one electrified kit for a vertical rod retraction panic bar, 6 recessed electric strikes, 7 readers, one camera, camera viewing app for owner supplied PC, power supplies, and reader boards.
Cost: \$39,464.00

Project Specifications

- The doors will not be monitored by a door position switch.
- Owner will install lever trims and standard hardware where needed.
- Owner will provide 120 VAC for panic hardware power supply.
- No request-to-exit PIR sensor will be installed.
- Final testing and commissioning are included in the quoted price.

Exclusions

The following items are not included in this quote:

- Trim work, drywall patching, or painting

Hudson Payne looks forward to another successful project with the County of Prince Edward.

Best Regards,
Keith Franklin
Keith Franklin
QB 17237



**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 17
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: Waiver of Business Park Covenants

SUMMARY: The Industrial Development Authority (IDA) requests a covenant waiver for the sale of 1.921 acres at State Route 778 and Dominion Drive for construction of a probation and parole office. The parcel is shown on the June 10, 2026 plat recorded in Slide B, #102 #4. The covenants run with the land. Counsel identifies Section H.1 as authorizing the Board to waive or amend them. The waiver must be recorded at or before closing.

The request would waive all covenants for this parcel only except D.1 (7,000-square-foot minimum principal building), E (utilities), and F (sale and lease provisions, including repurchase and first-refusal rights). Section F would be modified to provide a 90-day notice and cure period. Other parcels and applicable regulatory requirements are unaffected.

ATTACHMENTS: Draft County-IDA Agreement
Recorded protective covenants included in Instrument #200802719

RECOMMENDATION: Approve the waiver and agreement, subject to final legal review.

SAMPLE MOTION: I move the Board of Supervisors:

- a. Approve the parcel-specific waiver under Section H.1, retaining Sections D.1, E, and F and adding a 90-day notice and cure period under Section F;
- b. Approve the County-IDA agreement consistent with these terms, subject to approval as to form by the County Attorney; and
- c. Authorize the County Attorney to finalize the agreement and recordable waiver, authorize the Board Chair to execute them after approval as to form, and authorize recordation at or before closing.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

AGREEMENT

This agreement is made between The Board of Supervisors of Prince Edward County, Virginia (hereinafter called "County"), and The Prince Edward County Industrial Development Authority (hereinafter called "IDA"), as follows:

WHEREAS, the IDA is the owner of a tract of land containing 1.921 acres, more or less, at the corner of State Route # 778, Dominion Drive, located in the Prince Edward County Industrial Park, in the Farmville Magisterial District, Prince Edward County, Virginia, and recently surveyed as shown on that certain plat of survey by Elisha E. Hodges, III, of Maxey & Associates, P.C., dated June 10, 2026, and recorded in Slide B, #102 #4, in the Clerk's Office of the Circuit Court of Prince Edward County, Virginia; and

WHEREAS, the IDA intends to transfer said property to a third party and is seeking the agreement from the County, under certain terms and conditions related to previous protective covenants and conditions.

NOW, THEREFORE, for and in consideration of the transfer of said property by the IDA and the conditions and agreements contained herein, the County and the IDA hereby agree as follows:

A. The IDA must provide the County with the details of any proposed resale of all or any portion of said property and must receive written approval from the County for the resale of all or any portion of said property. The County may require a public hearing prior to any such approval.

B. One hundred percent (100%) of the sales proceeds from any resale of said property shall be transferred by the IDA to the Treasurer of Prince Edward County for deposit in the County's General Fund. The IDA shall provide a copy of the settlement statement for any resale of said property showing the proceeds and further shall provide the County with an affidavit that the settlement statement contains a complete accurate accounting of all monies received and disbursed.

C. Any resale of all or a portion of said property shall be subject to the existing protective covenants and conditions affecting said property which shall not be amended or changed by the IDA without written approval by the County.

D. So therefore, the IDA is asking that the County approve the following changes to the protective covenants and conditions as recorded in the Clerk's Office of the Circuit Court of Prince Edward County, Virginia, as Schedule A of Instrument #200802719, as it relates to waving, as to this parcel only, all covenants other than Sections D.1, E and F, which shall no longer apply to this parcel. Section F, which has a repurchase right and right of first refusal, this parcel owner shall also be entitled to a 90-Day notice and cure period.

E.. Any notice to be given to the County pursuant to the terms of this agreement shall be sent to:

County Administrator
Prince Edward County
Post Office Box 382
Farmville, Virginia 23901

Any notice to be given to IDA pursuant to the terms of this agreement shall be sent to:

Prince Edward County Industrial Development Authority
Post Office Box 625
Farmville, Virginia 23901

In witness, the parties have executed this agreement at Farmville, Virginia on the _____ day
of _____, 2026..

THE BOARD OF SUPERVISORS OF
PRINCE EDWARD COUNTY, VIRGINIA

By: _____
Chairman

PRINCE EDWARD COUNTY
INDUSTRIAL DEVELOPMENT
AUTHORITY

By: _____
Chairman

EXHIBIT "A"

PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS
FOR THE
PRINCE EDWARD COUNTY INDUSTRIAL PARK
COUNTY OF PRINCE EDWARD, VIRGINIA

Adopted: March 10, 1992

WHEREAS, the County of Prince Edward, Virginia, hereinafter referred to as the "County", is the owner of the Prince Edward County Industrial Park, hereinafter referred to as "Park" and

WHEREAS, the County intends to sell and/or lease parcels of land in the Park for industrial uses,

NOW, THEREFORE, the County hereby declares and provides that each and every parcel of the Park shall be conveyed subject to the following conditions, covenants, restrictions which shall be binding upon the Grantee, his heirs, successors, or assigns, to insure proper use and appropriate development of each building site and the grounds thereof; to protect the environment and aesthetics in this Park; to guard against the erection thereof of structures built of improper or unsuitable materials; and in general to provide for a high quality of development so that each building site will not adversely affect the health or safety of residents or workers in the area nor be detrimental to the use or development of other properties in the Park, and

FURTHER, that a copy of this covenant shall be recorded in the Clerk's Office of the Circuit Court of Prince Edward County, Virginia, and shall be binding upon and running with the land, including each and every parcel whether sold or leased in whole or in part and by reference made a part of each and every deed, option, lease or other grant of any interest in and to any parcel thereof as a part of the terms thereof.

A. Approval of Plans

1. No improvements, signs, outdoor lighting, fences, walls, or public utility structure shall be erected, placed, or altered on any building site until the building or other improvement plans, specifications and plot plan showing the location of such improvements on the particular building site have been submitted to and approved in writing by the Prince Edward County Planning Commission and the Board of Supervisors of Prince Edward County as to conformity and harmony of external design with existing structures in the development, and as to location of the improvements on the building site giving due regard to the anticipated use thereof as same may affect adjoining structures, uses and operations, and as to location of the improvements with respect to topography, grade and finished ground elevation.
2. No billboards or advertising signs other than those identifying the name, business, and products shall be permitted, except that a sign offering the premises for sale or lease may be permitted. No signs which have an intermitting beam or rotating

beam shall be permitted. Directional signs of two feet square or less are permitted. No signs shall be erected or altered without the prior approval of the Prince Edward County Planning Commission and the Board of Supervisors of Prince Edward County.

3. Outside storage shall be confined to locations and screening thereof as approved in writing by the Prince Edward County Planning Commission and the Board of Supervisors of Prince Edward County.
4. Landscaping shall be required in form and manner acceptable to, and according to plans approved in writing by the Prince Edward County Planning Commission and the Board of Supervisors of Prince Edward County.

B. Yard Requirements and Uses

The minimum front yard set back shall be fifty (50) feet. The maximum front yard set back shall be one hundred (100) feet. Rear yard and side yard set backs shall be no less than twenty-five (25) feet, unless otherwise specified in the subdivision plat of said park, which shall be controlling, except that the minimum corner side yard shall be fifty (50) feet.

C. Parking Requirements

1. The Grantee shall not use any of the property within the minimum front yard set back for the parking of any automobiles, trucks, equipment, or the storage of any materials whatsoever.
2. The Grantee shall provide adequate paved off-street parking for all employees, clients and visitors.
3. No parking, loading, or unloading shall be permitted on any public road right-of-way.

D. Building Requirements

1. The minimum size of the principal building, excluding buildings for storage and/or service, shall be 7,000 square feet.
2. No temporary buildings, travel trailers, mobile homes, or storage facilities shall be stored on a lot except such buildings, trailers, homes or facilities which may be necessary during construction periods but then only for the periods during which actual construction is being pursued.

E. Utility Requirements

1. The Grantee shall be required to connect to the municipal water and waste water systems of the Town of Farmville unless otherwise approved by the Board of Supervisors of Prince Edward County.

2. Distribution of primary electrical service to the Park shall be overhead in design. Individual electrical service to the Grantee shall be underground primary and underground secondary, unless otherwise approved by the Board of Supervisors of Prince Edward County. The cost of the installation of the electrical service, both primary and secondary, shall be paid by the Grantee.

F. Sale or Lease Arrangements

1. The sale or lease of all parcels of land in this Park by the County shall be done and made in accordance with and pursuant to the provisions of Sections 15.1-18, 15.1-261.1 and 15.1-262 of Title 15 of the Code of Virginia, 1950, as amended.
2. (a) In the event the grantee, his heirs, successors or assigns, fail to commence construction from within one year from the date of purchase, the County shall have the unqualified right and option, in its sole discretion, to repurchase the land at the original sale price. The County's failure to repurchase shall not be deemed a waiver of the right and option to repurchase.
(b) The term "commence construction" shall mean that the planned improvement is under contract for construction by a duly licensed contractor which contract shall have a completion date, and a commencement of work date of not less than six (6) months from the date of said contract, and shall be secured by a payment of and performance bond satisfactory to the County which shall include the County of Prince Edward as a named obligee.
3. (a) Should the grantee of any parcel of unimproved land desire or intend to sell or transfer said parcel or any part thereof, the County shall have the right of first refusal to purchase the same at the original sale price. In such instances the grantee shall notify the County by registered letter of its desire or intent to sell.
(b) In the event the County does not exercise its right of first refusal as provided above within forty-five (45) days from receipt of said registered letter, the grantee shall be free to sell said parcel or part thereof to a third party, subject to all of the conditions, covenants and restrictions set forth herein.

G. Maintenance and Operation

1. All grass, trees and shrubbery shall be kept in good appearance at all times. All grass and weeds shall be cut and shrubbery trimmed as necessary to maintain a neat appearance. If these conditions are not maintained satisfactorily to the County, the County may serve written notice upon the owner or his agent and if not complied with within one week, the County may correct the condition and bill grantee for actual cost of same.

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Subdivision Certificate

I, E.E. Hodges, III, L.S., do hereby certify that the property embraced within the limits of this survey is in conformance with the Subdivision Ordinance and that the property was conveyed to Prince Edward County Industrial Development Authority by deed recorded as Instrument number 200601797 recorded in the Clerk's Office of Prince Edward County, Virginia.



Date June 10, 2026

Land Surveyor

Owners Consent TM 51-10-2A

The Subdivision shown on this plat is with the free consent and in accordance with the desire of the undersigned owners, proprietors and trustees, if any.

Date 8/3/2026

Authorized Representative of The Prince Edward County Industrial Development Authority

Notary

STATE OF Virginia

CITY/COUNTY OF Prince Edward

I, Theresa Morgan Tapscott, a Notary Public in and for the State and City/County aforementioned; do hereby certify that Pringle Jackson, Chair Prince Edward County IDA has on this 3rd day of August, 2026 acknowledged the foregoing before me.

Notary Public

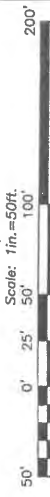
Notary Registration Number 1708362

My Commission expires the 28th day of February, 2030.

Subdivision Survey

Tax Parcel No. 51-10-2A

Farmville Magisterial District, Prince Edward County, Virginia
June 10, 2026
Scale: 1 in. = 50 ft.



The subdivision of property shown hereon is approved by the undersigned in accordance with existing regulations and may be admitted to record.

Date 8/4/2026

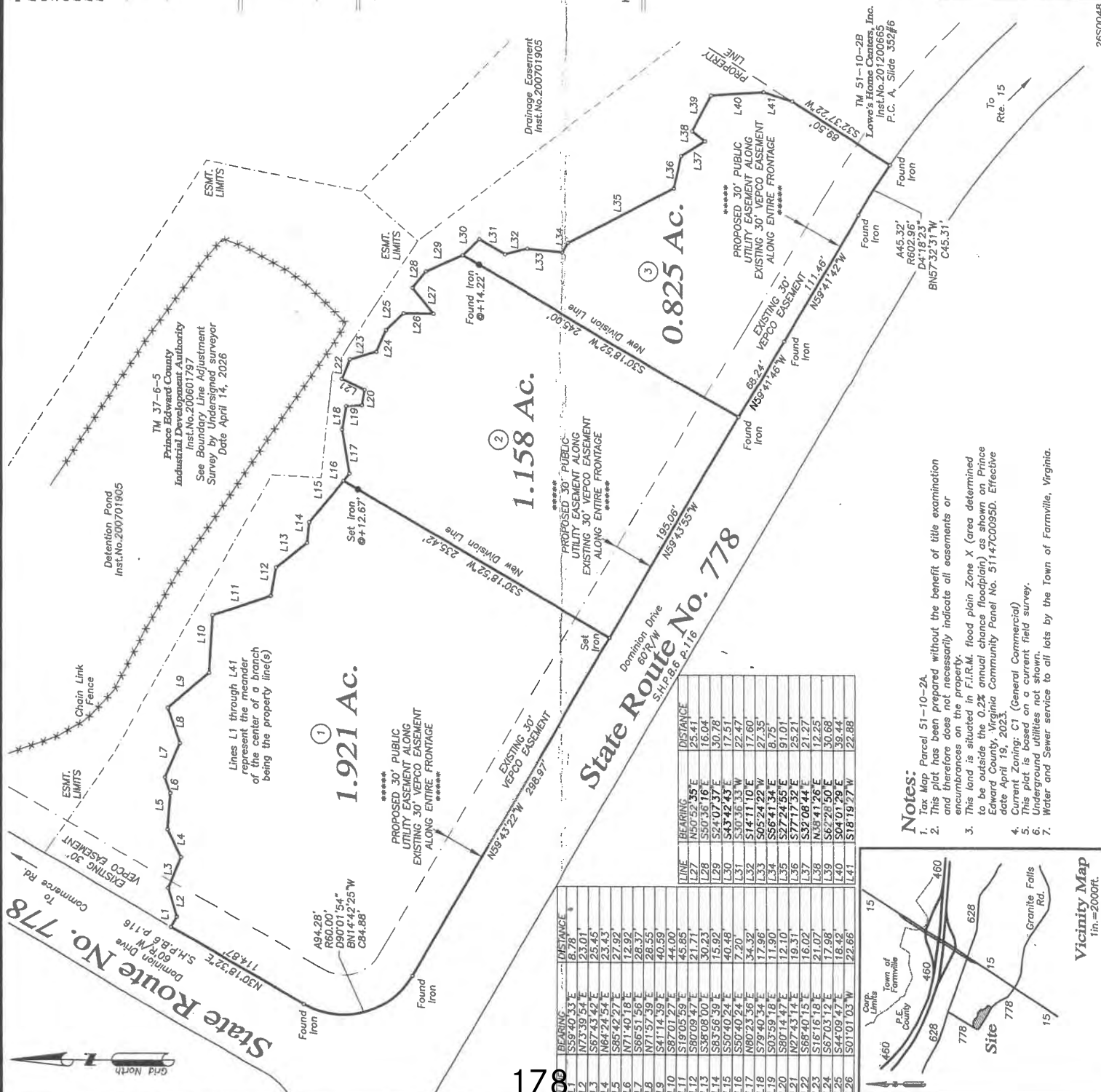
Subdivision Administrator

Date 8/3/2026

Virginia Department of Transportation

Maxey & Associates, P.C.

