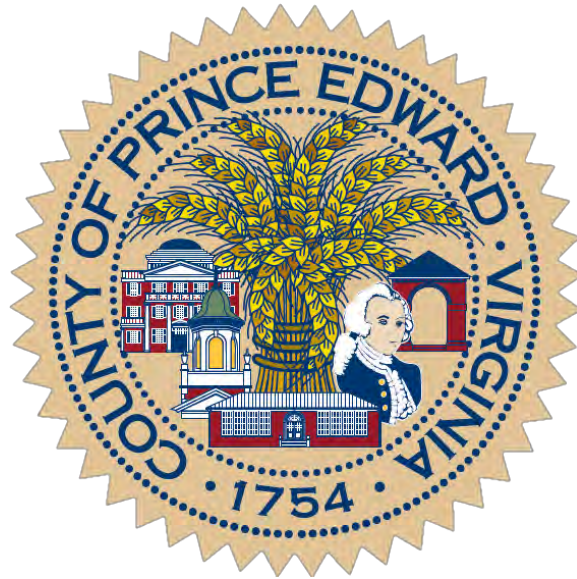




MISSION STATEMENT

"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

September 8, 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.

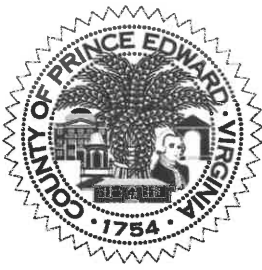
~~~~~ AGENDA

		<u>STAFF CONTACT</u>	<u>PAGE #</u>
<u>7:00 P.M.</u>	1. The Chair will call to order the September meeting of the Board of Supervisors.		5
	2. Invocation		5
	3. Pledge of Allegiance		5
	4. Conflict of Interest Disclosures		7
	5. <u>Recognitions:</u>		9
	a. Employee of the Month	Crystal Baker	
	b. Heart of Virginia Master Gardeners	Doug Stanley	
	c. Dominion Energy Grants to Volunteer Fire Departments	Trey Pyle	
	6. <u>PUBLIC PARTICIPATION:</u>		11
	<i>Citizens wishing to address the Board are asked to please sign the Public Participation Register prior to the beginning of the meeting.</i>		
	7. Board of Supervisors Comments		13
	8. <u>Consent Agenda:</u>		
	a. Approval of Minutes: August 11, 2026		15
	9. <u>Business Partner Update:</u> Robert Boyle, Founder & CEO, Planet Networks	Chelsey White	39
	10. <u>Virginia Department of Forestry:</u> Kirby Woolfolk, Forest Manager		41
	11. <u>Highway Matters:</u> Scott Frederick, PE, VDOT		43
	12. <u>PUBLIC HEARINGS:</u> <i>The Board of Supervisors will consider the following:</i>		
	a. 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.	Robert Love	45
	b. 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 miles from its intersection with Fairgrounds Road (State Route 695).	Robert Love	63
	13. Event Permit	Robert Love	81
	14. Request from Prince Edward-Farmville Youth Association	Sarah Puckett	87
	15. Economic Development & Tourism Update	Chelsey White	105

16.	Poplar Sips Real Estate Tax Investment Grant	Chelsey White	107
17.	Appointment of Deputy Animal Control Officer	Adam Mumma	111
18.	Livestock Claim	Adam Mumma	113
19.	<u>Finance & Human Resources Report</u>	Crystal Baker	
a.	Request for County Credit Card		117
b.	Appropriation: ATL Funds		119
20.	Upcoming Citizen Volunteer Opportunities	Sarah Puckett	121
21.	Wayfinding Signage	Doug Stanley	123
22.	County Administrator's Report	Doug Stanley	185
23.	<u>Monthly Financial Reports:</u>	Doug Stanley	
a.	Treasurer's Report		187
b.	Review of Accounts & Claims/Board Mileage/County Attorney Invoices		191
c.	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.		233
24.	<u>Informational:</u>	Doug Stanley	235
a.	Drought Watch Update		236
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d.	Emergency Communications Center		244
e.	Tourism & Visitor Center		247

(NOTE: Additional agenda items may be added to the Table Pack is available for review after 4:30 p.m. on September 8, 2026.)

RECESS: Until September 27, 2026 at 7:00 p.m.



**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 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 September meeting of the Prince Edward Board of Supervisors.
2. **Invocation**
3. **Pledge of Allegiance**

COST:

ATTACHMENTS:

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 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: September 8, 2026
Item #: 5
Department: Human Resources
Staff Contact: Crystal Baker/Doug Stanley/Trey Pyle
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.

- 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!
- Heart of Virginia Master Gardeners Association:** Attached for the Board's consideration is a resolution recognizing the upcoming 25th Anniversary of the Heart of Virginia Master Gardener Association and their contributions to the communities they serve. Representatives of the Master Gardeners will be present at the Board meeting.
- Dominion Energy & Volunteer Fire Departments:** Brynn Wood, External Affairs Representative with Dominion Energy will be present to help the Board 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.

Attachment: Master Gardener Resolution

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

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

**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;

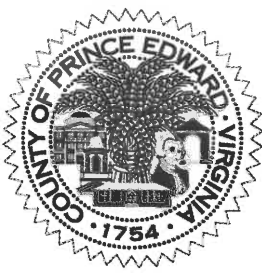
NOW, THEREFORE BE IT RESOLVED, that the Board of Supervisors of Prince Edward County recognizes and commends the Heart of Virginia Master Gardener Association for its many accomplishments and service to our community.

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 8th day of September, 2026.

E. Harrison Jones, Chair

Douglas P. Stanley, County Administrator



Board of Supervisors Agenda Summary

Meeting Date: September 8, 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		

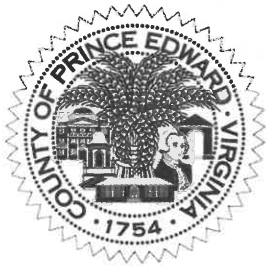
Attachments: Protocol for Public Participation
Recommendation: None.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Board of Supervisors Agenda Summary

Protocol for Public Participation

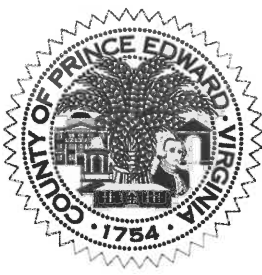
- The Board of Supervisors sets aside twenty (20) minutes near the beginning of each regular board meeting for citizen comment.
- This regular agenda item is termed "Public Participation." During this period, the Board receives comment from any citizen of Prince Edward County on any matter not scheduled 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: September 8, 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: September 8, 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.

August 11, 2026

Cost:

Attachments: Board minutes.

Recommendation: Approval.

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

August 11, 2026

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 11th day of August, 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; and Trey Pyle, Director of Public Safety.

Chairman Jones called the August meeting to order. Supervisor Emert provided the invocation and led the Pledge of Allegiance.

In Re: Recognitions

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

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

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

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.

Michele Schumacher, Lockett District, expressed her opposition to the HIT Park. She reviewed the history of the actions taken by the Board and IDA since July 2020 regarding the development of the parcel and the funds associated with the process. She said the Board has not been transparent and asked if the Board members individually are in favor of or oppose a Prince Edward County data center.

Greg Phipps, Lockett District, expressed his concerns regarding the HIT Park and requested the Board members listen to the citizens. He said "by right zoning" was put in place to allow these without public hearings; he added that pushing forward could isolate voters. He said a data center would only provide 30 jobs, threaten water resources, cause 24/7 industrial noise, massive strangle on the energy grid, and a permanent reduction in the quality of life. He said courts are nullifying data center approvals across Virginia, and communities are forcing recalls and moratoriums on their Board's refusals to listen, and requested the Board not let Prince Edward County join that list. He asked the Board to prioritize the constituents over the data centers, pause this project and open up a fully transparent public review, and respect the will of the people.

Rick Ewing, Farmville-Prince Edward Community Library, presented an update on activities at the library. He stated that thanks to support from the County and the Town of Farmville, they were able to hire Candace Townsend, the new Teen and School Age Specialist at the Library. He reported 156 children participated in the Summer Reading Program, reading hundreds of books. He then thanked Prince Edward County with the replacement of the old chairs at the library and for its overall support.

Kelly Southall Leslie, Lockett District, expressed her concerns regarding the proposed data center. She asked that the Board research this project and listen to those that are bringing research. She raised concerns of water and noise pollution, and a drop in property value. She said she cares about the children, their development, and asked the Board to protect the future and the next generation.

Jan Tackett, Farmville District, expressed her support of any project that would benefit the schools and the communities in the County, unless there would be harm the children, the people and the environment. She asked the

Board to provide research data [on the proposed data center]. She said the noise generated by data centers and there are many variables, coolers, back-up generators. She said we don't know the vendors and we don't know what it will sound like. She said we do know that people [in other] communities that have these [data] centers are saying "Enough." She said these are intrusive; the diesel and gas generators and coolers are non-stop. She played sound from her phone which was taken at midnight near a data center.

Ed Scott, Farmville District, stated it is the responsibility of the Board to look out for every citizen and taxpayer. He said if this project moves forward, the Town and County are exposed to unfunded and potential liability both from the initial infrastructure project and the millions that it will cost to put in the water, sewer and transmission lines in. He said there will be hidden costs on the electric bills because Dominion can bill citizens for the costs of doing business, and putting in transmission lines. He asked what will happen to the facility when it becomes obsolete, in case of an emergency or fire, and the pollution to the environment. He then asked what type of data center is proposed, and said the Board and IDA need to look out for the citizens and the future.

Allison Crews, Farmville District, expressed her concerns regarding the treatment of the people at the detention centers; she said they are humans with families, and are more than dollars into the County coffers. She said that the statistics that ICE shares are that the people are not all criminals; they are contributing members of our society whose families miss them. She then said she recently learned Warden Crawford is relocating and Assistant Warden Jackson is taking the position of Warden. She then invited everyone to attend a meeting for Compassionate Learning, sponsored by the Interfaith Center for Public Policy, to be held August 20, 2026 from 5:30 – 7:30 p.m. at the Farmville-Prince Edward Community Library.

Christy Miller, Farmville District, said she and her husband are new to the area and are considering building a home. She said they are reconsidering this knowing that a data center will be built nearby, and may sell their property. She said they have gone to see several data centers across Virginia; she stated the jobs, including the building of the data centers, had people brought in from Maryland, California, and Utah to build these.

Grantly Benton, Farmville District, asked the Board to answer the question posed previously on who [on the Board] supports the data center.

Jenny McIntosh, Farmville District, said this is the worst [data center] that could be brought to Farmville, Virginia. She said she spoke with some of the Board members and thanked them for their time; she investigated and spoke with professionals that live near data centers, and the consistent comments are "Whatever you do, fight it,

because once they come, they keep taking and they don't stop. It doesn't get better, and their promises fail over and over again." She said all of the Board members are educated and have sound minds; she asked the Board to stop [the data center]. She said it is good leader that looks at what is happening in the coming changes, and reevaluates the situation. She said the ramifications that have happened to these small rural communities has been astounding and sad. She asked that the Board put into place endangered species protection, mandate comprehensive ecological impact assessments before anything goes forward. She requested public disclosure of all routine environmental testing within 48 hours of every test.

Joshua Byrd, Farmville District, said he works in the forklift industry, going to factories and warehouses. He said he is required to sign NDAs and cannot speak about process manufacturing and things like that. He stated data centers are not new to him; he said you can test for sound but it does not pick up vibration, and asked that this be included in the testing. He said they don't need water to cool them but it a less costly way; the Board can force their hand to use the better way. He said if water is depleted, you don't have bees, you don't have food. He said this is a rural community and asked the Board to consider the environmental consequences of what they are doing. He said no one will fault the Board for backing out of the deal and taking a loss for a better thing, and asked the Board to rethink this.

Ann Yoelin, Farmville District, expressed her opposition to the proposed data center in Prince Edward County. She said this mostly stems from the following concerns: the placement of the proposed data center on the proximity to existing neighborhoods, the potential for increased noise and air pollution; the potential of the site development will have on the Town of Farmville and the decreased house values; and the unknown long-term consequences for the citizens, the Town and County's resources and the environment. She asked that the Board put the brakes on the data center and explore other opportunities for developing the land, that could bring more jobs to the area while avoiding the negative outcomes associated with data centers. She said she hopes the Board listens to the concerns of the citizens with an open heart. She said she is not opposed to technology and as a college professor, she must keep up with new technology in her field and teach her students about the ethical and responsible use of it.

David Tillapaugh, Farmville District, expressed his concerns about the alignment of the citizens of the County and the Board. He said it seems there are gaps, and a lot of time and energy has been spent upon persuasion which doesn't seem to be getting the citizens anywhere. He added the citizens feel very strongly about the risk and unproven benefits of this project. He said there are options, there is no emergency and this site doesn't have to be developed in

the next six months. He urged the Board to take a good look at this process and ask if this is ideal for this little community to build a data center a mile away from a population center. He said citizens have provided proof-points and asked that the Board give their reasons for the proposed data center project.

In Re: Board of Supervisors Comments

Supervisor Emert thanked all for attending and voicing their opinions and data. He said that he has spoken with people in neighboring counties and there was only one person that he spoke with that was in opposition, from cattle farmers and those in industrial business. He said he is not saying [the data centers] are perfect; he said he does not know enough about them, but the neighboring county that does have them does not have a problem with them.

Supervisor Townsend thanked all for attending and said their voices are passionate which is important. He said he wants to tour a data center himself as he did with solar facilities, and will continue to research. He said he does hear their concerns.

Supervisor Cooper-Jones said she plans to visit a data center herself; she said she had not heard any negativity from the local surrounding counties. She is interested in the research, and stated that in the beginning, she supported data centers, but is willing to visit several data centers, day and night, to gather the information about them.

Supervisor Watson stated that he has said previously that if the citizens wanted this, it could not be brought to them for a long time. He said there is plenty of time to put the brakes on it. He said no one on the Board wants to bring something that the citizens think would ruin the community. He stated he visited one data center so far and will visit others. He then said the County's expenses are growing faster than the revenues, the population studies done by state and local governments look poor for our community. He said that without rail and interstate highways, we are fighting over 30-person job providers and not landing much. He said someone requested a raceway, but that generates much more noise. He said the Board will not bring something that will purposefully harm the citizens. He stated he doesn't expect anything will happen during Chairman Jones' time as Chair and not likely during his own time as Chairman either. He said if it would be wanted, it would be up to Dominion who is moving at a snail's pace to say yes or no if they can provide power; if they say no, it's over. Supervisor Watson said it isn't up to the Board to choose what goes there, that it is up to people that want to put up risk capital. He said and for the estimated 30%-40% of our County budget, we would be doing a serious disservice for not getting at least this far [researching the proposed data

center] without doubling the real estate taxes in the next six to eight years. He said this is what may have to happen if we don't get some meaningful increases in revenue in other sources.

Supervisor Jenkins thanked all for attending and asked everyone to remember school starts in the morning, and to please be careful with the increased traffic and school buses.

Supervisor Pride expressed her appreciation of the attendance and comments; she said she especially appreciates the research the citizens have done because a data center is a serious thing. She said the Board members will be visiting other data centers and this will not be a decision that will be made quickly, and will require in-depth research.

Supervisor Gilliam thanked the citizens for attending and their comments. He said the Board is doing their homework, and will not make rash decisions, but will discuss it to come up with good answers. He said he only found two negative comments in the surrounding area were regarding additional power lines and increased land values. He asked what the reaction to an Amazon Distribution Center would be; the audience expressed overall approval to that idea. Supervisor Gilliam said they have backup generators, air conditioning units and multiple refrigeration units. Some discussion followed.

Richard Endrich suggested gathering a six-person commission of local citizens who could be funded to speak with those living adjacent to the other data centers, to get impartial feedback. He said he was an IT executive with a Fortune 400 company previously and offered his expertise, and that he moved here because of the community and the people, and has a small business here. He said it is important to him to maintain the community standards and culture, and grow but not rush into anything that could potentially hurt the groundwater, electric rates and noise pollution.

Chairman Jones thanked all for being in attendance, for taking the time to research and make public comments. He said his priorities on the Board remain to keep taxes low, protect the aquifers, air, water, wildlife, and to facilitate safe economic development through information-driven decisions. He said it must be researched to determine if the data center is helpful or destructive; he said he had the opportunity to speak with the County Administrator of Mecklenburg and stand outside of the gate of the Microsoft data center. He said he is scheduled to go inside a different kind of data center on Thursday, and is actively trying to learn about the various types of data centers and environments, to get as much information as possible.

In Re: Consent Agenda

On motion of Supervisor Townsend, seconded by Supervisor Cooper-Jones, 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 July 14, 2026.

In Re: Highway Matters

Sarah Elam Puckett, Assistant County Administrator, stated Scott Frederick could not attend and would take concerns from the Board members and report them to Mr. Frederick.

Supervisor Jenkins provided Mrs. Puckett with a list of concerns, including trees on High Bridge Road; the edges of the road and shoulders of Gully Tavern Road; kudzu vines on both sides of Gully Tavern Road, about ¾ mile from the split with Gully Tavern and Lockett Roads; trees are hanging over Piney Grove Road, Monroe Church Road; and the shoulders and trees hanging over Old Ridge Road need attention.

Supervisor Jones stated he received concerns regarding potholes on Briarwood Drive.

Supervisor Pride said there are potholes on Whispering Woods Road, and requested cutting on Bloomfield Road.

Supervisor Townsend said the edges of the roads on New Bethel Road and Mt. Pleasant Road were graded but need asphalt.

Supervisor Gilliam said cedar trees, fence and wire need to be taken care of.

Supervisor Emert said there are potholes on the 1300 block of Route 649, and asked for a speed sign on Tuggle Road where it turns off of Old 460.

In Re: Resolution – Personal Property Tax Relief Act

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

The Board was presented with a draft resolution authorizing this percentage of refund.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to approve the attached resolution to set the Personal Property Tax Relief Act (PPTRA) percentage of tax relief from the Commonwealth at 25.00% for 2026; 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	

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

In accordance with the requirements set forth in VA. CODE ANN. § 58.1-3524 C.2. and § 58.1-3912 E., as amended by *Chapter 1 of the Acts of Assembly* (2004 Special Session I) and as set forth in *Item 503.E. (Personal Property Tax Relief Program) of Chapter 951 of the 2005 Acts of Assembly*, any qualifying vehicle situated within the County of Prince Edward, Virginia commencing January 1, 2026, shall receive personal property tax relief in the following manner:

- Personal use vehicles with assessed value of \$1,000 or less will be eligible for 25% tax relief; and
- Personal use vehicles with assessed value of \$1,001 or more shall receive 25% tax relief on the first \$20,000 in assessed value; and
- All other vehicles which do not meet the definition of "qualifying" (such as business use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program; and
- In accordance with *Item 503.D.1. of Chapter 951 of the 2005 Acts of Assembly*, the entitlement to personal property tax relief for qualifying vehicles for tax year 2005 and all prior tax years shall expire on September 1, 2006. Supplemental assessments for tax years 2005 and prior years that are made on or after September 1, 2006 shall be deemed "non-qualifying" for purposes of state tax relief and the local share due from the taxpayer shall represent 100% of the tax assessable.

In Re: Animal Shelter – Proposal for A/E Services

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

The current shelter is masonry block construction with concrete floors. The main building has five rooms. There is a separate room attached to the back of the building. The shelter can accommodate 9 cats and 11 dogs legally.

Both the State Veterinarian and the County's overseeing veterinarian have recommended replacement in light of failing to meet all state regulations for an animal shelter.

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

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

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

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

The architect's estimate for the proposed 4,200 square foot animal shelter is \$5.0 - \$5.5 million. The Board was presented with a Budget Estimate Summary showing anticipated uses and sources of funding in the Board's meeting packet.

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

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

Bob Timmons, Consultant, reviewed the processes taken over the course of the project to date. He stated the current draft design will allow for growth and expansion over the next 25 – 30 years. He then reported on the process taken to find the best location for the shelter, and stated the county-owned property in the [Prince Edward County] Industrial Park would be ideal. He explained the concerns raised by Sekou Abdus-Sabur, 5 Pillar Meats; he said they met to discuss these concerns. He said the design of the proposed animal shelter does not have kennels located outside of the building, but will have soundproofing in the walls and ceiling, and the property will be fenced. He said they are taking every precaution to ensure all of the animals are not stressed.

Supervisor Cooper-Jones asked if Mr. Abdus-Sabur is convinced that this is a good location. Mr. Timmons said that he may not be fully convinced at this time, but he has and they will be providing more information and touring other animal shelter facilities so he is better informed.

Mr. Stanley said they proposed to install a berm, additional landscaping, and the entire facility could be fenced. He said these properties are adjacent to each other, but the proposed location is approximately 100 yards apart.

Supervisor Emert questioned the discussion on the road; Mr. Stanley said the County would propose a road maintenance agreement and pay its fair share of the maintenance, and could take care of snow removal.

Supervisor Gilliam made a motion, seconded by Supervisor Jenkins, to approve the fee proposal from Moseley to provide construction documents, bidding and construction administration services for the proposed new animal shelter and authorize the issuance of an Invitation For Bids for a new County Animal Shelter; the motion carried:

Aye: Pattie Cooper-Jones
Llew W. Gilliam, Jr.
Victor “Bill” Jenkins
Jerry R. Townsend
Cannon Watson

Nay: J. David Emert
E. Harrison Jones
Odessa H. Pride

Supervisor Pride asked about the price for this location. Mr. Stanley said the County has asked the IDA to transfer the land to the County so there would be no cost for the land.

In Re: Public Safety Report

Public Safety Update

Trey Pyle, Director of Public Safety, spoke first about the radio system project. He said the tower and generator at the Dominion tower site are installed and set on the [concrete] pad. He reported work on the tower will begin shortly. The shelter has been set at the Virginia State Police tower site at Leigh Mountain; the generator will be set shortly, and the tower work will begin in the next month. He then said the Verizon tower in the Prospect area has not yet started but is expected to any day; they anticipate having that tower stacked by the end of the month. He said that at the June meeting, they reached a trigger point where this project will not cut over until June 2027 due to the construction time-frame, and other things that have delayed the project. He said they will be working through the winter to fine-tune the system but they cannot test it until the leaves come back on the trees, about May, and then anticipate cutting over in June. This will work well out for the Dispatch Center as their project will likely wrap up at the same time.

Mr. Pyle said that he applied for grant opportunities in June 2026; one is for PPE through AFG, FEMA, for the fire departments of Prince Edward, for 70 sets of turnout gear, 12 SCBA bottles, a Fit Test machine to test all the firefighters' masks are properly fitting; that grant total is \$464,770 and there will be a 5% match by the department if awarded. He anticipates the awards start the end of August through September for the fall season. He said new ones are announced every week.

Mr. Pyle then reported that the Fire Service Board Study was held; interviews with County staff and fire and rescue departments have been concluded. He said he requested additional information on behalf of the group. The fire report recommendations should be presented by early September though October. He said he received high remarks from the study group on the openness and good conversations that were had by each interview and each department; he said they really wished they had more time to spend with each department.

Mr. Pyle stated the Fire Response Map was reviewed; he said they did their due diligence to make sure the fire departments that are in the area are responding to the area as quickly as possible, and the right department is responding, and the right backup departments are responding. He said they contracted with the GIS firm to do GPS routing for the entire county, so the dispatchers will be able to see the closest six departments. If the call gets escalated or they need additional manpower, they have that information. He said that began in July and seems to be working well.

CIP Project: Knox Box Program

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

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

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

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

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

Trey Pyle, Director of Public Safety, stated this would save money needed to replace doors and other structure damage due to forced entry.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the purchase and implementation of the Prince Edward County Knox Box Program, as presented, in the amount of \$67,280.00, from the Capital Improvement Implementation line; 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

PEVRS: Virginia Office of EMS RSAF Grant

In March 2026, the Prince Edward Volunteer Rescue Squad (PEVRS) applied for funding through the Virginia Office of Emergency Medical Services (OEMS) 2026 Spring Rescue Squad Assistance Fund (RSAF) Grant

Program. The RSAF Grant provides funding to Virginia EMS agencies for ambulances, equipment, and training to enhance patient care. The program is administered as a reimbursement grant requiring either a 50% or 20% local match based on the application's score.

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

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

FY27 BUDGET SUPPLEMENT

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

Supervisor Townsend made a motion, seconded by Supervisor Gilliam, to authorize budget supplement for the purchase of two Zoll cardiac monitors and two LUCAS CPR devices awarded through the Virginia Office of EMS 2026 Spring Rescue Squad Assistance Fund (RSAF) Grant for the Prince Edward Volunteer Rescue Squad. Upon receipt of the RSAF grant reimbursement, all reimbursed funds shall be returned to Prince Edward County, and the required 50% local match shall be funded through the Prince Edward Volunteer Rescue Squad's allocated EMS Levy funds; 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: Updated County Credit Card and Travel Reimbursement Policies

On July 19, 2022, the Board of Supervisors approved an updated County Credit Card Policy and Travel Reimbursement Policy, per a discussion of best practices with the auditors and general policies that should be followed for employees using the available credit cards. The Board was asked to review draft updated policies and procedures regarding the responsibilities and guidelines for the use of County Credit cards issued to select employees. The Board was also presented the updated Travel Reimbursement Policy for review.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the updated credit card and travel reimbursement policies 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

**COUNTY OF PRINCE EDWARD, VIRGINIA
CREDIT CARD POLICY**

INTRODUCTION

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

SCOPE

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

GENERAL

1. Credit cards are to be used by authorized county personnel to transact county business in a more efficient manner.
2. Cardholders must follow the County Procurement Policy.
3. It is the card user's responsibility to ensure that vendors are advised that, as a governmental agency, Prince Edward County is exempt from sales tax for purchases of tangible personal property or services excluding lodging, meals and basic consumption use items. The cardholder must take appropriate measures to ensure that the County is not charged tax on purchases. The Virginia Sales and Use Tax Certificate of Exemption (Form ST-12) is available in the Finance Office.
4. Cash advances of any kind linked to the County credit cards are strictly prohibited.

5. Personal expenses of any kind are strictly prohibited.
6. If by unintentional causes, personal expenses are incurred, the purchaser will be personally liable for those transactions and must reimburse the County immediately for personal expenses incurred.
7. A cardholder found to have used a card for personal expenses may be subject to disciplinary action.
8. Cards are not to be linked to any form of loyalty points program.

ISSUE of CREDIT CARDS

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

CREDIT LIMIT

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

MANAGEMENT of CARDS

All issued cards shall:

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

TRANSACTION METHODS

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

1. Transactions shall be allowed on condition that a receipt is received by the purchaser.
2. Telephone transactions shall be allowed; however, a receipt must be obtained.

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

HANDLING OF MONTHLY CREDIT CARD STATEMENTS

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

TERMINATION of EMPLOYMENT

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

BREACHES of THIS POLICY and PROCEDURE

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

AVAILABILITY of POLICY and PROCEDURE

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

Appendix 1 – Credit Card Issue Form

Name _____

Position _____

Type of Card Issued _____

Credit Card Number _____

Date Issued _____

Credit Card Limit _____

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

Signed: _____

Title: _____

Name: _____

Date: _____

APPROVED BY:

Finance Director

Date _____

County Administrator

Date _____

Appendix 2 – Authorized card users

Doug Stanley's credit card:

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

County's credit card:

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

Community Development credit card:

Phillip Moore
Mackenzie Tate
Robbie Love
Trey Pyle

Economic Development credit card:

Chelsey White
Molly Kinahan

Buildings and Grounds credit card:

Randy Cook

**COUNTY OF PRINCE EDWARD, VIRGINIA
TRAVEL EXPENSES REIMBURSEMENT POLICY**

1. OVERNIGHT TRAVEL

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

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

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

2. MILEAGE REIMBURSEMENT

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

3. TRAVEL REIMBURSEMENT

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

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

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

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

In Re: FY27 School Appropriation – SIG Grant (Middle School)

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

FY27 BUDGET SUPPLEMENT

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

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

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

Nay: None

In Re: FY27 School Appropriation – Schools SCAP Grant

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

FY26 BUDGET SUPPLEMENT

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

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 Llew W. Gilliam, Jr. Victor "Bill" Jenkins E. Harrison Jones Odessa H. Pride Jerry R. Townsend Cannon Watson	Nay: None
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In Re: County Administrator's Report

Mr. Stanley welcomed Eric Gregory, the new County Attorney, and then presented his County Administrator's report:

- **Recognition** - At the annual meeting of the Virginia Chapter of the American Planning Association last month, and presented Prince Edward County the 2026 Old Dominion Award for Innovative Approaches for the Prince Edward County 2045 Forward Together Comprehensive Plan.
- **Courthouse Evacuation Plan** – Prince Edward Sheriff's Office has completed development of the evacuation plan for the Courthouse/staff. Special thanks to Major Wilmoth for heading up the effort. Next step in the process will include training and table-top exercises for staff to be prepared in the event of an emergency.
- **Tharpe Trucking Tax Case** – Case on collection of past due personal property taxes is scheduled for August 18th in PE County Circuit Court.
- **Delinquent Tax Sale** – TACS will hold a delinquent tax sale at the Courthouse on August 12th at 11:00 am.
- **Emergency Radio System** – County staff submitted the COPS grant to the Department of Justice in the amount of \$1.695 million last month. This was the funding that was incorporated in the Federal FY26 budget as submitted by Senators Kaine and Warner. This will ultimately reduce the cost of the project and our debt service payment.
- **Enterprise Zone Report** – Economic and Tourism Director Chelsey White has completed submittal of the County's 2025 Enterprise Zone report. The report showed 40 zoning permits and 152 building permits. In addition, \$177,404.24 in local incentives were provided. Thanks to Chelsey for getting the report completed on time.
- **Data Center/Supplementary Regulations** – The County Administrator signed off on a proposal with Berkeley Group (who assisted with the Comprehensive Plan update) to help us navigate the public participation with development of supplementary zoning regulations to address data center concerns. The project will take approximately 6 months to complete and will include some up-front public listening sessions with the Planning Commission and IDA Board. A kick-off meeting has been held and the Board, Planning Commission, and IDA Board will be kept apprised of the efforts moving forward.
- **HIT Park/Data Center Project** – County staff have coordinated a community meeting with AVAIO. It has been formally scheduled for August 27th, from 6:00-8:00 pm at the Prince Edward County High School auditorium. The purpose of this meeting is to provide an opportunity for AVAIO to present their plan to the public and for the company to offer answers to citizens' questions. Citizens are required to submit questions two days prior to the meeting. Advertisements were posted last week and The Herald also ran an article this week.
- **Landfill Operations** – The Prince Edward County Landfill had a DEQ inspection on Tuesday, August 4th. There were no findings. Only one comment was made by the inspector, which were a couple small saplings growing in a rip-rap ditch needed to be removed.

- ***Upcoming BOS Engagement Opportunities*** – Upcoming opportunities within the community for BOS engagement include:
 - Line the Sidewalk @ Prince Edward County Middle School – 8/12, 7:30 am
 - Data Center Community Meeting @ PECHS – 8/27, 6:00-8:00 pm
 - One Table Annual Community Covered Dish/250th Anniversary Community Meal – 9/17, 5:30 pm, Main Street
 - SVCC GED Graduation – 9/23, 6:00 pm

In Re: County Attorney's Report

Eric Gregory, Hefty Wiley & Gore, P.C., introduced himself and said he looks forward to attending the meetings going forward and working with the County Board and staff.

Supervisor Townsend announced he will host a Community Day on September 5, 2026, beginning at 11:00 a.m. until 4:00 p.m., at the Virso Recreation Center on Virso Road. He invited all to attend.

In Re: Drought Watch Update

The National Integrated Drought Information System released an August 2026 Drought Outlook. NOAA's Climate Prediction Center released the new outlook showing where drought is expected to improve, worsen, or remain the same over the next month.

Mrs. Puckett reported that 100 Dominion Drive, Farmville, Virginia, is currently in moderate drought, according to the U.S. Drought Monitor, and drought removal is likely over the next month.

In Re: Treasurer's Report

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

Prince Edward Treasurer's Report - June 2026					
Name of Bank	Ref #	Int. Rate	Int. Paid	Bank Balance	Available Balance
Benchmark Pooled Fund Account	7654	2.25%	\$31,644.63	\$15,539,110.46	
Benchmark Social Services	9746			\$325,771.35	
Benchmark School Fund	3352			\$2,514,484.56	
Benchmark Food Service	3742			\$209,151.52	
TOTAL					\$18,588,457.89

Certificates of Deposit					
	Ref #	Int. Rate	Maturity	Bank Balance	Available Balance
Benchmark					
Recreation Fund	0998	3.55%	2/14/2027	\$19,050.58	
Benchmark 5 Yr CD-letter of credit	0632	1.99%	1/7/2027	\$686,636.34	\$705,686.92
Farmers Bank					
Underground Storage	2478	2.48%	10/27/2027	\$24,092.39	\$24,092.39
Virginia Investment Pool	184	3.80%		\$13,371,710.43	\$13,371,710.43
TOTAL					\$14,101,489.74
GRAND TOTAL					\$32,689,947.63

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 July 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 July 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 July 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 months of June and July 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 July 2026, which was reviewed and ordered to be filed with the Board papers.

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 8:35 p.m.



Board of Supervisors Agenda Summary

Meeting Date: September 8, 2026
Item #: 9
Department: Economic Development & Tourism
Staff Contact: Chelsey White
Agenda Item: Business Partner Update

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

- Robert Boyle, CEO & Founder, Planet Networks

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 10
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: Virginia Department of Forestry

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

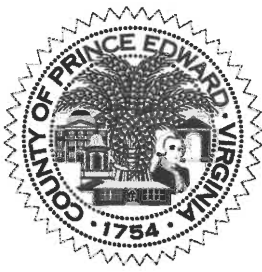
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 11
Department: County Administration
Staff Contact: Sarah Elam Puckett
Agenda Item: Highway Matters

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

COST:

ATTACHMENTS:

RECOMMENDATION: None.

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: September 8, 2026
Item #: 12-a
Department: Community Development
Staff Contact: Robert Love
Agenda Item: Public Hearing – Special Use Permit – Louis Huddleston

Summary:

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, Attachment (1).

The public hearing notice was published in the August 26, 2026 and September 2, 2026 editions of the Farmville Herald, Attachment (2). The list of adjoining property owners and the sample letter sent to each can be found in Attachments (3) and (4).

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. Attachment (5) is a list of Draft Conditions as recommended by the Planning Commission.

Attachments:

1. Special Use Permit Application
2. Notice of Public Hearing
3. List of adjoining property owners
4. Sample Letter sent to adjoining property owners
5. Draft Conditions as recommended by the Planning Commission
6. Excerpt of the draft minutes of the August 18, 2026 meeting of the Planning Commission

Recommendation:

1. Conduct the public hearing and render a decision on the Special Use Permit application.

Recommended Motions:

I move that the Board of Supervisors approve the request for a Special Use Permit by Louis Huddleston for a proposal to operate an antique and retail store with conditions:
(list conditions)

OR

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



**Board of Supervisors
Agenda Summary**

I move that the Board of Supervisors deny the Special Use Permit request by Louis Huddleston for the following reasons.

(list reasons)

OR

I move that the Board of Supervisors defer a decision on the request by Louis Huddleston until the next meeting in order to:

(list reasons)

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

COMMENTS: _____

PERMIT/APPLICATION NO. _____
ZONING DISTRICT _____
MAGISTERIAL DISTRICT _____
DATE SUBMITTED _____

County of Prince Edward

PLEASE PRINT OR TYPE

**PRINCE EDWARD COUNTY APPLICATION
FOR SPECIAL USE PERMIT**

TO: PRINCE EDWARD COUNTY PLANNING COMMISSION SPECIAL EXCEPTION REQUESTED:
VIA: ZONING ADMINISTRATOR

The undersigned owner of the following described property hereby applies for a Special Use permit as provided in Section 5-124 of Article V, Site Plan requirements are found in Section 4-100 of Article IV Development Standards of the Zoning Ordinance of Prince Edward County, Virginia.

Applicant's Name: Louis Huddleston
Applicant's Address: 3882 Back Hampton Sydney Road, Farmville, VA, 23901
Applicant's Telephone Number: (81) 547-3547

Present Land Use: Ag: - existing vacant building

Legal Description of Property with Deed Book and Page No. or Instrument No. 202601212

Tax Map # 092-A-4B Acreage: 2

Narrative statement evaluating effects on adjoining properties (noise, odor, dust, fumes, etc.): (Attach additional sheet if necessary.) See attachment

Statement of general compatibility with adjacent and other properties in the zoning district. (Attach additional sheet if necessary.) See attachment

Height of Principal Building (s): Feet 5,000 sq Stories 1 story

APPLICANT'S STATEMENT: (if not owner(s) of property):

I hereby certify that I have the authority to make the foregoing application, that the information given is complete and correct to the best of my knowledge, and that development and/or construction will conform with the regulations as set forth in the Prince Edward County Zoning Ordinance as written and also with the description contained in this permit application.