Land Surveyors • Engineers • Planners • Consultants
P.O. Box 90 • Farmville • Virginia • 23901 • Tel: 434-392-8827



Notes:

1. Tax Map Parcel 51-10-2A.
2. This plat has been prepared without the benefit of title examination and therefore does not necessarily indicate all easements or encumbrances on the property.
3. This land is situated in F.L.R.M. flood plain Zone X (area determined to be outside the 0.2% annual chance floodplain) as shown on Prince Edward County, Virginia Community Panel No. 511-47C005D. Effective 10/19/2023.
4. Current Zoning: C1 (General Commercial).
5. This plat is based on a current field survey.
6. Underground utilities not shown.
7. Water and Sewer service to all lots by the Town of Farmville, Virginia.





**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 18
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: County Administrator's Report

SUMMARY:

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

COST:

ATTACHMENT:

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 19-a
Department: Board of Supervisors
Staff Contact: Donna Nunnally
Agenda Item: Treasurer's Report

SUMMARY:

The Treasurer's Report is attached.

Cost:

Attachments: Treasurer's Report

Recommendation:

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

Prince Edward Board of Supervisors Treasurer's Report
August 2026

Bank Account Balances						
Name of Bank	Ref #	Int. Rate		Int. Paid	Bank Balance	Available Balance
Benchmark Pooled Fund Account	7654	2.25		\$21,461.44	\$ 9,205,899.39	
Benchmark Social Services	9746				\$ 284,863.98	
Benchmark School Fund	3352				\$ 1,095,850.88	
Benchmark Food Service	3742				\$ 268,719.35	
TOTAL						\$ 10,855,333.60

Certificates of Deposit						
	Ref #	Int. Rate	Term	Maturity	Bank Balance	Available Balance
Benchmark						
Recreation Fund	0998	3.55	36	02/14/27	\$ 19,218.64	
Benchmark 5 Yr CD-letter of credit	0632	1.99	60	01/07/27	\$ 690,043.00	\$ 709,261.64
Farmers Bank						
Underground Storage	2478	2.48	36	10/27/27	\$ 24,241.35	\$ 24,241.35
Virginia Investment Pool	184	3.80			\$13,458,418.24	\$13,458,418.24
TOTAL						\$ 14,191,921.23

GRAND TOTAL						\$ 25,047,254.83
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Prince Edward Board of Supervisors Treasurer's Report
August 2025

Bank Account Balances						
Name of Bank	Ref #	Int. Rate		Int. Paid	Bank Balance	
Benchmark Pooled Fund Account	7654	2.65		\$38,116.31	\$ 19,432,539.92	
Benchmark Social Services	9746				\$ 288,611.48	
Benchmark School Fund	3352				\$ 1,908,083.65	
Benchmark Food Service	3742				\$ 52,613.51	
TOTAL					\$ 21,681,848.56	\$ 21,681,848.56

Certificates of Deposit						
	Ref #	Int. Rate	Term	Maturity	Bank Balance	Available Balance
Benchmark						
	0994	1.00	24	01/15/26	\$ 125,678.22	
	0995	1.00	24	01/15/26	\$ 125,678.22	
Recreation Fund	0998	3.55	36	02/14/27	\$ 18,560.45	
Benchmark 5 Yr CD-letter of credit	0632	1.00	60	01/04/26	\$ 679,852.06	\$ 949,768.95
Farmers Bank						
Underground Storage	2478	2.48	36	10/27/27	\$ 23,649.37	\$ 23,649.37
Virginia Investment Pool	184	4.45			\$12,941,182.80	\$12,941,182.80
TOTAL						\$ 13,914,601.12

GRAND TOTAL						\$ 35,596,449.68
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**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 19-b
Department: County Administration
Staff Contact: Crystal Baker
Agenda Item: Review of Accounts & Claims

SUMMARY:

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

Cost:

Attachments:

Recommendation:

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

FROM DATE- 9/01/2026
TO DATE- 9/30/2026

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$	PAY	\$
100	GENERAL FUND	\$2,872,878.76		
205	EMS DISTRICT FUND	\$61,817.37		
501	WATER FUND	\$209,665.38		
502	SEWER FUND	\$99,896.17		
520		\$75,982.44		
705		\$177,974.56		
741	PIEDMONT COURT SERVICES FUND	\$4,889.76		
	TOTAL	3,503,104.44		

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3681	MAIL CHIMP AUG 26 CREMATION	33.13 1,765.00 1,798.13 *
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3681	CTY COMM HRS AUG 26	4,165.00 4,165.00 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579	BACK TO SCHL/FALL SP	215.00
	15240	FARMVILLE NEWSMEDIA	129579	PT VISITOR CENTER AD	247.34
	15240	FARMVILLE NEWSMEDIA	129579	BOS 9/8 MEETING AD	430.57
	15240	FARMVILLE NEWSMEDIA	129579	IFB LANDFILL	221.64 1,114.55 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1555	OMNI RICHMOND PRIDE	240.33
	11250	BENCHMARK COMMUNITY BANK	1555	OMNI RICHMOND TOWNSN	211.63
	11250	BENCHMARK COMMUNITY BANK	1555	OMNI RICHMOND C-JONE	211.63 663.59 *
5540	11250	Travel-Conventio & Educa BENCHMARK COMMUNITY BANK	1555	VACO CONF REGISTRATN	1,925.00 1,925.00 *
6040	31339	ADP Equipment VERIZON WIRELESS	242374982	BOARD OF SUPERVISORS	557.60 557.60 * 10,223.87 **
012110	COUNTY ADMINISTRATOR				
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4	WORKERS COMP INS	54.59 54.59 *
3160	29270	Professional Services TIMMONS CONSULTING SERVICE	CRT 0141	PROFESSIONAL SERVICE	1,752.66 1,752.66 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982	COUNTY ADMIN	149.88 149.88 *
5510	11080	Travel-Mileage BAKER CRYSTAL	MILEAGE 0926	TRAVEL MILEAGE	148.54 148.54 *
5530	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	MEAL REIMB 0926	MEALS @ CONFERENCE	82.23
	11250	BENCHMARK COMMUNITY BANK	1554	HOTEL CONF C BAKER	255.82
	11250	BENCHMARK COMMUNITY BANK	1554	GRATEFUL FED IDA MTG	75.00
	11250	BENCHMARK COMMUNITY BANK	1554	APPRECIATION E ESTES	20.18
	11250	BENCHMARK COMMUNITY BANK	1555	MEAL @ CONFERENCE	76.70
	11250	BENCHMARK COMMUNITY BANK	1555	OMNI RICHMOND DS	259.33 769.26 *

MAJOR# ACCT# 5540	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0926	VACO CONF REGISTRATN	ACCOUNT TOTAL 350.00 350.00 *
5810	23445 NATIONAL ASSOC OF COUNTIES	202653084	DUES 1/1 TO 12/31/27	ACCOUNT TOTAL 450.00 450.00 *
6001	Office Supplies			
	10259 AMAZON CAPITAL SERVICES	1CL1-Y1J6-RFYT	FILES/PENS/TABS/PAPR	135.76
	10259 AMAZON CAPITAL SERVICES	1PLK-VNRJ-L7VG	PACKETS	8.83
	18863 TANYA SINGLETON	3911 ADMIN	WATER/RENTAL 3RD FL	44.99
	20600 KEY OFFICE SUPPLY	606904	LEGAL PADS CIR CRT	51.50
	29793 MULTI SERVICE TECHNOLOGY S	4F9CDD7D	CREAMER/COFFEE	40.59
6012	Books and Subscriptions		ACCOUNT TOTAL	281.67 *
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	OPEN AI SUBSCRIPTION	20.00
	11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0926	START MEETING	13.37
	11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0926	ZOOM SUBSCRIPTION	167.90
012210	LEGAL SERVICES		ACCOUNT TOTAL	201.27 *
2700	Worker's Compensation		MAJOR TOTAL	4,157.87 **
3160	Professional Services			
	10651 AQUALAW PLC		WORKERS COMP INS	ACCOUNT TOTAL 216.12 216.12 *
	17497 HEFTY, WILEY & GORE PC	18382 0354 002	COLLINS CASE	2,211.40
	27812 SPILMAN THOMAS & BATTLE PL	14518	LEGAL SERVICES	8,000.00
	28062 SANDS ANDERSON PC	5569164	BOWMAN ZONING VIOLAT	252.00
	29126 TERRI ATKINS WILSON PC	909894 110729	J R THAPRE TRUCKING	8,187.47
012220	PERSONNEL	1091 MAY 2026	LEGAL SERVICES	1,150.00
3199	Purchase of Services		ACCOUNT TOTAL	19,800.87 *
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	MAJOR TOTAL	20,016.99 **
	15145 FADS	PECA260831	BACKGROUND CHECK	15.00
6010	Supplies		DRUG TEST	135.00
	10259 AMAZON CAPITAL SERVICES	1CL1-Y1J6-RFYT	ACCOUNT TOTAL	150.00 *
012310	COMMISSIONER OF REVENUE		ENVELOPES/PINS	ACCOUNT TOTAL 32.08 32.08 *
2700	Worker's Compensation		MAJOR TOTAL	182.08 **
	31421 VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	ACCOUNT TOTAL 29.09 29.09 *

MAJOR# ACCT# 5530	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	0531 COR 0926	MEAL @ CONFERENCE	27.46
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0926	MEAL @ CONFERENCE	30.27
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0926	MEAL @ CONFERENCE	59.41
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0926	HOTEL 24 SOUTH CONF	392.10
				ACCOUNT TOTAL	509.24 *
6001	11250	Office Supplies BENCHMARK COMMUNITY BANK	0531 COR 0926	COMM FOR CANS SUPPLY	19.22
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0926	OFFICE SUPPLIES	36.79
				ACCOUNT TOTAL	56.01 *
				MAJOR TOTAL	594.34 **
012410		TREASURER			
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	30.32
				ACCOUNT TOTAL	30.32 *
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	2777 TREAS 0926	PAYFLOW/PAYPAL	11.30
				ACCOUNT TOTAL	11.30 *
5410	26125	Lease/Rent Equipment QUADIENT LEASING USA, INC.	Q2507573	LEASE PAYMENT	1,611.96
				ACCOUNT TOTAL	1,611.96 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	2777 TREAS 0926	MEAL @ CONFERENCE	19.60
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0926	MEAL @ CONFERENCE	23.53
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0926	MEAL @ CONFERENCE	72.88
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0926	HOTEL 24 SOUTH CONF	372.80
				ACCOUNT TOTAL	488.81 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	2777 TREAS 0926	TREAS ASSOC FALL MTG	270.00
				ACCOUNT TOTAL	270.00 *
6001	11250	Office Supplies BENCHMARK COMMUNITY BANK	2777 TREAS 0926	WALMART	25.86
				ACCOUNT TOTAL	25.86 *
6014	15240	Other Operating Supplies FARMVILLE NEWSMEDIA	130364 2132006	DEPUTY TREAS AD	247.34
				ACCOUNT TOTAL	247.34 *
6020	11250	DMV Stops BENCHMARK COMMUNITY BANK	2777 TREAS 0926	DMV STOP PAYMENT	3,225.00
				ACCOUNT TOTAL	3,225.00 *
				MAJOR TOTAL	5,910.59 **
013100		ELECTORAL BOARD AND OFFICIALS			
3160	14551	Professional Services ELECTION SYSTEMS &	CD2160240	CREATION/SETUP	580.00
				ACCOUNT TOTAL	580.00 *
3161	27714	Election Official ROBINSON, ELEANOR	ELECTION 0826 2	ELECTION OFFICIAL	155.00
				ACCOUNT TOTAL	155.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210	32961	WRIGHT LYNETTE Postal Services	MIDTOWN REIMB	POSTAGE ELECT PROGRM	36.95 *
6001	24985	OWEN G DUNN CO Office Supplies	39040	ENVELOPES	709.11
	24985	OWEN G DUNN CO	39326	D LINK ROUTER	270.00
				ACCOUNT TOTAL	979.11 *
				MAJOR TOTAL	1,751.06 **
013200		REGISTRAR			
2700	31421	VACORP Worker's Compensation	WRKCOMP2/4 0926	WORKERS COMP INS	17.33
5210	11250	BENCHMARK COMMUNITY BANK Postal Services	1554 ADMIN 0926	STAMPS REGISTRAR	17.33 *
	25483	PITNEY BOWES GLOBAL FINAN	3323063001	PROPTY TAX PSTG MCH	820.00
	30550	U S POSTAL SERVICE	BOX RENT 0926	PO BOX RENEWAL	9.63
				ACCOUNT TOTAL	274.00
5510	32961	Travel-Mileage WRIGHT LYNETTE	MILEAGE 0926	TRAVEL MILEAGE	1,103.63 *
6001	10259	AMAZON CAPITAL SERVICES Office Supplies	14GV-LJX6-PH6Q	THERMAL PAPER ROLLS	103.36
	20600	KEY OFFICE SUPPLY	1275 606561	COPY PAPER	103.36 *
	20600	KEY OFFICE SUPPLY	1275 606562	PAPER/HIGHLIGHTS/TONER	57.49
				ACCOUNT TOTAL	97.98
				MAJOR TOTAL	458.91
				ACCOUNT TOTAL	614.38 *
				MAJOR TOTAL	1,838.70 **
021100		CIRCUIT COURT			
2700	31421	VACORP Worker's Compensation	WRKCOMP2/4 0926	WORKERS COMP INS	9.69
5210	19060	JAMERSON ALISON Postal Services	REIMB 0926	POSTAGE REIMBURSMNT	9.69 *
	30545	U S POSTAL SERVICE	BOX RENT 0926	PO BOX RENEWAL	11.50
				ACCOUNT TOTAL	158.00
6001	20600	Office Supplies KEY OFFICE SUPPLY	8868 606650	OFFICE SUPPLIES	169.50 *
				ACCOUNT TOTAL	237.35
				MAJOR TOTAL	237.35 *
				MAJOR TOTAL	416.54 **
021200		GENERAL DISTRICT COURT			
3160	10521	Professional Services ASSOC OF CLERKS OF THE	DUES 2026	DUES L GREEN GDC	25.00
	18863	TANYA SINGLETON	3915 GDC	WATER/RENTAL	33.00
				ACCOUNT TOTAL	58.00 *
				MAJOR TOTAL	58.00 **

MAJOR# ACCT# 021250	VENDOR NUMBER JUVENILE & DOMESTIC COURT	VENDOR NAME Postal Services	INV#	DESCRIPTION	AMOUNT
5210	26124 QUADIENT FINANCE USA, INC.	PSTG JDR 0826		POSTAGE	68.88
	26125 QUADIENT LEASING USA, INC.	P2505554		PROPERTY TAX	76.62
	30672 U S POSTAL SERVICE	BOX RENT 0926		P O BOX RENEWAL 0926	110.00
				ACCOUNT TOTAL	255.50 *
6001	18863 TANYA SINGLETON	Office Supplies	3911 ADMIN	WATER/RENTAL JDR	41.00
				ACCOUNT TOTAL	41.00 *
				MAJOR TOTAL	296.50 **
021300	SPECIAL MAGISTRATES				
5230	31339 VERIZON WIRELESS	Telecommunications	242374982 0926	MAGISTRATE	37.47
				ACCOUNT TOTAL	37.47 *
				MAJOR TOTAL	37.47 **
021600	CLERK OF THE CIRCUIT COURT				
2700	31421 VACORP	Worker's Compensation	WRKCOMP2/4 0926	WORKERS COMP INS	43.06
				ACCOUNT TOTAL	43.06 *
5230	21319 BRIGHTSPEED	Telecommunications	309863799 0926	CIRCUIT COURT CLERK	66.16
				ACCOUNT TOTAL	66.16 *
6001	18863 TANYA SINGLETON	Office Supplies	3913 CCC	WATER/RENTAL	33.00
	20600 KEY OFFICE SUPPLY		606224	TOWELS	119.42
	20600 KEY OFFICE SUPPLY		606465	BINDER	15.14
	20600 KEY OFFICE SUPPLY		606466	EXPANDING FILES	28.40
	20600 KEY OFFICE SUPPLY		606554	TONER/ENVELOPES	988.05
				ACCOUNT TOTAL	1,184.01 *
				MAJOR TOTAL	1,293.23 **
021800	LAW LIBRARY				
6012	22211 RELX INC. DBA LEXIS NEXIS	Books and Subscriptions	3096675753	AUGUST PAYMENT	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	500.00 **
022100	COMMONWEALTH'S ATTORNEY				
2700	31421 VACORP	Worker's Compensation	WRKCOMP2/4 0926	WORKERS COMP INS	37.69
				ACCOUNT TOTAL	37.69 *
3320	28526 SOFTWARE UNLIMITED CORP	Maintenance Service Contr	63940	SUCO YEARLY MAINT	3,819.27
				ACCOUNT TOTAL	3,819.27 *

MAJOR# ACCT# 5210	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0926	PITNEY BOWES	16.93
	25483	PITNEY BOWES GLOBAL FINAN	3323172005	LEASE FEE	187.17
	25955	PITNEY BOWES BANK INC	COMM ATTY 0926	POSTAGE	113.37
				ACCOUNT TOTAL	317.47 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0926	COMMONWEALTH ATTY	37.47
				ACCOUNT TOTAL	37.47 *
5510	12296	Travel-Mileage CLARK MEGAN	MILEAGE 926	TRAVEL MILEAGE	150.94
	29792	TRENT, ELIZABETH	MILEAGE 0926	TRAVEL MILEAGE	186.96
				ACCOUNT TOTAL	337.90 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	2255 CWA 0926	HOTEL CONF B TRENT	1,395.12
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0926	HOTEL CONF A CAMPBEL	923.60
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0926	OFFICE DINNER	123.11
	12296	CLARK MEGAN	HOTEL REIMB 926	HOTEL 24 SOUTH REIMB	328.21
	12296	CLARK MEGAN	MEAL REIMB 926	MEAL @ CONF REIMBRSM	49.16
	29220	THOMAS EVANS	HOTEL REIMB 826	HOTEL 24 SOUTH	920.70
	29792	TRENT, ELIZABETH	HOTEL	HOTEL FOR CONFERENCE	261.40
	29792	TRENT, ELIZABETH	MEAL 09012026	MEAL @ CONFERENCE	40.63
	29792	TRENT, ELIZABETH	MEAL 09022026	MEAL @ CONFERENCE	36.21
				ACCOUNT TOTAL	4,078.14 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	11MP-WFVW-HDJF	FLASH DRVS/HIGHLITRS	31.66
	18863	TANYA SINGLETON	3912 CWA	WATER/RENTAL	25.00
	20600	KEY OFFICE SUPPLY	6 606785	TONER	227.76
	20600	KEY OFFICE SUPPLY	6 607086	PLANNERS	130.83
	20600	KEY OFFICE SUPPLY	6 607133	LEGAL PADS/INK	653.75
	20600	KEY OFFICE SUPPLY	6 607244	LEGAL PADS	51.50
				ACCOUNT TOTAL	1,120.50 *
				MAJOR TOTAL	9,748.44 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
2700	31421	Workmen's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	5.32
				ACCOUNT TOTAL	5.32 *
				MAJOR TOTAL	5.32 **
022210		VICTIM WITNESS ASSIST STATE FUNDS			
6001	20600	Office Supplies - State F KEY OFFICE SUPPLY	606488	TONER/PAPER/STPL RMV	229.12
				ACCOUNT TOTAL	229.12 *
				MAJOR TOTAL	229.12 **
031200		SHERIFF			
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	11,166.96
				ACCOUNT TOTAL	11,166.96 *

MAJOR# ACCT# 3311	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
	11005	B&G AUTO INC	Repairs & Maint-Auto & Eq		
	14300	EAST END MOTOR CO INC	INSPECTION	30641	20.00
	14915	EXPRESS CARE	INSPECTION	266324	20.00
	14915	EXPRESS CARE	OIL CHANGE	252436	117.48
	14915	EXPRESS CARE	AIR FILTER	252438	24.99
	14915	EXPRESS CARE	OIL CHANGE	252996	132.46
	14915	EXPRESS CARE	OIL CHANGE	2531905	107.48
	27490	RUNDSTROM AUTO LLC	BRKS/BATTERY/INSPECT	0019026	1,105.06
			ACCOUNT TOTAL		1,527.47 *
3320		Maintenance Service Contr			
	11914	BUSINESS INFORMATION	BIS RECORD SYSTEM	106386	1,051.25
	12297	CBIZ BENEFITS & INSURANCE	SEPT TIME BILLING	273624	157.60
	12779	COMPUTER EXCHANGE	EVO LICENSE RENEWAL	25015	427.00
	21319	BRIGHTSPEED	SALLY PORT LINE	489989564 0926	101.03
	31339	VERIZON WIRELESS	MDT CHARGES	6152111410	1,282.02
			ACCOUNT TOTAL		3,018.90 *
5210		Postal Services			
	30666	U S POSTAL SERVICE	PO BOX RENEWAL 0926	BOX RENT 0926	158.00
			ACCOUNT TOTAL		158.00 *
5230		Telecommunications			
	10102	AT&T MOBILITY	CELL SVC/GPS TRACKER	677451 0826	1,942.56
	20904	PLANET NETWORKS INC	RWTE BU/FIBER CONN	2609-0093189	119.95
	21319	BRIGHTSPEED	PHONE	309468839 0926	9.87
	21319	BRIGHTSPEED	VCIN	309558628 0926	7.59
			ACCOUNT TOTAL		2,079.97 *
6001		Office Supplies			
	10259	AMAZON CAPITAL SERVICES	PAPER CLIPS/POSTITS	1YDK-W6VK-H34T	53.09
	10259	AMAZON CAPITAL SERVICES	PENS/BATTERIES	1717-KRGW-H3LC	96.61
	18863	TANYA SINGLETON	WATER/RENTAL	3914 SHERIFF	98.00
	20600	KEY OFFICE SUPPLY	BUSINESS CARDS	545 606614	73.30
	20600	KEY OFFICE SUPPLY	TONER VARIOUS COLOR	545 606736	581.71
			ACCOUNT TOTAL		902.71 *
6003		Public Education/Crime Pr			
	12910	CREATIVE PRODUCT SOURCE	CRAYONS	CP1111312	192.50
	22066	MAD PROMO LLC	STRESS DUMPLINGS	50226-11669290	558.30
			ACCOUNT TOTAL		750.80 *
6004		Virso Comm Center Crime P			
	11270	BAYS TRASH REMOVAL INC	VIRSO MONTHLY SERVIC	359188	85.00
	28640	SOUTHSIDE ELECTRIC COOP	VIRSO ELECT	526776002 0826	18.84
			ACCOUNT TOTAL		103.84 *
6009		Vehicle & Powered Equip S			
	14300	EAST END MOTOR CO INC	TIRE	265889	152.30
	14300	EAST END MOTOR CO INC	TIRES	266019	316.00
	32736	WOHLFORD'S RADAR	TUNE FORK CALIBRATN	109500	67.00
			ACCOUNT TOTAL		535.30 *
6010		Police Supplies			
	10895	AXON ENTERPRISE INC	HOOK/LOOP TRAIN/TASR	INUS479194	7,001.56
	14968	EJ2 LLC	LABELS/RESEAL BAGS	3585 261036A	262.21
	14968	EJ2 LLC	STAMP PADS	3585 261036B	76.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011	16102	GALLS LLC	036275059	FLASHLIGHT	233.95
	16102	GALLS LLC	036275501	PBT ALCO SENSOR	674.63
	18661	ID NETWORKS	286366	PRINT SCANNER	3,035.00
	21829	LOWES BUSINESS ACCT/SYNCR	SHERIFF 0926	STORAGE TOTES	103.89
	28432	SIRCHIE ACQUISITION COMPAN	0752658-IN	EVIDENCE ENVELOPES	89.57
	28592	SOUTHERN POLICE EQUIP CO	214803	GUN HOLSTER	39.99
	29342	TOWN POLICE SUPPLY	R2117234	TARGETS	103.09
				ACCOUNT TOTAL	11,619.89 *
	11021	Uniforms & Wearing Appare	865334	NAME TAG	28.95
	11021	BADGE & WALLET	866513	NAME TAG	28.95
8205	16102	GALLS LLC	036025968	PIN INSIGNIAS	71.20
	16102	GALLS LLC	036070137	BOOTS	188.00
	16102	GALLS LLC	036071100	COLLAR PINS	35.10
	16102	GALLS LLC	036071164	BELT	75.00
	16102	GALLS LLC	036172077	SHOES	188.00
	16102	GALLS LLC	036272908	BDU PANTS/ POLOS	234.50
	22166	CREATIVE MONOGRAMMING	19465	POLOS	174.00
	27153	READ'S UNIFORMS LLC	417271-99	SHIRTS	107.74
	27153	READ'S UNIFORMS LLC	417282-99	UNIFORM SUPPLIES	594.21
	27153	READ'S UNIFORMS LLC	420624-99	COAT	352.11
031201	27153	READ'S UNIFORMS LLC	420625-99	SHIRTS AND PANTS	393.90
				ACCOUNT TOTAL	2,471.66 *
	28304	Motor Vehicles	NOHB3296380	DECOMM WRCKD VEHICLE	18,673.11
2700				ACCOUNT TOTAL	18,673.11 *
				MAJOR TOTAL	53,008.61 **
032200				ACCOUNT TOTAL	2,907.81
				MAJOR TOTAL	2,907.81 *
				MAJOR TOTAL	2,907.81 **
7002				WORKERS COMP INS	
				ACTIVE ALERT SUBSCRIP	416.25
				MONTHLY SERVICE	162.43
				MOWING RVFD	600.00
				RICE VFD	175.99
				RICE VOL FIRE DEPT	212.01
				MENS PANTS	56.04
				ACCOUNT TOTAL	1,622.72 *
				OIL CHANGE/INSPECTN	99.19
				STATE INSPECTION	20.00
7003				UNIFORMS	297.20
				2217 PROSPECT	
				4369 PROSPECT	
				150347 PVFD	
				Payment to Prospect VFD	
				13166 DAVIS GMC TRUCK INC	
				13166 DAVIS GMC TRUCK INC	
				15656 FIRE & SAFETY EQUIP CO	
				Payment to Rice VFD	
				10135 ACTIVE911, INC	
7002				12845 GFL/COUNTY WASTE	
				14695 ELLINGTON'S LAWN SERVICE	
				20904 PLANET NETWORKS INC	
				31846 DOMINION ENERGY VIRGINIA	
				32734 WITMER PUBLIC SAFETY GRP	
				690422	
				KD0000823297	
				108 0926	
				2609-0093914	
				4500495009 0826	
032200				INV935022	
				WRKCOMP2/4 0926	
				WORKERS COMP INS	
				ACTIVE ALERT SUBSCRIP	
				MONTHLY SERVICE	
				MOWING RVFD	
				RICE VFD	
				RICE VOL FIRE DEPT	
				MENS PANTS	
				ACCOUNT TOTAL	