Signature of Applicant (if not property owner) _____ Date _____

PROPERTY OWNER(S) STATEMENT:

I hereby certify that I/We own the above described property, that the information given is complete and correct to the best of my knowledge, and the above person(s), group, corporation, or agent has the full and complete permission of the undersigned owner(s) to make application for a Conditional Use permit as set forth in the Prince Edward County Zoning Ordinance as written.

Louis Huddleston 7/17/26
Signature of Property Owner(s) Date

Signature of Property Owner(s) _____ Date _____

Signature of Property Owner(s) _____ Date _____

NOTE: THIS PERMIT APPLICATION IS NOT VALID UNLESS ALL PROPERTY OWNER(S) SIGNATURES ARE AFFIXED AND DATED. ATTACH ADDITIONAL SHEETS IF NECESSARY.

Application Fee 500.00 ~~\$300.00~~ Fee Received by RM Love Date 7/17/2026

The above mentioned application charges are nonrefundable, regardless of whether the permit application is approved or denied once submitted.

All checks for payment should be made payable to: Treasurer, Prince Edward County, Virginia.

Mail to: Department of Planning &
Community Development
P. O. Box 382
Farmville, VA 23901
(434) 392-8837

Browse & Buy @ Bayberry Lane LLC

Timeless Finds. Every Visit.

Browse & Buy @ Bayberry Lane LLC respectfully requests approval of a Special Use Permit to operate an antique shop/retail marketplace located at 27 Bayberry Lane in Prince Edward County, Virginia. The business will provide a clean, safe, family-friendly retail environment where local vendors, artisans, collectors, and small businesses lease display space.

Browse & Buy @ Bayberry Lane LLC's currently proposed hours of operation are as follows:

Wednesday: 2:00 PM – 6:00 PM

Thursday: 2:00 PM – 6:00 PM

Friday: 8:00 AM – 8:00 PM

Saturday: 8:00 AM – 8:00 PM

Sunday: 12:00 PM – 4:00 PM

It will be closed to the public Monday and Tuesday except for normal daytime stocking, cleaning, maintenance, and inventory activities.

Browse & Buy will market antiques, vintage and collectible items, furniture, home décor, handmade crafts, local artwork, books, toys, clothing, jewelry, seasonal decorations, household goods, estate sale merchandise, tools, gifts, and other lawful retail merchandise.

Browse & Buy will prohibit the sale of firearms or ammunition; tobacco or vaping products; alcoholic beverages; illegal drugs or paraphernalia; fireworks or explosives; pornographic or obscene materials; counterfeit or stolen merchandise; hazardous materials; live animals; or any item prohibited by law. Unsafe, moldy, excessively damaged, or foul-smelling merchandise will also not be accepted by management for sale at the site.

The business will operate entirely within the existing building. No manufacturing or industrial activities are proposed. Vendors will lease booths and management will ensure booths remain clean, organized, and attractive. Customer parking will be provided on site. Traffic, noise, lighting, and other impacts are expected to be similar to the retail establishment that was at the location prior. The exterior will maintain the 4 security lights (2 front and 2 back) and motion detection lights on each corner.

The proposed use is compatible with surrounding properties and makes productive use of an existing commercial building without changing the footprint of the property. The business will support local entrepreneurs, create an attractive shopping destination, encourage local commerce, and provide additional retail opportunities with minimal impact on neighboring properties or public infrastructure.

The property's location along the U.S. Route 15 corridor between Farmville and Keysville makes it well suited for a destination retail business. Browse & Buy @ Bayberry Lane LLC is expected to serve local residents, visitors, and travelers while supporting local artisans, collectors, and small business owners. The business will contribute to the local tax base and promote economic activity while making productive use of an existing property without creating significant impacts on surrounding properties or public services.

Browse & Buy @ Bayberry Lane LLC is committed to maintaining a clean, attractive, and professionally managed business that operates in compliance with all applicable laws and regulations. We respectfully request approval of this Special Use Permit and look forward to serving Prince Edward County by providing a welcoming shopping destination where customers can experience 'Timeless Finds. Every Visit.'

VDOT Acceptance - SUP - Antique/Retail Shop - 27 Bayberry Lane, Farmville (off of Rt 15)

2 messages

Lokker, Brian P.E. (VDOT) <Brian.Lokker@vdot.virginia.gov>

Tue, Jul 14, 2026 at 9:54 AM

To: Louis Huddleston <leehuddleston86@gmail.com>

Cc: Robert Love <rlove@co.prince-edward.va.us>, "Edwards, Charles D. (VDOT)" <CharlesD.Edwards@vdot.virginia.gov>, "Frederick, Scott (VDOT)" <Scott.Frederick@vdot.virginia.gov>

My apologies Lee.... .I assumed an acting role. This one fell off my radar until after driving by the site yesterday.

The existing access to the subject site is adequate for the intended business use. No access improvements are necessary.

The proposed use is consistent with the site's previous use.

Let me know of any further questions.

Brian

**Brian Lokker, P.E.**

Acting Assistant Resident Engineer
Lynchburg District - Halifax Residency
Virginia Department of Transportation
804-627-3241
brian.lokker@vdot.virginia.gov

From: Louis Huddleston <leehuddleston86@gmail.com>
Sent: Tuesday, July 14, 2026 9:20 AM
To: Lokker, Brian P.E. (VDOT) <brian.lokker@vdot.virginia.gov>
Subject: Re: Special Use Permit

Good morning Mr. Lokker.

Just wanted to see if you needed any additional information from me on the Bayberry Address?

Lee Huddleston

On Thu, Jul 2, 2026 at 3:37 PM Louis Huddleston <leehuddleston86@gmail.com> wrote:
Good afternoon Mr. Lokker.

Per our conversation, the special use permit will be for an "antique shop/retail market place". It will be a vendor style location, where local artisans, collectors and small businesses can lease space to sell their items. It was formerly used as the "Farmville Antiques Craft & More Mall". Should you need any additional information, feel free to reach out. Have a safe fourth!

Lee Huddleston

On Wed, Jul 1, 2026 at 4:30 PM Louis Huddleston <leehuddleston86@gmail.com> wrote:
Good afternoon Mr. Lokker.

I am completing a special use permit on a property I just bought and was given your name from the county to have you "inspect" the entrance to the property. I was told to email you and let you know that I will be seeking a special use permit for an antique/retail shop. The address is 27 Bayberry Lane, Farmville, VA, 23901.

Should you need any additional information, please feel free to reach out.
Louis Lee Huddleston
434-547-3547

Louis Huddleston <leehuddleston86@gmail.com> Tue, Jul 14, 2026 at 9:55 AM
To: "Lokker, Brian P.E. (VDOT)" <Brian.Lokker@vdot.virginia.gov>

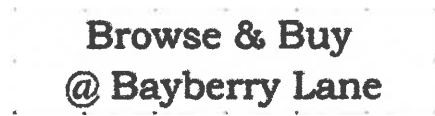
Awesome. Thanks Mr. Lokker.
[Quoted text hidden]

Custom Vinyl Banners

Size

(20 x 5) FT (width x height)

Front Image

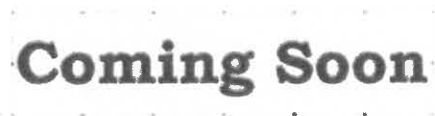


Coming Soon Banners

Size

(20 x 5) FT (width x height)

Front Image

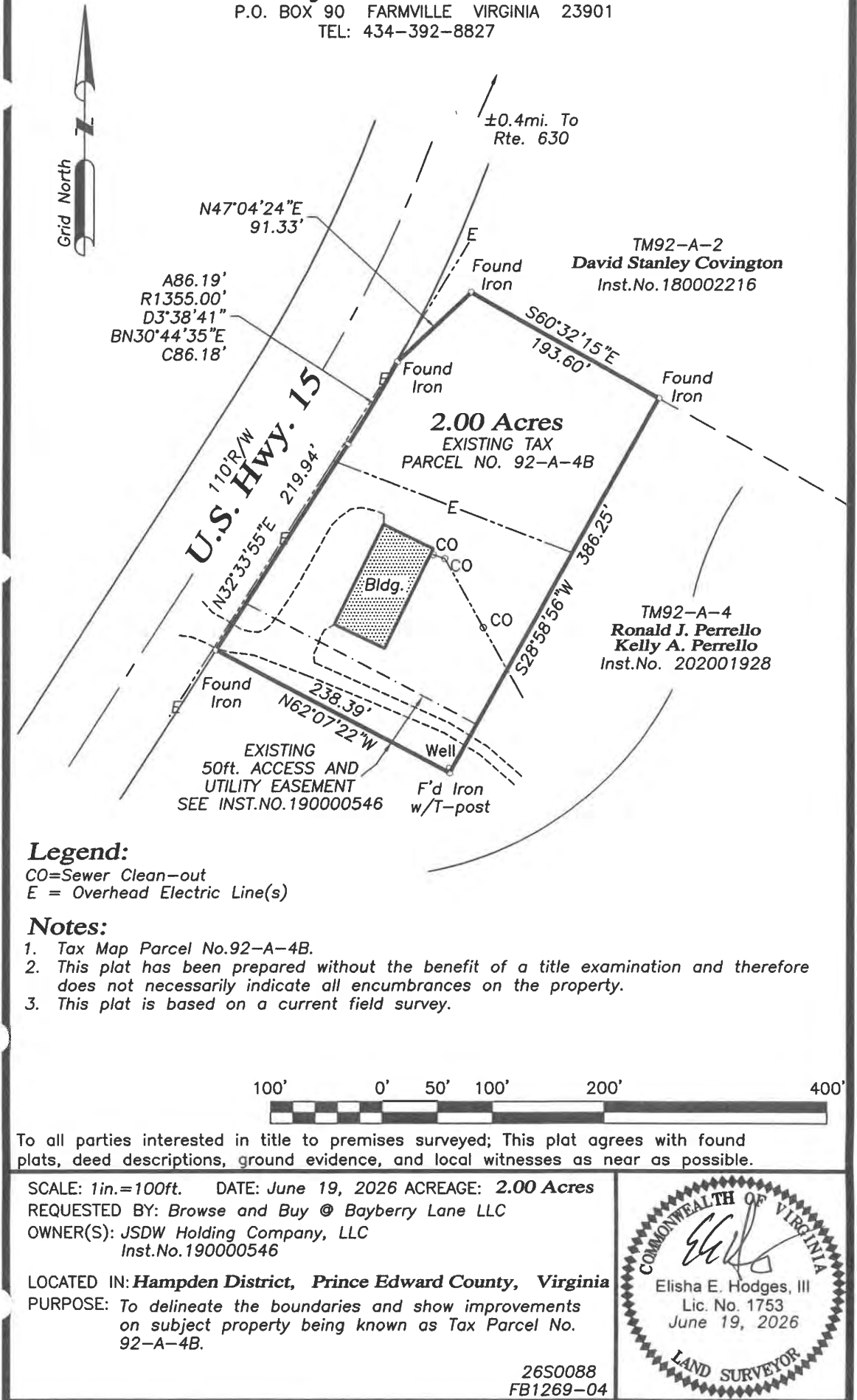






Maxey & Associates, P.C.

P.O. BOX 90 FARMVILLE VIRGINIA 23901
TEL: 434-392-8827





Please publish the following public hearing notice in THE FARMVILLE HERALD on Wednesday August 26, 2026 and Wednesday September 2, 2026.



The Prince Edward County Board of Supervisors will hold **PUBLIC HEARINGS** on Tuesday, September 8, 2026, commencing at 7:30 p.m. in the Board of Supervisors Room, Prince Edward County Courthouse, 111 N. South Street, 3rd Floor, Farmville, Virginia, to receive citizen input prior to considering the following:

1. 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.
2. 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 miles from its intersection with Fairgrounds Road (State Route 695).

Citizen input will be received through: (1) in-person participation; (2) remote participation by calling 1-844-890-7777, Access Code # 390313; or (3) by written comments mailed to P.O. Box 382, Farmville, VA 23901, or via email to board@co.prince-edward.va.us, or via facsimile at 434-392-6683. Based on the number of speakers, the Board Chair will determine the time allotted to each speaker. Citizens may view the monthly Board of Supervisors meetings live (no public input) at the County's YouTube channel by using the link on the County website under Meetings & Public Notices. Should the September 8, 2026 meeting be canceled due to weather/hazardous conditions, the Public Hearings will be held on September 10, 2026, the Thursday immediately following the original meeting date, without further notice.

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

###

Prince Edward County

SUP Request

Applicant: Louis Huddleston

Tax Map:

092-A-4B

Schedule B

List of adjoining Property owners and mailing addresses for the property for SUP.

Parcel ID	Owner	Address	Note
092-A-4	Ronald J & Kelly A Perrello	350 Bayberry Lane Farmville, VA 23901	
092-A-2	David Stanley Covington	9799 Farmville Road Farmville, VA 23901	
092-A-1	John E Zydron	PO Box 15999 Chesapeake, VA 23328	
091-A-7	Craig E & Leslie M Utley	5309 Doon Street Virginia Beach, VA 23464	

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

DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT

Robert Love

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

Office: (434) 414-3037
Fax: (434) 392-6683

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

August 21, 2026

To: Property Owners

From: Robert Love, Director of Planning and Community Development

Subject: Special Use Permit Request – Louis Huddleston

The Prince Edward County Board of Supervisors will hold a public hearing on Tuesday, **September 8, 2026** at 7:30 p.m. to receive citizen input on 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, which is zoned A1, Agricultural Conservation.

You are receiving this notice because you own land in the vicinity of the property requested to be approved for a special use permit. Following the hearing the Prince Edward County Board of Supervisors may vote to approve or deny the request.

Instructions of how to listen or participate in the meeting and public hearing are contained in the enclosed Public Notice. If you have any questions or comments, please do not hesitate to contact me at: 434-414-3037 or by email at: rlove@co.prince-edward.va.us

Respectfully,

Robert Love

Director of Planning and Community Development

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.

NOTE: **Bold text** added by staff at the request of the Director of Public Safety.

The following is an excerpt of the minutes of the regular meeting of the Prince Edward County Planning Commission held August 18, 2026.

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

This was the date and time scheduled to receive citizen input prior to considering a 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 Highway 15), at its intersection with Bayberry Lane. Notice of this hearing was advertised according to law in the Wednesday, August 5, 2026 and Wednesday, August 12, 2026 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

The County has received a Special Use Permit 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 5, 2026 and August 12, 2026 editions of the Farmville Herald. The Planning Commission was presented a list of adjoining property owners and the sample letter sent to each in the meeting packet, as well as staff-prepared Potential Conditions.

County staff is of the opinion the use is generally compatible with the zoning district and will have minimal impacts on surrounding properties regarding traffic and noise.

Mr. Love said the property had previously been an antique store, and Mr. Huddleston wishes to add consignment and retail. He added there will be no tobacco or alcohol products sold.

Mr. Love said VDOT reviewed the entrance to the store and does not anticipate enough trips to require updates to the entrance. He said the sign will be a shingle on the existing post.

Chairman Prengaman opened the public hearing.

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

Commissioner Weiss questioned the Special Use Permit covering the sale of food and drink. Mr. Love said it could, as a retail store, sell pre-packaged goods.

Commissioner Weiss asked if the applicant could add a snack bar at a later date; Mr. Love responded that he could but would have to return to the Planning Commission as the use of a restaurant requires a special use permit, and it would be a modification or amendment to this application.

Commissioner Hart made a motion, seconded by Commissioner Hogan, to recommend approval of the Special Use Permit request by Louis Huddleston for a proposal to operate an antique and retail store with the following conditions: the motion carried:

Aye:	Ken Copeland	Nay: (None)
	Brad Fuller	
	Llew W. Gilliam, Jr.	
	David Hart	
	John H. Hogan	
	John "Jack" W. Peery, Jr.	
	John Prengaman	
	Rhett Weiss	
Absent:	Whitfield M. Paige	

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 activities or additional facilities or activities shall be submitted to the Prince Edward County Planning and Community Development office for review prior to implementation. Any changes may be subject to Permit amendment procedures, including Public Hearings.
3. All buildings within the property shall be developed as a cohesive entity ensuring that building placement, architectural treatment, parking lot lighting, landscaping, trash disposal, vehicular and pedestrian circulation and other development elements work together functionally and aesthetically.
4. All landscaping shall be mulched and maintained to the reasonable satisfaction of the Prince Edward County Planning and Community Development Director. Any vegetation found to be of poor condition shall be replaced and/or improved at the reasonable direction of the Planning and Community Development Director or his designee.

ENVIRONMENTAL

5. All pollution control measures, erosion and sediment control measures, storm water control facilities, and all construction activities shall comply with the requirements of the appropriate federal, state, and local regulations and ordinances.
6. All facilities for the provision of potable water and sanitation and wastewater disposal systems shall be approved by the appropriate local, state, or federal agency including but not limited to Virginia Department of Health, Virginia Departments of Environmental Quality, Environmental Protection Agency, etc.
7. Any development activities of a structural or land disturbing nature not specifically addressed by these Conditions shall be in conformance with applicable provisions of federal, state, and local 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. 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.
17. 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.



Board of Supervisors Agenda Summary

Meeting Date: September 8, 2026
Item #: 12-b
Department: Community Development
Staff Contact: Robert Love
Agenda Item: Public Hearing – Special Use Permit – Stephen Harris

Summary:

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, Attachment (1).

The public hearing notice was published in the August 26, 2026 and September 2, 2026 editions of the Farmville Herald, Attachment (2). The list of adjoining property owners and to the Town of Farmville. The sample letter sent to each can be found in Attachments (3) and (4).

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. Attachment (5) is a list of Draft Conditions as recommended by the Planning Commission.

Attachments:

1. Special Use Permit Application
2. Notice of Public Hearing
3. List of adjoining property owners
4. Sample Letter sent to adjoining property owners and Town of Farmville
5. Draft Conditions as recommended by the Planning Commission
6. Excerpt of the draft minutes of the August 18, 2026 meeting of the Planning Commission

Recommendation:

1. Conduct the public hearing and render a decision on the Special Use Permit application.

Recommended Motions:

I move that the Board of Supervisors approve the request for a Special Use Permit by Stephen Harris for a proposal to operate a sporting goods retail and pawn shop with conditions:
(list conditions)

OR

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



**Board of Supervisors
Agenda Summary**

I move that the Board of Supervisors deny the Special Use Permit request by Stephen Harris for the following reasons.
(list reasons)

OR

I move that the Board of Supervisors defer a decision on the request by Stephen Harris until the next meeting in order to:
(list reasons)

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

COMMENTS: _____

PERMIT/APPLICATION NO _____

ZONING DISTRICT _____

MAGISTERIAL DISTRICT _____

DATE SUBMITTED _____

County of Prince Edward

PLEASE PRINT OR TYPE

PRINCE EDWARD COUNTY APPLICATION FOR SPECIAL USE PERMIT

TO: PRINCE EDWARD COUNTY PLANNING COMMISSION
VIA: ZONING ADMINISTRATOR

SPECIAL EXCEPTION REQUESTED:

The undersigned owner of the following described property hereby applies for a Special Use permit as provided in Section 5-124 of Article V, Site Plan requirements are found in Section 4-100 of Article IV Development Standards of the Zoning Ordinance of Prince Edward County, Virginia.

Applicant's Name: Stephen Harris

Applicant's Address: 330 Bishop Creek Rd, Farmville VA 23901

Applicant's Telephone Number: (434) 408 3166

Present Land Use: vacant Commercial Property

Legal Description of Property with Deed Book and Page No. or Instrument No. Book-1600 Page-1044

Tax Map # 022A-1-23 022A-1-2022 022A-1-2021 Acreage: 4.11

Narrative statement evaluating effects on adjoining properties (noise, odor, dust, fumes, etc.): (Attach additional sheet if necessary.) _____

Statement of general compatibility with adjacent and other properties in the zoning district. (Attach additional sheet if necessary.) See attached Project narrative

Height of Principal Building (s): Feet 23ft Stories one

APPLICANT'S STATEMENT: (if not owner(s) of property):

I hereby certify that I have the authority to make the foregoing application, that the information given is complete and correct to the best of my knowledge, and that development and/or construction will conform with the regulations as set forth in the Prince Edward County Zoning Ordinance as written and also with the description contained in this permit application.

[Signature]
Signature of Applicant (if not property owner)

07/02/2026
Date

PROPERTY OWNER(S) STATEMENT:

I hereby certify that I/We own the above described property, that the information given is complete and correct to the best of my knowledge, and the above person(s), group, corporation, or agent has the full and complete permission of the undersigned owner(s) to make application for a Conditional Use permit as set forth in the Prince Edward County Zoning Ordinance as written.

[Signature]
Signature of Property Owner(s)

7/7/26
Date

Signature of Property Owner(s)

Date

Signature of Property Owner(s)

Date

NOTE: THIS PERMIT APPLICATION IS NOT VALID UNLESS ALL PROPERTY OWNER(S) SIGNATURES ARE AFFIXED AND DATED. ATTACH ADDITIONAL SHEETS IF NECESSARY.

Application Fee \$300.00

Fee Received by [Signature]

Date 7/20/2026

The above mentioned application charges are nonrefundable, regardless of whether the permit application is approved or denied once submitted.

All checks for payment should be made payable to: Treasurer, Prince Edward County, Virginia.

Mail to: Department of Planning &
Community Development
P. O. Box 382
Farmville, VA 23901
(434) 392-8837

Project Narrative

My name is Stephen Harris, and I am the owner of Steve's Sporting Goods LLC. Since opening the business, my goal has been to build a business that serves the people of Farmville, Prince Edward County, and the surrounding communities. During this year we have seen strong growth for our new business, and this move represents the next step in that journey. Leasing this larger facility will allow us to expand our operations, create additional jobs, and better serve our customers while bringing a currently vacant commercial building back into productive use.

Steve's Sporting Goods LLC is proposing to relocate its business into the existing commercial building located at **3176 W. Third Street, Farmville, VA 23901**, in Prince Edward County. The building is an existing commercial structure, and we are not proposing any changes to its footprint. The project primarily consists of interior renovations needed to support our business while making use of the existing building.

Steve's Sporting Goods LLC operates as a licensed sporting goods retailer and pawn business. We buy, sell, and pawn a wide variety of merchandise, including sporting goods, firearms and accessories (in accordance with all applicable federal, state, and local laws), hunting and fishing equipment, tools, electronics, jewelry, precious metals, and other general merchandise.

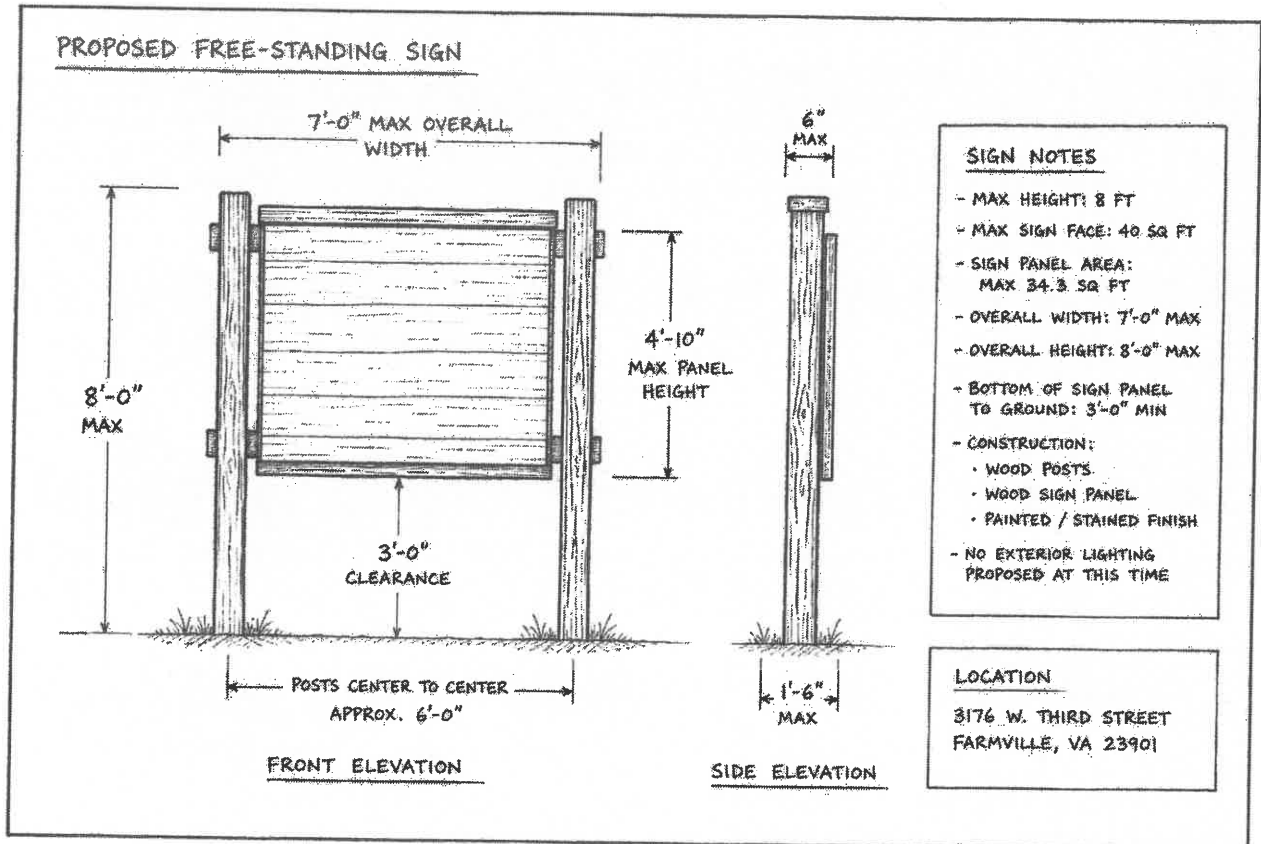
The additional space will provide room for a better structured retail showroom, expanded warehouse storage, increased inventory capacity, and a more efficient layout for our growing online sales operation. The warehouse space will allow us to better organize inventory, improve shipping and receiving, and continue expanding our online business while maintaining the hometown service our customers have come to expect.

Steve's Sporting Goods LLC currently employs three (3) people. We expect to expand our staff to approximately six (6) to nine (9) employees within the first year at this location. As the business continues to grow, our long-term goal is to build a team of more than twenty employees, including dedicated retail staff, a receiving and shipping department, an in-house accounting team, and additional personnel to support both the sporting goods and pawn operations. We are committed to creating stable, long-term jobs while continuing to invest in our local economy.

The most important part of any business is its people. We've always believed in treating every customer like a neighbor, not a number, and that's something that will never change. Around here, a handshake still means something, your word matters, and people remember how you treat them long after they've left the store. That's the kind of business we're working to build.

To me, a pawnshop is more than a place to buy and sell merchandise. It's a place where people can come when they need a little help, where honest deals are made, and where money stays moving through the local community. Some customers are looking for a great deal, while others simply need a little extra cash to get through a difficult time. Being able to help in both situations is one of the reasons I love this business. As we continue to grow, one of my long-term goals is to lower our pawn interest rates as much as responsibly possible so we can provide even greater value to the people who have supported us from the beginning.

We appreciate the opportunity to lease and operate from this property and help return a vacant commercial building to active use. Steve's Sporting Goods LLC will continue to operate in full compliance with all applicable county requirements, zoning regulations, building codes, and all state and federal licensing requirements governing sporting goods sales and pawn operations. More importantly, we will continue striving to be the kind of hometown business our community is proud to support for years to come.



The only proposed changes to the property would be putting our sign at the road, there is no exterior lighting - attached is a site plan reflecting location of the sign, included above will be the plans for the sign itself.

From: Edwards, Charles D. (VDOT) <CharlesD.Edwards@VDOT.Virginia.gov>
Sent: Thursday, July 16, 2026 3:08 PM
To: Lokker, Brian P.E. (VDOT); Stephen
Cc: Frederick, Scott (VDOT); Robert Love
Subject: Re: VDOT Review - SUP - Steve's Sporting Goods - 3176 west third st

After taking a look at the site during a field visit, VDOT has no issue with the proposed project, as outlined in the attached narrative, utilizing the existing access as it currently stands.



C. Daryl Edwards
Permits Manager / Farmville Residency
Virginia Department of Transportation
434-505-3439
charlesd.edwards@vdot.virginia.gov

From: Lokker, Brian P.E. (VDOT) <Brian.Lokker@VDOT.Virginia.gov>
Sent: Thursday, July 16, 2026 8:35 AM
To: Stephen <steveessportinggoodsllc@gmail.com>
Cc: Edwards, Charles D. (VDOT) <CharlesD.Edwards@VDOT.Virginia.gov>; Frederick, Scott (VDOT) <Scott.Frederick@vdot.virginia.gov>; Robert Love <rlove@co.prince-edward.va.us>
Subject: VDOT Review - SUP - Steve's Sporting Goods - 3176 west third st

Good moring, Steve. Good talking with you earlier.... Receipt of the attachments acknowledged.

By copy of this email, Charles Edwards (DD) or Scott Frederick will follow up on behalf of VDOT as I've assumed a role outside of the Farmville residency.

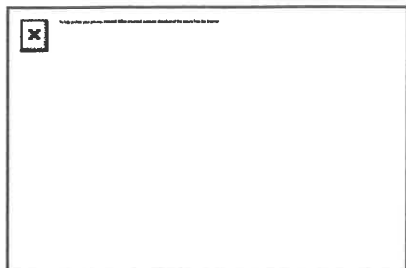
Brian



Brian Lokker, P.E.
Acting Assistant Resident Engineer
Lynchburg District – Halifax Residency
Virginia Department of Transportation
804-627-3241
brian.lokker@vdot.virginia.gov

From: Stephen <steveessportinggoodsllc@gmail.com>
Sent: Wednesday, July 15, 2026 12:09 PM
To: Lokker, Brian P.E. (VDOT) <brian.lokker@vdot.virginia.gov>
Subject: Steve's Sporting Goods - 3176 west third st

Attached will be my project narrative and my application for the special use permit written up for the county



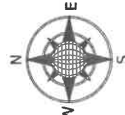
Stephen Harris (Steve)
Steves Sporting Goods and Pawn
710 N Main St, Farmville VA 23901
(434) 838 2099

"A good name is rather to be chosen than great riches, and loving favour rather than silver and gold." – Proverbs 22:1

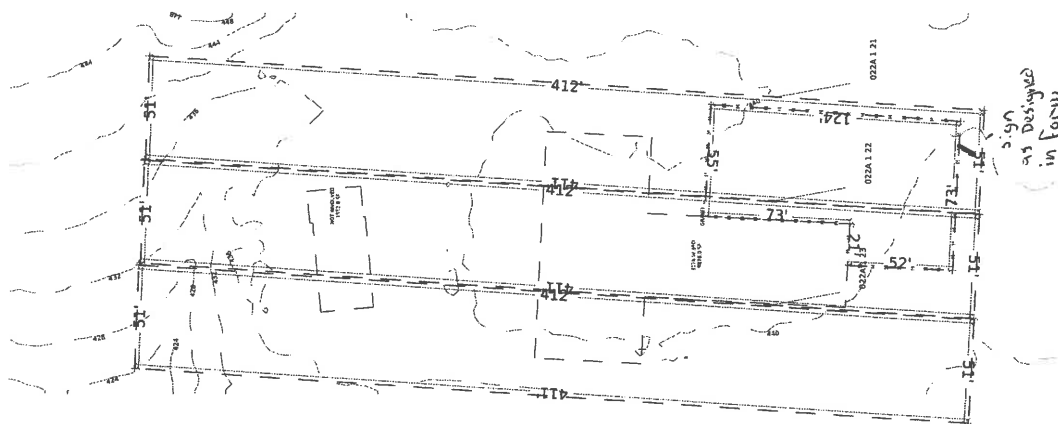
LOCALITY: FARMVILLE
 COUNTY: PRINCE EDWARD
 PROPERTY AREA: 1.4399 ACNTS,
 62723.0 SQ
 PROPERTY WIDTH: 175 FT
 PROPERTY HEIGHT: 412.9 FT
 ZONING: COMMERCIAL
 LATITUDE: 37.316395576
 LONGITUDE: -78.443245911
 FLOODZONE:
 FLOODZONE SUBTYPE:

inQ1
INTELLIGENT COPILOT
www.inQ1.nl

3176 W 3RD ST,
FARMVILLE, VA 23901, USA



LEGENDS	
PROPERTY LINE	_____
SETBACK LINE	_____
ELEVATION LINE	_____
EXISTING ROOF LINE	_____
EXIST. FLOOR	_____
ROOF LINE	_____
LAWN MATCH	///
POOL MATCH	///
HARDSCAPE MATCH	///
FLOOR PLAN WALL MATCH	///



sign
as Designed
in Form

LINK OBJECTS LEGEND		POINT OBJECTS LEGEND	
—W—	RIVER (or possible water)	DS	DOWN SPOUT
—C—	RIVER OR CREEK LINE	EP	ELECTRICITY PANEL
—G—	GAS LINE (natural gas, oil, steam, petroleum, or other gaseous or flammable materials)	IR	IRRIGATION PANEL
—F—	FENCE LINE	SS	SANITARY SEWER MANHOLE
—E—	ELECTRIC LINE (electric power lines, cables, and lighting cables)	LP	LIGHT POLE
—S—	SEWER LINE (Sanitary sewers and drain lines)	WM	WATER METER
—S—	STEAM DRAIN LINE	GM	GAS METER
			VENT



Please publish the following public hearing notice in THE FARMVILLE HERALD on Wednesday August 26, 2026 and Wednesday September 2, 2026.



The Prince Edward County Board of Supervisors will hold **PUBLIC HEARINGS** on Tuesday, September 8, 2026, commencing at 7:30 p.m. in the Board of Supervisors Room, Prince Edward County Courthouse, 111 N. South Street, 3rd Floor, Farmville, Virginia, to receive citizen input prior to considering the following:

1. 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.
2. 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 miles from its intersection with Fairgrounds Road (State Route 695).

Citizen input will be received through: (1) in-person participation; (2) remote participation by calling 1-844-890-7777, Access Code # 390313; or (3) by written comments mailed to P.O. Box 382, Farmville, VA 23901, or via email to board@co.prince-edward.va.us, or via facsimile at 434-392-6683. Based on the number of speakers, the Board Chair will determine the time allotted to each speaker. Citizens may view the monthly Board of Supervisors meetings live (no public input) at the County's YouTube channel by using the link on the County website under Meetings & Public Notices. Should the September 8, 2026 meeting be canceled due to weather/hazardous conditions, the Public Hearings will be held on September 10, 2026, the Thursday immediately following the original meeting date, without further notice.

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

###

Prince Edward County

SUP/Rezoning Request

Applicant: Stephen Harris

Tax Map:

022A-1-21, 022A-1-22, 022A-1-23

Schedule B

List of adjoining Property owners and mailing addresses for the property for SUP and/or Rezoning.

Parcel ID	Owner	Address	Note
022A-1-20	Robert W Llewellyn	9121 South Genito Road Jetersville, VA 23083	
022-A-79	Roberta S Hanna C/O Evelyn Hanna	458 N Hardtimes Drive Prospect, VA 23960	
022A-1-24	Robert W Llewellyn	9121 South Genito Road Jetersville, VA 23083	
022A-1-69	Kevin J & Pamela L Kiger	1709 Colora Road Colora, MD 21917	
022-A-1-68	Kevin J & Pamela L Kiger	1709 Colora Road Colora, MD 21917	
022A-1-67	Oak Roads Properties LLC	1005 Sheppards Road Farmville, VA 23901	
022A-1-66	Roderick L & Sharon J Outten	PO Box 275 Tappahannock, VA 22560	
022A-1-65	Jamoe Pete Crowe & Kimberly G Lewis	3153 West Third Street Farmville, VA 23901	

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

DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT

Robert Love

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

Office: (434) 414-3037
Fax: (434) 392-6683

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

August 21, 2026

To: Property Owners

From: Robert Love, Director of Planning and Community Development

Subject: Special Use Permit Request – Stephen Harris

The Prince Edward County Board of Supervisors will hold a public hearing on Tuesday, **September 8, 2026** at 7:30 p.m. to receive citizen input on 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 miles from its intersection with Fairgrounds Road (State Route 695), which is zoned C1, General Commercial.

You are receiving this notice because you own land in the vicinity of the property requested to be approved for a special use permit. Following the hearing the Prince Edward County Board of Supervisors may vote to approve or deny the request.