MAJOR#	VENDOR NUMBER	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
	15656	FIRE & SAFETY EQUIP CO	150348 PVFD	FIRS AID SUPPLIES	292.38
	22397	MES SERVICE COMPANY LLC	IN2469238	BATTERY CUT/SPRD/RAM	905.00
	25210	PAMPLIN EXXON	57877 PVFD	STATE INSPECTION	20.00
	25210	PAMPLIN EXXON	58444	OIL CHANGE	112.63
	25680	PRICE SUPPLY CO INC	ORDR2608-C51673	BLOWER MOTOR/CAPCTR	117.04
	31421	VACORP	116296 PVFD	WRK COMP AUDIT FY25	808.00
				ACCOUNT TOTAL	2,671.44 *
7004	12024	C W WILLIAMS	680254 DHVFD	EXTRICATION EQUIPMNT	2,558.12
	12311	CLARKSVILLE AUTO SUPPLY	22255 327607	(2) BATTERIES	279.98
	13083	DARLINGTON HGT FIRE DEPT	TAYLOR FORBES	FUEL FITLER/LABOR	53.94
	15560	FARMVILLE WHSALE ELECTRIC	843418 DHVFD	CEILING LIGHTS HALL	468.24
	15560	FARMVILLE WHSALE ELECTRIC	843419 DHVFD	LIGHTS TRAINING ROOM	468.24
	15656	FIRE & SAFETY EQUIP CO	152896 DHVFD	EMS SUPPLIES	1,472.62
	15656	FIRE & SAFETY EQUIP CO	152897 DHVFD	BAG NAME TAGS	92.50
	15656	FIRE & SAFETY EQUIP CO	152996 DHVFD	SAFETY VESTS	1,425.00
	15656	FIRE & SAFETY EQUIP CO	152997 DHVFD	EXTRICATION EQUIPMNT	6,265.50
	15656	FIRE & SAFETY EQUIP CO	153341 DHVFD	EMS SUPPLIES	15.30
	17928	HURTSVILLE HEAVY DUTY LLC	1982 DHVFD	ENGINE 62 SERVICE	447.00
	22468	MID-ATLANTIC IRRIGATION	3606 DHVFD	SERVICE	255.78
	25860	PRINCE EDWARD OVRHD DOORS	8554 DHVFD	DOOR MAINTENANCE	1,310.00
	28640	SOUTHSIDE ELECTRIC COOP	38156001 0926	DHVFD	765.22
				ACCOUNT TOTAL	15,877.44 *
7007	10108	ABSOLUTE SUPPLIERS INC	124643 MVFR	HIGH PRESSURE PUMPS	5,439.00
	14278	EAST COAST EMERGENCY VEHIC	47999	LIGHT/FLANGE/MOUNT	529.50
	22349	MEHERRIN FIRE & RESCUE	UPFIT SUPPLY	ALUM TOP MOUNT BOX	4,255.67
	27868	SUB-AQUATICS INC	INV-NC13-2979	OIL/FILTER/SEALS	1,221.07
	28505	SNIDER TIRE	2040224 MVFD	TIRES	5,147.21
				ACCOUNT TOTAL	16,592.45 *
7013	15656	Fire Programs/ATL-Prospec	151152 PVFD	ENTRY BAR	299.00
	22397	MES SERVICE COMPANY LLC	IN2368691	(2) COATS	1,229.50
				ACCOUNT TOTAL	1,528.50 *
7014	15656	Fire Programs/ATL-Darling	152997 DHVFD	EXTRICATION EQUIPMNT	20,813.50
		FIRE & SAFETY EQUIP CO		ACCOUNT TOTAL	20,813.50 *
7015	29440	Fire Programs/ATL-Hampden	TRUCK 0926	TRUCK LOAN HSVFD	20,813.50
		PRINCE EDWARD CO TREAS		ACCOUNT TOTAL	20,813.50 *
7041	15908	FOSTER FUELS INC	2639335 MVFD	DIESEL	1,876.66
	17139	HAMPDEN SYDNEY COLLEGE	133337 DSL 0826	DIESEL HSVFD 0826	470.81
	17139	HAMPDEN SYDNEY COLLEGE	133337 FUEL 826	FUEL HSVFD 0826	15.95
	25210	PAMPLIN EXXON	11598 PROSPECT	FUEL PROSPECT FD	118.48
	25210	PAMPLIN EXXON	447 PROSPECT	DIESEL PROSPECT FD	186.64
	25210	PAMPLIN EXXON	8392 PROSPECT	DIESEL PROSPECT FD	64.74
	25210	PAMPLIN EXXON	9740 PROSPECT	DIESEL PROSPECT FD	110.76
	28597	SOUTHERN STATES COOP INC	W563232	DIESEL RVFD	177.57

AP375H
10/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 9/01/2026 -- 9/30/2026

AFTER CHECKS
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION FUEL RVFD	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
032300	28597	SOUTHERN STATES COOP INC	W563233			
		AMBULANCE AND RESCUE SERVICES				
7005		Prince Edward Rescue Squa				
	25880	PRINCE EDWARD VOL RESCUE	ANTHEM 0826	ANTHEM		8,570.12
	25880	PRINCE EDWARD VOL RESCUE	BAY 1167650	PM INSPECTION		759.90
	25880	PRINCE EDWARD VOL RESCUE	BAY 1171095	REPLACE STARTER		2,612.91
	25880	PRINCE EDWARD VOL RESCUE		MEDICAL SUPPLIES		1,488.50
	25880	PRINCE EDWARD VOL RESCUE		MEDICAL SUPPLIES		131.94
	25880	PRINCE EDWARD VOL RESCUE	BOUND 86270793	MEDICAL SUPPLIES		819.29
	25880	PRINCE EDWARD VOL RESCUE	BOUND 86283979	MEDICAL SUPPLIES		370.95
	25880	PRINCE EDWARD VOL RESCUE	BOUND 86283980	BATTERY		809.19
	25880	PRINCE EDWARD VOL RESCUE	BOUND 86303384	MEDICAL SUPPLIES		304.62
	25880	PRINCE EDWARD VOL RESCUE	BOUND 86309902	MEDICAL SUPPLIES		249.11
	25880	PRINCE EDWARD VOL RESCUE	BOUND 86329753	MEDICAL SUPPLIES		16,116.53 *
8006	36400	Rescue Squads - Capital E	4548685	MONITORS-RSAF		
		ZOLL MEDICAL CORPORATION				
032500		EMERGENCY SERVICES				
2800	31421	Line of Duty Insurance	LODA 2/4 0926	LINE OF DUTY INS		5,815.75
5023	29332	Citizen Alert System	26-01790	EVERBRIDGE ALERT		5,815.75 *
5024	29332	TOWN OF FARMVILLE				
	29332	Joint Communications 911				
	29332	TOWN OF FARMVILLE	26-01340	DISPATCH SHARED COST		4,202.00
	29332	TOWN OF FARMVILLE	26-01789	DISPATCH SHARED COST		4,202.00 *
5230	31339	Telecommunications	242374982 0926	EMS SERVICES		86,531.56
		VERIZON WIRELESS				86,531.56
5420	25803	Lease/Comms Towers				173,063.12 *
	31356	MARY K JENKINS				
	31356	VERTICAL BRIDGE REAL ESTAT	LEASE PMT 1026	LEASE PAYMENT 1026		30.02
			INV-01385334	190 MILNWOOD DRIVE		30.02 *
5550	11250	Training & Exercises	1554 ADMIN 0926	CR HEART SHOPPER		500.00
		BENCHMARK COMMUNITY BANK				1,300.00
6014	10259	Other Operating Supplies				1,800.00 *
		AMAZON CAPITAL SERVICES	1CL1-Y1J6-RFYT	JETPACK/SD CARD		103.46-
						103.46-*
						102.28
						102.28 *
						184,909.71 **

MAJOR# ACCT# 033200	VENDOR NUMBER REGIONAL JAIL & DETENTION	VENDOR NAME PURCHASE OF SERVICES - JD	INV#	DESCRIPTION	AMOUNT
3196	25375	PIEDMONT RGNL JUVENILE	2480	JUVENILE DETENTION	7,000.00
	28662	SOUTHSIDE OUTREACH DET	AP 0831	ELECTRONIC MONITOR	1,040.00
	28662	SOUTHSIDE OUTREACH DET	DW 0826	ELECTRONIC MONITOR	1,240.00
	28662	SOUTHSIDE OUTREACH DET	KHN 0826	ELECTRONIC MONITOR	372.00
	28662	SOUTHSIDE OUTREACH DET	LJ 0826	ELECTRONIC MONITOR	1,705.00
	28662	SOUTHSIDE OUTREACH DET	MW 0826	OUTREACH DETENTION	1,080.00
				ACCOUNT TOTAL	12,437.00 *
				MAJOR TOTAL	12,437.00 **
034100		BUILDING OFFICIAL			
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	224.18
				ACCOUNT TOTAL	224.18 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0926	BUILDING	96.22
				ACCOUNT TOTAL	96.22 *
5510	29051	Travel-Mileage TATE TINA M	MILEAGE 0926	TRAVEL MILEAGE	293.36
				ACCOUNT TOTAL	293.36 *
5540	29051	Travel-Convention & Educa TATE TINA M	JMBCOA 0926	JMBCOA MONTHLY SEMNR	30.00
				ACCOUNT TOTAL	30.00 *
6001	11250	Office Supplies BENCHMARK COMMUNITY BANK	8378 BLDG 0926	TESTER/RATCHET	25.96
				ACCOUNT TOTAL	25.96 *
6008	14700	Vehicle & Powered Equip F ELLINGTON ENERGY SERVICE	21022T 14436	FUEL BUILDING	67.27
			21022T 16048	FUEL BUILDING	46.06
				ACCOUNT TOTAL	113.33 *
6009	11250	Vehicle & Powered Equip S BENCHMARK COMMUNITY BANK	8378 BLDG 0926	EXPRESS CARE-VEH	108.48
			58695	(2) TIRES BLDG VEH	431.00
				ACCOUNT TOTAL	539.48 *
6017	11250	Service Fees BENCHMARK COMMUNITY BANK	8378 BLDG 0926	PAYFLOW/PAYPAL	13.50
				ACCOUNT TOTAL	13.50 *
				MAJOR TOTAL	1,336.03 **
035100		ANIMAL CONTROL			
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	292.80
				ACCOUNT TOTAL	292.80 *
3110	27524	Vet Care RIDGE ANIMAL HOSPITAL	13113 421148	VET CARE	301.92

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE#	DESCRIPTION	AMOUNT
3310	Repairs/Maintenance			
	28352 SHERWIN WILLIAMS CO	10478111270926	PAINT ANIMAL SHELTER	427.35
	28596 FARMERS COOPERATIVE, INC.	1355116	CATTLE PANEL (7)	251.93
	28596 FARMERS COOPERATIVE, INC.	1355116 CREDIT	CATTLE PANEL (7)	251.93-
	28596 FARMERS COOPERATIVE, INC.	1355122	EQUINE PANELS (7)	839.93
			ACCOUNT TOTAL	1,267.28 *
3311	Repairs & Maint-Auto & Po			
	17004 HALEY AUTO MALL	66936698/1	REPAIRS TO ACO VEH	2,072.95
			ACCOUNT TOTAL	2,072.95 *
5110	Electrical Services			
	31846 DOMINION ENERGY VIRGINIA	0890745003 0926	ANIMAL CONTROL	539.75
			ACCOUNT TOTAL	539.75 *
5230	Telecommunications			
	10259 AMAZON CAPITAL SERVICES	17TF-NWTD-6W1P	CELL PHONE CASES	44.58
	20904 PLANET NETWORKS INC	2609-0094315	ANIMAL CONTROL	94.90
	31339 VERIZON WIRELESS	242374982 0926	ANIMAL CONTROL	112.41
			ACCOUNT TOTAL	251.89 *
5540	Travel-Convention & Educa			
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	COMMWLTH TRAIN ACOX3	1,950.00
			ACCOUNT TOTAL	1,950.00 *
5820	Fowl & Livestock Claims			
	999999 WOODROW JACKSON	LIVESTOCK 0926	(2) COWS	2,000.00
			ACCOUNT TOTAL	2,000.00 *
5899	Miscellaneous			
	21811 LOWE'S	911200-RIDQHB	KEYS/ID TAGS	44.48
			ACCOUNT TOTAL	44.48 *
6001	Office Supplies			
	10259 AMAZON CAPITAL SERVICES	17TF-NWTD-6W1P	BOARD/CALENDAR	170.30
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	BUSINESS CARDS ACO	98.00
			ACCOUNT TOTAL	268.30 *
6002	Supplies for Shelter			
	10259 AMAZON CAPITAL SERVICES	17TF-NWTD-6W1P	GLOVES/COLLARS/BWLS	340.24
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	MED/TEST KITS ACO	268.97
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	TEST KITS	209.34
	21811 LOWE'S	911200-RIDQHB	UTILITY SHELF	75.98
	29793 MULTI SERVICE TECHNOLOGY S	27763CC7	DOG BOWLS	16.24
			ACCOUNT TOTAL	910.77 *
6003	Shelter Food			
	29793 MULTI SERVICE TECHNOLOGY S	27763CC7	FOOD FOR SHELTER	197.40
	29793 MULTI SERVICE TECHNOLOGY S	6A670971	FOOD FOR SHELTER	233.73
			ACCOUNT TOTAL	431.13 *
6005	Janitorial Supplies			
	21811 LOWE'S	911200-RIDQHB	TRASH BAGS/HOSE	114.73