Instructions of how to listen or participate in the meeting and public hearing are contained in the enclosed Public Notice. If you have any questions or comments, please do not hesitate to contact me at: 434-414-3037 or by email at: rlove@co.prince-edward.va.us

Respectfully,

Robert Love
Director of Planning and Community Development

BOARD OF SUPERVISORS

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COUNTY OF PRINCE EDWARD, VIRGINIA

**DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT**

Robert Love
Post Office Box 382
111 N. South Street, 3rd Floor
Farmville, VA 23901
Office: (434) 414-3037
Fax: (434) 392-6683
rlove@co.prince-edward.va.us
www.co.prince-edward.va.us

August 21, 2026

C. Scott Davis, Town Manager
Town of Farmville, Virginia
P.O. Box 368
Farmville, VA 23901

From: Robert Love, Director of Planning and Community Development

Subject: Special Use Permit Request – Stephen Harris

Dear Mr. Davis;

Per §15.2-2204 (C) of the Code of Virginia (1950), as amended, you are being sent written notification of a Special Use Permit application as listed in the attached public notice which involves a parcel of land within one-half mile of a boundary with an adjoining locality.

The Prince Edward County Board of Supervisors will hold a public hearing on Tuesday, September 8, 2026 at 7:30 p.m. to receive input on the request. Instructions of how to listen or participate in the meeting and public hearings are contained in the enclosed Public Notice.

If you have any questions or comments, please forward them to my attention no later than noon on the date of the public meeting. please do not hesitate to contact me at: 434-414-3037 or by email at: rlove@co.prince-edward.va.us

Respectfully,

A handwritten signature in blue ink, appearing to read "Robert Love", is written over a horizontal line.

Robert Love
Director of Planning and Community Development

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.

NOTE: **Bold text** added by staff at the request of the Director of Public Safety.

The following is an excerpt of the minutes of the regular meeting of the Prince Edward County Planning Commission held August 18, 2026.

In Re: Public Hearing – Special Use Permit – Stephen Harris

This was the date and time scheduled 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), which is zoned CI, General Commercial. Notice of this hearing was advertised according to law in the Wednesday, August 5, 2026 and Wednesday, August 12, 2026 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

The public hearing notice was published in the August 5, 2026 and August 12, 2026 editions of the Farmville Herald. The Planning Commission was presented with a list of adjoining property owners and to the Town of Farmville in their meeting packet. The sample letter sent to each and staff-prepared potential Conditions are also in the meeting packet.

County staff is of the opinion the use is generally compatible with the zoning district and will have minimal impacts on surrounding properties regarding traffic and noise.

Stephen Harris said they intend to stock and sell firearms, firearm accessories and ammunition; they do not plan to carry hunting and fishing gear. He said they plan to push more into the pawn shop as the warehouse building will provide that space required. He said they plan on adding gravel to the parking lot to expand it a little bit.

Chairman Prengaman asked if there is work needed on the building. Mr. Harris said they will need to clean up things that were left behind. He added he will be renting the building.

Commissioner Copeland asked what type of security will be put in place. Mr. Harris said they will have a security system which will be connected to the alarms which will detect motion and will automatically send videos to him. He said he spoke with the Police Department about having [the security system] be compliant with their software so they can also get the videos of potential break-ins or damage to the property, and to prevent firearms getting [stolen].

Chairman Prengaman asked if there was a date for opening set. Mr. Harris said that it is dependent upon the actions [of the Commission and Board], adding that they have until November when their current lease ends.

Chairman Prengaman opened the public hearing.

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

Commissioner Copeland made a motion, seconded by Commissioner Peery to recommend approval of the Special Use Permit request by Stephen Harris for a proposal to operate a sporting goods retail and pawn shop with the following conditions: the motion carried:

Aye:	Ken Copeland	Nay: (None)
	Brad Fuller	
	Llew W. Gilliam, Jr.	
	David Hart	
	John H. Hogan	
	John “Jack” W. Peery, Jr.	
	John Prengaman	
	Rhett Weiss	
Absent:	Whitfield M. Paige	

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 activities or additional facilities or activities shall be submitted to the Prince Edward County Planning and Community Development office for review prior to implementation. Any changes may be subject to Permit amendment procedures, including Public Hearings.
3. All buildings within the property shall be developed as a cohesive entity ensuring that building placement, architectural treatment, parking lot lighting, landscaping, trash disposal, vehicular and pedestrian circulation and other development elements work together functionally and aesthetically.
4. All landscaping shall be mulched and maintained to the reasonable satisfaction of the Prince Edward County Planning and Community Development Director. Any vegetation found to be of poor condition shall be replaced and/or improved at the reasonable direction of the Planning and Community Development Director or his designee.

ENVIRONMENTAL

5. All pollution control measures, erosion and sediment control measures, storm water control facilities, and all construction activities shall comply with the requirements of the appropriate federal, state, and local regulations and ordinances.
6. All facilities for the provision of potable water and sanitation and wastewater disposal systems shall be approved by the appropriate local, state, or federal agency including but not limited to Virginia Department of Health, Virginia Departments of Environmental Quality, Environmental Protection Agency, etc.
7. Any development activities of a structural or land disturbing nature not specifically addressed by these Conditions shall be in conformance with applicable provisions of federal, state, and local 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. 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.
17. 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.

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 13
Department: County Administration
Staff Contact: Douglas P. Stanley/Robert Love
Agenda Item: Event Permit

Summary:

Attached for the Board's consideration is an event permit application:

- a. Raymond Pitt & Tonesha Jackson, on behalf of Ladii Rai Events LLC, is requesting to hold a Fall Festival on October 17, 2026 at the Five County Fairgrounds.

Attachments:

1. Event Permit Application
2. Letter from Sheriff's Department
3. Email from Piedmont Health District

Recommendation: Approval

Sample Motion:

I move the Board of Supervisors approve the event permit application for the Fall Festival at the Five County Fairgrounds.

OR

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

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

APPLICATION FOR EVENT/FESTIVAL PERMIT
PRINCE EDWARD COUNTY

Organization / Agency Conducting Event: Ladii Rai Events LLC

Person (s) Representing Organization: Raymond Pitt + Tonesha Jackson

EVENT Type: Fall Festival Steppaz Showdown

Location: 209 fairgrounds Road Farmville VA

Date(s): 10-17-26 Time(s): 12 noon - 8pm

of Tickets for Sale: _____ Estimated# of Persons to Attend: 1,000

Name(s) / Address(es) / Phone# of Promoters:
Raymond 854 216-4750

Tonesha 854 216-4750

Financial backing of the event: Ladii Rai Events LLC

Name of all persons or groups that will perform: Cap City Steppaz

Name and Address of property owner which event is to be held
Farmville fairgrounds

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

Detailed plan for adequate sanitation facilities / garbage and trash disposal (must be approved by the county health inspector).
trash cans porta potties
Sanitize stations

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

Plan for adequate medical facilities for persons at the event (must be approved by the county health inspector) _____
None

Plan for adequate parking facilities and traffic control in and around event:
Sheriff department to patrol outside gate

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

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

We are Schedule from 12 noon to 8pm

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

We are Having the event at the
Park grounds

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

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

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

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

Date

8-6-2026

Signature of Applicant(s)

Raymond Pitt
Laresha Jackson

Date

Approval by

County Administrator
Clerk of the Board

Fee \$ 50

Fee Paid By

Raymond Pitt

Date Received

8-6-2026

From: RAY Jr <smurf2013.rp@gmail.com>

Sent: Tuesday, September 1, 2026 1:59 PM

To: rlove@co.prince-edward.va.us

Subject: Re: Raymond pitt forms

My emt on staff will be Yvonne Slage.



Prince Edward Sheriff's Office



PRINCE EDWARD COUNTY
124 North Main St
P.O. Box 25
Farmville, Virginia 23901

Sheriff L. A. Epps

Telephone
Office (434)392-8101
Fax (434) 392-6730

08/12/2026

Mr. Robert Love
Prince Edward County's Director of
Community Planning & Development

Robbie,

This letter is in reference to the Soul Steppin event being planned for October 17th, 2026 from noon until 8pm at the Five County Fairgrounds.

I spoke to Powhatan County Sheriff Brad Nunnally about this same event that was held in Powhatan. According to Sheriff Nunnally, the event went very well with no incidents reported.

Mr. Raymond Pitt is the organizer of the event. Mr. Pitt uses the Virginia Veterans Security LLC for security. This company is certified through the Department of Criminal Justice Services. Their certification number is 11-15300. In addition, Mr. Pitts has agreed to hire at least two Prince Edward County Sheriff's Deputies to help with traffic for the event.

I am satisfied that the security for this event is certified and capable of handling any security needed for the event. If you should have any questions or concerns, please reach out to me.

Tony Epps, Sheriff

From: Nelson, Sarah (VDH) <Sarah.Nelson@vdh.virginia.gov>
Sent: Friday, August 7, 2026 8:47 AM
To: Robert Love
Subject: Event/Festival Permits
Attachments: 2026 TFE Event Coordinator Application.pdf; Event Coordinator Letter.pdf

Hello,

AJ said you stopped by yesterday regarding the Fall Steppaz Field Party event application. When events are selling food, we ask that they submit the attached event coordinator application. In Amelia County, any time one of these special event permits is issued by the governing body, we are on the email list to receive a copy of their approval. That system has been working pretty well for us. AJ said you were interested in getting any forms we require to hand out when people inquire upstairs. I've attached an "explanation" letter, and the application for the event coordinator. We don't require the application to be submitted until 30 days in advance of the event because often they will not know which vendors are attending until then.

Let me know if you have any questions,

***Sarah R. Nelson
Environmental Health Specialist, Sr.
Piedmont Health District
111 South Street, Ground Floor
Farmville, VA 23901
(434) 392-8187 ext 183***

For more information about the September 2026 allergen safety update, check out this website-->
<https://www.vdh.virginia.gov/environmental-health/food-safety-in-virginia/food-allergens/>



Board of Supervisors Agenda Summary

Meeting Date: September 8, 2026
Item #: 14
Department: County Administration
Staff Contact: Sarah Elam Puckett
Agenda Item: Request from PEFYA

Summary: As the Board is aware, the Prince Edward-Farmville Youth Association 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. Attached is 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.

ATTACHMENTS: Letter from PEFYA
Construction Bid/Scope of Work
Aerial Map of PEFYA Field of Dreams
Draft MOU

RECOMMENDATION: Approval

SAMPLE MOTIONS:

1. I move the Board 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;

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

Prince Edward/Farmville Youth Association

August 17, 2026

Dear Prince Edward County Board of Supervisors,

I am writing to you today as a representative of the Prince Edward/Farmville Youth Association (PEFYA). I am a member of both the Operations Board and the Board of Trustees.

PEFYA is a nonprofit organization that provides seasonal athletics (baseball/softball/soccer/basketball/cheer) for over 300 children per year. I have been involved in this organization since I was five years old. It has allowed me to make long lasting relationships and friendships that otherwise I would not have had.

In 2027, PEFYA will celebrate 30 years at our Field of Dreams facility. As part of that milestone year, the facility will host multiple district tournaments in June, bringing players and families from outside our community to Prince Edward County and Farmville.

Prince Edward County has always been very supportive of our organization. We would not have been able to impact so many young lives without the help of the County. We have worked very well hand-in-hand with each other over the years, including multi usage of our gym facility - The Ralph Dews Complex. As we prepare for these upcoming tournaments, we come to you today with a request.

Our baseball/softball facilities are in need of significant improvements, particularly to the drainage, playing surfaces and overall field conditions. We have obtained estimates from a trusted contractor specializing in baseball and softball field construction and maintenance. The estimated cost to rehabilitate each of the four smaller fields is approximately \$20,000, for a total investment of \$80,000. PEFYA has operating funds available; however, using \$80,000 from those funds would significantly reduce the resources available to operate our youth athletic programs and maintain the facility.

Each year, the County provides financial support to PEFYA that helps us operate and maintain our facilities and provide recreational opportunities for children and families throughout the community. We are therefore asking the County to consider providing PEFYA with an \$80,000 advance that would be repaid through agreed-upon reductions in future County contributions to the organization.

Completing these improvements now will provide better playing conditions for our local youth, make the fields easier to maintain, extend their useful life, and allow the facility to accommodate additional games, travel tournaments, and other events. That expanded use would create additional fundraising and revenue opportunities for PEFYA while also generating economic

activity for the community as visiting teams and families spend money at local restaurants, hotels, gas stations, and retailers.

We believe this proposal provides a practical way to make a much-needed investment in a community recreational facility without creating a new long-term funding obligation for PEFYA or the County. It enables PEFYA to preserve the operating resources needed to serve more than 300 young people each year while improving a facility that can provide even greater recreational and economic benefits to our community.

Thank you for your prior years of dedicated support of this program. We are proud to be an organization that supports the youth in our area, and look forward to our continued relationship with the County moving forward.

All the best,

Will Showalter

PEFYA Board of Trustees

EARTHWORKS & SPRINKLERS UNLIMITED, INC.
SPORTS FIELD CONSTRUCTION SWAM / Micro # 670017

July 22, 2026

From: Matt Harder
Cell: 804-641-0886

Subject: PEFYA Infield Repairs

Scope of Work:

South Field / Baseball

Earthworks to supply labor and materials to:

Lay out the field and remove all unwanted grass and weeds.

The area will be graded and then the area will be topped with 75 tons of Luck Stone ChoicePlus mix.

The infield will be laser graded as much as we can.

All the base anchors and home plate will be checked and corrected if needed. The pitcher's mound will be pinned so you will know where to place the portable mounds.

A new home plate will be installed along with the batter's box mats supplied by PEFYA.

~~All unwanted debris~~ will be left on site in location provided by PEFYA.

NO new bases or pitcher's rubbers are included in this bid.

Bid: \$19,280.00

Accepted by: _____ Date: _____

The prices quoted herein expire thirty (30) days from date of contract, unless accepted and dated by Owner.

West Field / Baseball

Earthworks to supply labor and materials to:

Lay out the field and remove all unwanted grass and weeds.

The area will be graded and then the area will be topped with 75 tons of Luck Stone ChoicePlus mix.

The infield will be laser graded as much as we can.

All the base anchors and home plate will be checked and corrected if needed. The pitcher's mound will be pinned so you will know where to place the portable mounds.

A new home plate will be installed along with the batter's box mats supplied by PEFYA.

All unwanted debris will be left on site in location provided by PEFYA.

NO new bases or pitcher's rubbers are included in this bid.

Bid: \$19,280.00

Accepted by: _____ Date: _____

The prices quoted herein expire thirty (30) days from date of contract, unless accepted and dated by Owner.

EARTHWORKS & SPRINKLERS UNLIMITED, INC.
SPORTS FIELD CONSTRUCTION SWAM / Micro # 670017

July 22, 2026

From: Matt Harder
Cell: 804-641-0886

Subject: PEFYA Infield Repairs

Scope of Work:

North Field / Softball

Earthworks to supply labor and materials to:

Lay out the field and remove all unwanted grass and weeds. Remove the grass in front of the dugouts so the entire infield will be skinned.

The area will be graded and then the area will be topped with 75 tons of Luck Stone ChoicePlus mix.

The infield will be laser graded as much as we can.

All the base anchors and home plate will be checked and corrected if needed. The pitcher's mound will be pinned so you will know where to place the portable mounds.

A new home plate will be installed along with the batter's box mats supplied by PEFYA.

All unwanted debris will be left on site in location provided by PEFYA.

NO new bases or pitcher's rubbers are included in this bid.

Bid: \$20,680.00

Accepted by: _____ Date: _____

The prices quoted herein expire thirty (30) days from date of contract, unless accepted and dated by Owner.

East Field / Softball

Earthworks to supply labor and materials to:

Lay out the field and remove all unwanted grass and weeds. Remove the grass in front of the dugouts so the entire infield will be skinned.

The area will be graded and then the area will be topped with 75 tons of Luck Stone ChoicePlus mix.

The infield will be laser graded as much as we can.

All the base anchors and home plate will be checked and corrected if needed. The pitcher's mound will be pinned so you will know where to place the portable mounds.

A new home plate will be installed along with the batter's box mats supplied by PEFYA.

All unwanted debris will be left on site in location provided by PEFYA.

NO new bases or pitcher's rubbers are included in this bid.

Bid: \$20,680.00

Accepted by: _____ Date: _____

The prices quoted herein expire thirty (30) days from date of contract, unless accepted and dated by Owner.

EARTHWORKS & SPRINKLERS UNLIMITED, INC.
SPORTS FIELD CONSTRUCTION SWAM / Micro # 670017

July 22, 2026

From: Matt Harder
Cell: 804-641-0886

Subject: PEFYA Infield Repairs

Scope of Work:

Rocky Yard Baseball Infield

Earthworks to supply labor and materials to:

Lay out the field and remove all unwanted grass and weeds.

The area will be graded and then the area will be topped with 100 tons of Luck Stone ChoicePlus mix.

The infield will be laser graded as much as we can.

All the base anchors and home plate will be checked and corrected if needed. The pitcher's mound will be pinned so you will know where to place the portable mounds.

A new home plate will be installed along with the batter's box mats supplied by PEFYA.

All unwanted debris will be left on site in location provided by PEFYA.

NO new bases or pitcher's rubbers are included in this bid.

Bid: \$26,480.00

Accepted by: _____ Date: _____

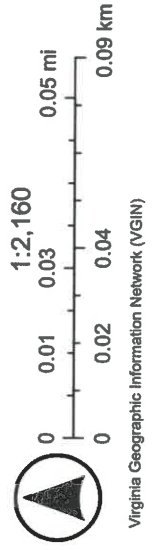
The prices quoted herein expire thirty (30) days from date of contract, unless accepted and dated by Owner.

PEFYA Field of Dreams



9/2/2026, 1:34:08 PM

- Road Centerline
- Address Points
- Prince Edward County Parcels
- County Boundary
- Town of Farmville Parcels



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (this “MOU”) is made and entered into as of _____ (the “Effective Date”), by and between the Board of Supervisors of Prince Edward County, Virginia, acting for and on behalf of Prince Edward County, Virginia (the “County”), with an address of Post Office Box 382, Farmville, VA 23901, and Prince Edward-Farmville Youth Association, commonly known as PEFYA (“PEFYA”), with an address of _____ Farmville, VA 23901. The County and PEFYA may be referred to individually as a “Party” and collectively as the “Parties.”

Recitals:

- A. The County is a political subdivision of the Commonwealth of Virginia, acting through its duly elected Board of Supervisors.
- B. PEFYA is an organization that operates or supports youth athletic programs and athletic facilities serving residents of Prince Edward County and the Town of Farmville.
- C. Virginia Code § 15.2-953 authorizes a locality, subject to the requirements and limitations stated therein, to make appropriations of public funds to certain charitable institutions, associations, or organizations and certain other entities, including for purposes deemed by the governing body to serve the public interest.
- D. The Board of Supervisors has historically provided annual financial support to PEFYA in the amount of Thirty Thousand Dollars (\$30,000) per fiscal year, subject in each instance to lawful appropriation and availability of funds.
- E. PEFYA has requested that the County provide an advanced donation, structured for administrative purposes as an advance against future annual County donations, in the amount of Eighty Thousand Dollars (\$80,000), to assist with capital improvements to PEFYA athletic facilities.
- F. The Board of Supervisors, at its meeting held on [MEETING DATE], authorized this MOU by [RESOLUTION/ACTION DESCRIPTION], upon determining that the funding arrangement described herein serves a valid public purpose by supporting youth athletic facilities, recreational opportunities, and related community benefits for residents of Prince Edward County.
- G. The Parties desire to memorialize the terms under which the County will provide the advanced donation and under which the County’s future annual donations to PEFYA will be reduced for an eight-year period from Thirty Thousand Dollars (\$30,000) per year to Twenty Thousand Dollars (\$20,000) per year, subject to annual appropriation and the other terms of this MOU.

Accordingly, in consideration of the mutual covenants and understandings set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows.

Article 1 — Purpose and Authority

- I. Purpose.** The purpose of this MOU is to establish the terms and conditions under which the County will provide PEFYA with an advanced donation in the amount of Eighty Thousand Dollars (\$80,000) for capital improvements to PEFYA athletic facilities, and under which that advance will be offset over eight fiscal years through reductions in the annual County donations otherwise anticipated for PEFYA.
- II. Statutory Authority.** The Parties acknowledge that the County's participation in this MOU is made pursuant to Virginia Code § 15.2-953 and other applicable law governing appropriations and expenditures of public funds by Virginia localities.
- III. Public Purpose.** PEFYA acknowledges that the County's funding under this MOU is provided for the public purpose of supporting youth athletic facilities, recreational opportunities, and related community benefits. PEFYA shall use the advanced donation solely in furtherance of that public purpose and in accordance with this MOU.
- IV. No Transfer of County Control.** Except as expressly stated in this MOU, nothing herein shall be construed to make PEFYA an agency, department, employee, agent, or instrumentality of the County, or to give the County operational control over PEFYA's programs, personnel, property, or facilities.

Article 2 — Advanced Donation and Permitted Use

- I. Advanced Donation Amount.** Subject to the terms and conditions of this MOU, the County shall provide to PEFYA an advanced donation in the principal amount of Eighty Thousand Dollars (\$80,000) (the "Advanced Donation").
- II. Timing and Method of Payment.** The County shall disburse the Advanced Donation to PEFYA after satisfaction of the following conditions:
 - A.** execution of this MOU by both Parties;
 - B.** approval of this MOU by the Board of Supervisors at [MEETING DATE OR RESOLUTION DETAILS];
 - C.** confirmation by the County that funds have been lawfully appropriated and are available for the Advanced Donation; and
 - D.** delivery by PEFYA of any documentation reasonably requested by the County to process the payment.
- III. Permitted Use of Funds.** PEFYA shall use the Advanced Donation solely for capital improvements to PEFYA athletic facilities, including associated design,

construction, repair, renovation, equipment, materials, permitting, and related project costs that are directly connected to such improvements.

- IV. Prohibited Uses.** PEFYA shall not use the Advanced Donation for:
- A.** ordinary operating expenses unrelated to the capital improvements;
 - B.** salaries, stipends, bonuses, or other compensation not directly and reasonably attributable to the capital improvements;
 - C.** lobbying, political contributions, campaign activity, or partisan political purposes;
 - D.** expenditures unrelated to PEFYA athletic facilities; or
 - E.** any purpose prohibited by applicable federal, state, or local law.
- V. Segregation and Accounting.** PEFYA shall account for the Advanced Donation in a manner sufficient to identify all receipts, expenditures, contracts, invoices, and payments associated with the capital improvements funded in whole or in part by the Advanced Donation.

Article 3 — Eight-Year Offset and Repayment Structure

- I. Character of Offset.** The Parties acknowledge that the Advanced Donation is intended to be repaid to the County through an offset against future annual County donations otherwise anticipated for PEFYA, as described in this Article 3. The Parties may refer to the arrangement as a “loan” for descriptive or administrative convenience, but the Parties intend the County’s recovery to occur through reductions in future discretionary donations, subject at all times to annual appropriation and the limitations stated in this MOU.
- II. Reduction in Annual Donations.** For eight consecutive County fiscal years beginning with fiscal year [FIRST OFFSET FISCAL YEAR], the County’s annual donation to PEFYA shall be reduced from Thirty Thousand Dollars (\$30,000) per year to Twenty Thousand Dollars (\$20,000) per year, subject to lawful annual appropriation by the Board of Supervisors.
- III. Annual Offset Amount.** The annual reduction of Ten Thousand Dollars (\$10,000) shall constitute the annual offset against the Advanced Donation.
- IV. Repayment Period.** The eight-year offset period shall result in total scheduled offsets of Eighty Thousand Dollars (\$80,000), calculated as Ten Thousand Dollars (\$10,000) per year for eight years.
- V. Offset Schedule.** The anticipated offset schedule is as follows, subject to Article 5 and annual appropriation:

Table 1 of 2

Fiscal Year	Anticipated Annual Donation Before Offset	Annual Offset
2027	\$30,000	\$10,000

Fiscal Year	Anticipated Annual Donation Before Offset	Annual Offset
2028	\$30,000	\$10,000
2029	\$30,000	\$10,000
2030	\$30,000	\$10,000
2031	\$30,000	\$10,000
2032	\$30,000	\$10,000
2033	\$30,000	\$10,000
2034	\$30,000	\$10,000

Table 2 of 2

Fiscal Year	Anticipated Donation Payable During Offset Period	Remaining Advanced Donation Balance After Offset
2027	\$20,000	\$70,000
2028	\$20,000	\$60,000
2029	\$20,000	\$50,000
2030	\$20,000	\$40,000
2031	\$20,000	\$30,000
2032	\$20,000	\$20,000
2033	\$20,000	\$10,000
2034	\$20,000	\$0

- VI. No Interest.** No interest shall accrue on the Advanced Donation unless the Parties later agree otherwise in a written amendment approved by the Board of Supervisors and executed by both Parties.
- VII. No Prepayment Prohibition.** PEFYA may, with the County's prior written consent, repay all or any portion of the outstanding Advanced Donation balance by direct payment to the County. Any accepted direct repayment shall reduce the remaining offset balance on a dollar-for-dollar basis.
- VIII. No Entitlement to Future Donations.** Nothing in this MOU shall create any vested right, entitlement, or legally enforceable claim by PEFYA to any future County donation, appropriation, or expenditure. All future County donations remain subject to lawful appropriation by the Board of Supervisors and availability of funds.

Article 4 — PEFYA Obligations

- I. Use Consistent With Public Purpose.** PEFYA shall use the Advanced Donation only for the purposes described in Article 2 and shall administer the funds in a manner consistent with the public purpose identified by the Board of Supervisors.
- II. Compliance With Law.** PEFYA shall comply with all applicable federal, state, and local laws, regulations, ordinances, permits, and approvals relating to the capital improvements, the expenditure of funds, and PEFYA's performance under this MOU.
- III. Project Responsibility.** PEFYA shall be solely responsible for the planning, procurement, contracting, supervision, completion, payment, and administration of the capital improvements, unless the Parties enter into a separate written agreement expressly stating otherwise.
- IV. No County Construction Responsibility.** The County shall have no obligation to design, construct, supervise, inspect, maintain, repair, insure, or operate any PEFYA athletic facility or capital improvement funded under this MOU, except to the extent expressly required by a separate written agreement approved by the Board of Supervisors.
- V. Records.** PEFYA shall maintain complete and accurate books, records, invoices, receipts, contracts, cancelled checks or payment confirmations, bank records, and other documentation sufficient to show the receipt and expenditure of the Advanced Donation and the status of the capital improvements.
- VI. Retention Period.** PEFYA shall retain the records described in this Article 4 for at least five years after the later of final expenditure of the Advanced Donation or completion of the eight-year offset period, unless a longer period is required by applicable law or by written notice from the County due to an audit, inquiry, claim, or dispute.

Article 5 — County Obligations; Appropriation and Non-Debt Provisions

- I. Disbursement Obligation.** Subject to lawful appropriation, availability of funds, and satisfaction of the conditions stated in this MOU, the County shall provide the Advanced Donation to PEFYA in accordance with Article 2.
- II. Annual Donations Subject to Appropriation.** Any annual donation to PEFYA during the eight-year offset period, including the anticipated Twenty Thousand Dollar (\$20,000) annual donation after application of the Ten Thousand Dollar (\$10,000) annual offset, shall be subject to annual appropriation by the Board of Supervisors.
- III. Non-Debt Clause.** Nothing in this MOU shall be construed as creating a debt, pledge of the full faith and credit, lending of credit, bond, note, or other obligation of the County within the meaning of any constitutional, statutory, charter, or common-law limitation. The County's obligations under this MOU are limited obligations payable solely from funds lawfully appropriated and available for such purposes.
- IV. No Binding Future Board.** Nothing in this MOU shall be construed to bind any future Board of Supervisors to make any appropriation or donation. Each annual appropriation decision shall remain within the discretion of the Board of Supervisors then in office, subject to applicable law.
- V. Effect of Non-Appropriation.** If the Board of Supervisors does not appropriate funds for an annual donation to PEFYA in any fiscal year during the offset period, then no donation shall be due for that fiscal year, and the Parties shall confer in good faith regarding the remaining offset balance and the administration of this MOU, without limiting any right or remedy available to the County for any breach by PEFYA.
- VI. Administrative Accounting.** The County may maintain an administrative record of the outstanding Advanced Donation balance, annual offsets applied, any direct repayments accepted, and the remaining balance, if any.

Article 6 — Reporting, Inspection, and Audit

- I. Expenditure Report.** Within [NUMBER] days after written request by the County, and in any event no less frequently than annually during the period in which any portion of the Advanced Donation remains unexpended, PEFYA shall provide the County with a written report describing:
 - A.** the capital improvements funded in whole or in part by the Advanced Donation;
 - B.** the amount of the Advanced Donation expended to date;
 - C.** the categories of expenditures made;
 - D.** the amount, if any, of Advanced Donation funds remaining; and
 - E.** the anticipated status or completion schedule for the capital improvements.
- II. Supporting Documentation.** Upon reasonable written request, PEFYA shall provide copies of invoices, receipts, contracts, payment records, and other

documentation reasonably necessary for the County to verify that the Advanced Donation has been used in accordance with this MOU.

- III. **Inspection and Audit Rights.** The County, through its officers, employees, auditors, or authorized representatives, may inspect and audit PEFYA's records relating to the Advanced Donation and the capital improvements during normal business hours upon reasonable notice to PEFYA.
- IV. **Cooperation.** PEFYA shall cooperate reasonably with any County review, audit, public funds inquiry, or request for documentation relating to this MOU, the Advanced Donation, or the capital improvements.
- V. **Public Records.** PEFYA acknowledges that records submitted to or maintained by the County may be subject to disclosure under applicable Virginia public records laws. The County shall have no obligation to assert an exemption from disclosure except as required by applicable law.

Article 7 — Default and Remedies

- I. **Events of Default.** Each of the following shall constitute an "Event of Default" by PEFYA under this MOU:
 - A. PEFYA uses any portion of the Advanced Donation for a purpose not permitted under this MOU;
 - B. PEFYA materially fails to maintain or provide records required under this MOU;
 - C. PEFYA materially fails to provide a required report or supporting documentation after written notice and a reasonable opportunity to cure;
 - D. PEFYA makes a material misrepresentation to the County in connection with this MOU, the Advanced Donation, or the capital improvements;
 - E. PEFYA materially breaches any other covenant, obligation, or restriction stated in this MOU and fails to cure such breach within the applicable cure period; or
 - F. PEFYA ceases operations, dissolves, or otherwise becomes unable to perform its material obligations under this MOU.
- II. **Notice and Cure.** Except for a breach involving misuse of public funds, fraud, intentional misrepresentation, dissolution, or circumstances requiring immediate action to protect public funds, the County shall provide PEFYA with written notice of an alleged Event of Default and a period of thirty days to cure the default, or such longer period as the County may approve in writing if the default cannot reasonably be cured within thirty days and PEFYA promptly commences and diligently pursues cure.
- III. **County Remedies.** Upon the occurrence of an Event of Default that is not cured within the applicable cure period, if any, the County may exercise one or more of the following remedies:
 - A. suspend or withhold any further donation, disbursement, or payment to PEFYA to the extent permitted by law;

- B. accelerate the unpaid balance of the Advanced Donation and demand repayment of all or any portion of the outstanding balance;
 - C. require repayment of any portion of the Advanced Donation used for an unauthorized purpose;
 - D. extend or modify the offset schedule, subject to Board approval and lawful appropriation;
 - E. terminate this MOU in whole or in part; and
 - F. pursue any other remedy available at law or in equity.
- IV. **No Waiver of Public Funds Restrictions.** No delay, course of dealing, partial enforcement, or failure by the County to exercise any remedy shall constitute a waiver of the County's right to enforce this MOU or to require proper use, accounting, and repayment of public funds.
- V. **PEFYA Remedies.** If the County materially breaches an express obligation under this MOU, PEFYA's remedy shall be limited to such relief as may be available under applicable law, subject to the appropriation, non-debt, sovereign immunity, and governmental discretion provisions of this MOU and applicable law.

Article 8 — Term and Termination

- I. **Term.** This MOU shall commence on the Effective Date and shall remain in effect until the earliest of:
- A. completion of the eight-year offset period and satisfaction of all reporting, audit, and record-retention obligations then due;
 - B. repayment or offset in full of the Advanced Donation and satisfaction of all reporting, audit, and record-retention obligations then due;
 - C. termination by mutual written agreement of the Parties, approved by the Board of Supervisors; or
 - D. termination by the County following an uncured Event of Default.
- II. **Survival.** The provisions concerning use of funds, records, reporting, audit, repayment, remedies, governing law, public records, and any other provisions that by their nature should survive shall survive expiration or termination of this MOU.
- III. **Effect of Termination.** Termination of this MOU shall not relieve PEFYA of any obligation to account for, return, repay, or document the use of the Advanced Donation, nor shall termination impair any remedy that accrued before termination.

Article 9 — Representations and Acknowledgments

- I. **PEFYA Representations.** PEFYA represents and warrants to the County that:
- A. PEFYA has the authority to enter into this MOU and to perform its obligations hereunder;

- B. the person signing this MOU on behalf of PEFYA is duly authorized to do so;
 - C. PEFYA will use the Advanced Donation only for the purposes permitted by this MOU;
 - D. PEFYA will maintain records sufficient to demonstrate compliance with this MOU; and
 - E. PEFYA has not knowingly provided any materially false or misleading information to the County in connection with the Advanced Donation.
- II. County Acknowledgments.** The County acknowledges that:
- A. the Board of Supervisors has approved this MOU by action taken at [MEETING DATE OR RESOLUTION DETAILS];
 - B. the Advanced Donation and any future annual donation remain subject to lawful appropriation and availability of funds; and
 - C. the County's execution of this MOU does not create any obligation beyond those expressly stated herein.
- III. Mutual Acknowledgment.** Each Party acknowledges that it has had the opportunity to review this MOU, that it understands the terms stated herein, and that it is entering into this MOU voluntarily and for the purposes described herein.

Article 10 — Miscellaneous

- I. Notices.** All notices required or permitted under this MOU shall be in writing and shall be delivered by personal delivery, certified mail, recognized overnight delivery service, or electronic mail with confirmation of transmission, addressed as follows:

If to the County:

Prince Edward County, Virginia
Attention: Douglas P. Stanley, County Administrator
P.O. Box 382, Farmville, VA 23901
Email: dstanley@co.prince-edward.va.us

With a copy to:

Hefty Wiley & Gore, P.C.
Attention: Eric Gregory
100 W. Franklin St., Suite 300
Richmond, VA 23220
Email: eric@heftywiley.com

If to PEFYA:

Prince Edward-Farmville Youth Association

Attention: [PEFYA REPRESENTATIVE NAME AND TITLE]

[PEFYA ADDRESS]

Email: [PEFYA EMAIL ADDRESS]

- II. **Amendment.** This MOU may be amended only by a written instrument approved by the Board of Supervisors and executed by authorized representatives of both Parties.
- III. **Assignment.** PEFYA shall not assign, delegate, or transfer this MOU or any right or obligation hereunder without the prior written consent of the County, which consent may be withheld in the County's discretion.
- IV. **Independent Parties.** The Parties are independent contracting parties. Nothing in this MOU creates a partnership, joint venture, agency, employment, fiduciary, or similar relationship between the Parties.
- V. **No Third-Party Beneficiaries.** This MOU is for the sole benefit of the Parties and their permitted successors and assigns. No other person or entity shall have any right, remedy, or claim under or by reason of this MOU.
- VI. **Governing Law.** This MOU shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia.
- VII. **Venue.** Any action arising out of or relating to this MOU shall be brought, if at all, in a court of competent jurisdiction serving Prince Edward County, Virginia, unless otherwise required by applicable law.
- VIII. **Severability.** If any provision of this MOU is held invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect to the maximum extent permitted by law, provided that the essential purposes of this MOU are not materially impaired.
- IX. **Entire Understanding.** This MOU constitutes the entire understanding between the Parties with respect to the Advanced Donation and the offset arrangement described herein and supersedes all prior or contemporaneous discussions, understandings, or agreements concerning that subject matter.
- X. **Counterparts and Electronic Signatures.** This MOU may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument. Signatures transmitted electronically may be treated as originals for all purposes permitted by law.
- XI. **Authority of Signatories.** Each person signing this MOU represents that the person is duly authorized to execute this MOU on behalf of the Party for which the person signs.

Signatures

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the Effective Date.

BOARD OF SUPERVISORS OF PRINCE EDWARD COUNTY, VIRGINIA,
acting for and on behalf of PRINCE EDWARD COUNTY, VIRGINIA

By: _____
Name: E. Harrison Jones
Title: Chairman, Board of Supervisors
Date: _____

Approved as to form:

COUNTY ATTORNEY
Date: _____

PRINCE EDWARD-FARMVILLE YOUTH ASSOCIATION

By: _____
Name: _____
Title: _____
Date: _____



Board of Supervisors
Agenda Summary

Meeting Date:

September 8, 2026

Item #:

15

Department:

Economic Development

Staff Contact:

Chelsey White

Agenda Item:

Economic Development & Tourism Department Report

Summary: Director Chelsey White will provide the Board an update on activities of the Office of Economic Development & Tourism.

ATTACHMENT:

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 16
Department: Economic Development/Industrial Development Authority
Staff Contact: Chelsey White
Agenda Item: Poplar Sips - Real Estate Tax Investment Grant

SUMMARY: Poplar Sips recently opened as a coffee shop and café 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.

ATTACHMENT: Poplar Sips proposed Real Estate Tax Investment Grant Agreement

RECOMMENDATION: Staff requests approval of the agreement.

SAMPLE MOTION:

I move that the Board of Supervisors 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.

OR

I move that the Board of Supervisors table this agreement for further discussion.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

BUSINESS NAME: POPLAR SIPS, 308 C North Main Street, Farmville, VA 23901 LOCAL INCENTIVE SUMMARY County of Prince Edward, Virginia September 8, 2026				
Project Assumptions - Poplar Sips - Assume an average annual payroll of \$12,000 for one full-time employee. - Estimate Real Estate Investment (improvement) = \$285,200 (difference in improvement values from 2023 to 2025: \$861,300 - \$576,100 = \$285,200) - Estimate Personal Property Investment = N/A - County Real Estate Tax Rate = \$0.51 /\$100 (FY 2025) - County Personal Property Tax = N/A				
County of Prince Edward Incentives				
Incentive	Value to (Business Name)		Value to County	
1. Local Real Estate Reinvestment Grant: County IDA will provide an investment grant equal to 50% of real estate taxes paid to the County for ten years from 2025 through 2034. Using the current \$0.51 tax rate, based on an estimated real estate improvement investment rate of \$576,100: Tax on \$576,100/100 x \$0.51= \$420.96 per year.	50% Year 1 =	\$210.48	50% Year 1 =	\$210.48
	50% Year 2 =	\$210.48	50% Year 2 =	\$210.48
	50% Year 3 =	\$210.48	50% Year 3 =	\$210.48
	50% Year 4 =	\$210.48	50% Year 4 =	\$210.48
	50% Year 5 =	\$210.48	50% Year 5 =	\$210.48
	50% Year 6 =	\$210.48	50% Year 6 =	\$210.48
	50% Year 7 =	\$210.48	50% Year 7 =	\$210.48
	50% Year 8 =	\$210.48	50% Year 8 =	\$210.48
	50% Year 9 =	\$210.48	50% Year 9 =	\$210.48
	50% Year 10 =	\$210.48	50% Year 10 =	\$210.48
	Total	\$2,104.80	Total	\$2,104.80
	2. Personal Property Reinvestment Grant: County IDA will provide an investment grant equal to 50% of personal property taxes paid to the County for three to five Using the current 20____ tax rate, based on an estimated personal property investment of \$_____: Tax on \$____ x \$0.____ x 50% = \$_____ a year.	50% Year 1 =	\$ _____	50% Year 1 =
50% Year 2 =		\$ _____	50% Year 2 =	\$ _____
50% Year 3 =		\$ _____	50% Year 3 =	\$ _____
50% Year 4 =		\$ _____	50% Year 4 =	\$ _____
50% Year 5 =		\$ _____	50% Year 5 =	\$ _____
Total		\$ N/A	Total	\$ N/A
3 Waiver of Building Permit Fee: The value of the fee waiver is dependent upon the square footage of the proposed building. The value of the fee waiver is \$_____. x number of sf. Plus _____ tax %.			The waiving of the building permit: fee within the Town limits is an incentive decision for the Town.	
4. Grant Assistance: County of Prince Edward will assist with obtaining development grants where grants are available.			Ongoing	
5. Water/sewer Tap Fees:			The waiving of the water/sewer tap fees is an incentive decision for the Town.	
6. Soil & Erosion Permit Fee: Prince Edward County will waive the soil & erosion permit fee.			The waiving of the soil & erosion is an incentive decision for the Town.	
7. Storm water management permit fee: Between 1 to 5 acres	Local fee \$ _____ / State fee \$ _____ = \$ _____		N/A	
Total of All County Incentives		\$	\$2,105	
<i>*These values are estimates and for discussion purposes only.</i>				
STATE INCENTIVES				
Enterprise Zone 1. Real Property Improvement Grant (RPIGs) - Less than \$5M, the maximum potential amount is \$100,000. More than \$5M: the maximum potential amount is \$200,000. More than \$20M: the maximum potential		(Awarded in 2026 for 2025 calendar year) \$28,916.62		
2. Job Creation Grant (JCGs):		\$TBD		



Board of Supervisors Agenda Summary

Meeting Date: September 8, 2026
Item #: 17
Department: Animal Control
Staff Contact: Adam Mumma
Agenda Item: Appointment of Deputy ACO

SUMMARY: 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.

ATTACHMENTS:

RECOMMENDATION: Approval of payment of claim in the amount of \$2,000.

SAMPLE MOTION: I move the Board of Supervisor appoint Ryan Rohr to the position of Deputy Animal Control Officer effective September 1, 2026.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: September 8, 2026
Item #: 18
Department: Animal Control
Staff Contact: Adam Mumma
Agenda Item: Livestock Claim

SUMMARY: Attached for the Board's consideration is 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 will be present at the Board meeting to discuss this case with the Board and will have photographs.

The livestock claim for the two cows is for \$6,000 (\$3,000/cow). Section 3.2-6553 of the *Code of Virginia* (copy attached) 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).

ATTACHMENTS: Livestock Claim
Section 3.2-6553 of the *Code of Virginia*

RECOMMENDATION: Approval of payment of claim in the amount of \$2,000.

SAMPLE MOTION: I move the Board of Supervisor approve the payment of the livestock claim of Woodrow Jackson in the amount of \$2,000.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

NOTE--The law requires that all claims for damages to livestock and fowls be presented to the Board of Supervisors within 60 days from sustaining such damages.

Prince Edward County, Va.
August 5, 2026

TO THE BOARD OF SUPERVISORS OF Prince Edward COUNTY:

Gentlemen:

I hereby certify that on the 5th day of August, 2026,
a dog or dogs entered my premises and (1) injured, (2) killed, (3) destroyed, (4) carried away,
(strike out such of the foregoing that does not apply) the following poultry and livestock:

_____ sheep, assessed valuation each \$ _____	Total \$ _____
_____ lambs, fair value each \$ _____	Total _____
_____ turkeys, weight (total) _____ lbs., fair value per pound _____ ¢	Total _____
_____ chickens, weight (total) _____ lbs., fair value per pound _____ ¢	Total _____
2 Cows _____ weight 3000 lbs., or assessed or fair value _____	Total 6000
GRAND TOTAL	\$ 6000

NOTE--Check the correct statement below.

☐ I further certify that the owner or owners of the dog or dogs that did the damage is _____

☒ I do not know the owner or owners of the dog or dogs that did the damage.

Andy Ramm
(sign here)
Address: 273 Pamplin Road
Pamplin, VA 23958
Phone: 434-610-7096

I, the undersigned, do hereby certify that I know to my personal knowledge, or by careful investigation, that the above stock or fowls were killed by dogs.

Adam Mumma
Animal Warden.

Subscribed and sworn to before me, this 2nd day of SEPTEMBER, 2026.

Sarah Elan Pochett
Notary Public or other person authorized to administer an oath.
Title Assistant County Administrator

Copy given to claimant _____
(Date)

Presented to Board of Supervisors _____
(Date)

Approved

Disapproved

§ 3.2-6553. Compensation for livestock and poultry killed by dogs

Any person who has any livestock or poultry killed or injured by any dog not his own shall be entitled to receive as compensation the fair market value of such livestock or poultry not to exceed \$1,000 per animal or \$25 per fowl if (i) the claimant has furnished evidence within 60 days of discovery of the quantity and value of the dead or injured livestock and the reasons the claimant believes that death or injury was caused by a dog; (ii) the animal control officer or other officer shall have been notified of the incident within 72 hours of its discovery; and (iii) the claimant first has exhausted his legal remedies against the owner, if known, of the dog doing the damage for which compensation under this section is sought. Exhaustion shall mean a judgment against the owner of the dog upon which an execution has been returned unsatisfied.

Local jurisdictions may by ordinance waive the requirements of clause (ii) or (iii) or both provided that the ordinance adopted requires that the animal control officer has conducted an investigation and that his investigation supports the claim. Upon payment under this section, the local governing body shall be subrogated to the extent of compensation paid to the right of action to the owner of the livestock or poultry against the owner of the dog and may enforce the same in an appropriate action at law.

1984, c. 492, § 29-213.87; 1986, c. 108; 1987, c. 488, § 3.1-796.118; 1992, c. 461; 1998, c. 817; 2008, c. 860; 2014, cc. 116, 160; 2025, c. 319.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 19-a
Department: Finance/HR
Staff Contact: Cheryl Stimpson
Agenda Item: County Department Credit Card

Summary: 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.

Attachments: None

PROPOSED MOTION:

I move that the Board of Supervisors approve the request to open a new credit card account for the Director of Public Safety/Emergency Management Coordinator. He will be responsible for signing the credit card application and the limit will be set at \$10,000.00 per card.

ALTERNATE MOTION:

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

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: September 8, 2026
Item #: 19-b
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY27 Appropriation – Fire Program/ATL Funds

SUMMARY: 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	

Recommendation:

See sample motion.

SAMPLE MOTION: I move the Board of Supervisors 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: September 8, 2026
Item #: 20
Department: County Administration
Staff Contact: Douglas P. Stanley/Sarah Elam Puckett
Agenda Item: Appointments: Citizen Volunteers

Summary:

- a. 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) <u>Note:</u> 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.

Recommendation: See sample motion.

Sample Motion: I move the Board authorize advertising the citizen volunteer positions as outlined above for appointments at the December 8, 2026 Board meeting.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 8, 2024
Item #: 21
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 \$199,810, compared with \$215,930 from ColorAd.

Bidder	Gateway / Sign	Trailblazer / Sign	Phase 2 Total
Rite Lite	\$92,196/each	\$19,981/each	\$199,810
ColorAd	\$105,312/each	\$21,593/each	\$215,930

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 \$199,810, allowing the County to move forward with the Trailblazer signage and utilize the available grant funding, which expires in 2028. The bids received for the Phase 1 Gateway Signs were substantially higher than the consultant's original estimate of \$56,020 per sign. Rite Lite's bid was \$92,196 per gateway sign. As a result, staff recommends proceeding with Phase 2 at this time and pursuing more cost-effective options for the Gateway Signs as funding allows.

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 the Phase 2 Trailblazer Signage contract to Rite Lite Signs, Inc. in the amount of \$199,810 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 _____



Estimate #: 28893

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

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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)

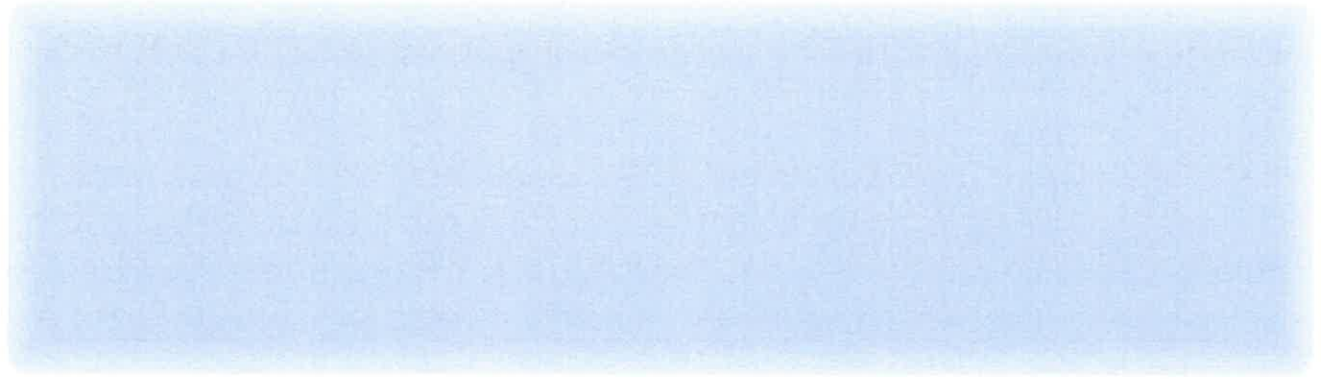
The Task group's preference was for the State Parks to remain on the brown supplemental guide signs. Those parks include, High Bridge Trail State Park; Sailor's Creek Battlefield State Park; Twin Lakes State Park; and Gallion Forest State Park.

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.

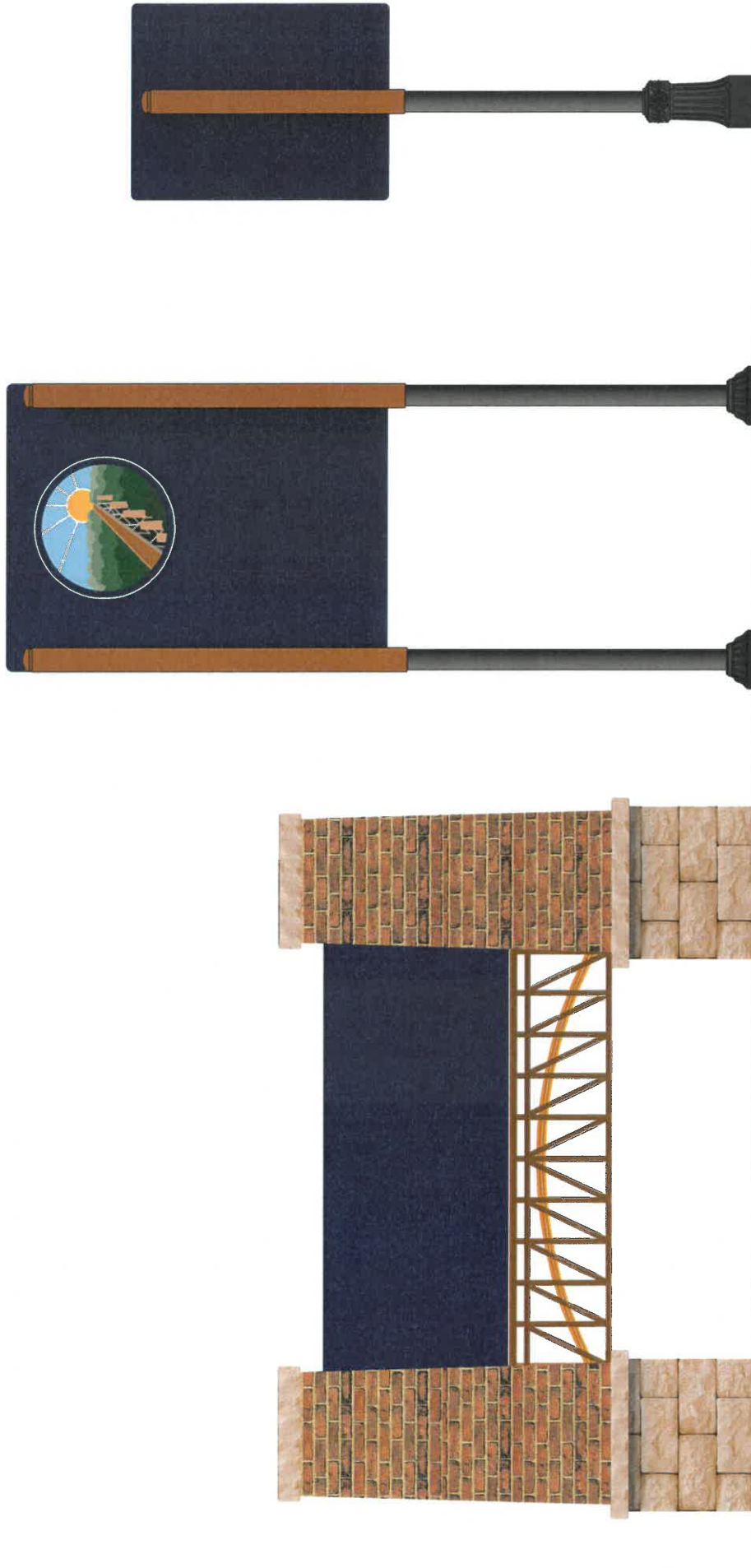
1. Extend height of gateway sign panel and move up to just below precast stone caps.
2. Remove 'Founded 1754' plaque from bridge detail and move up to bottom green band on main gateway sign panel.
3. Bring bridge graphic to bottom of trailblazer sign.
4. Move PEC up to top of trailblazer sign and use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





GATEWAY SIGN
BACK SIDE

LARGE TRAILBLAZER
BACK SIDE

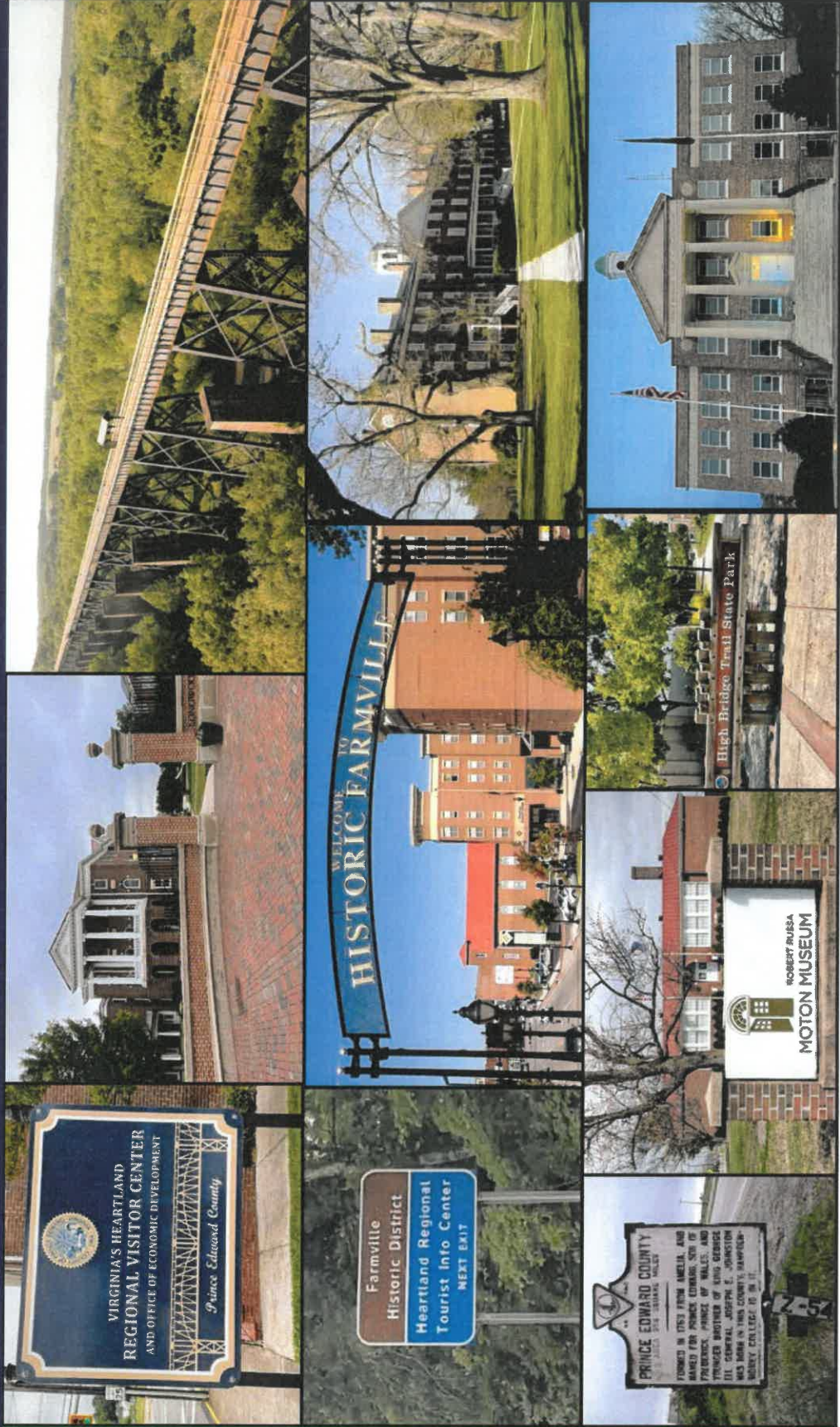
SMALL TRAILBLAZER
BACK SIDE



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

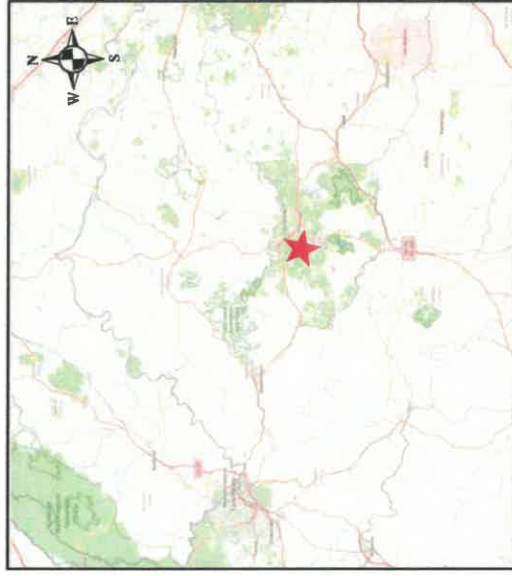
Owner:

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
IMPLEMENTATION PHASE ONE: GATEWAY SIGNS	
8	G1: Gateway Sign Details
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

COVER SHEET

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 thermal 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.

Include 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 manufacturers' 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 lamination: peeling, delamination or warping; and
- repair and reinstallation of signage due to failed mountings.

Fabricator/contractor shall extend in writing to the Owner all manufacturer's 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.

Round-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 NAAAM'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.

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 PE. 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.

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

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 **IIM-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:

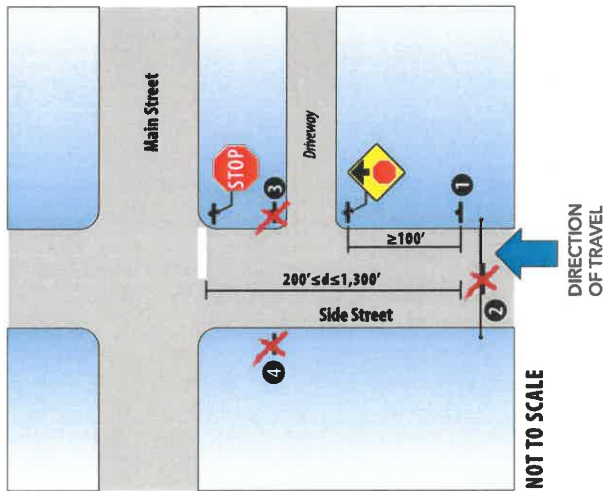
DRAWN BY:

DATE: May 2025

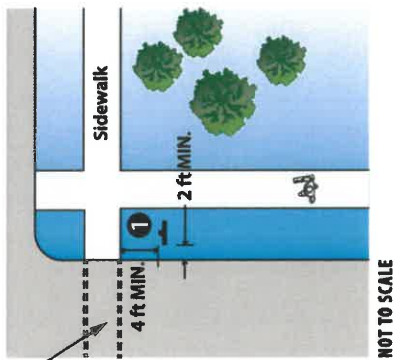
SIGN FABRICATOR/
CONTRACTOR'S NOTES
FOR VDOT PERMITTING

SHEET 3

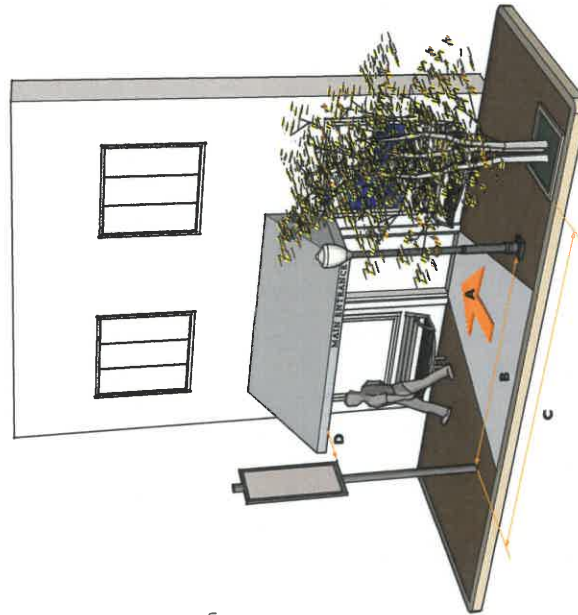
GUIDELINES FOR SIGN PLACEMENT



- 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.



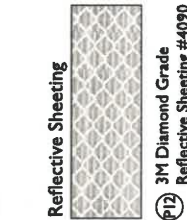
- A. Locate sign so as not to interfere with building entrance.
- B. Locate sign structure a minimum of 15'-0" back from utility structure.
- C. Locate front of sign 15'-0" to 20'-0" back from tree foliage.
- D. Locate sign a minimum of 2'-0" from other obstructions.

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	

COLOR PALETTE

Sign System Colors

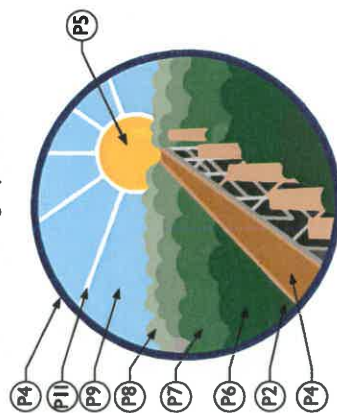
	P1 Pantone 281 C
	P2 CMYK: 88, 0, 100, 60
	P3 Pantone 7563 C
	P4 Pantone 7574 C
	P5 CMYK: 0, 23, 86, 0
	P6 CMYK: 77, 0, 87, 52
	P7 CMYK: 58, 0, 66, 40
	P8 CMYK: 43, 0, 49, 30
	P9 CMYK: 38, 0, 6, 0

	P10 Black
	P11 White
	P12 3M Diamond Grade Reflective Sheeting #4090

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

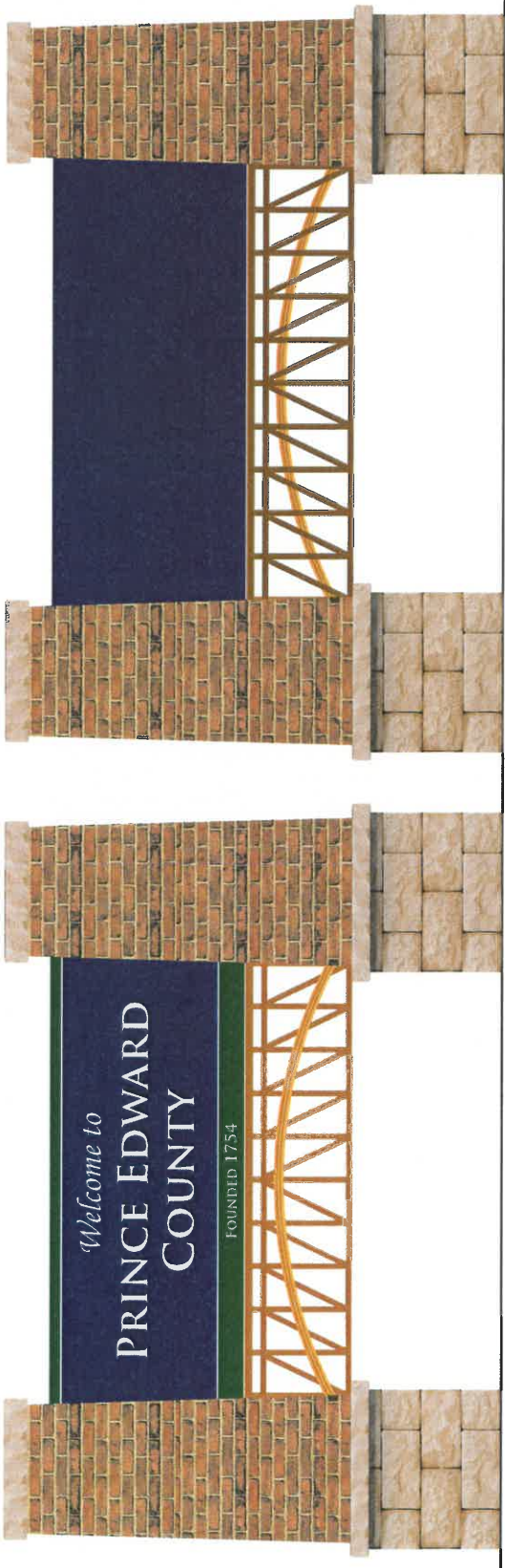
A A B B C C D D E E F F G G H H I I J J
K K L L M M N N O O P P Q Q R R S S
T T U U V V W W X X Y Y Z Z
1 2 3 4 5 6 7 8 9 0

Monotype Corsiva Regular

A a B b C c D d E e F f G g H h I i J j K k L l M m N n
O o P p Q q R r S s T t U u V v W w X x Y y Z z
1 2 3 4 5 6 7 8 9 0

FHWA Series D2000EX

A a B b C c D d E e F f G g H h I i J j K k L l
M m N n O o P p Q q R r S s T t U u V v W w
X x Y y Z z
1 2 3 4 5 6 7 8 9 0



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

	Pantone 281 C		
	CMYK: 88, 0, 100, 60		
	Pantone 7563 C		
	Pantone 7574 C		
	CMYK: 0, 23, 86, 0		
	CMYK: 77, 0, 87, 52		
	CMYK: 58, 0, 66, 40		
	CMYK: 43, 0, 49, 30		
	CMYK: 38, 0, 6, 0		
	Black		
	White		
	3M Diamond Grade Reflective Sheet #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: 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.

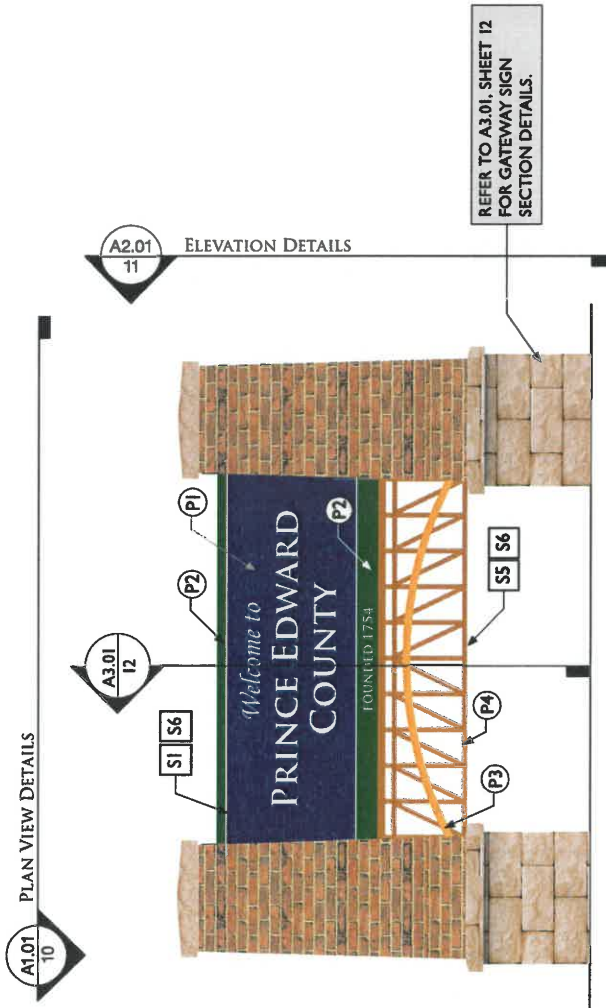
S4 'FOUNDED' MESSAGE: Shall use Trajan Pro-Bold font with 2 1/2" all capital letters. Date to be 3" height. Letters to be aluminum, raised 1/4", center-mounted and mechanically fastened to face of panel. Letters to be painted white.

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, 13-15. 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 #4.2.2.28SP-Satin Clear. Topcoat, or approved equal, applied to painted surfaces only.

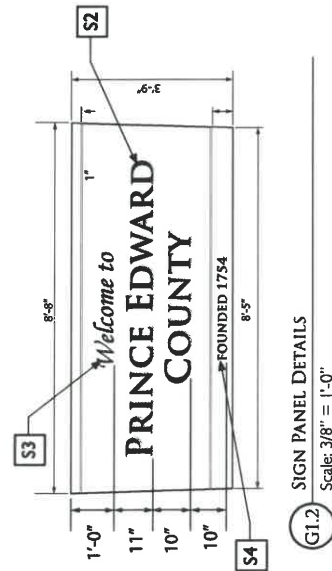
Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/fabricator. Shop drawings as well as any changes in design, dimensions, materials, fabrication method, or other details shown in these drawings must be approved by Owner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

GI: GATEWAY SIGN	
	QUANTITY
TOTAL	5



MONUMENT GATEWAY SIGN DETAILS

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



SIGN PANEL DETAILS

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

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.

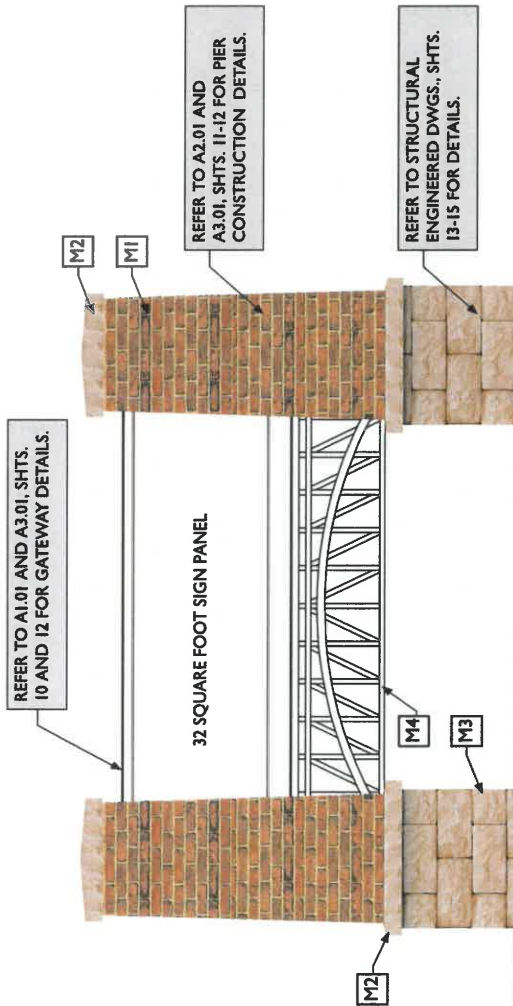
M3 ARCHITECTURAL MASONRY VENEER (AMV) BASE: Use Reading Rock- AMV - Chiseled ST-205, Bur Ridge, or an approved equal. Use Argos-Sahara mortar or an approved equal.

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-VI 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

- (P) Color Identification
- (S) Sign Panel Specifications
- (M) 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

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.



**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

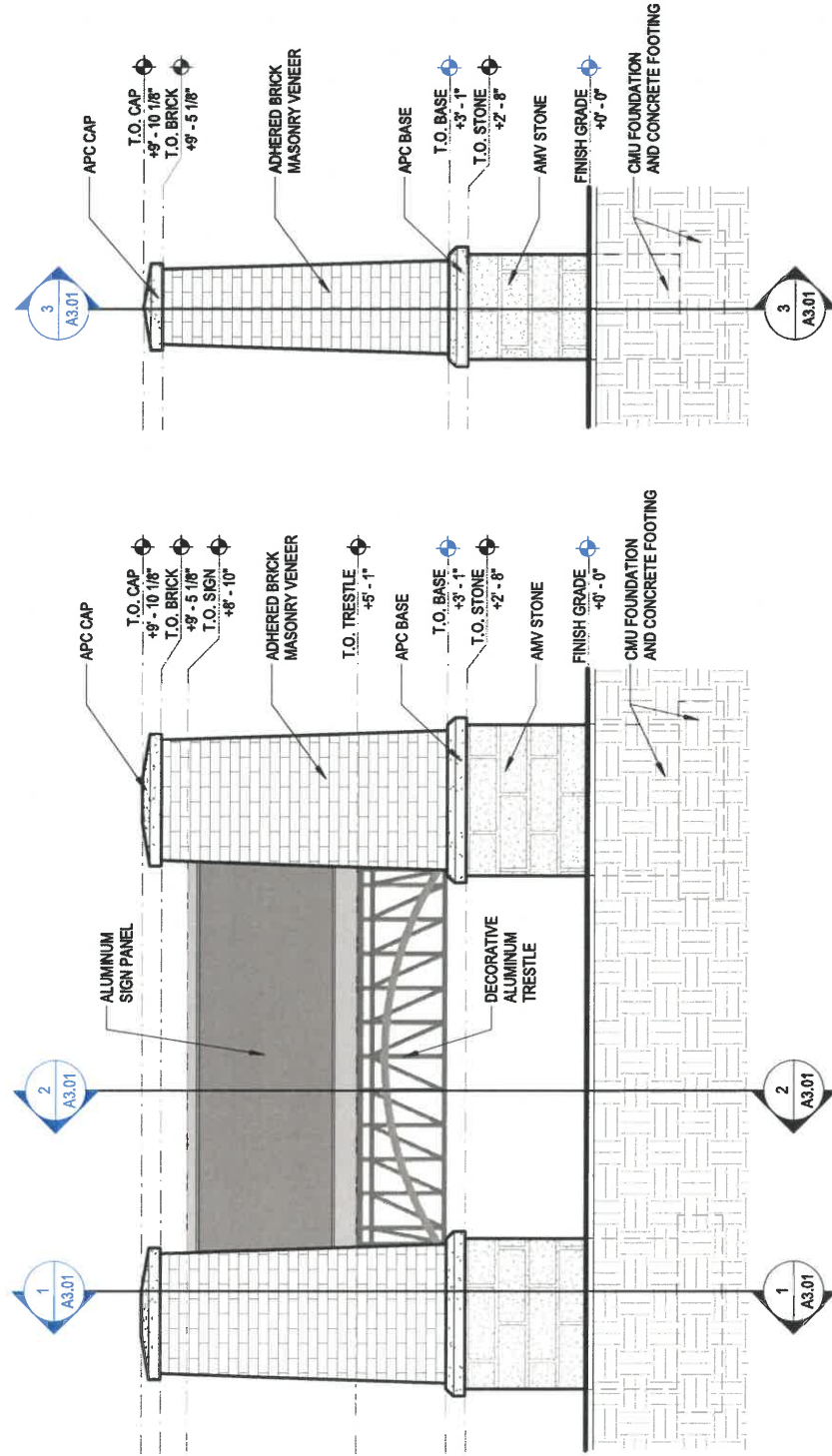
PRINCE EDWARD COUNTY, VIRGINIA

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.