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MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER	DESCRIPTION	AMOUNT
6011	29793	MULTI SERVICE TECHNOLOGY S	JANITORIAL SUPPLIES	87.22
			ACCOUNT TOTAL	201.95 *
8202	11250	Uniforms and Wearing Appa	ARMOR HAND GLOVES	429.00
	22498	BENCHMARK COMMUNITY BANK	BOOTS	168.47
		REIMB 0926	ACCOUNT TOTAL	597.47 *
	11250	Equipment	NEEDL/CCI/JECTOR KIT	377.20
	11250	BENCHMARK COMMUNITY BANK	DOG MUZZLES ACO	162.22
			ACCOUNT TOTAL	539.42 *
			MAJOR TOTAL	12,591.70 **
042610	SANDY RIVER RESERVOIR			
3160	29280	Professional Services	CO1 EAP UPDATE	1,196.00
		TIMMONS GROUP	ACCOUNT TOTAL	1,196.00 *
			MAJOR TOTAL	1,196.00 **
043200	GENERAL PROPERTIES			
2700	31421	Worker's Compensation	WORKERS COMP INS	983.46
		VACORP	ACCOUNT TOTAL	983.46 *
3310	10742	Repairs/Maintenance	REPAIR LOCKSET	491.65
	12408	ARCHITECTURAL PRODUCTS	SEPTEMBER 2026	155.37
	12744	CHEMTREAT INC	HEAT EXCHNR DSS	6,165.00
	12744	COMFORT SYSTEMS USA	REPAIR RTU2 DSS	360.00
	12744	COMFORT SYSTEMS USA	DSS SERVICE	660.00
	12744	COMFORT SYSTEMS USA	DSS SERVICE	622.50
	13119	DAVID M BURRINGTON	SAMPLES/ASSESSMENT	475.00
	13119	DAVID M BURRINGTON	POST REMED ASSESSMT	400.00
	14700	ELLINGTON ENERGY SERVICE	CHECK AC WORSHM CLRK	229.00
	17877	HUDSON-PAYNE ELECTRONICS	RPLCE CARD READER	2,314.71
	31167	VALLEY BOILER INC	PREVENT MAINT OCT 26	550.00
			ACCOUNT TOTAL	12,423.23 *
3311	14300	Repairs & Maint-Auto & Eq	TRAILER TIRE	151.48
		EAST END MOTOR CO INC	ACCOUNT TOTAL	151.48 *
5110	31846	Electrical Services	ROY CLARK MONUMENT	10.70
	31846	DOMINION ENERGY VIRGINIA	COURTHOUSE	17,787.30
	31846	DOMINION ENERGY VIRGINIA	SOUTH ST PARKING LOT	50.26
	31846	DOMINION ENERGY VIRGINIA	STEPS	2,050.10
	31846	DOMINION ENERGY VIRGINIA	SHERIFF SHED	10.70
	31846	DOMINION ENERGY VIRGINIA	WORSHAM CLERK OFFICE	213.06
	31846	DOMINION ENERGY VIRGINIA	AG BUILDING	1,744.21
	31846	DOMINION ENERGY VIRGINIA	SHOP	150.90
			ACCOUNT TOTAL	22,017.23 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5130	5120	25247	Heating Services	454052 63792K 2	#2 HEATING OIL CRTHS	776.57
		25247	PARKER OIL COMPANY INC	636672 63792K	FUEL OX 80Z BOTTLE	54.95
					ACCOUNT TOTAL	831.52 *
5230		29332	Water & Sewer	AG BLDG 0826	WATER/SEWER	95.29
		29332	TOWN OF FARMVILLE	CH LAWN 0826	WATER	12.29
		29332	TOWN OF FARMVILLE	STEPS 0826	WATER/SEWER	161.19
		29332	TOWN OF FARMVILLE	56 SMI WAY 0826	WATER/SEWER	85.05
					ACCOUNT TOTAL	353.82 *
5440		10251	Telecommunications	332505	PEFY AUTO FIRE TEST	33.00
		10259	ALLIED SECURITY SYSTEMS, I	1DKY-QLYQ-YK3K	CAR PHONE HOLDER	29.95
		21319	AMAZON CAPITAL SERVICES	310441360 0926	ELEVATOR	172.32
		21319	BRIGHTSPEED	491005300 0926	PEFYA BLDG FIRE ALRM	67.68
		31339	VERIZON WIRELESS	242374982 0926	PUBLIC WORKS	37.47
					ACCOUNT TOTAL	340.42 *
6005		11270	Portable Toilet Rental	359182	MONTHLY SERVICE	475.00
			BAYS TRASH REMOVAL INC			475.00 *
6007		13367	Janitorial Supplies	372408	JANITORIAL SUPPLIES	459.58
		13367	DIAMOND PAPER COMPANY	372456	JANITORIAL SUPPLIES	26.28
		13367	DIAMOND PAPER COMPANY	373092	JANITORIAL SUPPLIES	541.20
		27922	CINTAS CORPORATION #524	4280501623	JANITORIAL	81.33
		27922	CINTAS CORPORATION #524	4281255049	JANITORIAL	81.33
		27922	CINTAS CORPORATION #524	4281940310	JANITORIAL	81.33
		27922	CINTAS CORPORATION #524	4282754088	JANITORIAL	81.33
					ACCOUNT TOTAL	1,352.38 *
6007		10259	Repairs and Maintenance S	1DKY-QLYQ-YK3K	MAINTENANCE SUPPLIES	478.17
		11250	AMAZON CAPITAL SERVICES	3197 ADMIN 0926	VIRGINIA/US FLAGS	390.88
		12311	BENCHMARK COMMUNITY BANK	28005 327797	WRAPPED V BELT	10.44
		12311	CLARKSVILLE AUTO SUPPLY	28005 328919	IND V BELT	29.23
		15560	FARMVILLE WHSALE ELECTRIC	842879	MAINT SUPPLIES	182.30
		15560	FARMVILLE WHSALE ELECTRIC	843245	BALLASTS/WIRE CONN	233.48
		15560	FARMVILLE WHSALE ELECTRIC	843589	FLOURESCENT BULBS	664.00
		15560	FARMVILLE WHSALE ELECTRIC	843777	FLOURESCENT BULBS	332.00
		15560	FARMVILLE WHSALE ELECTRIC	843778	FLOURESCENT BULBS	332.00
		15560	FARMVILLE WHSALE ELECTRIC	843779	FLOURESCENT BULBS	664.00-
		15721	FISHER AUTO PARTS, INC.	056-373295	WSHR FLUID/WASH/PAD	24.17
		16671	GRAINGER	9074398646	FILTERS VARIOUS SIZE	831.33
		16671	GRAINGER	9075681925	AIR FILTERS VAR SIZE	2,567.01
		16671	GRAINGER	9084539775	KEY BLANKS BRASS	17.52
		16671	GRAINGER	9085136126	TL KIT/WHEEL/OILER	1,273.23
		17381	HAVTECH SERVICE DIVISION L	9085751601	RIDGID AIR FILTERS	2,458.58
		18863	TANYA SINGLETON	131030876	MOTOR/CAPACITOR	383.00
		19371	JOE GILES SIGNS INC	3911 ADMIN	WATER/RENTAL 2ND FL	45.00
				6384	ALUM SIGN 36X24	423.91

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
6009	21811 LOWE'S	913359-RHZDYC	FLEX TAPE	16.13
	21811 LOWE'S	916064-RGJRRW	SCREW ANCHORS	28.48
	21811 LOWE'S	951624-RIDQGO	SILICONE/LGHT SENSOR	25.70
	21811 LOWE'S	959521-RHZDXZ	COUPLING/WTR FILTER	19.54
	21811 LOWE'S	965547-RGRZSH	ROOF SEAL/SEAM TAPE	114.85
	21811 LOWE'S	990992-RGYXZM	TOOLS/LOCK/BATT/TRAP	215.10
	25352 PHELPS LOCKSMITH SERVICE	2151	SVC CALL/RIM CYL/INS	125.00
	25680 PRICE SUPPLY CO INC	2609-252882	CHECK VALVE/SEAL	40.71
	25680 PRICE SUPPLY CO INC	2609-253467	DRAIN CLNR/TOOL/SCRW	151.21
			ACCOUNT TOTAL	10,748.97 *
6011	Vehicle & Powered Equip S			
	14300 EAST END MOTOR CO INC	266474	TIRE	208.48
	15721 FISHER AUTO PARTS, INC.	056-373616	WIPERS/TOWELS	43.93
	29083 TAYLOR-FORBES EQUIP CO	IN26823	MOW HEAD/PROTRI STHL	64.98
	29083 TAYLOR-FORBES EQUIP CO	IN26860	ALUM SPINDLE	236.29
	29083 TAYLOR-FORBES EQUIP CO	WO94783	HEX NUT/TENSION SLID	93.80
			ACCOUNT TOTAL	647.48 *
6011	Uniforms & Wearing Appare			
	27922 CINTAS CORPORATION #524	4280501623	UNIFORM RENTAL	58.54
	27922 CINTAS CORPORATION #524	4281255049	UNIFORM RENTAL	58.54
	27922 CINTAS CORPORATION #524	4281940310	UNIFORM RENTAL	64.10
		4282754088	UNIFORM RENTAL	58.54
			ACCOUNT TOTAL	239.72 *
			MAJOR TOTAL	50,564.71 **
043400	CANNERY			
2700	Worker's Compensation	WRKCOMP2/4 0926	WORKERS COMP INS	143.06
			ACCOUNT TOTAL	143.06 *
3161	Professional Services-Can	1190	COMM CANNERY CONTRCT	2,916.67
			ACCOUNT TOTAL	2,916.67 *
5110	Electrical Services	44435001 0926	CANNERY	817.52
			ACCOUNT TOTAL	817.52 *
5120	Heating Services	951818 63792K 8	PROPANE CANNERY	1,358.04
			ACCOUNT TOTAL	1,358.04 *
5230	Telecommunications	2609-0094318	CANNERY	94.90
			ACCOUNT TOTAL	94.90 *
			MAJOR TOTAL	5,330.19 **
052400	SUBSTANCE ABUSE SERVICES			
5603	OAA Coop Grant - PRJ	PRJ OAA COOP 1	COOP147402-OA02	3,333.00
	25380 PIEDMONT REGIONAL JAIL		ACCOUNT TOTAL	3,333.00 *
			MAJOR TOTAL	3,333.00 **

MAJOR# ACCT# 053500	VENDOR NUMBER COMPREHENSIVE SERVICES ACT	VENDOR NAME	IN#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
3150	29157	CSA Programs - Local Only THE FAISON CENTER INC.	CSNO 5736 0826	PROFESSIONAL SERVICE	597.76	*
3160	10121	ACEWALL SCHOLARS	CSANO 0827 0826	PROFESSIONAL SERVICE	1,900.00	
	10121	ACEWALL SCHOLARS	CSANO 0947 0826	PROFESSIONAL SERVICE	1,900.00	
	10121	ACEWALL SCHOLARS	CSANO 2123 0826	PROFESSIONAL SERVICE	1,900.00	
	10121	ACEWALL SCHOLARS	CSANO 6949 0826	PROFESSIONAL SERVICE	1,900.00	
	10121	ACEWALL SCHOLARS	CSANO 7974 0826	PROFESSIONAL SERVICE	1,900.00	
	10121	ACEWALL SCHOLARS	CSANO7974 08262	PROFESSIONAL SERVICE	1,900.00	
	11191	BEAR CREEK ACADEMY	CSANO 8532 0826	PROFESSIONAL SERVICE	6,489.72	
	12929	CROSSROADS SERVICES BD	CSANO 0827 0826	PROFESSIONAL SERVICE	550.00	
	12929	CROSSROADS SERVICES BD	CSANO 2105 0826	PROFESSIONAL SERVICE	550.00	
	12929	CROSSROADS SERVICES BD	CSANO 2123 0826	PROFESSIONAL SERVICE	367.31	
	12929	CROSSROADS SERVICES BD	CSANO 2583 0826	PROFESSIONAL SERVICE	367.31	
	12929	CROSSROADS SERVICES BD	CSANO 3062 0826	PROFESSIONAL SERVICE	550.00	
	12929	CROSSROADS SERVICES BD	CSANO 3816 0826	PROFESSIONAL SERVICE	367.31	
	12929	CROSSROADS SERVICES BD	CSANO 7179 0826	PROFESSIONAL SERVICE	550.00	
	12929	CROSSROADS SERVICES BD	CSANO 7427 0826	PROFESSIONAL SERVICE	367.31	
	18816	INTERCEPT YOUTH SERVICES	CSANO 7179 0826	PROFESSIONAL SERVICE	5,943.00	
	18816	INTERCEPT YOUTH SERVICES	CSANO7179 08262	PROFESSIONAL SERVICE	14,477.00	
	19059	JACKSON-FEILD HOMES INC	CSANO 0827 0626	PROFESSIONAL SERVICE	342.00	
	19059	JACKSON-FEILD HOMES INC	CSANO 0827 0726	PROFESSIONAL SERVICE	3,872.00	
	19059	JACKSON-FEILD HOMES INC	CSANO 0827 0826	PROFESSIONAL SERVICE	3,696.00	
	21784	LIFE PUSH, LLC	CSANO 7427 0726	PROFESSIONAL SERVICE	985.50	
	21784	LIFE PUSH, LLC	CSANO 9415 0626	PROFESSIONAL SERVICE	595.00	
	21784	LIFE PUSH, LLC	CSANO 9415 0726	PROFESSIONAL SERVICE	225.00	
	23872	NORTH SPRING BEHAVIORAL	CSANO 2105 0826	PROFESSIONAL SERVICE	6,280.00	
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0826	PROFESSIONAL SERVICE	6,280.00	
	27510	BOYD'S COUNSELING PLLC	CSANO 8551 0726	PROFESSIONAL SERVICE	1,020.00	
	27510	BOYD'S COUNSELING PLLC	CSANO 8551 0826	PROFESSIONAL SERVICE	900.00	
	27510	BOYD'S COUNSELING PLLC	CSANO8551 07262	PROFESSIONAL SERVICE	1,200.00	
	27510	BOYD'S COUNSELING PLLC	CSANO8551 08262	PROFESSIONAL SERVICE	1,140.00	
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0826	PROFESSIONAL SERVICE	4,414.76	
	27578	SH VARSITY ACQUISITION SUB	CSANO 4258 0826	PROFESSIONAL SERVICE	4,414.76	
	27578	SH VARSITY ACQUISITION SUB	CSANO 4310 0826	PROFESSIONAL SERVICE	5,484.64	
	27578	SH VARSITY ACQUISITION SUB	CSANO 6490 0826	PROFESSIONAL SERVICE	5,484.64	
	27578	SH VARSITY ACQUISITION SUB	CSANO 9440 0826	PROFESSIONAL SERVICE	4,414.76	
	27578	SH VARSITY ACQUISITION SUB	21221544 0826	PROFESSIONAL SERVICE	5,484.64	
	28725	ST JOSEPH'S VILLA	CSANO 4016 0726	PROFESSIONAL SERVICE	11,703.34	
	28725	ST JOSEPH'S VILLA	CSANO 4016 0826	PROFESSIONAL SERVICE	5,851.67	
	28725	ST JOSEPH'S VILLA	CSANO 4682 0726	PROFESSIONAL SERVICE	11,703.34	
	28725	ST JOSEPH'S VILLA	CSANO 4682 0826	PROFESSIONAL SERVICE	5,851.67	
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 1342 0826	PROFESSIONAL SERVICE	140.00	
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4180 0826	PROFESSIONAL SERVICE	490.00	
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4310 0826	PROFESSIONAL SERVICE	105.00	
	29157	THE FAISON CENTER INC.	CSANO5736 08262	PROFESSIONAL SERVICE	11,465.24	*
				ACCOUNT TOTAL	145,522.92	*
				MAJOR TOTAL	146,120.68	**