1 FRONT ELEV.

3/8" = 1'-0"

2 SIDE ELEV.

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 (180 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 (Pf) 15 PSF
 - MINIMUM SNOW LOAD (Pmin) 16 PSF
 - SNOW EXPOSURE FACTOR (Ce) 1.0
 - SNOW LOAD IMPORTANCE FACTOR (I) 0.80
 - ROOF THERMAL FACTOR (Ct) 1.0
 - WIND LOADS (PER ASCE):
 - NORMAL DESIGN WIND SPEED (Vend) 82 MPH
 - ULTIMATE DESIGN WIND SPEED (Vult) 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 SOILS 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 ENGINEERS

SHARPRATT CAMERON, P.C.
1630 DONNA DRIVE - SUITE 105
VIRGINIA BEACH, VA 23461-6188
757.417.0665 • 757.417.0666 (fax)
WWW.SPC-ENG.COM

GATEWAY SIGN FOR:
PRINCE EDWARD CNTY WAYFINDING

PRINCE EDWARD COUNTY, VIRGINIA

GENERAL NOTES

PROJECT TITLE

SHEET TITLE

DATE03-04-2025

JOB NUMBER25-0052

DESIGNED BYSAM

DRAWN BYDCC

CHECKED BYSAM

SHEET NOS0.01

SEAL

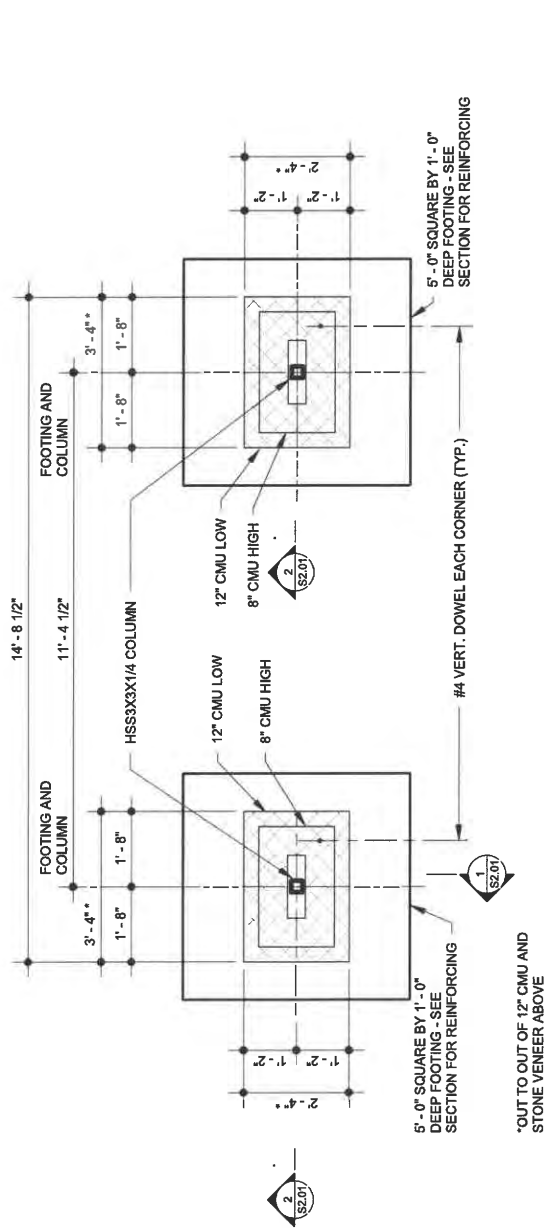
COMMONWEALTH OF VIRGINIA
04 MARCH 2025
S-AWN A. MASANEY
Lic. No. 49394
PROFESSIONAL ENGINEER

DESIGNED BY

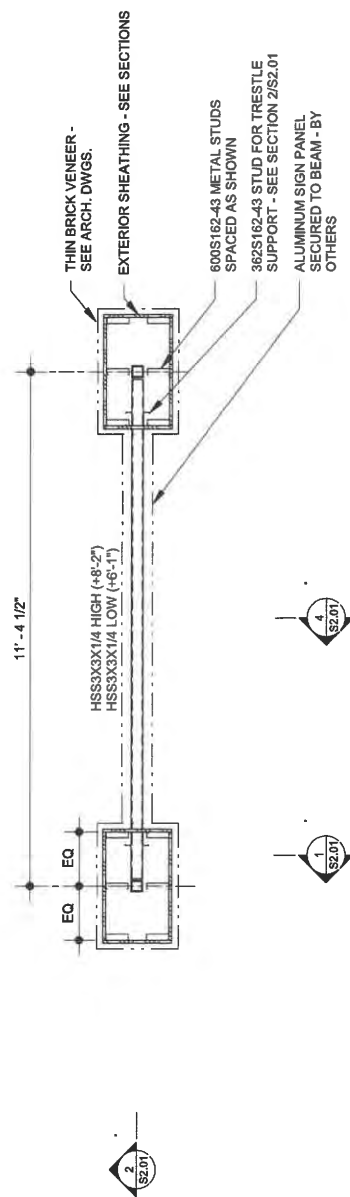
DRAWN BY

CHECKED BY

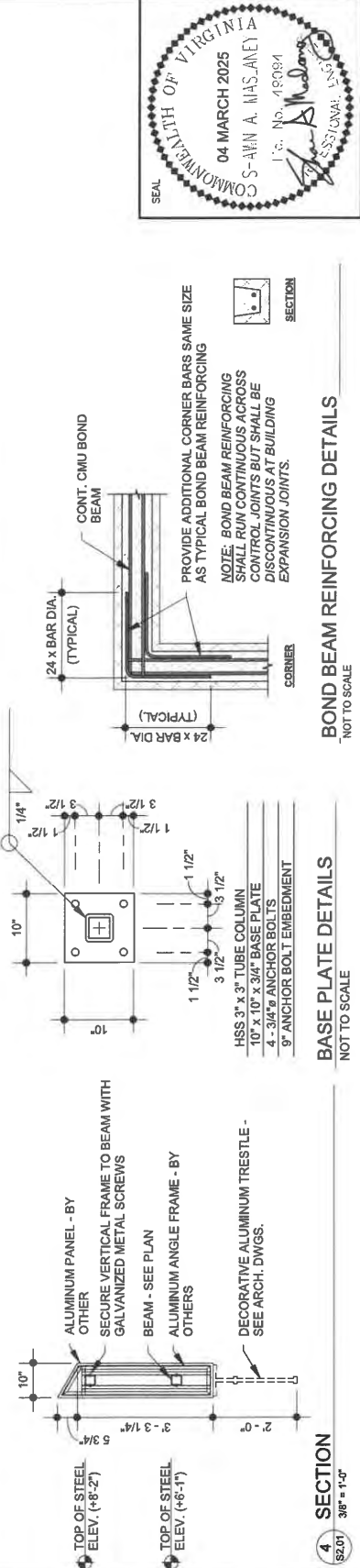
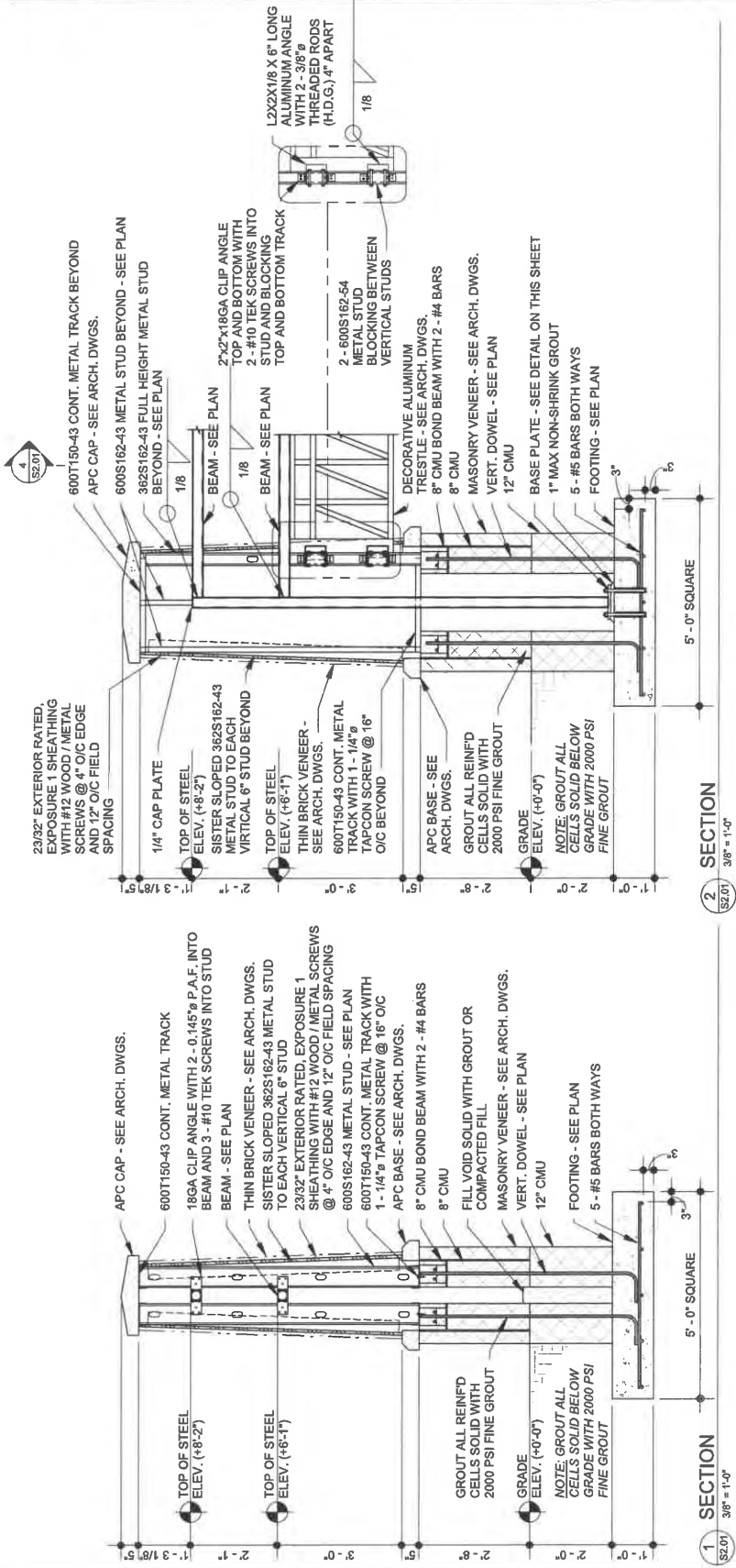
SHEET NO.



FOUNDATION PLAN



SIGN FRAMING PLAN



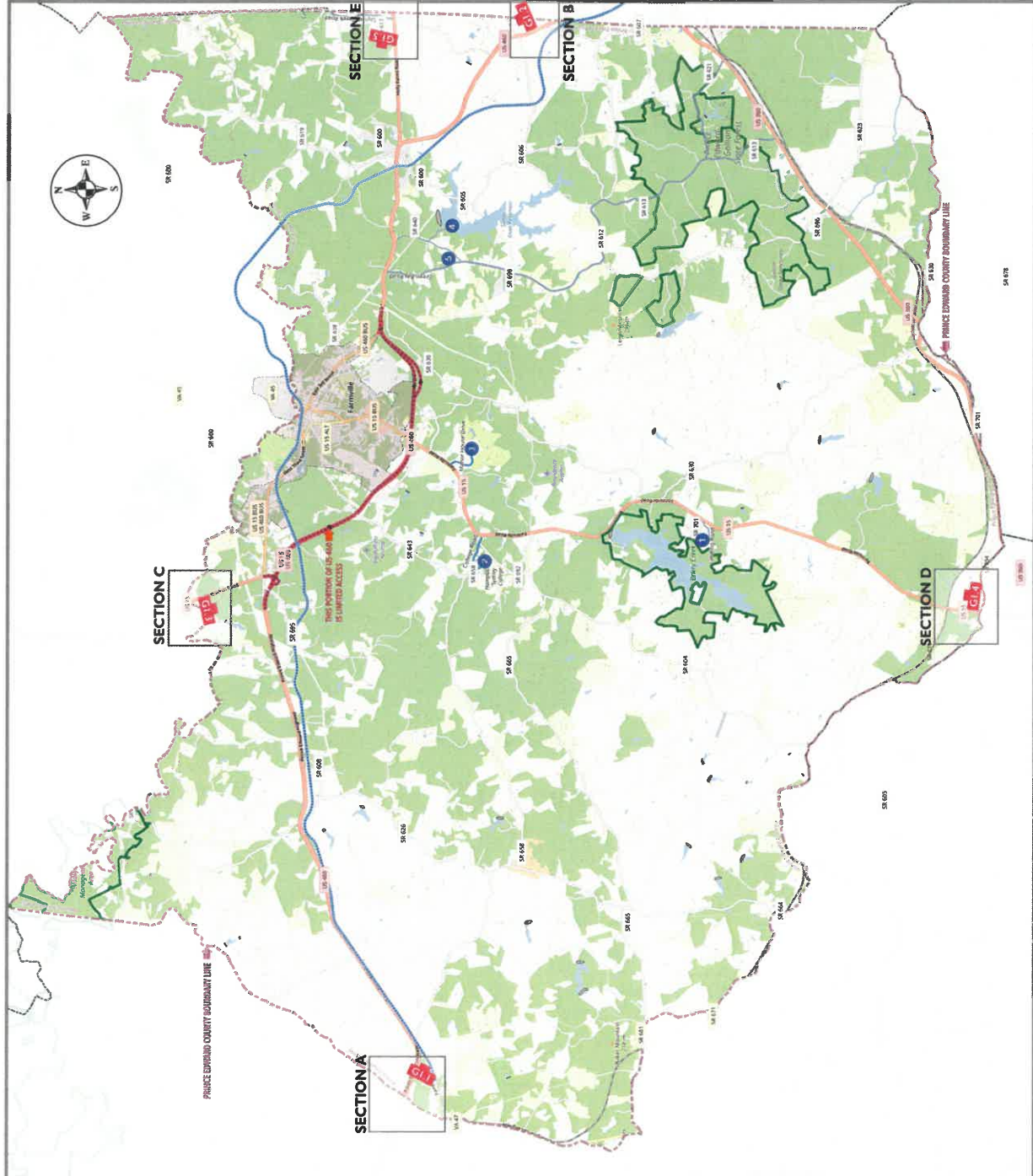
OVERVIEW MAP

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

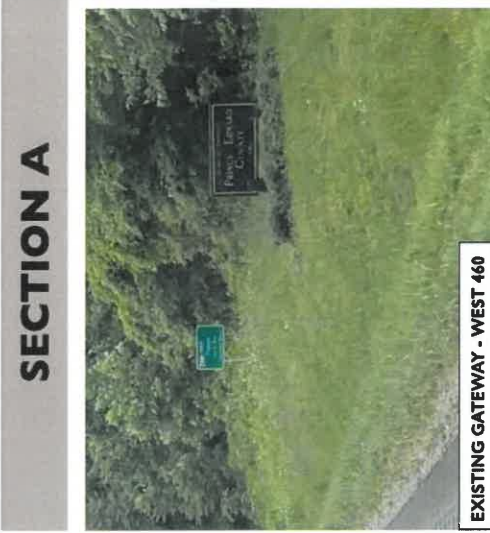
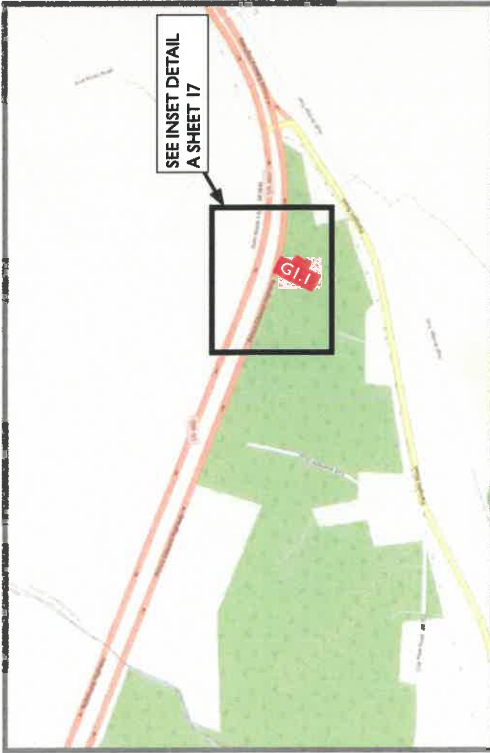
Signing Region Boundary
 US Highway
 US 460 Limited Access
 High Bridge Trail
 Gateway Sign



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
 28 W. Beverley Street, Staunton, VA 22401
 Phone: 540.270.3386

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	

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

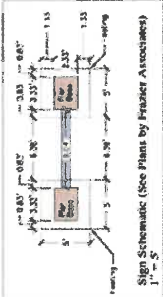
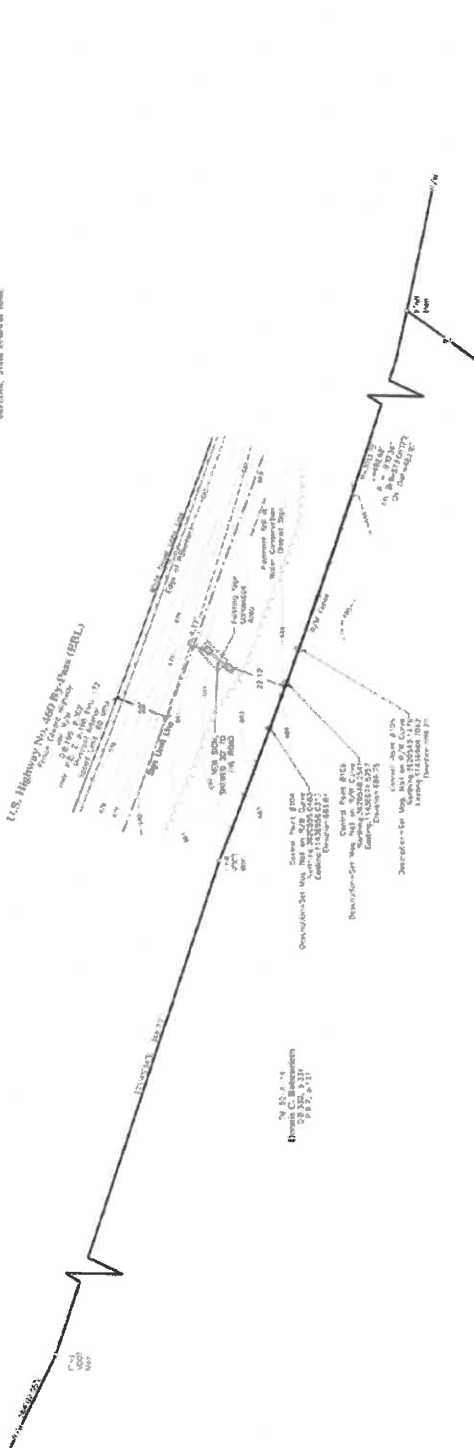
MAXEY & ASSOCIATES, P.C.
 ENGINEERS SURVEYORS PLANNERS
 P.O. Box 99, FAYETTEVILLE, VIRGINIA 22941
 FAX: 434-388-1986



REVISION DATE
5-29-25
PROJECT NO. 2021-0057
SCALE: AS SHOWN
PROJECT MANAGER: SH
CHECKED BY:
DRAWN BY:
DATE: MAY 2025
G1:1 SIGN SURVEY PLAN



- NOTES:
1. CONCEPT LAYOUT IS BASED ON 2021 DATA FROM THE 2021 SURVEY.
 2. VERTICAL CURVE IS BASED ON 2021 DATA FROM THE 2021 SURVEY.
 3. LAYOUTED CURVES ARE BASED ON 2021 DATA FROM THE 2021 SURVEY.
 4. ALL DIMENSIONS ARE IN FEET AND INCHES.
 5. DATA IS BASED ON 2021 DATA FROM THE 2021 SURVEY.



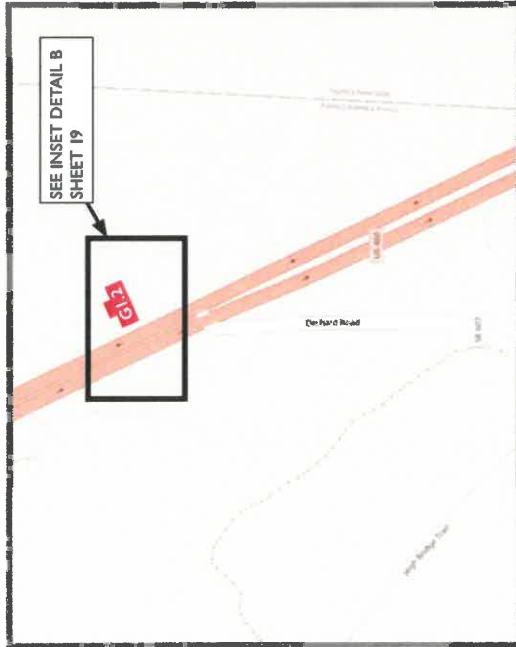
SECTION B

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



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



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	

SECTION C

Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.290.3386

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



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

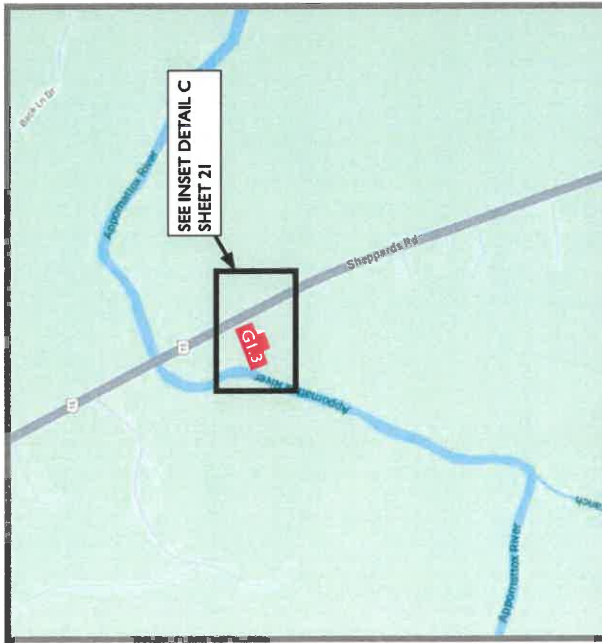
Sign Latitude and Longitude Coordinates

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.

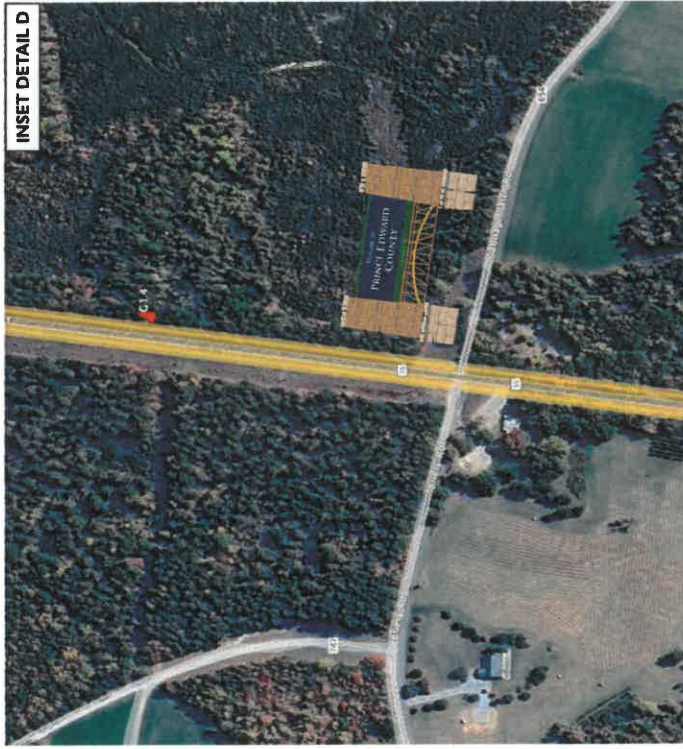
SHEET 21



SECTION D

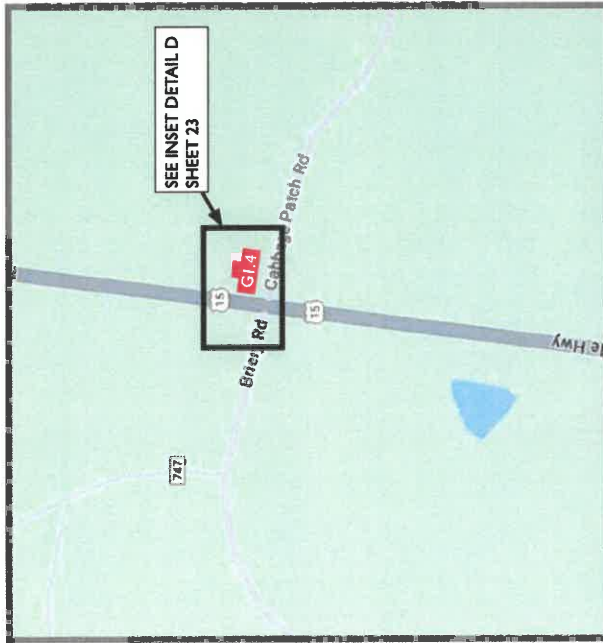
Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Beverley Street, Staunton, VA 24401
 Phone: 540.290.3586

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



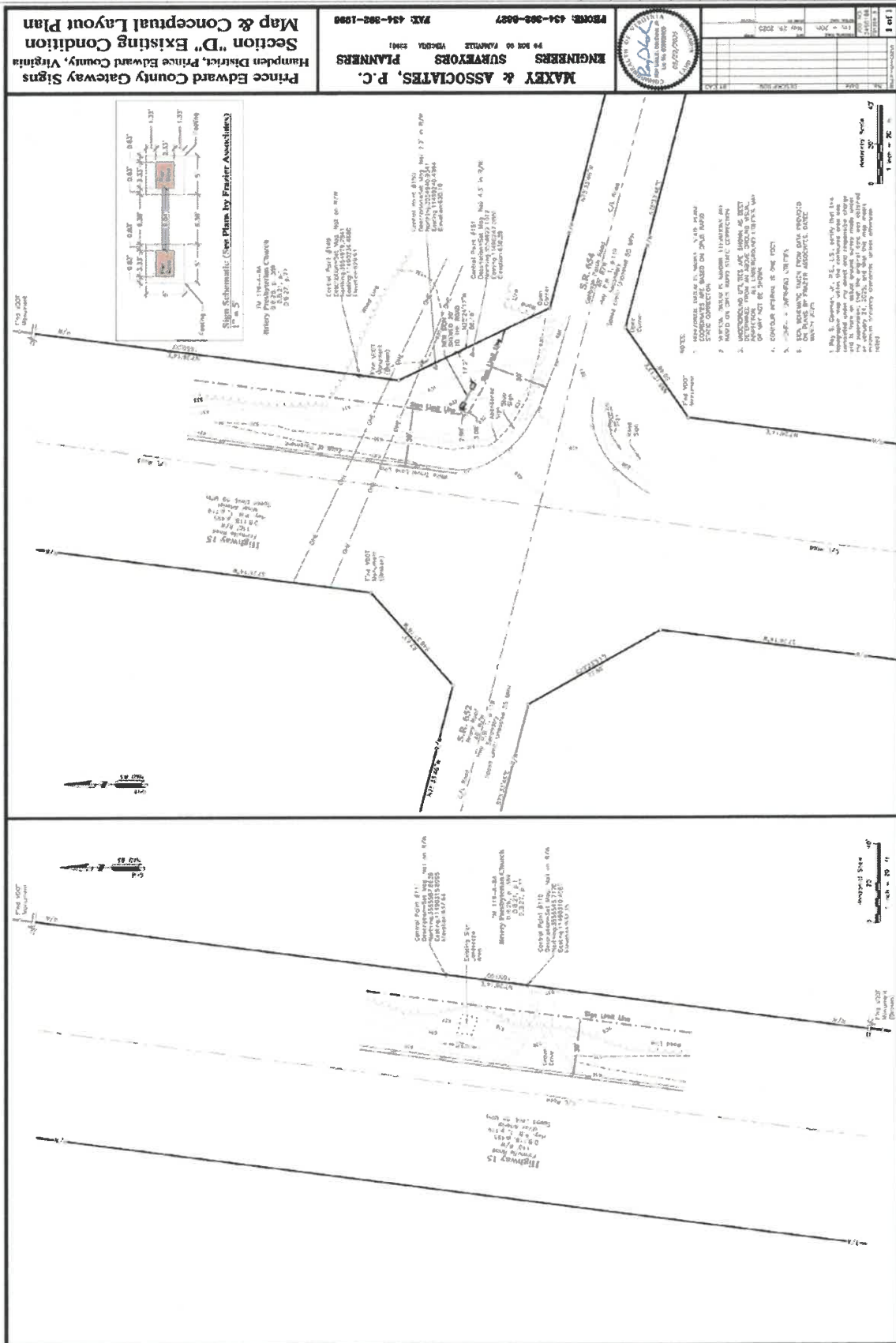
GI.4: Refer to Sign Survey Plan, sheet 24 for location details.
Sign Latitude and Longitude Coordinates
GI.4: 37° 5' 16.97" N, 78° 28' 28.71" W

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)



EXISTING GATEWAY - SOUTH US 15
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	





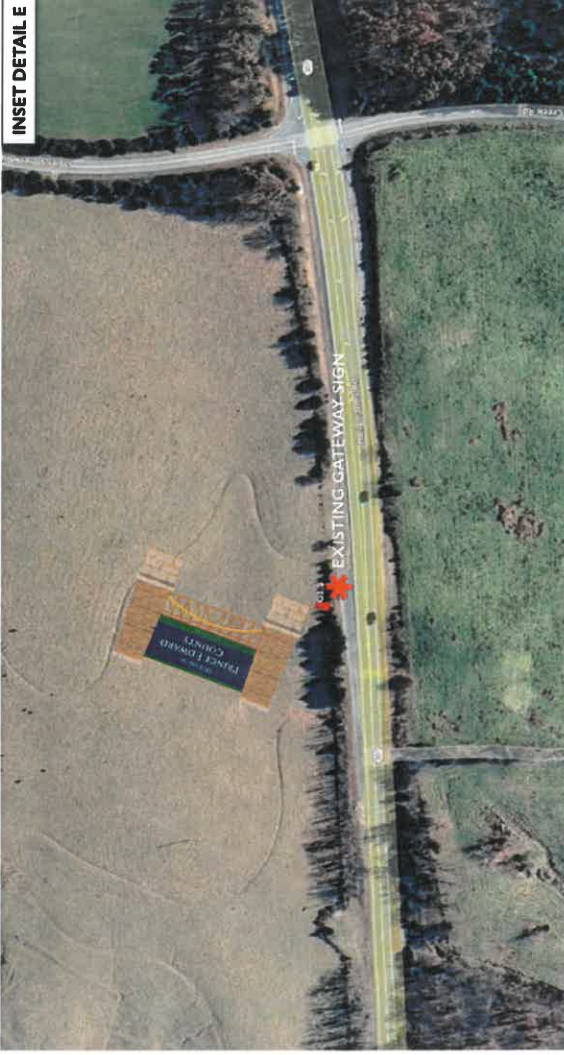
SECTION E



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

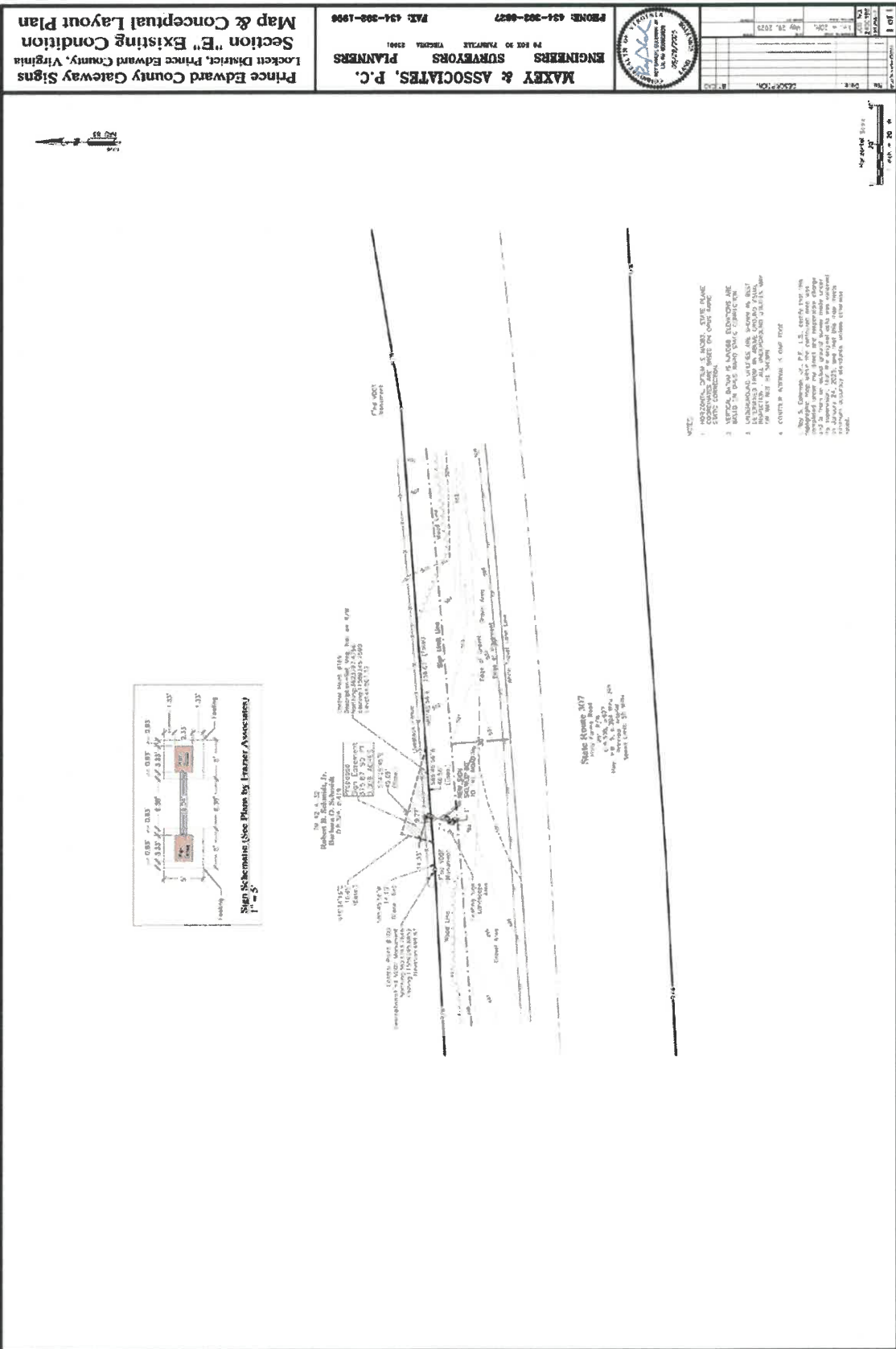
CHECKED BY:

DRAWN BY: SH

DATE: May 2025

**SIGN LOCATION MAP:
SECTION E AND INSET
DETAILS**

SHEET 25



TI: 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 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 manuf. specifications and overlap 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.