MAJOR# ACCT# 058100	VENDOR NUMBER OTHER LAW ENFORCEMENT	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5898	21767	Undercover Operations LEXISNEXIS RISK DATA MANAG	1100349122	ACCURANT FEE	ACCOUNT TOTAL 200.00 * MAJOR TOTAL 200.00 * 200.00 **
061100		DRUG RECOVERY COURT			
3163	14466	Defense Attorney ELDER FRIEDMAN & ALLEN PC	13526	ATTORNEY REC COURT	ACCOUNT TOTAL 500.00 * 500.00 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0926	RECOVERY COURT	ACCOUNT TOTAL 37.47 * 37.47 *
5531	11250	Subsistence - Graduation BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	N ST PRESS REC COURT	ACCOUNT TOTAL 76.47 * 76.47 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	415 606884	POST ITS/PAPER CLIPS	ACCOUNT TOTAL 16.77 * 16.77 *
6024	27159	Drug Testing Kits REDWOOD TOXICOLOGY LAB INC	31118920268	DRUG TESTS	40.00
	27159	REDWOOD TOXICOLOGY LAB INC	882751	DRUG TESTING SUPPLIE	942.94 ACCOUNT TOTAL 982.94 * MAJOR TOTAL 1,613.65 **
071100		SUPERVISION OF PARKS & RECREATION			
5640	25825	PE/Farmville Youth Associ PRINCE ED-FARMVILLE YOUTH	ANNUAL DONATION	ADVANCE ANNUAL DONAT	ACCOUNT TOTAL 80,000.00 * MAJOR TOTAL 80,000.00 * 80,000.00 **
081100		PLANNING			
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	ACCOUNT TOTAL 377.82 * 377.82 *
3160	11259	Professional Services BERKLEY INVESTMENTS, LLC	2026-664	DATA CENTER REG REV	ACCOUNT TOTAL 2,511.86 * 2,511.86 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579 2129200	PC 8/18/26 MEETING	ACCOUNT TOTAL 430.57 * 430.57 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0926	PLANNING	ACCOUNT TOTAL 453.76 * 453.76 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	8378 BLDG 0926	GIS CERT INSTITUTE	ACCOUNT TOTAL 285.00 * 285.00 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5810	11250	Dues and Association Memb BENCHMARK COMMUNITY BANK	8378 BLDG 0926	VAZO MEMBERSHIP	100.00 *
6001	18863	Office Supplies TANYA SINGLETON	3916 COMM DEV	WATER/RENTAL	17.00
				ACCOUNT TOTAL	100.00 *
				ACCOUNT TOTAL	17.00 *
				MAJOR TOTAL	4,176.01 **
081500		ECONOMIC DEVELOPMENT			
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	191.13
				ACCOUNT TOTAL	191.13 *
3600	20900	Advertising KINAHAN, MOLLY	BROCHURE REIMB 3681	HIT PARK BROCHURES	85.00
	21756	LETTERPRESS COMMUNICATIONS		ED RETAINER HRS 0926	490.00
				ACCOUNT TOTAL	575.00 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0926	ECONOMIC DEV	37.47
				ACCOUNT TOTAL	37.47 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	1 606663	TISSUES	40.56
	20600	KEY OFFICE SUPPLY	415 606462	COPY PAPER	96.00
				ACCOUNT TOTAL	136.56 *
				MAJOR TOTAL	940.16 **
081600		TOURISM			
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	7.63
				ACCOUNT TOTAL	7.63 *
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3681	TRMS IMPL HRS AUG 26	1,435.00
				ACCOUNT TOTAL	1,435.00 *
3700	21756	Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS	3681	TRSM PR MLTWTR 0926	175.00
	21756	LETTERPRESS COMMUNICATIONS	3681	META AD/GEOPNC AUG26	199.23
	21756	LETTERPRESS COMMUNICATIONS	3681	ANNL QR CODE INCRSE	60.00
	28068	SANDRA C HANGER	20250058	2021 0057 PEC WAYFND	3,920.00
				ACCOUNT TOTAL	4,354.23 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0675198071 0926	VISITOR CENTER A	249.99
	31846	DOMINION ENERGY VIRGINIA	1059387447 0926	VISITOR CENTER B	137.41
				ACCOUNT TOTAL	387.40 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	VISTR CTR 0826	WATER/SEWER	97.04
				ACCOUNT TOTAL	97.04 *
5230	20904	Telecommunications PLANET NETWORKS INC	2609-0094317	VISITOR CENTER	111.85
				ACCOUNT TOTAL	111.85 *

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MAJOR# ACCT# 5540	VENDOR NUMBER 11250	VENDOR NAME Travel-Convention & Educa BENCHMARK COMMUNITY BANK	INV# 8386 ED 0926	DESCRIPTION TOLLS	AMOUNT 6.15 6.15 *
5895	21756	VTC Spring DMO Grant - TO LETTERPRESS COMMUNICATIONS	3682	AD/GRANT MGMT SEPT26	2,250.00 2,250.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1NC7-DY3P-93X4	OFFICE CHAIRS COVERS	41.97 41.97 * 8,691.27 **
083500		COOPERATIVE EXTENSION OFFICE			
5230	21319	Telecommunications BRIGHTSPEED	309520098 0826	PE COOP EXT SVC	138.92 138.92 * 138.92 **
091000		GENERAL EXPENSE			
5230		Internal Telecom Account			
	10162	ADVERNOLOGY, INC	H0664	SEPT EMAIL HOSTING	44.99
	20904	PLANET NETWORKS INC	2609-0094323	COUNTY ADMIN	140.30
	20904	PLANET NETWORKS INC	2609-0094324	HEALTH DEPT	63.80
	20904	PLANET NETWORKS INC	2609-0094325	BUILDING/PLANNING	17.45
	20904	PLANET NETWORKS INC	2609-0094326	COMMISSIONER OF REV	71.80
	20904	PLANET NETWORKS INC	2609-0094327	SHERIFF	102.20
	20904	PLANET NETWORKS INC	2609-0094328	MAGISTRATE	55.35
	20904	PLANET NETWORKS INC	2609-0094329	JUVENILE/DOMESTIC	55.35
	20904	PLANET NETWORKS INC	2609-0094330	VICTIM WITNESS	15.45
	20904	PLANET NETWORKS INC	2609-0094331	JUVENILE PROB/PAROLE	55.85
	20904	PLANET NETWORKS INC	2609-0094332	TREASURER	70.85
	20904	PLANET NETWORKS INC	2609-0094333	GENERAL DIST COURT	70.30
	20904	PLANET NETWORKS INC	2609-0094334	COMMONWEALTH ATTY	71.80
	20904	PLANET NETWORKS INC	2609-0094335	PIEDMONT HEALTH DIST	60.30
	20904	PLANET NETWORKS INC	2609-0094336	CIRCUIT COURT	55.35
	20904	PLANET NETWORKS INC	2609-0094337	CIRCUIT COURT CLERK	116.20
	20904	PLANET NETWORKS INC	2609-0094338	REGISTRAR	55.35
	28329	SHENTEL	546715 001 0926	INTERNET	627.00
	28329	SHENTEL	546715 003 0926	INTERNET HEALTH DEPT	127.64
				ACCOUNT TOTAL	1,877.33 *
5803		Internal Fuel Account			
	15908	FOSTER FUELS INC	2498273	GAS PEC SCHOOLS	5,381.68
	15908	FOSTER FUELS INC	2502182	GAS PEC SCHOOLS	2,965.32
	15908	FOSTER FUELS INC	2509405	GAS PEC SCHOOLS	2,405.23
	15908	FOSTER FUELS INC	2513641	GAS PEC SCHOOLS	5,152.19
	15908	FOSTER FUELS INC	2520654	GAS PEC SCHOOLS	3,303.02
	15908	FOSTER FUELS INC	2527837	GAS PEC SCHOOLS	2,559.37
	15908	FOSTER FUELS INC	2535034	GAS PEC SCHOOLS	3,580.50

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
	15908	FOSTER FUELS INC	2541685	GAS PEC SCHOOLS		2,615.60
5807		Contingency			ACCOUNT TOTAL	27,962.91 *
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	EOM GIFT CARD		30.00
	28876	STERICYCLE INC	8014972579	SHRED SERVICE		167.55
	28876	STERICYCLE INC	8015276663	SHRED SERVICE	ACCOUNT TOTAL	433.62 *
						631.17 *
5811		Flores Admin Fee				130.35
	15837	FLORES & ASSOCIATES, LLC	1047229	FSA ADMINISTRATION	ACCOUNT TOTAL	130.35 *
					MAJOR TOTAL	30,601.76 **
094000		CAPITAL PROJECTS				
		Computer System				
0002	10259	AMAZON CAPITAL SERVICES	1W1J-CCF3-HDPQ	TABLET/BTRY/HDPHNS		771.66
	18861	IT NOBLE, INC.	10409	MS EXCHNGE ANNL LICE		5,568.00
	21617	LEE HARTMAN & SONS INC	428538	REPAIR OF TV BRD RM	ACCOUNT TOTAL	1,222.65 *
0013		Animal Shelter				7,562.31 *
	22203	MAXEY & ASSOCIATES	6870	(3) SETS OF DRAWINGS	ACCOUNT TOTAL	147.00 *
0053		Capital Improvement Plan				
	20998	KNOX COMPANY	INV-KA-5566690	ITEMS KNOX BOX PRGRM		56,551.00
	21105	LABELLA ASSOCIATES, D.P.C.	319167 2260671	TRASHMORE RD SCALEHS		5,425.00
	22910	ANTHONY DEMARCO	000884	MEHERRIN TRLR DECALS	ACCOUNT TOTAL	900.00 *
0063		Solar Community Benefits				62,876.00 *
	11173	BARCO PRODUCTS LLC	INVRCO42591	BENCHES/TABLES VIRSO		5,562.20
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0926	MOUNT KITS FOR BENCH		378.45
	21811	LOWE'S	954423-RGJRRB	DOWNSPOUT EXTENSION		34.12
	21811	LOWE'S	963450-RGJRRL	PADLOCKS		15.18
	21830	LUCK STONE CORPORATION	IV-102471139	VDOT #57 VIRSO COM	ACCOUNT TOTAL	140.07 *
0250		School - CIP				6,130.02 *
	14747	ENGLISH CONSTRUCTION COMPA	PMT APP 20	PEC SCHL ADD/RENO		894,234.83
	22740	MOSELEY ARCHITECTS PC	622844-139	622844 RENO PEC SCHL		55,001.48
	32697	WILLIAMS SCOTSMAN INC	9026969078	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026969086	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026969093	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9027034314	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9027034319	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9027034324	ELEMENTARY SCHL PRJT		7,474.00
	32697	WILLIAMS SCOTSMAN INC	9027034329	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9027034335	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9027034339	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9027034343	ELEMENTARY SCHL PRJT	ACCOUNT TOTAL	2,380.00 *
0302		Radio Project-Countywide				1,002,605.31 *
	12944	CTA CONSULTANTS, LLC	1044	EMS COMM SYSTEM		15,000.00

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GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2026 -- 9/30/2026

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	22813	MOTOROLA SOLUTIONS, INC.	1187181606	RMDR 20% OF AGREEMNT	233,734.12
					248,734.12 *
					1,328,054.76 **
095000		DEBT SERVICE			
0112	30420	2017 Bond Financing-Princ US BANK	VRA 2017B 0826	PRINCIPAL	236,503.83 *
0113	30420	2017 Bond Financing-Inter US BANK	VRA 2017B 0826	INTEREST	31,110.68 *
0114	30420	2019 Bond Financing - Pri US BANK	VRA 2019B 0826	PRINCIPAL	370,000.00 *
0115	30420	2019 Bond Financing - Int US BANK	VRA 2019B 0826	INTEREST	97,106.25 *
					97,106.25 *
					734,720.76 **
				FUND TOTAL	2,872,878.76

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005	25880 36400	PRINCE EDWARD VOL RESCUE ZOLL MEDICAL CORPORATION	10299681 4548685	LUCAS 3-RSAF MATCH MONITORS-RSAF MATCH	16,191.00 45,626.37 61,817.37 * 61,817.37 **
				ACCOUNT TOTAL MAJOR TOTAL	
				FUND TOTAL	61,817.37

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE	WATER TANK 0826	WATER/SEWER	36.61 36.61 * 36.61 **
095000	DEBT SERVICE				
0024	30420	2017 Bond Financing-Princ US BANK	VRA 2017B 0826	PRINCIPAL	185,259.03 185,259.03 *
0025	30420	2017 Bond Financing-Inter US BANK	VRA 2017B 0826	INTEREST	24,369.74 24,369.74 * 209,628.77 **
				ACCOUNT TOTAL MAJOR TOTAL	209,665.38

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	ACCOUNT TOTAL 51.95 * MAJOR TOTAL 51.95 **
095000	DEBT SERVICE				
0024	30420	2017 Bond Financing-Princ US BANK	VRA 2017B 0826	PRINCIPAL	ACCOUNT TOTAL 88,237.14 * MAJOR TOTAL 88,237.14 *
0025	30420	2017 Bond Financing-Inter US BANK	VRA 2017B 0826	INTEREST	ACCOUNT TOTAL 11,607.08 * MAJOR TOTAL 11,607.08 *
				FUND TOTAL	99,844.22 ** 99,896.17

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PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2026 -- 9/30/2026

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	COLLECTIONS	INV#	DESCRIPTION	AMOUNT
2700		31421	Workers Compensation		WRKCOMP2/4	0926	
							5,041.18
							5,041.18 *
3311		22234	THC ENTERPRISES		SWO037772-1		
		28895	MSTS RECEIVABLES LLC		8E85643E	RICE COMPCTR REPAIR	1,148.14
		29254	THURMETCO CORP		35611	GREASE/GREASE GUN	23.98
						HRPO 10GA BEND	1,367.00
							2,539.12 *
3841		14574	ELITE RECYCLING LLC		070826	RECYCLING	6,357.95
		14723	EMANUEL TIRE MANAGEMENT AP		ETAP-WP5127	TIRE RECYCLING	744.80
		14723	EMANUEL TIRE MANAGEMENT AP		ETAP-WP5155	TIRE RECYCLING	910.10
							8,012.85 *
5110		28640	SOUTHSIDE ELECTRIC COOP		114379001	DH CONV SITE	54.17
		31846	DOMINION ENERGY VIRGINIA		0670040567	CELL C PUMP STATION	23.25
		31846	DOMINION ENERGY VIRGINIA		1144204110	GREEN BAY CONV SITE	51.55
		31846	DOMINION ENERGY VIRGINIA		4268948512	LANDFILL OFFICE	170.59
		31846	DOMINION ENERGY VIRGINIA		5181167213	SCLHSE LEACHATE PUMP	557.19
		31846	DOMINION ENERGY VIRGINIA		5242362	RICE CONV SITE	135.53
		31846	DOMINION ENERGY VIRGINIA		658773	WORSHAM CONV SITE	156.53
		31846	DOMINION ENERGY VIRGINIA		8535655636	SHOP @ LANDFILL	36.44
		31846	DOMINION ENERGY VIRGINIA		8601161519	PROSPECT CONV SITE	67.16
		31846	DOMINION ENERGY VIRGINIA		8970737501	SCALE HOUSE	90.39
		31846	DOMINION ENERGY VIRGINIA		9176847250	LANDFILL SHELTER	47.89
							1,390.69 *
5230		20904	Planet Networks Inc		2609-0094316	WORSHAM CONV SITE	94.90
		20904	Planet Networks Inc		2609-0094319	D.H. CONV SITE	94.90
		20904	Planet Networks Inc		2609-0094320	PROSPECT CONV SITE	79.95
		20904	Planet Networks Inc		2609-0094321	RICE CONV SITE	94.90
		21319	BRIGHTSPEED		309480181	GREEN BAY CONV SITE	81.49
		21319	BRIGHTSPEED		309615846	TUGGLE CONV SITE	81.49
		31337	VERIZON		743213759	VIRSO CONV SITE	88.03
		31339	VERIZON WIRELESS		242374982	REFUSE TRK/MIFI	68.39
							684.05 *
5440		11270	Portable Toilet Rental		359182	MONTHLY SERVICE	700.00
							700.00 *
5540		11250	Travel-Conventio n & Educa		1554	ADMIN 0926	350.00
							350.00 *
6009		12311	Vehicle & Powered Equip S		28005	328532	130.32
		21830	CLARKSVILLE AUTO SUPPLY		IV-102482275	FILTERS/OIL/GROMMETS	473.94
		29591	LUCK STONE CORPORATION			VDOT 21A & #26	1,695.00
			PURCELL'S WELDING AND REPA			INSTALL NEW FLOOR	2,299.26 *
							21,017.15 **

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MAJOR# ACCT# 042400	VENDOR NUMBER LANDFILL OPERATIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160		Professional Services			
	21105	LABELLA ASSOCIATES, D.P.C.	318099 2263856	PEC 27 ENG SERVICES	2,000.29
	21105	LABELLA ASSOCIATES, D.P.C.	318101 2263846	PEC 27 ANNL SERVICE	7,645.80
	29280	TIMMONS GROUP	407739 77808	VIRSO CONV SITE	19,600.00
				ACCOUNT TOTAL	29,246.09 *
3310		Repairs/Maintenance			
	10616	APPLE VALLEY SCALE CO	113774	INSP OF TRUCK SCALE	1,304.00
	12311	CLARKSVILLE AUTO SUPPLY	28005 327539	BATTERY/OIL/TAPE	220.95
	15721	FISHER AUTO PARTS, INC.	056-373401	COOLANT FLTR/FUEL FL	60.33
				ACCOUNT TOTAL	1,585.28 *
3311		Equipment Repairs & Maint			
	12282	CAVALIER HOSE & FITTINGS	64267	HOSE/HOSE FITTINGS	184.12
	12282	CAVALIER HOSE & FITTINGS	64276	QUICK COUPLER	72.88
	12311	CLARKSVILLE AUTO SUPPLY	28005 328591	ALUM BRIGHT 32OZ	9.98
	13000	CURTIS LANE HOLDINGS, LLC	P11069	COUPLER/MALE & FEMAL	220.18
	18863	TANYA SINGLETON	3911 ADMIN	WATER/RENTAL LANDFL	38.99
				ACCOUNT TOTAL	526.15 *
5230		Telecommunications			
	20904	PLANET NETWORKS INC	2609-0094322	LANDFILL	94.90
	31339	VERIZON WIRELESS	242374982 0926	LANDFILL	77.48
				ACCOUNT TOTAL	172.38 *
5601		Annual Landfill Permit			
	29503	TREASURER OF VIRGINIA	9000562	ANNL FEE PEC SLF(AC)	5,577.45
				ACCOUNT TOTAL	5,577.45 *
6001		Office Supplies - Landfil			
	10259	AMAZON CAPITAL SERVICES	1PVD-RF7H-CYK9	PAPER/STPLS/TONER	199.99
				ACCOUNT TOTAL	199.99 *
6008		Vehicle & Powered Equipme			
	14700	ELLINGTON ENERGY SERVICE	900H 2654	DIESEL LANDFILL	9,094.24
	14700	ELLINGTON ENERGY SERVICE	900H 503188	DIESEL LANDFILL	6,812.54
				ACCOUNT TOTAL	15,906.78 *
6009		Vehicle & Powered Equip S			
	12220	CARTER MACHINERY CO INC	7234183	CAP - FUEL	307.80
	12311	CLARKSVILLE AUTO SUPPLY	28005 327394	2.5 DEF (12)	174.84
	12311	CLARKSVILLE AUTO SUPPLY	28005 327540	CORE DEPOSIT CREDIT	18.00-
	12311	CLARKSVILLE AUTO SUPPLY	28005 328152	LAMP/GLOVES	23.13
	12311	CLARKSVILLE AUTO SUPPLY	28005 328665	COOLANT FILTER	12.21
	13000	CURTIS LANE HOLDINGS, LLC	P11019	MULCH BLADES	146.67
	21811	LOWE'S	915496-RHNRDB	FOLDING TABLE	66.48
	29591	PURCELL'S WELDING AND REPA	DOOR-CONTAINER	FIX DR ON CONTAINER	720.00
				ACCOUNT TOTAL	1,433.13 *
6011		Uniforms & Wearing Appare			
	27922	CINTAS CORPORATION #524	4280501623	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4281255049	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4281940310	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4282754088	UNIFORM RENTAL	79.51
				ACCOUNT TOTAL	318.04 *
				MAJOR TOTAL	54,965.29 **
				FUND TOTAL	75,982.44

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PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2026 -- 9/30/2026

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
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PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2026 -- 9/30/2026

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MAJOR# ACCT# 094000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0013	22740 29440	Animal Shelter MOSELEY ARCHITECTS PC PRINCE EDWARD CO TREAS	614805-120 ARPA 0926	NEEDS ASSES/FEASBLTY ANIMAL SHELTER	83,661.07 94,313.49 177,974.56 177,974.56
				ACCOUNT TOTAL MAJOR TOTAL	* **
				FUND TOTAL	177,974.56

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0926	WORKERS COMP INS	42.51 *
3199	28095	Purchase of Services - Ot ALERE TOXICOLOGY SERV INC	L446172	LAB CONFIRMATIONS	42.51 *
5110	31846	Electrical Service DOMINION ENERGY VIRGINIA	4324962309 0926	PCS	172.26 *
	31846	DOMINION ENERGY VIRGINIA	7218131923 0926	PCS	172.26 *
5230	20904	Telecommunications PLANET NETWORKS INC	2609-0093557	PCS	104.98
5420	28724	Lease/Rent of Building SRP CORPORATION LLC	RENT OCT 2026	OCTOBER 2026 RENT	268.45
5510	12524	Travel - Mileage COE TERI	MILEAGE 0926	TRAVEL MILEAGE	373.43 *
	16186	GEORGE, CHELSEY	MILEAGE 0926	TRAVEL MILEAGE	44.85
	21790	LIGHT, PAMELA	MILEAGE 0926	TRAVEL MILEAGE	44.85 *
	27170	REESE-THOMAS A ROCQUELLE	MILEAGE 0926	TRAVEL MILEAGE	3,000.00
	32927	WRAY LORALI	MILEAGE 0926	TRAVEL MILEAGE	3,000.00 *
5540	31306	Travel - Convention and E VCCJA	TRAINING GEORGE	ANNUAL CONFERENCE	57.76
6001	26525	Office Supplies QUILL CORPORATION	50353261	CORR TAPE/INK	134.82
097001	PCS SUPERVISION FEES EXPENDITURES				278.92
5540	31306	PCS - Travel-Convention & VCCJA	TRAINING KENNON	ANNUAL CONFERENCE	63.84
					90.90
					626.24 *
					250.00
					250.00 *
					130.47
					130.47 *
					4,639.76 **
					250.00
					250.00 *
					250.00 **
					FUND TOTAL
					4,889.76
					TOTAL DUE
					3,503,104.44

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____



THE LAW OFFICES OF
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www.terriatkinswilsonlaw.com

September 30, 2026

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finance@co.prince-edward.va.us

cbaker@co.prince-edward.va.us

danderson@co.prince-edward.va.us

FOR PROFESSIONAL SERVICES RENDERED:

Invoice #1092-June 2026

General Legal Representation:

June 1, 2026-Receipt and review of email from Doug Stanley regarding MOU/OOP Agreement for operation of Courthouse and email from Judge Blessing. .75 hour

June 4- Receipt and review of Board Packet for upcoming Board of Supervisors meeting from Karin and book delivered. .75 hour

June 5, 2026-Email to Sarah Puckett to follow up on request for two Supervisors to submit written conflict of interest statements to Sarah or Karin. .25 hour

June 8, 2026-Receipt and review of joint representation letter for Aqua Law to represent the County and the IDA in upcoming law suit. .50 hour

June 15, 2026-Receipt and review of email from June Dixon concerning the receipt of a letter from Dominion Energy on behalf of the County attorney. .25 hour

June 17, 2026-Receipt and review of email from Kemper Beasley concerning Continuity of Operations. Discussion and draft sent. .75 hour

June 18, 2026 Receipt and review of email from Doug Stanley concerning a review of a MOU for the Yak Attack Lease. Discussion of such MOU and questions answered. .75 hour

June 22, 2026-Receipt and review of email from Kemper Beasley and E. M. Wright on a meeting to review the MOU for the Continuity of Government. Comments by Sarah Puckett forwarded for the meeting. Changes made to the agreement. 1.75 hour

June 22, 2026-Receipt, review and forward recent Opium Settlement Litigation update and report to Crystal Baker and Doug Stanley. .25 hour

June 24, 2026-Zoom meeting with Kemper Beasley and E.M. Wright to discuss the proposed changes to the MOU for the Continuity of Government. Review email on 6/28/26 from CRC and Kemper. Email to constitutional officers reviewed and corrections requested. Watch for signatures of other officers. 1.50 hour

June 28, 2026-Receipt and review of email from Melinda Toney concerning the final disposition of an unclaimed body of Linda Price filed in March of 2026. .25 hour

June 30, 2026-Receipt and review of email from Sarah Puckett and Kemper Beasley to make the final changes to the MOU for the Continuity of Government. Watch for signatures. .50 hour

Total Hours = 8.25 hrs. @ \$200.00/hour

\$1,650.00

Meeting charge-NONE

\$ 0.00

BALANCE DUE

\$1,650.00

DUE UPON RECEIPT

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

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 19-c
Department: County Administration
Staff Contact: Cheryl Stimpson
Agenda Item: Salaries

SUMMARY:

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

COST:

ATTACHMENTS: None.

RECOMMENDATION: None.

SAMPLE MOTION:

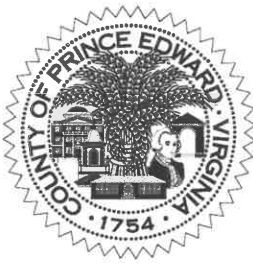
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 20
Department: County Administration
Staff Contact: Douglas P. Stanley / Sarah Elam Puckett
Agenda Item: Informational

SUMMARY:

Please see attachments.

COST:

ATTACHMENTS:

- a. Drought Watch Update
- b. Thank You, FACES
- c. Resource EXPO 2026

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

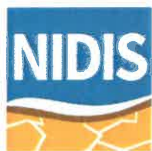
Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

From: Drought.gov <drought.portal@noaa.gov>
Sent: Thursday, October 1, 2026 3:06 PM
To: Sarah Puckett
Subject: New October Drought Outlook Released

NEW OCTOBER DROUGHT OUTLOOK



National Integrated Drought Information System

[Drought.gov](https://drought.gov)

New October 2026 Drought Outlook

NOAA's Climate Prediction Center released its latest [monthly drought outlook](#) for October 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 not in drought**, according to the U.S. Drought Monitor, and **drought is not expected to develop** 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](#)

You're receiving this email because you signed up for U.S. drought outlook email alerts from [Drought.gov](https://drought.gov).

September 2, 2026

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

Dear Doug:

Thank you.

FACES Food Pantry has in recent years been very successful in decreasing waste and increasing greatly the amount of material that is sent to be recycled. As you know, our partnership with STEPS, Inc. was especially critical for our cardboard recycling...and we are deeply grateful that the county placed a recycling container at FACES when STEPS discontinued their program.

We were scrambling for a solution, and you rapidly responded.

Joanna and I are so grateful for your good work on behalf of all the citizens in Prince Edward, and for all you do on behalf of FACES!

Sincerely,

Paul

Paul S. Baker
FACES Co-President

*And my apologies for being delinquent
in sending this!*

RESOURCE EXPO 2026

DISCOVER RESOURCES. BUILD CONNECTIONS. FIND SUPPORT.

★ ~ A FLOATING EVENT ~ ★

An evening of networking, information sharing, and resource discovery for individuals with intellectual and/or developmental disabilities, families, caregivers, advocates, and professionals.

Featuring service providers and organizations from across the Commonwealth of Virginia!



DATE:

Thursday, November 5th, 2026



TIME:

5:00 PM – 7:30 PM



LOCATION:

Firemen's Sports Arena
1328 Zion Hill Road
Farmville, VA 23901



★ ★ ★
**FREE
ADMISSION**
★ ★ ★



*Resources.
Connections.
Opportunities.*



MEET REPRESENTATIVES FROM:

- ✓ DD Waiver Service Providers
- ✓ Virginia Department of Behavioral Health and Developmental Services (DBHDS)
- ✓ REACH Programs
- ✓ Longwood University Speech, Language, and Hearing Services
- ✓ ABA Providers
- ✓ The Bailey Center
- ✓ Advocacy Organizations
- ✓ Community Support Agencies
- ✓ And many others!

WHY ATTEND?



Connect directly with service providers



Learn about available programs and supports



Explore resources for individuals and families



Get answers to your questions in one location



Discover new opportunities and services



INTERESTED IN BEING A VENDOR?

We are still seeking vendors from across the state of Virginia who provide services and supports for individuals with intellectual and/or developmental disabilities and their families.



The final deadline to sign up as a vendor is
OCTOBER 16, 2026.



**Board of Supervisors
Agenda Summary**

Meeting Date: October 13, 2026
Item #: 21
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.

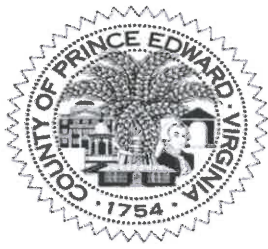
SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Animal Control Monthly Report

"September 2026"

Dogs

IN Picked Up	20
Surrendered	27
Seized	1
Bite Case	0
Other	0
OUT Transferred to SPCA	28
Transferred In State	
Claimed By Owner	9
Adopted	1
Euthanized	10
Injured / Euth.	0

Fees Collected \$50

Cats

IN Picked Up	3
Surrendered	20
Bite case	
OUT Transferred to SPCA	17
Claimed By Owner	0
Adopted	1
Euth - Injury	0
Euthanized	5
Other	0

Fees Collected \$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 3,605

Days at or above capacity 30

Number of Calls to Shelter 261

Number of Calls from Dispatch

Summons Issued 5

Days in Court 1

Nuisance Dogs 2

Dangerous Dogs 0

Calls After Hours/Comp Time 33

Dogs Brought in by Farmville PD 0

Total Fees Collected \$50.00

Donations \$0.00

Total Fees Collected and Billed \$50.00

Bill the Town of Farmville

Total Billed: \$0.00

Adam Mumma, Chief Animal Control Officer

Caitlyn Moore, Deputy Animal Control Officer

Ryan Rohr, Deputy Animal Control Officer

Notes:



Building Inspection Monthly Report

September

September 2026

Singlewides	1
Doublewides	3
Modular	0
New Homes	5
Ag & Exempt	0
Garages & Carports	4
Additions & Remodels	1
Misc	51
Commercial	6
Totals from Above	71
Total Fees Collected	\$12,855.11
State Levy	\$250.42
Total Fees Collected	\$13,105.54
Total Estimated Value	\$1,490,719.00
Admin./ E & S Fees	\$1,000.00
CO's Issued	9

SEPTEMBER 2026
CANNERY REPORT

345 TOTAL CANS (ALL QUARTS)

325 QUARTS@\$1.05=\$341.25

20 QUARTS @\$1.37=\$27.40

USAGE FEE @\$1.00=\$9.00

(9) CUSTOMERS

The month of September is usually a transitioning period of growing season, moving from some tomato based produce to early greens but it has been unusually slow this month. However I have received several calls for the upcoming month and booked quite a few customers already. Items canned this month included spaghetti sauce, tomato juice, pinto beans, applesauce, fried apples, and chicken soup. A sum total of \$377.65 was made.