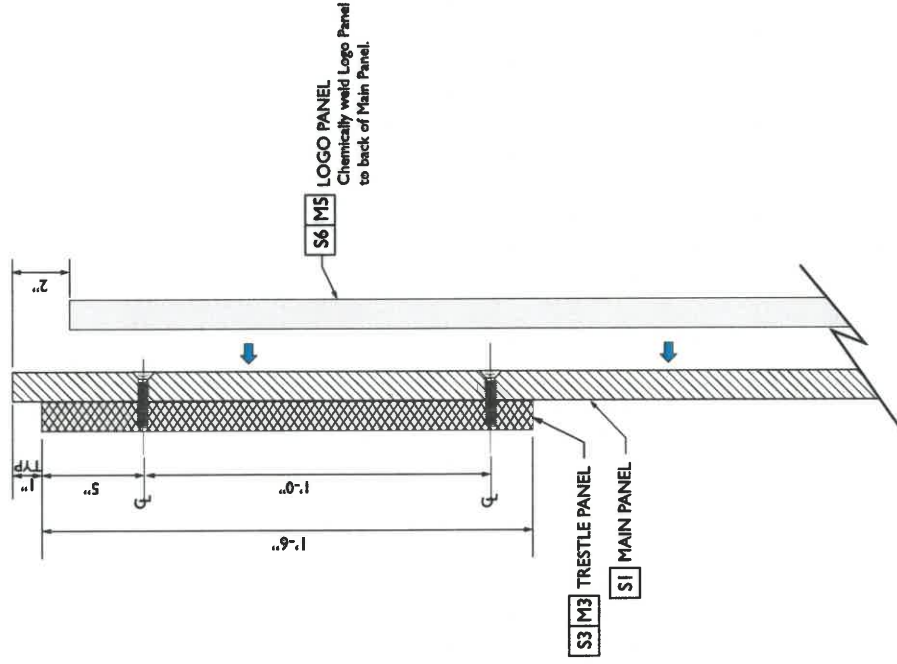
P# Color Identification
S# Sign Panel Specifications
M# Sign Mounting Specifications

SIGN WIDTH	SIGN HEIGHT	QUANTITY
7'-6"	9'-0"	1
7'-6"	7'-6"	2
7'-6"	7'-0"	2
7'-6"	6'-6"	3
7'-6"	5'-0"	2
TOTALS		10

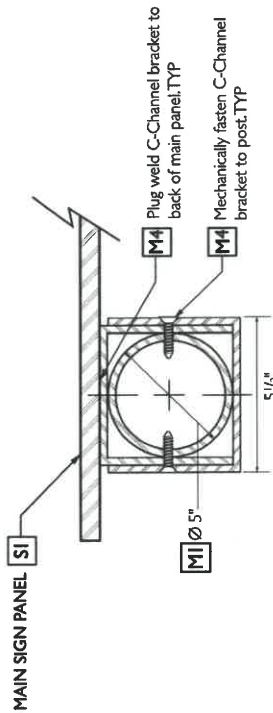
SHEET 27



SPECIFICATIONS KEY	
PH	Color Identification
SH	Sign Panel Specifications
PM	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	

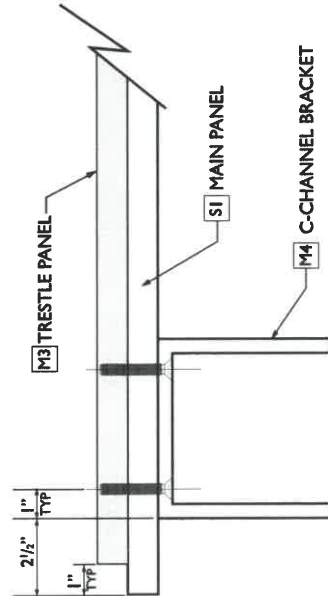


T1.7 LOGO PANEL MOUNTING DETAILS
 Scale: NTS



T1.5 MOUNTING BRACKET DETAILS
 Scale: NTS

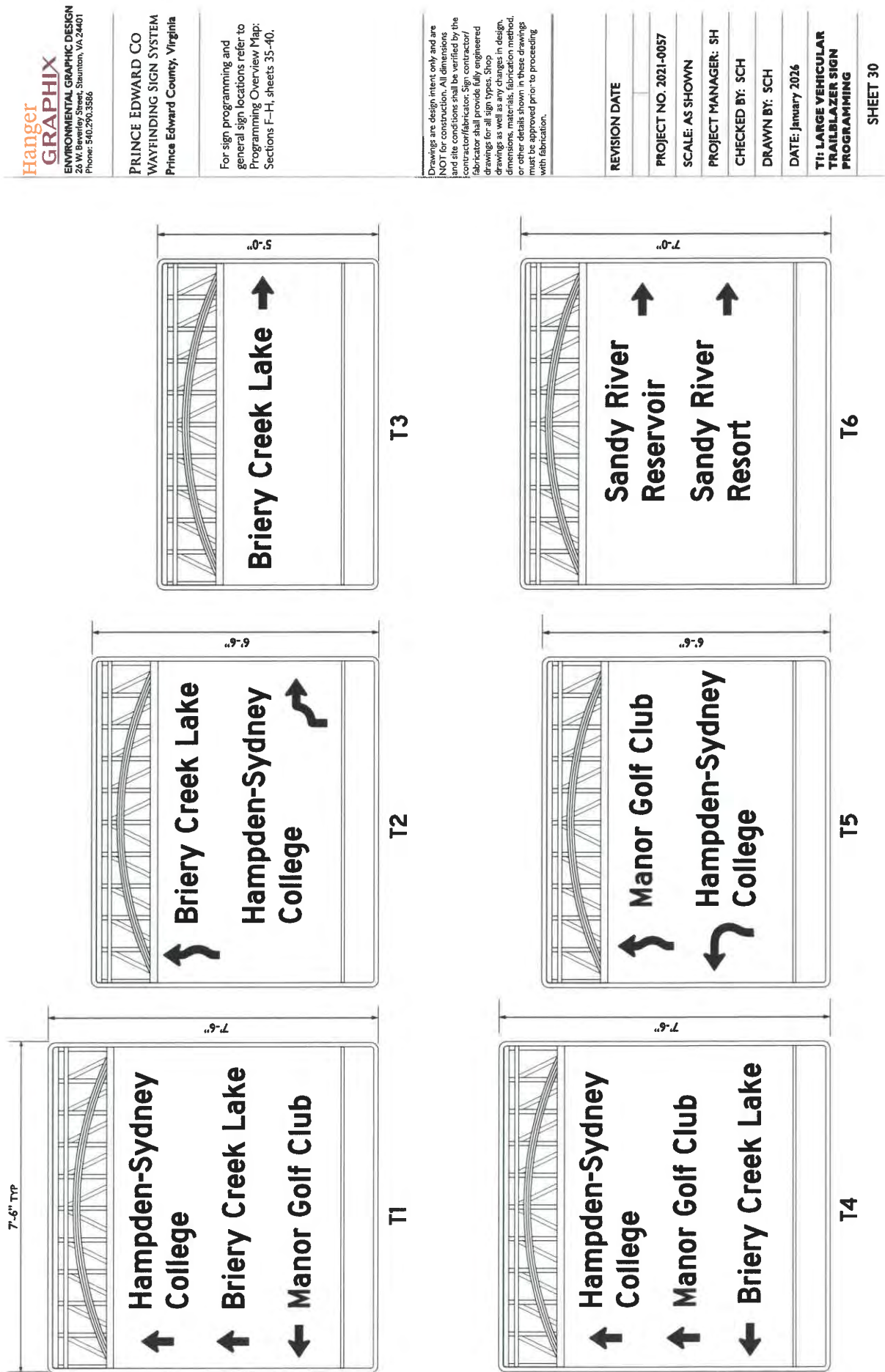
PLAN VIEW



T1.6 TRESTLE MOUNTING C-CHANNEL DETAILS
 Scale: NTS

Post and Cap intentionally not shown for clarity.

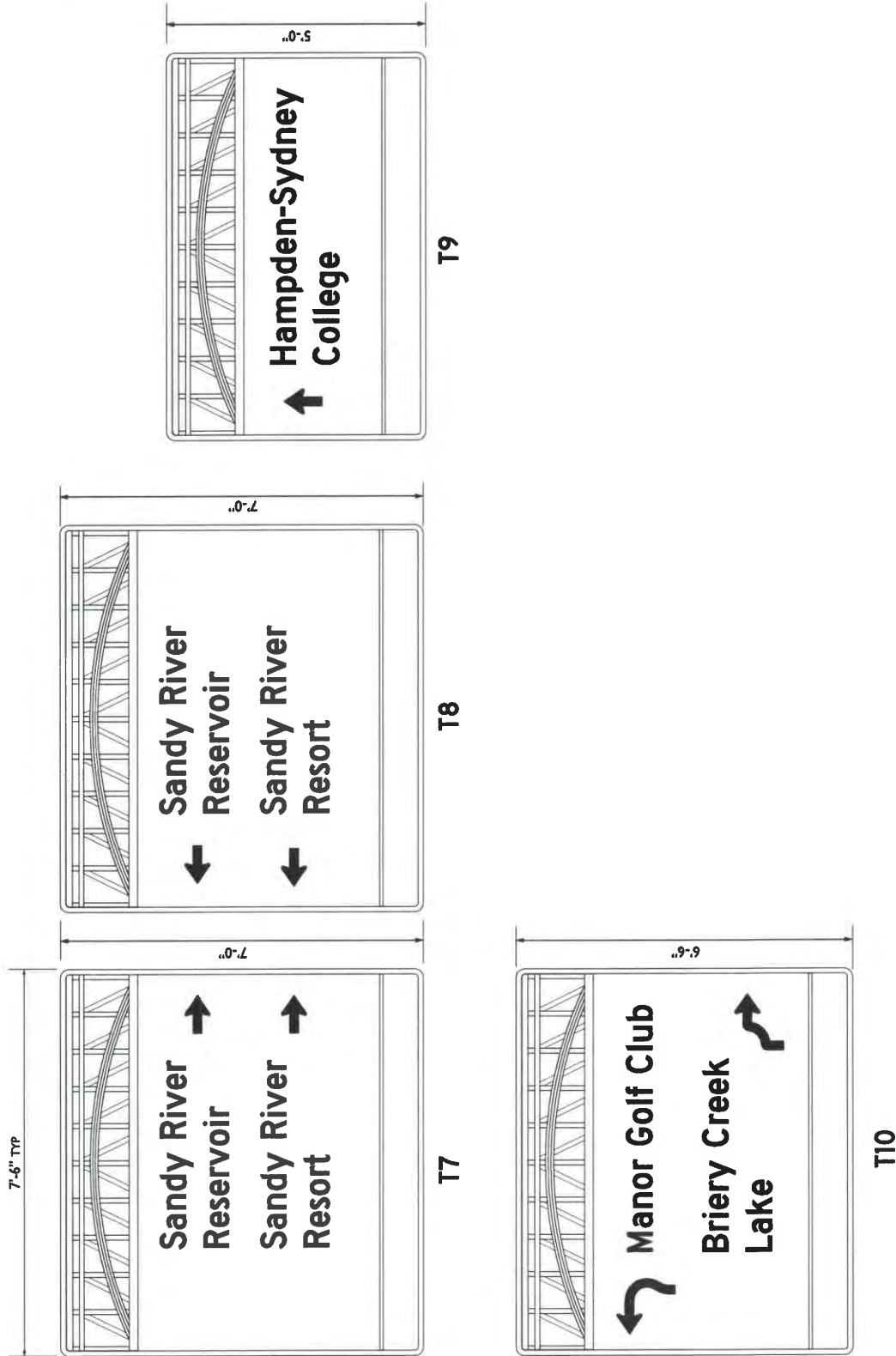
Drawings are design intent only and are NOT for construction. All dimensions and site conditions shall be verified by the contractor/fabricator. Sign contractor/fabricator shall provide fully engineered drawings for all sign types. Shop drawings as well as any changes in design, dimensions, materials,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

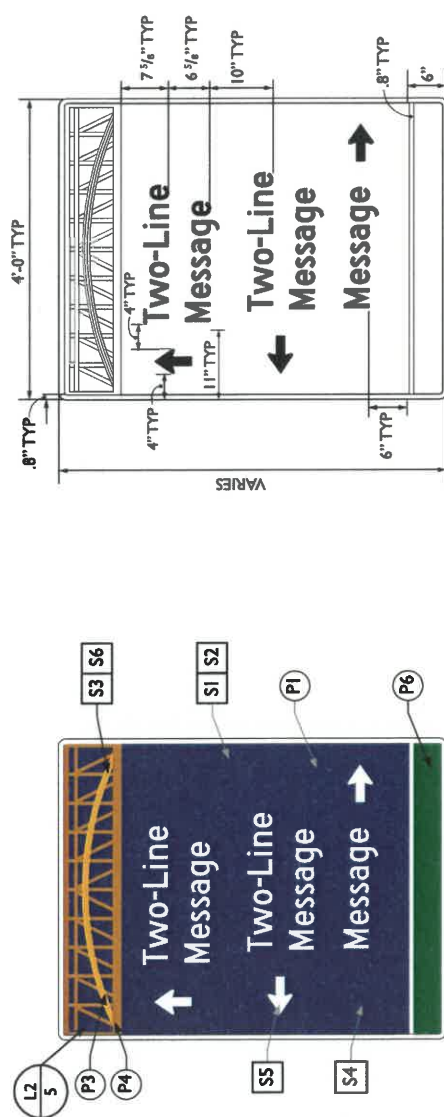


For sign programming and
 general sign locations refer to
 Programming Overview Map:
 Sections F-H, sheets 33-40.

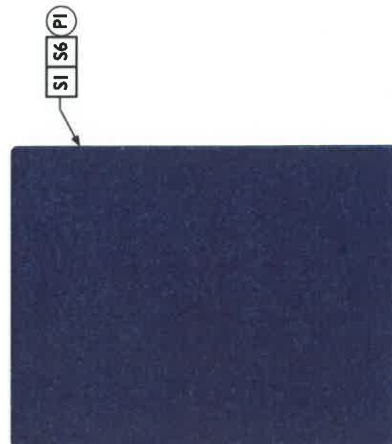
Drawings are design intent only and are
 NOT for construction. All dimensions
 and site conditions shall be verified by the
 fabricator prior to construction. Shop
 drawings for all sign types, shop
 drawings as well as any changes in design,
 dimensions, materials, fabrication methods,
 or other details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

REVISION DATE	
PROJECT NO. 2021-0057	
SCALE: AS SHOWN	
PROJECT MANAGER: SH	
CHECKED BY: SCH	
DRAWN BY: SCH	
DATE: January 2026	
TI: 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:

S1 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.

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 manuf. specifications and overlay with 1170C. Color match to colors specified.

S3 DECORATIVE TRESTLE PANEL: To be 8 1/4" height x 3'-10 1/8" 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.

S4 MESSAGES: Shall use FHWA Series D2000EX, with 4" capitals.

S5 ARROWS: Shall be 4" height x 6" length reflective arrows.

S6 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

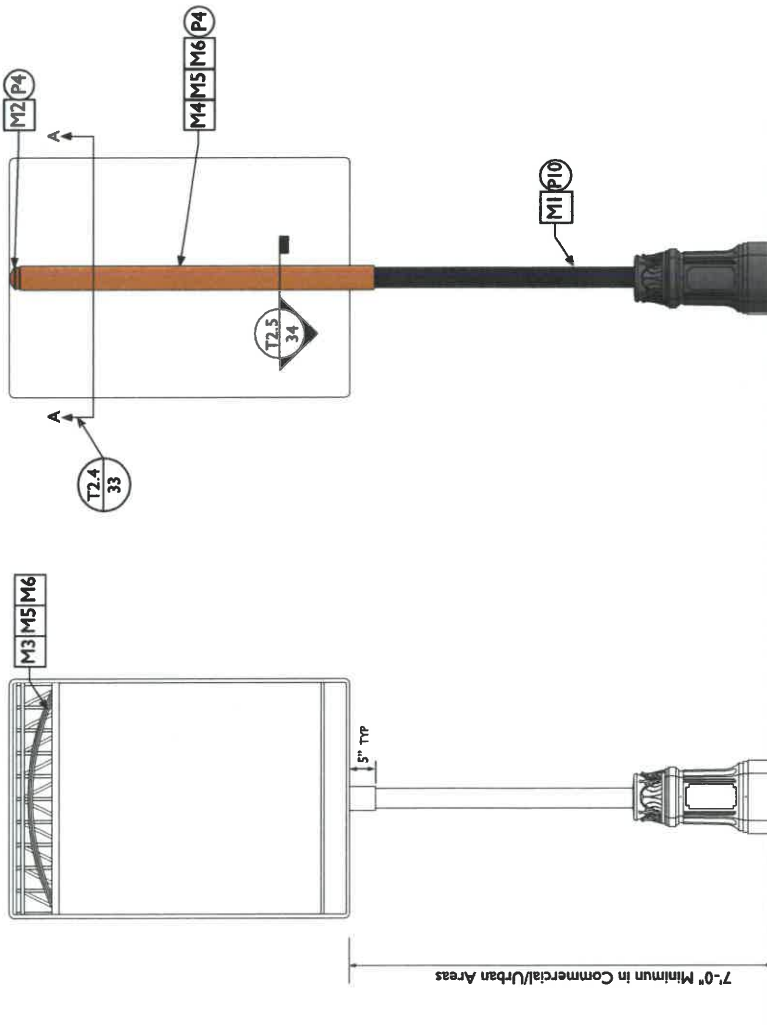
SPECIFICATIONS KEY	
P#	Color Identification
S#	Sign Panel Specifications
M#	Sign Mounting Specifications

REVISION DATE	
---------------	--

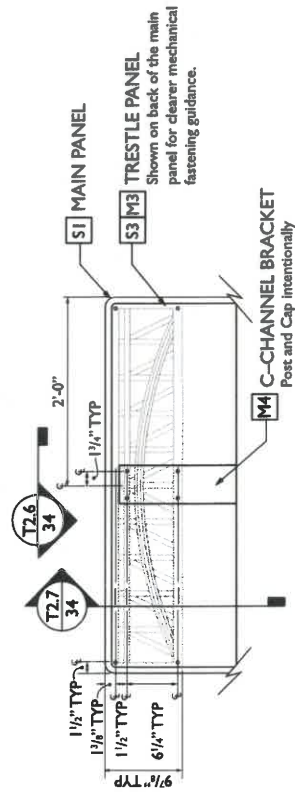
PROJECT NO.	2021-0057
SCALE:	AS SHOWN
PROJECT MANAGER:	SH
CHECKED BY:	SCH
DRAWN BY:	SCH
DATE:	January 2026
T2: SMALL VEHICULAR TRAILBLAZER SIGN DETAILS	
SHEET 32	

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.



T2.3 VEHICULAR TRAILBLAZER MOUNTING DETAILS
Scale: 1/2" = 1'-0"



T2.4 SECTION A-A: TRESTLE MOUNTING DETAILS
Scale: 3/4" = 1'-0"

NOTES:

T2: MOUNTING :

- M1** 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 trailblazer 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:

1. 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.

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

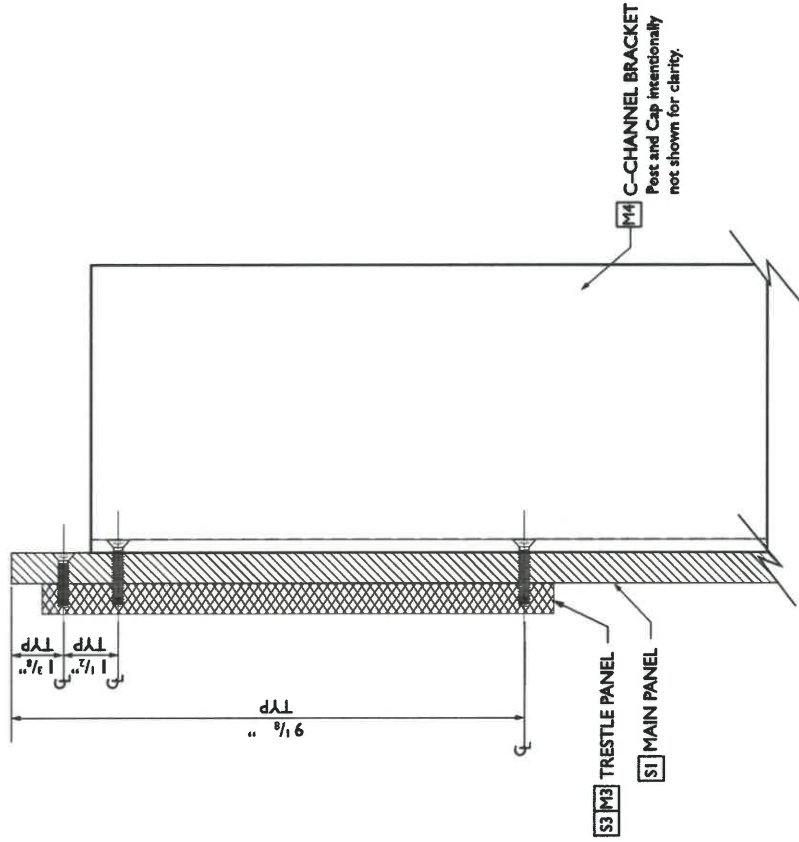
SPECIFICATIONS KEY

P9	Color Identification
S1	Sign Panel Specifications
M1	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 MOUNTING DETAILS



T2.7 TRESTLE PANEL SECTION MOUNTING DETAILS

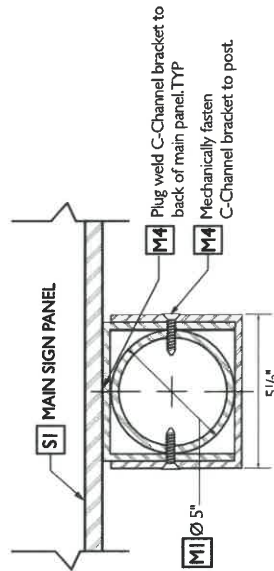
Scale: NTS

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. 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.

**T2: SMALL VEHICULAR
 TRAILBLAZER SECTION
 DETAILS**

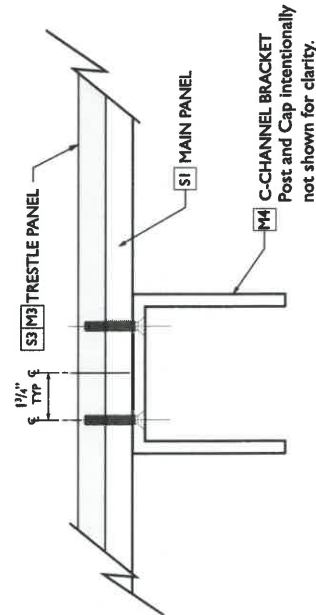
SHEET 34



T2.5 MOUNTING BRACKET DETAILS

Scale: NTS

PLAN VIEW



T2.6 TRESTLE MOUNTING C-CHANNEL DETAILS

Scale: NTS

OVERVIEW MAP

Hanger GRAPHIX
 ENVIRONMENTAL GRAPHIC DESIGN
 26 W. Boerley 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

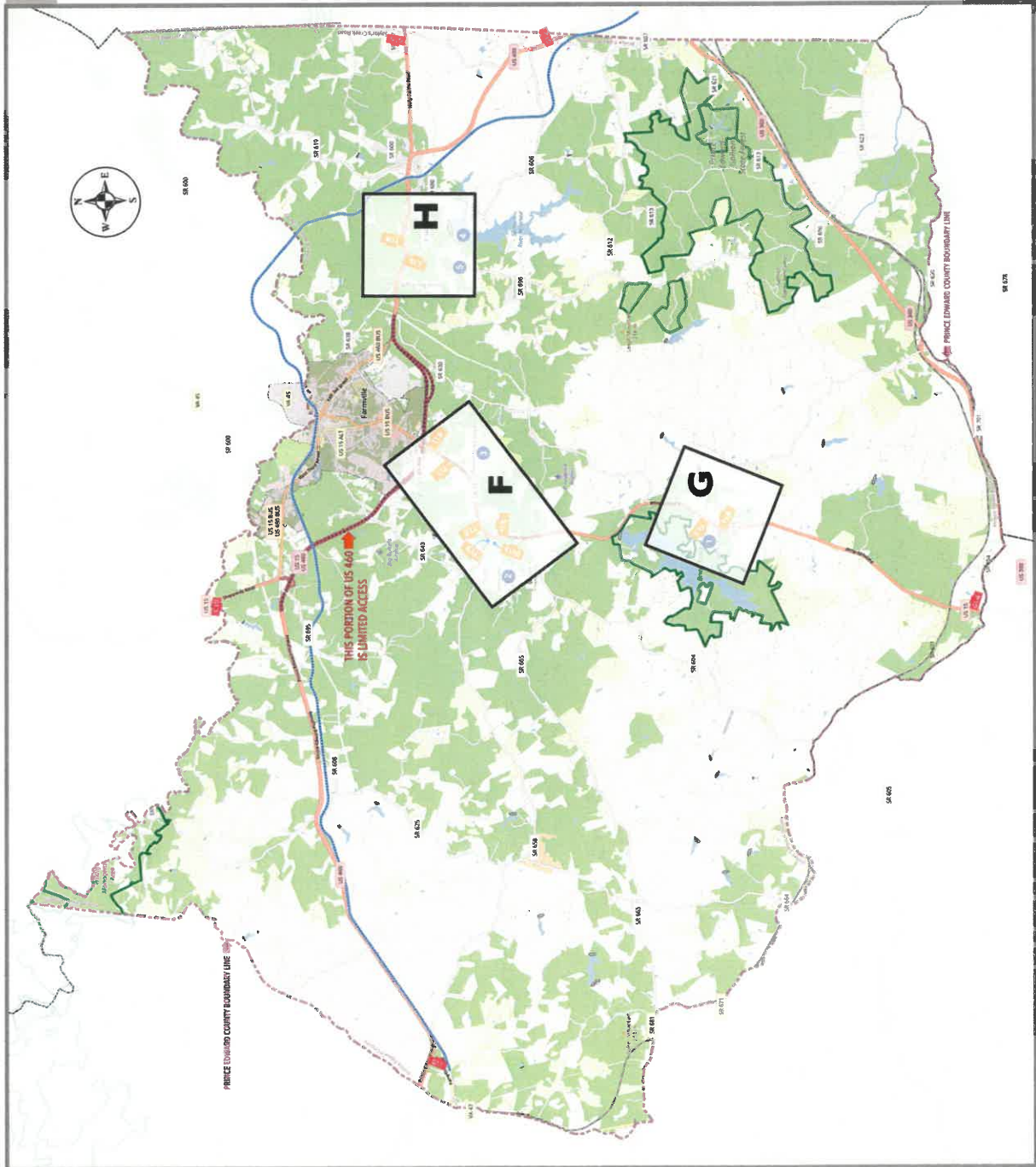
CI#

TI#

Proximity Destinations

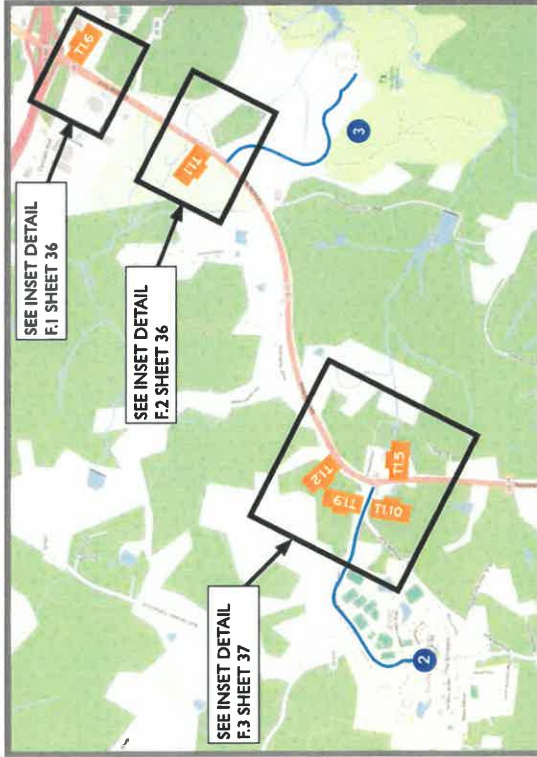
- 1 Briery Creek Lake
- 2 Hampden-Sydney College
- 3 Manor Golf Club
- 4 Sandy River Reservoir
- 5 Sandy River Resort

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



INSET DETAIL F.1



INSET DETAIL F.2

Sign Latitude and Longitude Coordinates
T1.6: 37°15' 27.62"N | 78°24' 52.68"W

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

Hanger GRAPHIX
ENVIRONMENTAL GRAPHIC DESIGN
201 E. 8th St., Ste. 200, Staunton, VA 24401
Phone: 540.290.5556

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	
	Briery Creek Lake
	Hampton-Sydney College
	Manor Golf Club
	Sandy River Reservoir
	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	

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. Bowdoin 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 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
2500 Old Stage Road, Stafford, VA 22459
Phone: 540.290.3556

PRINCE EDWARD CO
WAYFINDING SIGN SYSTEM
Prince Edward County, Virginia



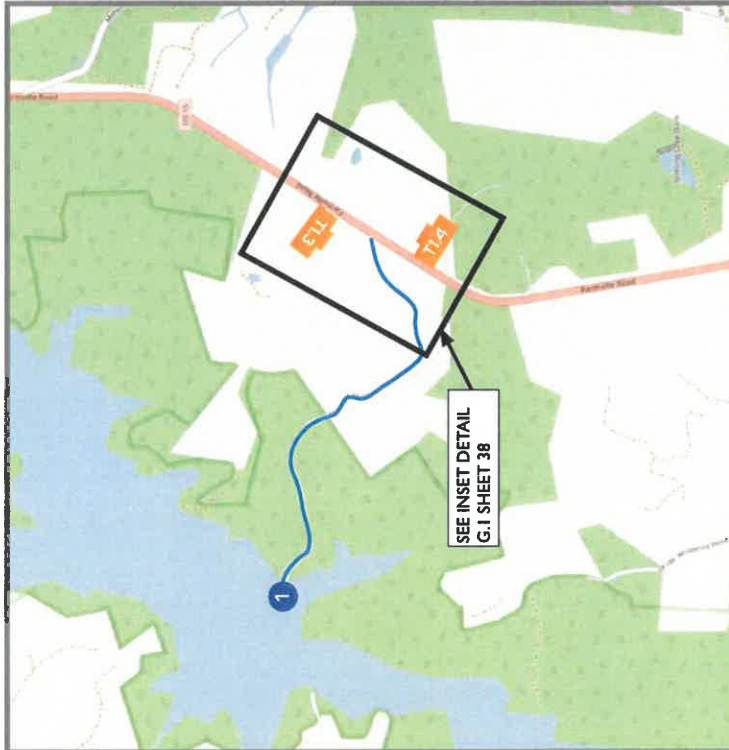
LEGEND	
	Signing Region Boundary
	US Highway
	US 600 Limited Access
	High Bridge Trail
	Gateway Sign
	Large Visitor Trailer/Bus Sign
Proximity Destinations	
1	Briery Creek Lake
2	Hampden-Sydney College
3	Manor Golf Club
4	Sandy River Reservoir
5	Sandy River Resort



Sign Latitude and Longitude Coordinates

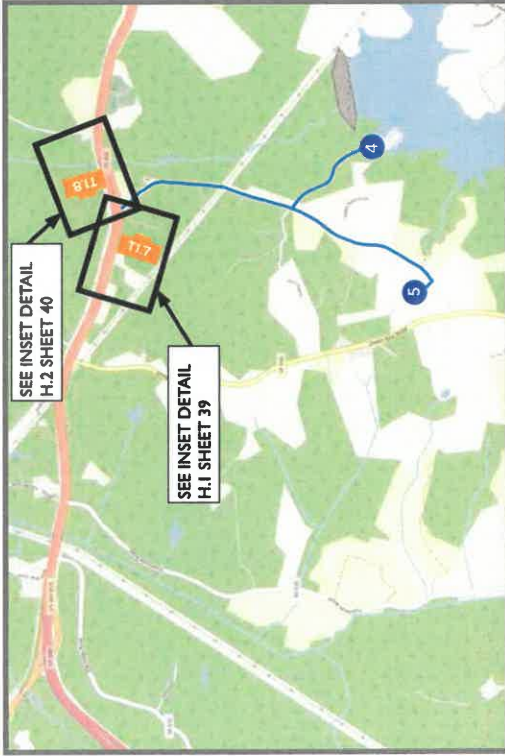
TI.3: 37°10' 32.78"N | 78°26' 12.81"W

TI.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
 24 W. Sycamore Street
 Staunton, VA 24401
 Phone: 540.293.3596

PRINCE EDWARD CO
 WAYFINDING SIGN SYSTEM
 Prince Edward County, Virginia



LEGEND	
	Signaling Region Boundary
	US Highway
	US 440 Limited Access
	High Bridge Trail
	Gateway Sign
	Large Vehicle Turn/Through 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

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 440 Limited Access

High Bridge Trail

Gateway Sign

Large Vehicle Trailhead Sign

Proximity Distinctions

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

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: September 8, 2026
Item #: 22
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: County Administrator's Report

SUMMARY:

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

COST:

ATTACHMENT:

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 23-a
Department: Board of Supervisors
Staff Contact: Donna Nunnally
Agenda Item: Treasurer's Report

SUMMARY:

The Treasurer's Report is attached.