BOS PEC Report May - August 2026

Productions:

MONTH	MAY	JUNE	JULY	AUGUST
# of Productions	3	9	8	17
# of Units	1,216	3,136	3,263	7,765
Retail Value	\$5,285	\$37,603	\$41,829	\$94,721
# of Clients	3	8	8	10
# Production Days	4	9	8	13

MONTH	# of Process days	PEC Revenue
MAY	4	\$373.50
JUNE	9	\$1,068
JULY	8	\$1,185
August	13	\$2,597
Totals	34	\$5,223.50

VFW Director's Note — Fall 2026

May 2026 began at a slower pace, as this time of year typically aligns with vacation, graduation, and wedding season. We saw a strong rebound from June through August, with steady production activity. Virginia Food Works continues to support farmers and entrepreneurs bringing their recipes to retail. Our clients sell through online platforms, farmers markets, small specialty shops, and grocery stores. We also welcomed back culinary students participating in the PECHS Work-Based Learning program, adding valuable hands-on educational engagement to the season. During this four-month period, VFW processed syrups, jams, hot sauces, chutneys, relishes, mushroom tea blends, and beverages. **The estimated retail value of products produced during this time is \$175,483.** Interest in co-packing services remains strong. VFW continues to serve our established clients along with ten new producers from Virginia, North Carolina, Washington, D.C., and Maryland.

Audrey Dobson-Maliangos

Executive Director



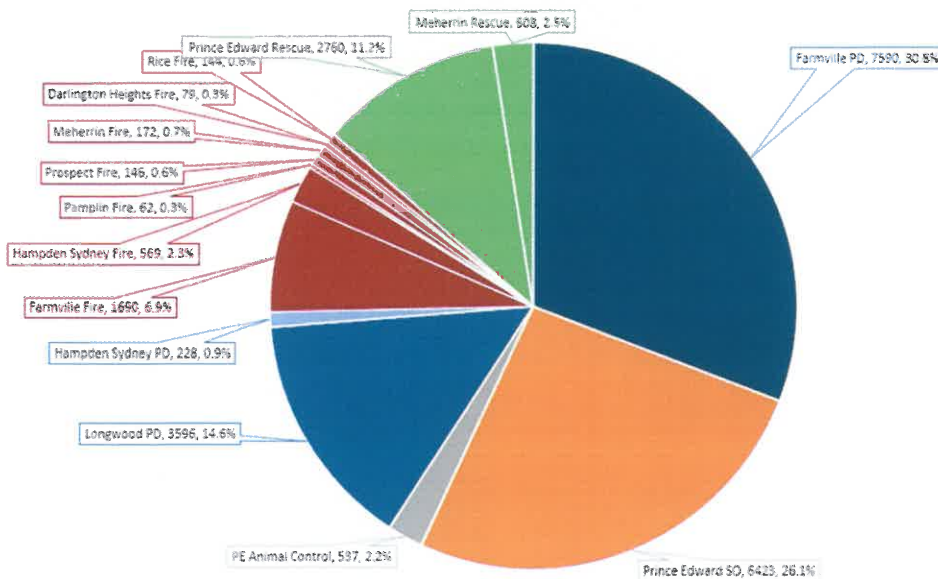
**FARMVILLE - PRINCE EDWARD
EMERGENCY COMMUNICATIONS**
116 N Main St, Farmville, VA 23901

DIRECTOR

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

Calls For Service By Agency			
Agency	Aug-26	Sep-26	YTD
Farmville PD	1,012	940	7,590
Prince Edward SO	789	748	6,423
Longwood PD	222	297	3,596
PE Animal Control	67	74	537
Hampden Sydney PD	25	21	228
Total Law Enforcement	2,115	2,080	18,374
Farmville Fire	189	202	1,690
Hampden Sydney Fire	60	64	569
Pamplin Fire	3	8	62
Prospect Fire	8	20	146
Meherrin Fire	18	12	172
Darlington Heights Fire	17	4	79
Rice Fire	15	15	144
Total Fire	310	325	2,862
Prince Edward Rescue	306	350	2,104
Meherrin Rescue	66	60	482
Total Rescue	372	410	2,586
Total Calls For Service	2,797	2,815	23,822

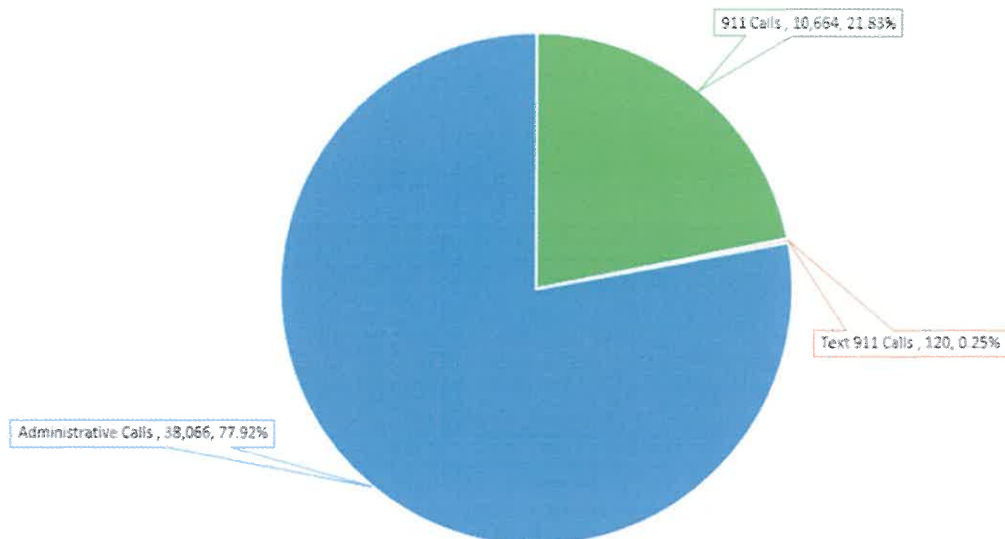
YTD Calls For Service Per Agency
(Farmville Fire and Hampden Sydney Fire also include Calls For Service for EMS First Responder Programs)



Agency	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Farmville PD	736	656	817	838	895	780	916	1012	940				7590
Prince Edward SO	589	602	779	707	770	731	708	789	748				6423
PE Animal Control	53	44	51	83	59	57	49	67	74				537
Longwood PD	547	460	517	528	563	344	118	222	297				3596
Hampden Sydney PD	32	22	28	32	25	28	15	25	21				228
Farmville Fire	174	173	192	173	201	163	223	189	202				1690
Hampden Sydney Fire	70	46	75	72	53	66	63	60	64				569
Pamplin Fire	8	11	11	5	4	8	4	3	8				62
Prospect Fire	13	11	28	21	15	17	13	8	20				146
Meherrin Fire	15	10	25	28	29	18	17	18	12				172
Darlington Heights Fire	9	8	10	7	7	7	10	17	4				79
Rice Fire	24	13	17	17	17	12	14	15	15				144
Prince Edward Rescue	307	277	314	290	335	292	289	306	350				2760
Meherrin Rescue	50	50	74	78	93	72	65	66	60				608

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	1,005	1,300				10,664
Text 911 Calls	17	13	18	7	12	9	13	11	20				120
Administrative Calls	2,942	3,793	4,410	4,488	4,909	4,575	4,613	4,149	4,187				38,066
Total Monthly Calls	4,130	5,121	5,699	5,771	6,096	5,668	5,693	5,165	5,507	0	0	0	48,850

Total Agency Calls Answered YTD



September Activity Report

Training & Professional Development

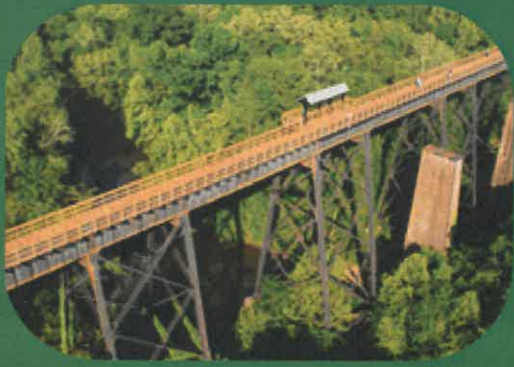
- Two Communications Operators attended the DCJS Wellness Conference in Hampton.
- Two instructors assisted with Basic Dispatch School, including teaching and helping with practical exercises.

Staffing

- We are currently hiring for two full-time Communications Operator positions.

New Communications Center

- We are still in the process of getting the construction contract finalized and signed so construction can begin on the new Communications Center.



Board of Supervisors Report:

- The upcoming blog is "Guys' Trip. If you have an idea for an upcoming blog please reach out!
- Virginia Crossroads website is up and running again. This shows PEC and surrounding counties like: Mecklenburg, Nottoway, Appomattox, Appomattox, and more. This helps promote the region and rely on each others strengths and weaknesses. Many of the surrounding counties do not have the lodging options we are lucky to have in Prince Edward County!
- There are desk tents available that make it easy for anyone to subscribe to the new Explore Prince Edward news letter. Staff is putting them in hotels, restaurants, airbnbs, and more! Let us know if you would like some for your business.
- 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 August 2026

HEARTLAND REGIONAL VISITOR CENTER ATTENDANCE

	Virginia Guests	Other States	Other Countries	Total Guests	Average Visitors per Month:
Sept	32	7	0	39	40

PHONE INQUIRIES

Sept. 26	Sept. 25	% Differences	year YTD	Prior year YTD	% Differences
17	11	54%	225	203	11%



Webpage Stats



Total Users

16k



New Users

16k



Engagement Rate

10.6k



Average Time

2 seconds



Users by Location

US: 15k
India: 28
Sweden: 18

Sessions by Traffic
Source

Paid Social: 833
Paid Search: 6.9k
Direct: 1.5k
Unassigned: 31
Organic Social: 7.5k
Referral: 284
Organic Search: 67

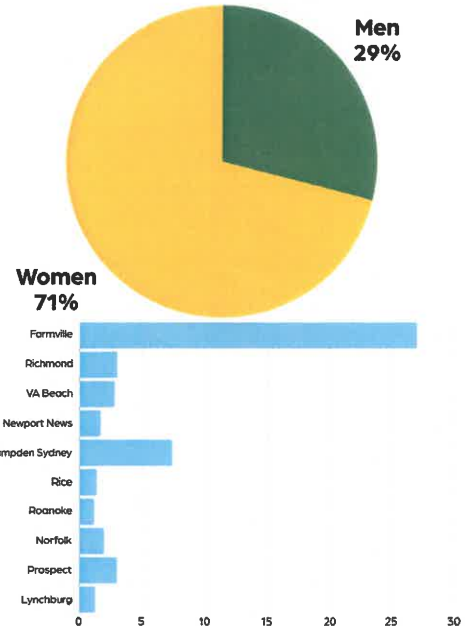
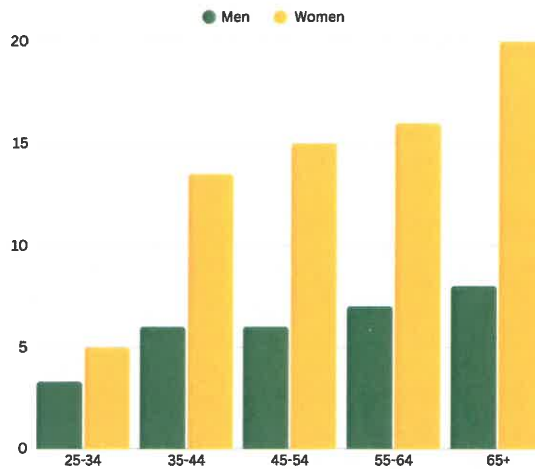




Social Media Stats Facebook Followers

2,265

Top Post



187k Reached



124 Followers



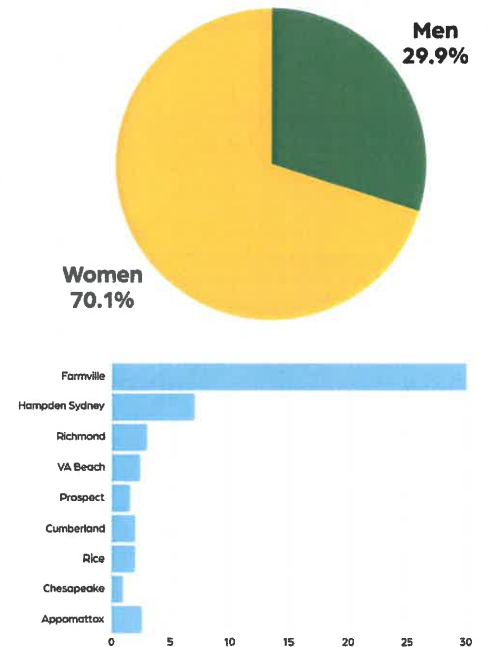
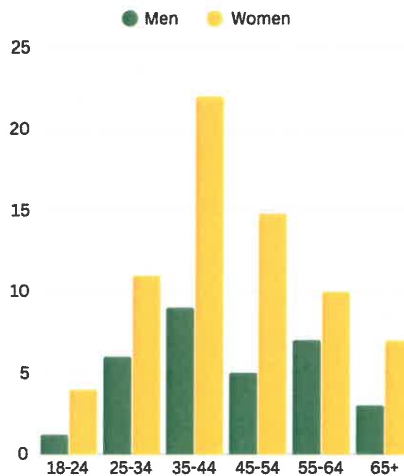
1.1k Visits



Social Media Stats Instagram Followers

438

Top Post



1.8k Reach



17 New Page Likes



138 Interactions



GOOGLE MY BUSINESS

Phone Calls

3

Directions

30

Website Visits

2

234