Cost:

Attachments: Treasurer's Report

Recommendation:

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

Prince Edward Board of Supervisors Treasurer's Report
July 2026

Bank Account Balances						
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	Term	Maturity	Bank Balance	Available Balance
Benchmark						
Recreation Fund	0998	3.55	36	02/14/27	\$ 19,050.58	
Benchmark 5 Yr CD-letter of credit	0632	1.99	60	01/07/27	\$ 690,043.00	\$ 709,093.58
Farmers Bank						
Underground Storage	2478	2.48	36	10/27/27	\$ 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
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Prince Edward Board of Supervisors Treasurer's Report
July 2025

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

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

GRAND TOTAL						\$ 31,096,208.80
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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 23-b
Department: County Administration
Staff Contact: Crystal Baker
Agenda Item: Review of Accounts & Claims

SUMMARY:

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

Cost:

Attachments:

Recommendation:

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

FROM DATE- 8/01/2026
TO DATE- 8/31/2026

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$	PAY	\$
100	GENERAL FUND	\$2,342,279.60		
205	EMS DISTRICT FUND	\$34,536.74		
501	WATER FUND	\$103.51		
502	SEWER FUND	\$51.18		
520		\$70,929.04		
737	ECONOMIC DEVELOPMENT FUND	\$2,732.78		
741	PIEDMONT COURT SERVICES FUND	\$142,356.34		
745		\$3,348,212.63		
	TOTAL	5,941,201.82		

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3654	MAILCHIMP JULY 26	33.13
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3654	CTY COMM HRS JULY 26	33.13 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579	250TH ANNIVERSARY	100.00
	15240	FARMVILLE NEWSMEDIA	129579	ANIMAL CONTROL AD	344.12
	15240	FARMVILLE NEWSMEDIA	129579	FIRE/EMS PUBLIC COMM	104.47
	15240	FARMVILLE NEWSMEDIA	129579	WATER CONSERVATION	123.32
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1554	PROP COMM MTG REFRSH	671.91 *
	11250	BENCHMARK COMMUNITY BANK	1554	CTY ATTY MTG REFRESH	154.15
6040	31339	ADP Equipment VERIZON WIRELESS	242374982	ACCOUNT TOTAL	53.69
	31339	VERIZON WIRELESS	242374982	ACCOUNT TOTAL	207.84 *
012110	COUNTY ADMINISTRATOR			ACCOUNT TOTAL	557.62
				ACCOUNT TOTAL	557.60
				MAJOR TOTAL	1,115.22 *
					6,718.10 **
3160	19947	Professional Services JULIE L BASIC	JLB-KR-03	KINGSVILLE ROUNDABT	1,200.00
3320	28587	Maintenance Service Contr SOUTHERN COPIER	INV022111	BKL/WHT/COLOR 06-07	1,200.00 *
	28587	SOUTHERN COPIER	INV022112	YRLY SERVICE CONTRCT	628.17
5230	10259	Telecommunications AMAZON CAPITAL SERVICES	1MGW-T9X1-HM6H	OTTERBOX PHONE CASE	810.00
	31339	VERIZON WIRELESS	242374982	COUNTY ADMIN	1,438.17 *
	31339	VERIZON WIRELESS	242374982	COUNTY ADMIN	628.17
5510	11080	Travel-Mileage BAKER CRYSTAL	MILEAGE 0826	ACCOUNT TOTAL	1,198.83 *
5530	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	REIMB 0626	TRAVEL MILEAGE	98.34 *
	11080	BAKER CRYSTAL	REIMB 0726	ACCOUNT TOTAL	98.34 *
	11080	BAKER CRYSTAL	REIMB 0826	ECM LUNCH	60.48
	11080	BAKER CRYSTAL	REIMB 0826	ECM LUNCH	46.23
	11080	BAKER CRYSTAL	REIMB 0826	INTERVIEW LUNCH	41.81
	11250	BENCHMARK COMMUNITY BANK	REIMB 0826	MEAL @ CONFERENCE	46.13
			1555	HOTEL APA CONFERENCE	341.06
5540	11250	Travel-Conventioin & Educa BENCHMARK COMMUNITY BANK	1555	ACCOUNT TOTAL	535.71 *
				ACCOUNT TOTAL	110.00
				ACCOUNT TOTAL	110.00 *

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 2

MAJOR# ACCT# 5810	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11250	Dues & Association Member	1555 ADMIN 0826	VLGMA MEMBERSHIP	1,272.71
	31668	BENCHMARK COMMUNITY BANK	MVIGM0531450 27	FY27 DUES	1,100.00
		UNIVERSITY OF VIRGINIA			2,372.71 *
6001		Office Supplies			
	10259	AMAZON CAPITAL SERVICES	1MGW-T9X1-HM6H	NOTARY RECORD BOOK	9.99
	10259	AMAZON CAPITAL SERVICES	1VGT-JYNG-TPCD	STAMPS/PRTCTRS/INK	382.57
	10259	AMAZON CAPITAL SERVICES	11DJ-MFHX-6M6M	RETURN CARRIER SHEET	24.58 -
	10259	AMAZON CAPITAL SERVICES	16VT-LRQF-H9JR	CREDIT DRY MARKERS	7.24 -
	16943	STIMPSON, CHERYL L	0526658 REIMB	PERSONNEL FOLDERS	138.98
	18863	TANYA SINGLETON	3607 ADMIN	WATER/RENTAL 3RD FL	37.00
	20600	KEY OFFICE SUPPLY	415 606121	INK/FLAGS/FILE CABNET	1,057.95
	20600	KEY OFFICE SUPPLY	415 606533	COPY PAPER	480.00
	20600	KEY OFFICE SUPPLY	415 606713	CLIPS/TAPE/INK/ENVEL	386.67
	29793	MULTI SERVICE TECHNOLOGY S	F7FED5F5	OFFICE SUPPLIES	36.63
				ACCOUNT TOTAL	2,497.97 *
6012		Books and Subscriptions			
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	OPENAI SUBSCRIPTION	20.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0826	START MEETING	25.97
	15241	FARMVILLE HERALD	67647 ADMIN 826	1 YR SUBSCRIPTION	74.99
				ACCOUNT TOTAL	120.96 *
				MAJOR TOTAL	9,572.69 **
012210		LEGAL SERVICES			
3160		Professional Services			
	10651	AQUALAW PLC	18229 0354 002	COLLINS CASE	1,864.74
	17497	HEFTY, WILEY & GORE PC	14462	LEGAL SERVICES	3,096.84
	25514	PLANET DEPOS LLC	879072 646818	JR THARPE COURT/TRAN	976.20
	27812	SPILMAN THOMAS & BATTLE PL	5565552	BOWMAN ZONING VIOLTN	9,112.42
	27812	SPILMAN THOMAS & BATTLE PL	5566699	BOWMAN ZONING VIOLTN	403.50
	28062	SANDS ANDERSON PC	899914 106603	BOND COUNSEL	3,358.00
	28062	SANDS ANDERSON PC	904721 106603	BOND COUNSEL	8,790.88
	28062	SANDS ANDERSON PC	904778 110729	J R THARPE TRUCKING	13,054.50
	29126	TERRI ATKINS WILSON PC	1079 MAY 25 DP	LEGAL SERVICES	1,450.00
	29126	TERRI ATKINS WILSON PC	1080 JUNE 25 DP	LEGAL SERVICES	3,200.00
	29126	TERRI ATKINS WILSON PC	1081 JULY 25 DP	LEGAL SERVICES	3,950.00
	29126	TERRI ATKINS WILSON PC	1090 APRIL 2026	LEGAL SERVICES	1,550.00
				ACCOUNT TOTAL	50,807.08 *
				MAJOR TOTAL	50,807.08 **
012220		PERSONNEL			
3130		Service Awards			
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	SERVICE AWARD	128.83
				ACCOUNT TOTAL	128.83 *
3199		Purchase of Services			
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	BACKGROUND CHECK	15.00
	15145	FADS	PECA260630	DRUG TEST	85.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV# PECA260731	DESCRIPTION DRUG TESTS	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
012240		INDEPENDENT AUDITOR				
3120		Accountings & Auditing Se				
	12312	CLEARPOINT CPAS PC	3736	GOVT ACCT FY26 -0526		13,171.50
	12312	CLEARPOINT CPAS PC	4225	FY26 PRE AUDIT 0731		5,518.75
					ACCOUNT TOTAL	18,690.25 *
					MAJOR TOTAL	18,690.25 **
012310		COMMISSIONER OF REVENUE				
5510		Travel-Mileage				
	17625	HENSLEY, CRYSTAL		TRAVEL MILEAGE		145.62
	28988	DRAPER, HEAVEN		TRAVEL MILEAGE		52.90
					ACCOUNT TOTAL	198.52 *
5540		Travel-Convention & Educa				
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0826	COR CONFERENCE		1,200.00
					ACCOUNT TOTAL	1,200.00 *
6001		Office Supplies				
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0826	OFFICE SUPPLIES		7.99
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0826	SUPPLIES COR FOOD DR		22.64
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0826	OFFICE SUPPLIES		112.26
					ACCOUNT TOTAL	142.89 *
					MAJOR TOTAL	1,541.41 **
012410		TREASURER				
3171		Land Sale Expense - TACS				
	29041	TACS, P.C.	INV11454	TACS FEES		919.60
	29041	TACS, P.C.	INV11501	TACS FEES		12.00
	29041	TACS, P.C.	11412	TACS FEES		654.76
					ACCOUNT TOTAL	1,586.36 *
5210		Postal Services				
	26124	QUADIENT FINANCE USA, INC.	PREPAY TREAS	PREPAY POSTAGE		1,000.00
	26124	QUADIENT FINANCE USA, INC.	PSTG TREAS 0726	POSTAGE		1,053.83
					ACCOUNT TOTAL	2,053.83 *
5230		Telecommunications				
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0826	PAYFLOW/PAYPAL		11.80
					ACCOUNT TOTAL	11.80 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1V46-1T71-Y69C	OFFICE SUPPLIES		404.39
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0826	WALMART OFFICE SUPPL		169.75
	20600	KEY OFFICE SUPPLY	433 605695	COPY PAPER		319.80
	20600	KEY OFFICE SUPPLY	433 605714	TONER/BINDERS		2,249.00
					ACCOUNT TOTAL	3,142.94 *
6020		DMV Stops				
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0826	DMV STOP PAYMENT		3,800.00
					ACCOUNT TOTAL	3,800.00 *
					MAJOR TOTAL	10,594.93 **

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 4

MAJOR# ACCT# 012510	VENDOR NUMBER INFORMATION TECHNOLOGY	VENDOR NAME INFORMATION TECHNOLOGY	INV#	DESCRIPTION	AMOUNT
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	08-222	MONTHLY CONTRACT	3,300.00 *
3320	11537	Maintenance Service BAI MUNICIPAL SOFTWARE	WATS2026E2 1043	TECHNICAL SUPPORT	3,300.00 *
6012	28354	Books/Subscriptions/Softw SHI INTERNATIONAL CORP	B21487240	SAAS SFTWRE 26-27	19,037.00 *
				ACCOUNT TOTAL	19,037.00 *
				ACCOUNT TOTAL	19,037.00 *
				ACCOUNT TOTAL	3,763.92 *
				MAJOR TOTAL	26,100.92 **
013100		ELECTORAL BOARD AND OFFICIALS			
3161		Election Official			
	10148	ADAMS PATRICIA	ELECTION 0826	ELECTION OFFICIAL	155.00
	10171	AKERS BRANDON	ELECTION 0826	ELECTION OFFICIAL	185.00
	10648	ARMISTEAD, HOWARD	ELECTION 0826	ELECTION OFFICIAL	155.00
	11045	BAILEY, LEOLA	ELECTION 0826	ELECTION OFFICIAL	155.00
	11064	BAIR APRIL	ELECTION 0826	ELECTION OFFICIAL	185.00
	11260	BLAHETA, DON	ELECTION 0826	ELECTION OFFICIAL	155.00
	11265	BARTON JOVITA	ELECTION 0826	ELECTION OFFICIAL	185.00
	11450	BRADSHAW ROBERT C	ELECTION 0826	ELECTION OFFICIAL	155.00
	11502	BROXTON-FREEMAN, DENISE	ELECTION 0826	ELECTION OFFICIAL	185.00
	12234	CARTER SHARON	ELECTION 0826	ELECTION OFFICIAL	155.00
	12361	CHACONAS DEBORAH	ELECTION 0826	ELECTION OFFICIAL	155.00
	12807	COPELAND ARETHA	EARLY VOTE 0826	ELECTION OFFICIAL	270.00
	12807	COPELAND ARETHA	ELECTION 0826	ELECTION OFFICIAL	230.00
	13015	DAILEY OTIS	ELECTION 0826	ELECTION OFFICIAL	155.00
	13766	DOVE RACHAEL E	ELECTION 0826	ELECTION OFFICIAL	155.00
	14365	EDMENDSON SARAH	ELECTION 0826	ELECTION OFFICIAL	185.00
	14793	ERICKSON RICHARD W	ELECTION 0826	ELECTION OFFICIAL	230.00
	15870	FORD MOSES	ELECTION 0826	ELECTION OFFICIAL	155.00
	16096	GALLALEE MARY	ELECTION 0826	ELECTION OFFICIAL	155.00
	16228	GLADDEN YOLANDA	ELECTION 0826	ELECTION OFFICIAL	205.00
	16228	GLADDEN YOLANDA	PRE/IATE 0826	ELECTION OFFICIAL	270.00
	17502	HEINOLD, JUDITH	ELECTION 0826	ELECTION OFFICIAL	155.00
	17692	HINES, CHERYL	ELECTION 0826	ELECTION OFFICIAL	185.00
	19250	JASPER FRANCES D	ELECTION 0826	ELECTION OFFICIAL	155.00
	19701	JOHNSON SYNI	ELECTION 0826	ELECTION OFFICIAL	230.00
	19768	JONES BARBARA	ELECTION 0826	ELECTION OFFICIAL	155.00
	20207	KELLUM DONALD B JR	ELECTION 0826	ELECTION OFFICIAL	185.00
	21001	KOETHER CYNTHIA	ELECTION 0826	ELECTION OFFICIAL	230.00
	21002	KOETHER, ROBB	ELECTION 0826	ELECTION OFFICIAL	155.00
	21632	LEE JAMES JUNIOR	ELECTION 0826	ELECTION OFFICIAL	155.00
	22127	MARCELLIN IDA M	ELECTION 0826	ELECTION OFFICIAL	155.00
	22173	MASON, AL	ELECTION 0826	ELECTION OFFICIAL	50.00
	22217	MAXEY RENEE T	ELECTION 0826	ELECTION OFFICIAL	155.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	22274	MCELHENIE LORA P	ELECTION 0826	ELECTION OFFICIAL	230.00
	25372	PHILLIPS RAYMOND	ELECTION 0826	ELECTION OFFICIAL	155.00
	25528	PLUMMER, IRVING	ELECTION 0826	ELECTION OFFICIAL	155.00
	27131	RANDOLPH REBECCA L	ELECTION 0826	ELECTION OFFICIAL	230.00
	27713	ROBINSON, DELORES	ELECTION 0826	ELECTION OFFICIAL	155.00
	27714	ROBINSON, ELEANOR	ELECTION 0826	ELECTION OFFICIAL	155.00
	28089	SCHUMACHER MICHELE	ELECTION 0826	ELECTION OFFICIAL	230.00
	28345	SIMPSON DILLON	ELECTION 0826	ELECTION OFFICIAL	100.00
	28408	SIMPSON DONNA	ELECTION 0826	ELECTION OFFICIAL	155.00
	28434	SOMERS CLAUDIA	ELECTION 0826	ELECTION OFFICIAL	230.00
	28439	SKAKUM LYNN	ELECTION 0826	ELECTION OFFICIAL	230.00
	28449	SLATER DANA	ELECTION 0826	ELECTION OFFICIAL	155.00
	28452	SIMPSON SUSAN M	ELECTION 0826	ELECTION OFFICIAL	155.00
	29066	TAYLOR, SHARON	ELECTION 0826	ELECTION OFFICIAL	155.00
	29067	TAYLOR, CHARLES	ELECTION 0826	ELECTION OFFICIAL	185.00
	29092	TAYLOR SHIRLEY L	ELECTION 0826	ELECTION OFFICIAL	155.00
	29092	TAYLOR SHIRLEY L	PRE/LATE 0826	ELECTION OFFICIAL	270.00
	29154	THACKSTON CHRIS	ELECTION 0826	ELECTION OFFICIAL	155.00
	29290	TINSLEY BETTY	ELECTION 0826	ELECTION OFFICIAL	25.00
	29790	TRENT JOYCE MYLUM	ELECTION 0826	ELECTION OFFICIAL	185.00
	32690	WILSON MICHAEL	ELECT 1125 DUP	ELECTION OFFICIAL	185.00
	32690	WILSON MICHAEL	ELECTION 0826	ELECTION OFFICIAL	185.00
	32915	WOOD KASIE R	ELECTION 0826	ELECTION OFFICIAL	160.00
	32915	WOOD KASIE R	PRE/LATE 0826	ELECTION OFFICIAL	270.00
	33760	YEATTS JOYCE	ELECTION 0826	ELECTION OFFICIAL	155.00
	36140	ZEHNER LUCIE	ELECTION 0826	ELECTION OFFICIAL	230.00
3320		Maintenance Service Contr		ACCOUNT TOTAL	10,450.00 *
	14551	ELECTION SYSTEMS &	CD2158279	SOFTWARE LICENSE/MAIN	7,375.46
	28587	SOUTHERN COPIER	INV021480	CLR CPS APRIL-JULY26	349.40
3600		Advertising		ACCOUNT TOTAL	7,724.86 *
	15240	FARMVILLE NEWSMEDIA	130369 2122512	AUG 4 26 ELECT NOTIC	239.66
5420		Lease/Rental of Buildings		ACCOUNT TOTAL	239.66 *
	13083	DARLINGTON HGT FIRE DEPT	ELECTION 0826	POLLING PLACE RENT	200.00
	14600	ELKS LODGE #269	ELECTION 0826	POLLING PLACE RENT	200.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	ELECTION 0826	ELECTION OFFICIAL	200.00
	22899	MT ZION SECOND BAPTIST CH	ELECTION 0826	POLLING PLACE RENT	200.00
	25920	PROSPECT VOL FIRE DEPT	ELECTION 0826	POLLING PLACE RENT	200.00
	27330	RICE VOL FIRE DEPT	ELECTION 0826	POLLING PLACE RENT	200.00
	28897	MT PLEASANT UNITED	ELECTION 0826	POLLING PLACE RENT	200.00
	29332	TOWN OF FARMVILLE	ELECTION 0826	POLLING PLACE RENT	200.00
5510		Mileage		ACCOUNT TOTAL	1,600.00 *
	25337	PERSON HELEN	MILEAGE 0826	ELECTION MILEAGE	56.24
6001		Office Supplies		ACCOUNT TOTAL	56.24 *
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0826	(6) EXT CORDS	221.07

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MAJOR# ACCT# 021250	VENDOR NUMBER JUVENILE & DOMESTIC COURT	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210	26124	Postal Services QUADIENT FINANCE USA, INC.	JDR PSTG 0726	POSTAGE	90.00 90.00 *
6001	10259 18863	Office Supplies AMAZON CAPITAL SERVICES TANYA SINGLETON	13JV-HRFR-G1GQ 3607 ADMIN	LABOR LAW/FILE ORGNZ JUVENILE/DOM RELATIN	45.61 33.00 78.61 * 168.61 **
021300		SPECIAL MAGISTRATES		ACCOUNT TOTAL MAJOR TOTAL	
5230	31339 31339	Telecommunications VERIZON WIRELESS VERIZON WIRELESS	242374982 0726 242374982 0826	MAGISTRATE MAGISTRATE	37.47 37.47 74.94 * 74.94 **
021600		CLERK OF THE CIRCUIT COURT		ACCOUNT TOTAL MAJOR TOTAL	
3160	29498	Professional Services TREASURER OF VIRGINIA	21777	AUDIT	2,003.36 2,003.36 *
5210	23931 26124 26125	Postal Services NOW APPLICATIONS, LLC QUADIENT FINANCE USA, INC. QUADIENT LEASING USA, INC.	2026-074 PSTG CCC 0826 Q2469103	QUESTIONNAIRE POSTGE POSTAGE LEASE PAYMENT	2,016.70 500.00 382.29 2,898.99 *
5230	21319 21319	Telecommunications BRIGHTSPEED BRIGHTSPEED	309863799 0726 309863799 0826	CIRCUIT COURT CLERK CIRCUIT COURT CLERK	74.78 65.98 140.76 *
5850	23931 999999 999999 999999 999999 999999 999999 999999 999999 999999 999999 999999 999999 999999	Jurors/Witnesses NOW APPLICATIONS, LLC	2026-074 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726 JUROR 0726	QUESTION PRINT PROD JUROR JUROR JUROR JUROR JUROR JUROR JUROR JUROR JUROR JUROR JUROR JUROR JUROR	1,037.16 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
				ACCOUNT TOTAL	2,987.16 *
6012	18863	Office Supplies	3609	WATER/RENTAL	33.00
	20600	KEY OFFICE SUPPLY	CCC CREDIT	CREDIT ON ACCOUNT	207.00-
	20600	KEY OFFICE SUPPLY	605696	LETTER PAPER	399.75
	20600	KEY OFFICE SUPPLY	605697	TONER/BINDER/NTE PAD	1,042.12
	20600	KEY OFFICE SUPPLY	606180	LETTER PAPER	79.95
	20600	KEY OFFICE SUPPLY	606181	LEGAL PAPER	79.00
	20600	KEY OFFICE SUPPLY	606182	ENVELPS/PENS/PAPER	84.02
				ACCOUNT TOTAL	1,510.84 *
	29038	Books and Subscriptions	543514	5 PLATS	28.93
		T&N PRINTING		ACCOUNT TOTAL	28.93 *
021800	LAW LIBRARY		MAJOR TOTAL	9,570.04 *	
6012	22211	Books and Subscriptions	30966619879	JULY PAYMENT	
		RELX INC. DBA LEXIS NEXIS			
				ACCOUNT TOTAL	500.00 *
022100	COMMONWEALTH'S ATTORNEY			MAJOR TOTAL	500.00 *
3310	28587	Repairs and Maintenance	INV022087	BIZHUB 550I COPIER	
		SOUTHERN COPIER		ACCOUNT TOTAL	1,000.00
				MAJOR TOTAL	1,000.00 *

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MAJOR# ACCT# 3320	VENDOR NUMBER 28587	VENDOR NAME Maintenance Service Contr SOUTHERN COPIER	INV# INV022085	DESCRIPTION CNTRCT OVERAGE 25-26	AMOUNT 18.36 *
5230	28587	Telecommunications SOUTHERN COPIER	INV022087	BIZHUB 550I COPIER	450.00
	31339	VERIZON WIRELESS	242374982 0726	COMMONWEALTH ATTY	37.47
	31339	VERIZON WIRELESS	242374982 0826	COMMONWEALTH ATTY	37.47
5510		Travel-Mileage		ACCOUNT TOTAL	524.94 *
	12096	CAMPBELL, AHAROWN	MILEAGE 0726	TRAVEL MLG SUMR CONF	336.24
	29220	THOMAS EVANS	MILEAGE 0726	TRAVEL MLG SUMR CONF	249.28
	29792	TRENT, ELIZABETH	MILEAGE 0726	TRAVEL MLG SUMMR CON	259.92
	29792	TRENT, ELIZABETH	MILEAGE 0826	TRAVEL MLGE VASA CON	316.16
5530		Travel-Subsistence & Lodg		ACCOUNT TOTAL	1,161.60 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	DEPOSIT HILTON CONF	407.43
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	DEPOSIT HILTON CONF	420.60
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	DEPOSIT HILTON CONF	420.60
	12096	CAMPBELL, AHAROWN	MEAL REIMB 0826	MEALS REIMBURSEMENT	193.42
	29220	THOMAS EVANS	MEAL REIMB 0826	MEALS REIMBURSEMENTS	50.52
	29792	TRENT, ELIZABETH	MEALS REIMB	MEALS REIMBURSEMENTS	116.62
5810		Dues & Association Member		ACCOUNT TOTAL	1,609.19 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	VA STATE BAR DUES	285.00
6001		Office Supplies		ACCOUNT TOTAL	285.00 *
	10259	AMAZON CAPITAL SERVICES	1YYJ-11XV-K3KT	TONER/KYBRD/FLSHDRVE	199.17
	18863	TANYA SINGLETON	3306 CWA	WATER/RENTAL	25.00
	18863	TANYA SINGLETON	3611 CWA	WATER/RENTAL	25.00
6003		Community Outreach		ACCOUNT TOTAL	249.17 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	DONATIONS SUMR CONF	190.48
6012		Books and Subscriptions		ACCOUNT TOTAL	190.48 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	VA TRIAL LWYRS ASSOC	82.40
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	VA LWYRS WEEKLY SUBS	494.00
8202		Furniture and Fixtures		ACCOUNT TOTAL	576.40 *
	28587	SOUTHERN COPIER	INV022087	BIZHUB 550I COPIER	2,000.00
8203		Communications Equipment		ACCOUNT TOTAL	2,000.00 *
	28587	SOUTHERN COPIER	INV022087	BIZHUB 550I COPIER	1,000.00
031200	SHERIFF			ACCOUNT TOTAL	1,000.00 *
3110		Animal Care/Services		MAJOR TOTAL	8,615.14 **
	28596	FARMERS COOPERATIVE, INC.	1349358	DOG FOOD	36.49

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
	28596	FARMERS COOPERATIVE, INC.	1351857	DOG FOOD		74.97
3160		Professional Services			ACCOUNT TOTAL	111.46 *
	28022	SAFE HARBOR COUNSELING GRO	07202694888	PROFESSIONAL SERVICE		300.00
	31489	VA DEPT OF HEALTH	07202694888	RAPISCAN INSP FEE	ACCOUNT TOTAL	100.00
3170		Drug Testing			ACCOUNT TOTAL	400.00 *
	22347	MEDTOX LABORATORIES INC		DRUG TEST		50.00
3311		Repairs & Maint-Auto & Eq			ACCOUNT TOTAL	50.00 *
	11894	BUSINESS CARD	0555SHERIFF0726	INSPECTION		20.00
	11945	BRIAN T RUNDSTROM	2135	RPLC AXLE/OIL/INSPCT		545.54
	14300	EAST END MOTOR CO INC	0265000	VEHICLE INSPECTION		20.00
	14300	EAST END MOTOR CO INC	0265332	TIRE ROTATION		20.00
	14300	EAST END MOTOR CO INC	0265388	TIRE PATCH		26.00
	14300	EAST END MOTOR CO INC	0265706	TIRE PATCH		26.00
	14915	EXPRESS CARE	251426	OIL CHANGE		103.23
	14915	EXPRESS CARE	251556	OIL CHANGE		105.23
	14915	EXPRESS CARE	251760	OIL CHANGE		107.48
	14915	EXPRESS CARE	251763	OIL CHANGE		115.48
	14915	EXPRESS CARE	251827	OIL CHANGE		107.48
	14915	EXPRESS CARE	252231	OIL CHANGE		101.98
	27490	RUNDSTROM AUTO LLC	0018780	OIL CHNGE/BRKS/PADS		451.99
	27490	RUNDSTROM AUTO LLC	0018784	REATTACH SHIELDS		90.00
	27490	RUNDSTROM AUTO LLC	0018850	OIL CHNGE/AC CHARGE		312.18
	27490	RUNDSTROM AUTO LLC	0018876	OIL CHNGE/AC CHARGE		245.00
	27490	RUNDSTROM AUTO LLC	0018890	TRANSMISSION INSTALL		4,651.00
	29925	TRI-COUNTY FORD INC	1711174	RPLC REAR DIFF ASSY		2,372.28
3320		Maintenance Service Contr			ACCOUNT TOTAL	9,420.87 *
	10895	AXON ENTERPRISE INC	INUS466740	AUTO TAGGING ASSIST		3,724.80
	12260	CAS SEVERN	INV-13956	CRADLEPOINT RENEWAL		363.06
	12297	CBIZ BENEFITS & INSURANCE	263286	JULY TIME BILLING		153.66
	12297	CBIZ BENEFITS & INSURANCE	268179	AUG TIME BILLING		153.66
	12779	COMPUTER EXCHANGE	24743	EVO LICENSE RENEWAL		427.00
	18661	ID NETWORKS	286172	SOFTWARE MAINT FEE		775.00
	21319	BRIGHTSPEED	489989564 0726	SALLY PORT		101.03
	21319	BRIGHTSPEED	489989564 0826	SALLY PORT		101.03
	28587	SOUTHERN COPIER	INV021557	SVC CONTRACT C3601		221.81
	28587	SOUTHERN COPIER	INV021558	SVC CONTRACT C3001		338.99
	31339	VERIZON WIRELESS	6149703435	MDT CHARGES		1,281.32
5210		Postal Services			ACCOUNT TOTAL	7,641.36 *
	11894	BUSINESS CARD	0555SHERIFF0826	POSTAGE		11.50
	15380	FARMVILLE PRINTING	20233599	POSTAGE PD ENVELOPES		1,220.00
5230		Telecommunications			ACCOUNT TOTAL	1,231.50 *
	10102	AT&T MOBILITY	77451 0726	CELL SVC/GPS TRACKER		2,023.49
	20904	PLANET FIBER VA INC	2608-0090437	RMTE BU/FIBER CONN		119.95

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	21319 BRIGHTSPEED	309468839 0826	PHONE	9.87
	21319 BRIGHTSPEED	309558628 0826	VCIN	7.59
5510	Travel-Mileage		ACCOUNT TOTAL	2,160.90 *
	9999999 POCAHONTAS PARKWAY	34281049	TOLL	18.65
5530	Travel-Subsistence & Lodg		ACCOUNT TOTAL	18.65 *
	11894 BUSINESS CARD	0555SHERIFF0726	MEALS & LODGING	555.84
	11894 BUSINESS CARD	0555SHERIFF0826	MEALS/LODGING TRAIN	1,358.97
5540	Travel-Convention and Edu		ACCOUNT TOTAL	1,914.81 *
	10895 AXON ENTERPRISE INC	INUS465796	TASER TRAINING	1,790.00
	11894 BUSINESS CARD	0555SHERIFF0726	TRAINING	1,151.25
	11894 BUSINESS CARD	0555SHERIFF0826	TRAINING	570.00
	12636 CENTRAL VIRGINIA CRIMINAL	9760	CDE BK/DRIVE TRAIN	566.26
5810	Dues & Association Member		ACCOUNT TOTAL	4,077.51 *
	31893 VA SHERIFFS ASSOCIATION	06252113	VSA DUES 26-27	3,008.00
6001	Office Supplies		ACCOUNT TOTAL	3,008.00 *
	10259 AMAZON CAPITAL SERVICES	1LPG-DGTJ-6Y3G	STICKY NOTES/LABELS	55.87
	18863 TANYA SINGLETON	3610 SHERIFF	WATER/RENTAL	74.00
	20600 KEY OFFICE SUPPLY	545 605726	BINDER CLIPS/PADS	110.96
	20600 KEY OFFICE SUPPLY	545 605941	INK	1,232.95
	20600 KEY OFFICE SUPPLY	545 605985	LAMINATING POUCHES	16.60
	20600 KEY OFFICE SUPPLY	545 606076	FILE FOLDERS/TONER	284.26
	20600 KEY OFFICE SUPPLY	545 606128	BINDERS	36.00
	20600 KEY OFFICE SUPPLY	545 606133	COPY PAPER	240.00
6003	Public Education/Crime Pr		ACCOUNT TOTAL	2,050.64 *
	12910 CREATIVE PRODUCT SOURCE	CPI110941	BRACELETS CRIME PRVN	594.45
	12910 CREATIVE PRODUCT SOURCE	CPI110943	PENS	560.95
6004	Virso Comm Center Crime P		ACCOUNT TOTAL	1,155.40 *
	11270 BAYS TRASH REMOVAL INC	357492	VIRSO MONTHLY SERVICE	85.00
	28640 SOUTHSIDE ELECTRIC COOP	526776002 0726	VIRSO	18.84
6008	Vehicle & Powered Equip F		ACCOUNT TOTAL	103.84 *
	11894 BUSINESS CARD	0555SHERIFF0726	GAS	197.22
	11894 BUSINESS CARD	0555SHERIFF0826	GAS	334.16
	14700 ELLINGTON ENERGY SERVICE	3211A 26071	FUEL	51.00
	14700 ELLINGTON ENERGY SERVICE	3211A 4223	FUEL	46.00
	14700 ELLINGTON ENERGY SERVICE	3211A 4246	FUEL	39.00
	14700 ELLINGTON ENERGY SERVICE	3211A 4250	FUEL	31.89
	14700 ELLINGTON ENERGY SERVICE	3211A 4251	FUEL	43.01
	14700 ELLINGTON ENERGY SERVICE	3211A 4258	FUEL	33.05
	14700 ELLINGTON ENERGY SERVICE	3211A 4272	FUEL	25.01
6009	Vehicle & Powered Equip S		ACCOUNT TOTAL	800.34 *
	11894 BUSINESS CARD	0555SHERIFF0726	VEH REGISTRATION FEE	5.00

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6010	11894	BUSINESS CARD	0555SHERIFF0826	PWR STEERING FLUID	30.05
	14300	EAST END MOTOR CO INC	0264654	TIRES	240.50
	14300	EAST END MOTOR CO INC	0265174	TIRES	609.20
	14300	EAST END MOTOR CO INC	0265257	TIRES	609.20
	14300	EAST END MOTOR CO INC	0265721	TIRES	596.40
	15721	FISHER AUTO PARTS, INC.	056-371003	OIL/FILTER AIR FILTR	101.87
	19489	JENKINS, JASON	REIMB 0726	VEHICLE KEY	9.46
	21040	KUSTOM SIGNALS INC	627460	RADAR ANTENNA MOUNT	130.00
				ACCOUNT TOTAL	2,331.68 *
		Police Supplies			
6011	10259	AMAZON CAPITAL SERVICES	1LPG-DGTJ-6Y3G	PATHOGEN KITS	150.00
	11894	BUSINESS CARD	0555SHERIFF0726	DETERRA MEDIUM	856.00
	11894	BUSINESS CARD	0555SHERIFF0826	HANDCUFFS/SUPPLIES	303.38
	12910	CREATIVE PRODUCT SOURCE	CP1110918	CRIME SCENE TAPE	272.28
	13012	DMV	202621200271	SPECIAL ID	20.00
	15380	FARMVILLE PRINTING	20233843	EVIDENCE REC FORMS	194.00
	16102	GALLS LLC	035629187	MACE HOLDERS	193.97
	16102	GALLS LLC	035758403	RETURN SHIPPING	7.99
	16102	GALLS LLC	035759692	CREDIT	176.97-
	22397	MES SERVICE COMPANY LLC	IN2555547	BP VESTS	5,880.00
	27153	READ'S UNIFORMS LLC	414102-99	FLASHLIGHT	141.96
	28432	SIRCHIE ACQUISITION COMPAN	0747137-IN	EVIDENCE BAGS	28.66
	28432	SIRCHIE ACQUISITION COMPAN	0749225-IN	EVIDENCE ENVELOPES	82.70
	28592	SOUTHERN POLICE EQUIP CO	214676	OUTER VEST CARRIERS	469.52
	29793	MULTI SERVICE TECHNOLOGY S	15277B48	RANGE SUPPLIES	69.43
				ACCOUNT TOTAL	8,492.92 *
		Uniforms & Wearing Appare			
	11021	BADGE & WALLET	859561	INSIGNIAS	133.95
	11894	BUSINESS CARD	0555SHERIFF0726	PANTS	50.02
	16102	GALLS LLC	035628975	BOOTS/BELTS/BLTKEEPR	624.81
	16102	GALLS LLC	035639467	BDU PANTS	94.00
	16102	GALLS LLC	035640249	BDU PANTS	173.75
	16102	GALLS LLC	035653333	BDU PANTS	169.00
	16102	GALLS LLC	035653924	BOOTS	140.50
	16102	GALLS LLC	035660141	BDU PANTS	170.74
	16102	GALLS LLC	035690648	BOOTS	234.46
	16102	GALLS LLC	035720074	BELT	120.89
	16102	GALLS LLC	035785046	BOOTS	103.50
	16102	GALLS LLC	035785568	BELT	75.49
	16102	GALLS LLC	035878567	BDU PANTS	121.50
	16102	GALLS LLC	035925133	MOURNING BANDS	54.10
	16102	GALLS LLC	035995924	MACE HOLDERS	93.68
	16102	GALLS LLC	035999169	DUTY BELT GEAR	573.16
	16102	GALLS LLC	19451	POLO SHIRTS	111.00
	22166	CREATIVE MONOGRAMMING	19454	POLO SHIRTS	499.00
	22166	CREATIVE MONOGRAMMING		SAFETY VESTS	32.92
	27153	READ'S UNIFORMS LLC	410558-99	SHIRTS	209.48
	27153	READ'S UNIFORMS LLC	410617-99	SHIRTS	337.36
	27153	READ'S UNIFORMS LLC	410618-99	SHIRTS	95.75
	27153	READ'S UNIFORMS LLC	414101-99	RAINCOAT	4,219.06 *

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MAJOR# ACCT# 8202	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
	10259	AMAZON CAPITAL SERVICES	1T3Y-W6TL-TKTF	OFFICE CHAIR		206.99 206.99 * 49,395.93 **
032200		VOLUNTEER FIRE DEPARTMENT				
7001		Payment to Farmville VFD	281951-5 9181	DRY SUITS MED/LARGE HARDWARE KITS	ACCOUNT TOTAL	6,040.00 2,097.83 8,137.83 *
7002		Payment to Rice VFD	KD00000812940 107 0826 107 0826 2 151821 RVFD 150029 0726 2608-0091161 IN2566817 12858 4500495009 0726 4500495009 726	TRASH COLLECTION MOWING MOWING 7/28/2026 STRUCTURE GLOVES TAX RETURN 2025 RICE VOL FIRE DEPT APPARATUS SERVICE CLEAN ICE MAKER RICE VOL FIRE DEPT RICE VOL FIRE DEPT	ACCOUNT TOTAL	166.20 300.00 100.00 492.50 2,400.00 175.99 1,108.23 350.00 194.70 276.22 5,563.84 *
7004		Payment to Darlington VFD	QUO05901K7R7K9 02ARCUI0026750 CABINET 0626 CAROUSEL REIMB CLARKSVILLE DEPT KEYS EMT CLASS ESO REIMB EXIT SIGN REIMB F&S 147198 F&S 149258 HOME DEPOT 0726 LOWES REIMB OLD HICKORY ORDR 8872224 POSTAGE REIMB REIMB 0726 VACORP REIMB 151171 DHVFD 151487 DHVFD 151583 DHVFD 151835 DHVFD 152118 DHVFD 152402 DHVFD 1981 DHVFD	ELECTRODE/STICKER AED PLUS/PADS/CABINET STORAGE CABINET CHECKS/BINDER LED SIGNALS KEYS FOR DEPARTMENT EMT PROGRAM SOFTWARE SUBSCRIPTN EXIT SIGNS MULTI GAS DETECTOR MULTI GAS TEST EQUIP DW BATTERIES CRIBBING MATERIAL STORAGE SHED LED WORK LIGHTS POSTAGE REFRESHMENTS WORKERS COMP INS HYDRO TEST SCBA BADGES GLOVES GLOVES/SFTY GLASSES MEDICAL SUPPLIES STRAPS SERVICE MAXXFORCE	ACCOUNT TOTAL	459.10 5,298.08 600.00 87.97 106.72 50.54 1,486.17 1,375.63 271.36 1,452.50 287.00 1,101.44 187.47 4,557.00 529.38 52.30 384.15 4,275.00 1,876.68 323.21 3.46 569.75 1,162.80 40.00 481.00

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7007	17928	HURTSVILLE HEAVY DUTY LLC	1983 DHVFD	SERVICE KENWORTH	408.00
	17928	HURTSVILLE HEAVY DUTY LLC	1984 DHVFD	SERVICE FREIGHTLINER	99.00
	17928	HURTSVILLE HEAVY DUTY LLC	1985 DHVFD	SERVICE MAXXFORCE	222.00
	17928	HURTSVILLE HEAVY DUTY LLC	1986 DHVFD	SERVICE CHEV HD TRK	315.00
	22468	MID-ATLANTIC IRRIGATION	2966 DHVFD	OEM SLOAN KIT	12.52
	22468	MID-ATLANTIC IRRIGATION	2991 DHVFD	GRAVEL #57	423.34
	25210	PAMPLIN EXXON	58326 DHVFD	YUKON SERVICE	2,157.87
7041	28640	SOUTHSIDE ELECTRIC COOP	38156001 0826	DHVFD	853.37
				ACCOUNT TOTAL	31,509.81 *
	12024	Payment to Meherrin VFD			
	12024	C W WILLIAMS	677338 MVFR	HOSES	3,251.79
	14801	ESO SOLUTIONS, INC	ESO-59 48 42 41	SOFTWARE	2,091.41
				ACCOUNT TOTAL	5,343.20 *
		VFD Fuel			
032300	15908	FOSTER FUELS INC	2589880 MVFD	DIESEL	828.53
	15908	FOSTER FUELS INC	2598520 MVFD	DIESEL	701.62
	15908	FOSTER FUELS INC	2616691	DIESEL	2,309.70
	17139	HAMPDEN SYDNEY COLLEGE	133337 FUEL 726	FUEL HSVFD	55.82
	17139	HAMPDEN SYDNEY COLLEGE	13337 DSL 0726	DIESEL HSVFD	170.21
				ACCOUNT TOTAL	4,065.88 *
				MAJOR TOTAL	54,620.56 **
7005	25880	Prince Edward Rescue Squa			
	25880	PRINCE EDWARD VOL RESCUE	ACCIDENT FUND	WORKERS COMP RENEWAL	2,150.43
	25880	PRINCE EDWARD VOL RESCUE	ANTHEM 0526	ANTHEM INS REIMBURSM	8,948.92
	25880	PRINCE EDWARD VOL RESCUE	ANTHEM 0726	ANTHEM INS REIMB	10,518.16
	25880	PRINCE EDWARD VOL RESCUE	BOUND TRE 3980	MEDICAL SUPPLIES	727.19
	25880	PRINCE EDWARD VOL RESCUE	BOUND TRE 5627	MEDICAL SUPPLIES	1,493.12
	25880	PRINCE EDWARD VOL RESCUE	DOM ENERGY 0625	PEVRS ELECTRIC	945.56
7008		Meherrin Rescue			24,783.38 *
	14801	ESO SOLUTIONS, INC	ESO-59 48 42 41	SOFTWARE	2,091.41
				ACCOUNT TOTAL	2,091.41 *
	25880	PRINCE EDWARD VOL RESCUE	26747 CAMPBELL	COMM ACCIDENT INS	7,614.00
				ACCOUNT TOTAL	7,614.00 *
				MAJOR TOTAL	34,488.79 **
032400		FOREST FIRE PREVENTION			
3840		Forest Fire Service			
	28864	VIRGINIA DEPT OF FORESTRY	20188539	FIRE SUPPRESSION	11,026.26
				ACCOUNT TOTAL	11,026.26 *
				MAJOR TOTAL	11,026.26 **
032500		EMERGENCY SERVICES			
5230		Telecommunications			
	31339	VERIZON WIRELESS	242374982 0726	EMS	30.02

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION EMS	ACCOUNT TOTAL	AMOUNT
5420	31339	VERIZON WIRELESS	242374982	0826		30.02
		Lease/Comms Towers				60.04 *
	25803	MARY K JENKINS	LEASE PMT	0926		500.00
	31356	VERTICAL BRIDGE REAL ESTAT	INV-01323826			1,300.00
	31356	VERTICAL BRIDGE REAL ESTAT	INV-01345233			1,300.00
	31356	VERTICAL BRIDGE REAL ESTAT	INV-01371768			1,300.00
					ACCOUNT TOTAL	4,400.00 *
5550	11250	BENCHMARK COMMUNITY BANK	1554	ADMIN 0826		110.93
		Training & Exercises				110.93 *
5810	31330	VEMA	8889			100.00
		Dues & Association Member				100.00 *
6013	13083	DARLINGTON HGT FIRE DEPT	ESO REIMB			2,500.00
	14801	ESO SOLUTIONS, INC	ESO-59 48 42 41			2,500.00
					ACCOUNT TOTAL	5,000.00 *
8202	11250	BENCHMARK COMMUNITY BANK	1554	ADMIN 0826		79.00
		Equipment - Search & Resc				79.00 *
					ACCOUNT TOTAL	9,749.97 **
033200		REGIONAL JAIL & DETENTION				
3196		Purchase of Services - JD				
	25375	PIEDMONT RGNL JUVENILE	2473			5,250.00
	28662	SOUTHSIDE OUTREACH DET	AP 0726			1,240.00
	28662	SOUTHSIDE OUTREACH DET	DW 0726 1			80.00
	28662	SOUTHSIDE OUTREACH DET	DW 0726 2			1,160.00
	28662	SOUTHSIDE OUTREACH DET	JH 0726			1,160.00
	28662	SOUTHSIDE OUTREACH DET	KHN 0726			123.00
	28662	SOUTHSIDE OUTREACH DET	LJ 0726			680.00
	28662	SOUTHSIDE OUTREACH DET	MW 0626			67.90
	28662	SOUTHSIDE OUTREACH DET	MW 0726			1,240.00
					ACCOUNT TOTAL	11,000.90 *
					MAJOR TOTAL	11,000.90 **
034100		BUILDING OFFICIAL				
3320		Maintenance Service Contr				
	28587	SOUTHERN COPIER	INV022181			44.08
	28587	SOUTHERN COPIER	INV022182			180.00
					ACCOUNT TOTAL	224.08 *
5230		Telecommunications				
	31339	VERIZON WIRELESS	242374982	0726		96.21
	31339	VERIZON WIRELESS	242374982	0826		96.22
					ACCOUNT TOTAL	192.43 *
5540		Travel-Convention & Educa				
	22581	MOORE, PHILLIP	JMBCOA 0826			30.00

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	29051 TATE TINA M	JMBCOA 0826	JMBCOA MONTHLY SEMNR	30.00
	29051 TATE TINA M	REIMB 0726	JMBCOA MONTHLY SEMNR	30.00
5880	2% Blg Permit Surcharge			90.00 *
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0826	2% LEVY FEE	925.03
6001	Office Supplies			925.03 *
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0826	FLASHLIGHT/SCISSORS	42.40
6017	Service Fees			42.40 *
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0826	PAYFLOW/PAYPAL	13.10
035100	ANIMAL CONTROL			13.10 *
3110	Vet Care			1,487.04 **
	27524 RIDGE ANIMAL HOSPITAL	13113 419511	VET CARE	
	27524 RIDGE ANIMAL HOSPITAL	13113 419887	VET CARE	238.98
	27524 RIDGE ANIMAL HOSPITAL	13113 420368	VET CARE	514.05
	27524 RIDGE ANIMAL HOSPITAL	13113 420613	VET CARE	855.74
	27524 RIDGE ANIMAL HOSPITAL	13113 420867	VET CARE	142.78
	27524 RIDGE ANIMAL HOSPITAL	13113 420965	VET CARE	231.51
3310	Repairs/Maintenance			99.12
	13730 DODSON BROS EXTERMINATING	719313 26-27	ACO PEST CONTROL	2,082.18 *
5110	Electrical Services			615.60
	31846 DOMINION ENERGY VIRGINIA	0890745003 0726	ANIMAL CONTROL	615.60 *
	31846 DOMINION ENERGY VIRGINIA	0890745003 0826	ANIMAL CONTROL	
5230	Telecommunications			510.72
	20904 PLANET NETWORKS INC	2608-0091550	ANIMAL CONTROL	531.01
	31339 VERIZON WIRELESS	242374982 0726	ANIMAL CONTROL	1,041.73 *
	31339 VERIZON WIRELESS	242374982 0826	ANIMAL CONTROL	
5899	Miscellaneous			94.90
	16911 JERRY A BROWN	187396	HOLD 3 PIGS	112.41
6001	Office Supplies			112.41
	10259 AMAZON CAPITAL SERVICES	1PUV-H1VN-7K97	CR LOG BOOK	319.72 *
	10259 AMAZON CAPITAL SERVICES	1XF9-6KJK-YMWT	PENS/CLIPS/MRKRS/	450.00
	29793 MULTI SERVICE TECHNOLOGY S	D54552C3	BATTERIES	450.00 *
6002	Supplies for Shelter			19.98-
	10259 AMAZON CAPITAL SERVICES	1XF9-6KJK-YMWT	STEEL DOG BOWLS	141.26
	21811 LOWE'S	969320-RFLVNQ	PUTTY KNIFE/SHELF	56.46
	21811 LOWE'S	982338-RDYCXM	(2) SPRAYERS	177.74 *
	22900 MUMMA ADAM	REIMB 0826	FOOD STORAGE BINS	284.85
				156.50
				60.74
				101.06
				603.15 *

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MAJOR# ACCT# 6003	VENDOR NUMBER NAME	DESCRIPTION	INV#	AMOUNT
	Shelter Food			
	29793 MULTI SERVICE TECHNOLOGY S	FOOD FOR SHELTER	D54552C3	182.70
	29793 MULTI SERVICE TECHNOLOGY S	FOOD FOR SHELTER	29EAD693	191.48
		ACCOUNT TOTAL		374.18 *
6005	Janitorial Supplies			
	10259 AMAZON CAPITAL SERVICES	CR FLOOR SQUEEGEE	1PJV-H1VN-7K97	19.98-
	21811 LOWE'S	TRASH BAGS	982238-RDYCXM	70.25
	28596 FARMERS COOPERATIVE, INC.	FEED BAGS	1350485	225.00
	29793 MULTI SERVICE TECHNOLOGY S	DETERGENT	D54552C3	12.98
		ACCOUNT TOTAL		288.25 *
6008	Vehicle & Powered Equip F			
	14700 ELLINGTON ENERGY SERVICE	FUEL	21022T 13101	89.17
	14700 ELLINGTON ENERGY SERVICE	FUEL	21022T 13395	75.47
		ACCOUNT TOTAL		164.64 *
6030	Non-Capital Equipment			
	10259 AMAZON CAPITAL SERVICES	SHREDDER	1PJV-H1VN-7K97	31.23-
		ACCOUNT TOTAL		31.23-
8202	Equipment			
	10259 AMAZON CAPITAL SERVICES	DOG CRATES	1XF9-6KJK-YMVT	429.91
		ACCOUNT TOTAL		429.91 *
		MAJOR TOTAL		6,515.87 **
035300	MEDICAL EXAMINER			
3110	Professional Health Serv			
	29459 TREASURER OF VIRGINIA	CORONOR	BLATCHER JR J	20.00
		ACCOUNT TOTAL		20.00 *
		MAJOR TOTAL		20.00 **
042610	SANDY RIVER RESERVOIR			
3310	Repairs/Maintenance			
	25440 PIEDMONT SOIL & WATER	MOWING DAM #12	#12 MOWING 0626	2,490.00
		ACCOUNT TOTAL		2,490.00 *
		MAJOR TOTAL		2,490.00 **
043200	GENERAL PROPERTIES			
3310	Repairs/Maintenance			
	11410 DOLI/BOILER SAFETY	CANNERY TANK/BOILER	954192782	40.00
	12408 CHEMTREAT INC	AUGUST 2026	CIN011064072	145.21
	12744 COMFORT SYSTEMS USA	SVC MAINT BILLING	51007754	635.75
	13119 DAVID M BURRINGTON	AIR ASSESSMENT	IAA081926-2	1,015.75
	13730 DODSON BROS EXTERMINATING	CANNERY	158003 26-27	490.20
	13730 DODSON BROS EXTERMINATING	WORSHAM CLERKS OFFCE	158005 26-27	490.20
	13730 DODSON BROS EXTERMINATING	COURTHOUSE	158007 26-27	1,014.60
	13730 DODSON BROS EXTERMINATING	VISITOR CENTER	158010 26-27	490.20
	14068 EAGLE FIRE INC	BCKFLW PRVNT TST DSS	IN00187982	667.00
	14068 EAGLE FIRE INC	BCKFLW PRVNT TST CH	IN00187983	1,025.00

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	17877	HUDSON-PAYNE ELECTRONICS	16075982 DSS	ANNL MONITOR CONTRACT	400.00
	17877	HUDSON-PAYNE ELECTRONICS	16075983 YAK	ANNL MONITOR CONTRACT	400.00
	21005	KORMAN SIGNS	416807	6" STREET SIGNS (2)	162.31
	25352	PHELPS LOCKSMITH SERVICE	2133	SVC CALL/KEY DOOR	100.00
	27503	RUNION ENTERPRISES, INC.	8-4686	INSULATION COURTROOM	760.84
	31167	VALLEY BOILER INC	37475	PREVENT MAINT 0926	550.00
5110		Electrical Services		ACCOUNT TOTAL	8,387.06 *
	28640	SOUTHSIDE ELECTRIC COOP	114379004 0726	SANDY RIVER METER	42.58
	28640	SOUTHSIDE ELECTRIC COOP	114379004 0826	SANDY RIVER	72.58
	31846	DOMINION ENERGY VIRGINIA	1230385005 0726	ROY CLARK MONUMENT	9.15
	31846	DOMINION ENERGY VIRGINIA	1230385005 0826	ROY CLARK MONUMENT	10.70
	31846	DOMINION ENERGY VIRGINIA	2786281903 0826	COURTHOUSE	18,597.59
	31846	DOMINION ENERGY VIRGINIA	3646262521 0726	SOUTH ST PARKING LOT	38.59
	31846	DOMINION ENERGY VIRGINIA	3646262521 0826	SOUTH ST PARKING LOT	42.95
	31846	DOMINION ENERGY VIRGINIA	4883315659 0826	STEPS	2,318.96
	31846	DOMINION ENERGY VIRGINIA	4951935099 0726	SHERIFF SHED	9.41
	31846	DOMINION ENERGY VIRGINIA	4951935099 0826	SHERIFF SHED	11.31
	31846	DOMINION ENERGY VIRGINIA	5856894620 0726	WORSHAM CLERKS OFFCE	289.10
	31846	DOMINION ENERGY VIRGINIA	5856894620 0826	WORSHAM CLERKS OFFCE	103.74
	31846	DOMINION ENERGY VIRGINIA	6669158583 0726	LIGHTS @ RICE	219.25
	31846	DOMINION ENERGY VIRGINIA	6669158583 0826	LIGHTS @ RICE	231.80
	31846	DOMINION ENERGY VIRGINIA	8105475944 0826	AG BUILDING	1,758.14
	31846	DOMINION ENERGY VIRGINIA	9670710004 0726	SHOP	86.49
	31846	DOMINION ENERGY VIRGINIA	9670710004 0826	SHOP	83.38
5120		Heating Services		ACCOUNT TOTAL	23,925.72 *
	25247	PARKER OIL COMPANY INC	676226 63792K 2	#2 HEATING OIL	6,413.60
5130		Water & Sewer		ACCOUNT TOTAL	6,413.60 *
	29332	TOWN OF FARMVILLE	AG BLDG 0726	WATER/SEWER	75.85
	29332	TOWN OF FARMVILLE	CH LAWN 0726	WATER	79.18
	29332	TOWN OF FARMVILLE	STEPS 0726	WATER/SEWER	145.88
	29332	TOWN OF FARMVILLE	56 SMI WAY 0726	WATER/SEWER	80.36
5230		Telecommunications		ACCOUNT TOTAL	381.27 *
	10251	ALLIED SECURITY SYSTEMS, I	332148	PEFYA AUTO FIRE TEST	33.00
	21319	BRIGHTSPEED	310441360 0726	ELEVATOR	192.76
	21319	BRIGHTSPEED	310441360 0826	ELEVATOR	171.96
	21319	BRIGHTSPEED	491005300 0726	PEFYA BLDG FIRE ALRM	76.08
	21319	BRIGHTSPEED	491005300 0826	PEFYA BLDG FIRE ALRM	67.50
	31339	VERIZON WIRELESS	242374982 0726	PUBLIC WORKS	37.47
	31339	VERIZON WIRELESS	242374982 0826	PUBLIC WORKS	37.47
5440		Portable Toilet Rental		ACCOUNT TOTAL	616.24 *
	11270	BAYS TRASH REMOVAL INC	357486	MONTHLY SERVICE	475.00
5540		Travel-Convention & Educa		ACCOUNT TOTAL	475.00 *
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0826	RECERT PESTICIDE	100.00

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	28961	SOUTHSIDE VA COMM COLLEGE	SVCC 2263 15137	TUITION	1,170.79
6001	20600	Office Supplies			1,270.79 *
		KEY OFFICE SUPPLY			
6005	20600	Janitorial Supplies	415 606243	PENS/DRY ERASE MRKS	21.76
					21.76 *
	13367	DIAMOND PAPER COMPANY	370536	JANITORIAL SUPPLIES	820.00
	13367	DIAMOND PAPER COMPANY	370536-1	JANITORIAL SUPPLIES	229.44
	13367	DIAMOND PAPER COMPANY	371112	JANITORIAL SUPPLIES	980.02
	13367	DIAMOND PAPER COMPANY	371850	JANITORIAL SUPPLIES	726.58
	21811	LOWE'S	995540-RAYNEM	AIRWICKS/DEGREASER	35.09
	27922	CINTAS CORPORATION #524	4275977746	JANITORIAL	81.33
	27922	CINTAS CORPORATION #524	4276729759	JANITORIAL	81.33
	27922	CINTAS CORPORATION #524	4277495274	JANITORIAL	81.33
	27922	CINTAS CORPORATION #524	4278235609	JANITORIAL	81.33
	27922	CINTAS CORPORATION #524	4278991109	JANITORIAL	81.33
	27922	CINTAS CORPORATION #524	4279737162	JANITORIAL	81.33
	27993	MULTI SERVICE TECHNOLOGY S	641C2774	JANITORIAL SUPPLIES	40.94
				ACCOUNT TOTAL	3,320.05 *
6007	10259	Repairs and Maintenance S	14GV-LJX6-HVCM	ICE MAKER/PARTS/	1,509.63
	11250	AMAZON CAPITAL SERVICES	3197 ADMIN 0826	MAINT SUPPLIES	5.13
	12311	BENCHMARK COMMUNITY BANK	28005 325675	FILTERS/TOWELS/VBELT	66.00
	12311	CLARKSVILLE AUTO SUPPLY	28005 326111	GATES BELT	14.64
	12311	CLARKSVILLE AUTO SUPPLY	28005 326580	V BELT	9.58
	12311	CLARKSVILLE AUTO SUPPLY	28005 326857	BIT SET/COMBO KIT	265.25
	15560	FARMVILLE WHSALE ELECTRIC	839713	LED 120-277V	159.52
	15560	FARMVILLE WHSALE ELECTRIC	840975	LABELING TOOL/BATTER	45.28
	15560	FARMVILLE WHSALE ELECTRIC	841782	LIGHT BULBS	151.80
	16671	GRAINGER	9057633902	VARIOUS SIZE FILTERS	145.56
	18863	TANYA SINGLETON	3607 ADMIN	WATER/RENTAL 3RD/GRD	60.99
	21005	KORMAN SIGNS	416605	6" STREET SIGNS	255.28
	21811	LOWE'S	926402-RFQHAL	MOULDING	28.28
	21811	LOWE'S	934018-RENLUJ	ANCHORS/DRILL BIT/FW	53.10
	21811	LOWE'S	967877-QQPZHD	CREDIT INV 994550	4.79-
	21811	LOWE'S	974693-RBJEKD	SINK REPAIR PARTS	56.44
	21811	LOWE'S	975764-RESQX	PLYWOOD/2X4 WOOD (3)	35.52
	21811	LOWE'S	976149-QZRVCC	ELECT BOX/OUTLT/PLTE	26.23
	21811	LOWE'S	976334-QZRVCR	HOLE SAW 1 INCH	11.38
	21811	LOWE'S	976873-RBNVNY	FLOOR FANS AG BLDG	100.66
	21811	LOWE'S	978272-QZWLKE	LIGHT FIXTURE LED	47.48
	21811	LOWE'S	980434-RBWVAH	SCRWDRVR/BATT/CLEANR	46.04
	21811	LOWE'S	982095-RCARVX	OIL/FLASHING/SEALANT	120.73
	21811	LOWE'S	988888-REERDP	SAKRETE	7.57
	21811	LOWE'S	989882-REEREO	HAMMER DRILL/ANCHORS	35.11
	21811	LOWE'S	990822-RAPVKV	TAPE MEASURE/MRK FLG	18.01
	21811	LOWE'S	991149-RAPVLL	CONNECTORS/SANDING	88.96
	21811	LOWE'S	993315-RCQFYN	DEHUMIDIFIER/ADP/ELB	298.15
	21811	LOWE'S	994550-QZFOJK	PINS/SAKRETE/BUCKET	15.91

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6008	21811	LOWE'S	995014-RFHJJI	DEHUMIDIFIER/BATTERY	571.88
	21811	LOWE'S	995540-RAYNEM	ELBOW/ADPTR/FITTINGS	70.40
	21811	LOWE'S	997821-RFCJYW	DRYWALL/RECPCL PCS	22.10
	25680	PRICE SUPPLY CO INC	2607-248683	MAINTENANCE SUPPLIES	150.94
	25680	PRICE SUPPLY CO INC	2607-249655	TEE/BUSH/PLUG/COUPLG	32.02
	25680	PRICE SUPPLY CO INC	2607-250009	PIPE INSULATION	3.53
	25680	PRICE SUPPLY CO INC	2608-250308	1-1/2" CLOSET SPUD	12.66
	25680	PRICE SUPPLY CO INC	2608-250775	CAPACITOR	16.73
	25680	PRICE SUPPLY CO INC	2608-251105	WATER COOLER STATION	1,745.50
	25680	PRICE SUPPLY CO INC	2608-251165	MAINTENANCE SUPPLIES	30.03
	25680	PRICE SUPPLY CO INC	2608-252076	PTRAP/JOINT EXT	4.94
	25680	PRICE SUPPLY CO INC	2608-252078	FAUCET CONNECTOR	5.92
	28352	SHERWIN WILLIAMS CO	02798111270826	ROLLERS	11.98
	28352	SHERWIN WILLIAMS CO	91973111270726	PAINT/TRAYS	208.49
	29083	TAYLOR-FORBES EQUIP CO	IN26120	CHAIN/CHAINSAW FILE	44.97
				ACCOUNT TOTAL	6,605.53 *
6009	14700	Vehicle & Powered Equip F	21022T 16035	FUEL	73.63
	25247	ELLINGTON ENERGY SERVICE PARKER OIL COMPANY INC	686300 63792K12	FUEL @ SHOP	1,134.89
				ACCOUNT TOTAL	1,208.52 *
6011	14300	Vehicle & Powered Equip S	0265249	AC RECHG/VEH INSPECT	167.50
	14300	EAST END MOTOR CO INC	0265272	STATE INSPECTION	20.00
	29083	TAYLOR-FORBES EQUIP CO	CREDIT ON ACCT	CREDIT ON ACCOUNT	357.50-
	29083	TAYLOR-FORBES EQUIP CO	IN25333	LININ/TAPER/BOLT	286.05
	29083	TAYLOR-FORBES EQUIP CO	IN25713	STIHL BLOWER	279.99
	29083	TAYLOR-FORBES EQUIP CO	IN25878	WHEEL KIT	57.00
				ACCOUNT TOTAL	453.04 *
6012	27922	Uniforms & Wearing Appare	4275977746	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4276729759	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4277495274	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4278235609	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4278991109	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4279737162	UNIFORM RENTAL	58.54
				ACCOUNT TOTAL	351.24 *
6012	11250	Books & Subscriptions BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	NATL FIRE PROTECT BK	230.68
				ACCOUNT TOTAL	230.68 *
043400	CANNERY			MAJOR TOTAL	53,660.50 **
3161	31653	Professional Services-Can VIRGINIA FOOD WORKS	1168	COMM CANNERY CONTRCT	2,916.67 *
				ACCOUNT TOTAL	2,916.67 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	44435001 0826	CANNERY	787.31
				ACCOUNT TOTAL	787.31 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	20904	Telecommunications PLANET NETWORKS INC	2608-0091555	CANNERY	94.90 94.90 * 3,798.88 **
052400	SUBSTANCE ABUSE SERVICES				
5603	25380	OAA Coop Grant - PRJ PIEDMONT REGIONAL JAIL	PRJ OAA COOP 5	COOP147402-OA02	3,333.00 3,333.00 * 3,333.00 **
053500	COMPREHENSIVE SERVICES ACT				
3150	29157	CSA Programs - Local Only THE FAISON CENTER INC.	CSANO5736 07262	PROFESSIONAL SERVICE	672.48 672.48 *
3160	CSA Programs - State Reim				
	10121	ACEWALL SCHOLARS	CSANO 0827 0726	PROFESSIONAL SERVICE	1,900.00
	10121	ACEWALL SCHOLARS	CSANO 0947 0726	PROFESSIONAL SERVICE	1,900.00
	10121	ACEWALL SCHOLARS	CSANO 2123 0726	PROFESSIONAL SERVICE	1,900.00
	10121	ACEWALL SCHOLARS	CSANO 6949 0726	PROFESSIONAL SERVICE	1,900.00
	10121	ACEWALL SCHOLARS	CSANO 7974 0726	PROFESSIONAL SERVICE	1,900.00
	10121	ACEWALL SCHOLARS	CSANO7974 07262	PROFESSIONAL SERVICE	1,900.00
	12929	CROSSROADS SERVICES BD	CSANO 0827 0726	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 2105 0726	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 2123 0726	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 2583 0726	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 3062 0726	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 3816 0726	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 7427 0726	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 9839 0726	PROFESSIONAL SERVICE	367.31
	14729	EMBRACE FOSTER CAR LLC	21256058 0726	PROFESSIONAL SERVICE	7,847.75
	15965	FULCRUM COUNSELORS, LLC	CSANO 3645 0726	PROFESSIONAL SERVICE	75.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3816 0726	PROFESSIONAL SERVICE	1,295.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 5168 0726	PROFESSIONAL SERVICE	1,330.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 5273 0726	PROFESSIONAL SERVICE	877.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 7323 0726	PROFESSIONAL SERVICE	1,400.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 7995 0726	PROFESSIONAL SERVICE	1,260.00
	15965	FULCRUM COUNSELORS, LLC	CSANO5273 06262	PROFESSIONAL SERVICE	540.00
	15965	FULCRUM COUNSELORS, LLC	CSANO5273 07262	PROFESSIONAL SERVICE	385.00
	15965	FULCRUM COUNSELORS, LLC	1128021 0726	355361128021	805.00
	15965	FULCRUM COUNSELORS, LLC	21221544 0726	PROFESSIONAL SERVICE	1,260.00
	17105	HAMLETT RUSSELL SCOTT	12115509 0726	PROFESSIONAL SERVICE	861.00
	17105	HAMLETT RUSSELL SCOTT	12115509 0826	PROFESSIONAL SERVICE	861.00
	17105	HAMLETT RUSSELL SCOTT	12116397 0726	PROFESSIONAL SERVICE	677.00
	17105	HAMLETT RUSSELL SCOTT	12116397 0826	PROFESSIONAL SERVICE	677.00
	17328	HARBOR POINT BEHAVIORIAL	CSANO 0827 0626	PROFESSIONAL SERVICE	2,520.00
	17328	HARBOR POINT BEHAVIORIAL	CSANO0827 06262	PROFESSIONAL SERVICE	15,512.00

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	18816	INTERCEPT YOUTH SERVICES	CSANO 7179 0726	PROFESSIONAL SERVICE	2,335.00
	18816	INTERCEPT YOUTH SERVICES	CSANO7179 07262	PROFESSIONAL SERVICE	1,415.00
	21784	LIFE PUSH, LLC	CSANO 7427 0626	PROFESSIONAL SERVICE	577.50
	21784	LIFE PUSH, LLC	CSANO 9415 0326	PROFESSIONAL SERVICE	805.00
	21903	LUTHERAN FMLY SRVCS OF VA	CSANO 7027 0626	PROFESSIONAL SERVICE	9,242.46
	21903	LUTHERAN FMLY SRVCS OF VA	CSANO 2105 0726	PROFESSIONAL SERVICE	7,894.65
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0726	PROFESSIONAL SERVICE	6,908.00
	23872	NORTH SPRING BEHAVIORAL	CSANO 8551 0626	PROFESSIONAL SERVICE	6,908.00
	27510	BOYD'S COUNSELING PLLC	CSANO8551 06262	PROFESSIONAL SERVICE	1,020.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 1342 0726	PROFESSIONAL SERVICE	1,015.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4180 0726	PROFESSIONAL SERVICE	385.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4310 0726	PROFESSIONAL SERVICE	1,050.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0726	PROFESSIONAL SERVICE	12,781.52
	32155	WATSON DANNIELLE L	11304290 0726	PROFESSIONAL SERVICE	1,309.00
	32155	WATSON DANNIELLE L	11304290 0826	PROFESSIONAL SERVICE	1,309.00
	32155	WATSON DANNIELLE L	11304290 0826 2	PROFESSIONAL SERVICE	245.72
058100		OTHER LAW ENFORCEMENT		ACCOUNT TOTAL	109,290.65 *
				MAJOR TOTAL	109,963.13 **
5898		Undercover Operations	1100336485	ACCURANT SUBSCPT FEE	
	21767	LEXISNEXIS RISK DATA MANAG		ACCOUNT TOTAL	200.00 *
				MAJOR TOTAL	200.00 **
061100		DRUG RECOVERY COURT		ACCOUNT TOTAL	500.00 *
3163		Defense Attorney	13208	ATTORNEY REC COURT	
	14466	ELDER FRIEDMAN & ALLEN PC		ACCOUNT TOTAL	500.00 *
5230		Telecommunications		ACCOUNT TOTAL	37.47
	31339	VERIZON WIRELESS	242374982 0726	RECOVERY COURT	37.47
	31339	VERIZON WIRELESS	242374982 0826	RECOVERY COURT	74.94 *
5510		Travel - Mileage		ACCOUNT TOTAL	90.00
	19810	JONES-CHAMBERS TATIANIA	BAG FEE REIMB	NATIONAL CONF FLIGHT	128.75
	19810	JONES-CHAMBERS TATIANIA	MILEAGE REIMB	TRAVEL MILEAGE	98.34
	24217	OSBORN MARY	MILEAGE 0726	TRAVEL MILEAGE	123.28
	24217	OSBORN MARY	TRAVEL 0726	TRAVEL CONFERENCE	440.37 *
5530		Travel - Subsistence & Lo		ACCOUNT TOTAL	1,161.85
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	REC COURT CONF HOTEL	1,143.83
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	REC COURT CONF HOTEL	214.05
	19810	JONES-CHAMBERS TATIANIA	MEALS REIMB	MEALS @ NATL CONF	182.15
	24217	OSBORN MARY	MEAL REIMB 0726	MEALS CONFERENCE	2,701.88 *
5540		Travel - Convention & Edu		ACCOUNT TOTAL	128.66
	19810	JONES-CHAMBERS TATIANIA	RIDESHARE REIMB	RIDESHARE @ CONFERNC	128.66 *

MAJOR# ACCT# 6024	VENDOR NUMBER 27159	VENDOR NAME Drug Testing Kits REDWOOD TOXICOLOGY LAB INC	INV# 31118920267	DESCRIPTION DRUG TESTING	AMOUNT 92.58 * 92.58 * 3,938.43 **
081100	PLANNING				ACCOUNT TOTAL
3160		Professional Services 28873 VIRGINIA DEPT OF EMERGENCY	OI-10179	VBMP ORTHOIMAGERY	1,050.00 * 1,050.00 *
3320		Maintenance Service Contr 28587 SOUTHERN COPIER 28587 SOUTHERN COPIER	INV022181 INV022182	COLOR CPS JUNE-JULY YRLY SERVICE CONTRCT	44.08 180.00 224.08 *
5210		Postal Services 11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	POSTAGE COMM DEV	10.20 10.20 *
5230		Telecommunications 31339 VERIZON WIRELESS 31339 VERIZON WIRELESS	242374982 0726 242374982 0826	PLANNING PLANNING	453.75 453.76 907.51 *
5530		Travel-Subsistence & Lodg 11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0826	HOTEL APA CONFERENCE	334.56 334.56 *
5810		Dues and Association Memb 10650 APA VIRGINIA	95414175 R LOVE	APA VA MEMBERSHIP	800.00 800.00 *
6001		Office Supplies 10259 AMAZON CAPITAL SERVICES 18863 TANYA SINGLETON	1PJV-H1VN-3V4F 3608 COM DEV	YETI GEAR/FILE FLDRS WATER/RENTAL	127.52 25.00 152.52 * 3,478.87 **
081500	ECONOMIC DEVELOPMENT				ACCOUNT TOTAL
3600		Advertising 21756 LETTERPRESS COMMUNICATIONS	3654	ED RETAINER JULY 26	770.00 770.00 *
5210		Postal Services 11250 BENCHMARK COMMUNITY BANK	8386 ED 0826	PO BOX RENEWAL	274.00 274.00 *
5230		Telecommunications 31339 VERIZON WIRELESS 31339 VERIZON WIRELESS	242374982 0726 242374982 0826	ECONOMIC DEV ECONOMIC DEV	37.47 37.47 74.94 * 1,118.94 **
081600	TOURISM				ACCOUNT TOTAL
3500		Printing 15380 FARMVILLE PRINTING	20233377	BUS CARDS M KINAHAN	45.00 45.00 *
					ACCOUNT TOTAL

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MAJOR# ACCT# 3600	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	TRSM IMPL HRS JULY26	ACCOUNT TOTAL	AMOUNT
	21756	Advertising LETTERPRESS COMMUNICATIONS		3654			
3700		Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS		3654			1,505.00 *
	21756	LETTERPRESS COMMUNICATIONS		3655			1,505.00 *
	28068	SANDRA C HANGER		20250057			175.00
							69.00
							2,155.00
							2,399.00 *
5110		Electrical Services					
	31846	DOMINION ENERGY VIRGINIA		0675198071	0726		245.51
	31846	DOMINION ENERGY VIRGINIA		0675198071	0826		245.03
	31846	DOMINION ENERGY VIRGINIA		1059387447	0726		119.54
	31846	DOMINION ENERGY VIRGINIA		1059387447	0826		118.48
							728.56 *
5130		Water & Sewer					
	29332	TOWN OF FARMVILLE		VISTR CTR 0726			97.04
							97.04 *
5210		Postal Services					
	11250	BENCHMARK COMMUNITY BANK		1554 ADMIN	0826		14.38
	11250	BENCHMARK COMMUNITY BANK		1554 ADMIN	0826		14.38
	11250	BENCHMARK COMMUNITY BANK		1554 ADMIN	0826		14.38
							43.14 *
5230		Telecommunications					
	20904	PLANET NETWORKS INC		2608-0091552			111.85
							111.85 *
5530		Travel-Subsistence & Lodg					
	11250	BENCHMARK COMMUNITY BANK		8386 ED	0826		189.00
							189.00 *
5540		Travel-Convention & Educa					
	11250	BENCHMARK COMMUNITY BANK		8386 ED	0826		514.00
							514.00 *
5895		VTC Spring DMO Grant - TO					
	21756	LETTERPRESS COMMUNICATIONS		3655			2,250.00
							2,250.00 *
5898		VTC DMO Grant - 2026 News					
	11250	BENCHMARK COMMUNITY BANK		8386 ED	0826		21.06
	15240	FARMVILLE NEWSMEDIA		129579	2127756		344.54
							365.60 *
6001		Office Supplies					
	10259	AMAZON CAPITAL SERVICES		1TCH-1N7L-R4WG			50.02
							50.02 *
							8,298.21 **
082300		FLOOD & EROSION CONTROL					
5470		Stormwater Review Fees					
	17925	HURT & PROFFITT, INC		100818	20220727		380.00
	17925	HURT & PROFFITT, INC		101566	20220727		380.00
							760.00 *
							760.00 **

MAJOR# ACCT# 083500	VENDOR NUMBER COOPERATIVE EXTENSION OFFICE	VENDOR NAME COOPERATIVE EXTENSION OFFICE	INV#	DESCRIPTION	AMOUNT
5230	21319	Telecommunications BRIGHTSPEED	309520098 0726	PE COOP EXT SVC	225.80 225.80 * 225.80 **
091000	GENERAL	EXPENSE			
5230	10162	Internal Telecom Account ADVERNOLOGY, INC	H0661	AUGUST EMAIL HOSTING	44.99
	20904	PLANET FIBER VA INC	20260805KL1	(2) DESK PHONES JDR	250.00
	20904	PLANET NETWORKS INC	2608-0091558	COUNTY ADMIN	140.30
	20904	PLANET NETWORKS INC	2608-0091559	JUVENILE PROB/PAROLE	55.85
	20904	PLANET NETWORKS INC	2608-0091560	TREASURER	70.85
	20904	PLANET NETWORKS INC	2608-0091561	PIEDMONT HEALTH DIST	60.30
	20904	PLANET NETWORKS INC	2608-0091562	COMMONWEALTH ATTY	71.80
	20904	PLANET NETWORKS INC	2608-0091563	CIRCUIT COURT	55.35
	20904	PLANET NETWORKS INC	2608-0091564	REGISTRAR	55.35
	20904	PLANET NETWORKS INC	2608-0091565	PEC HEALTH DEPT	63.80
	20904	PLANET NETWORKS INC	2608-0091566	CIRCUIT COURT CLERK	116.20
	20904	PLANET NETWORKS INC	2608-0091567	SHERIFF	102.20
	20904	PLANET NETWORKS INC	2608-0091568	COMMISSIONER OF REV	71.80
	20904	PLANET NETWORKS INC	2608-0091569	BUILDING/PLANNING	17.45
	20904	PLANET NETWORKS INC	2608-0091570	MAGISTRATE	55.35
	20904	PLANET NETWORKS INC	2608-0091571	JUVENILE/DOMESTIC	55.35
	20904	PLANET NETWORKS INC	2608-0091572	VICTIM WITNESS	15.45
	20904	PLANET NETWORKS INC	2608-0091573	GENERAL DIST COURT	70.30
	28329	SHENTEL	546715 001 0826	INTERNET	627.00
	28329	SHENTEL	546715 003 0826	INTERNET HEALTH DEPT	127.64
5807		Contingency		ACCOUNT TOTAL	2,127.33 *
5811	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	EOM GIFT CARD	30.00
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	EOM GIFT CARD	30.00
	15837	Flores Admin Fee FLORES & ASSOCIATES, LLC	1038702	FSA ADMINISTRATION	60.00 *
094000	CAPITAL	PROJECTS			
0002	10259	Computer System AMAZON CAPITAL SERVICES	1HQQ-VPCW-9DJ3	USB HUB	130.35
0013	22740	Animal Shelter MOSELEY ARCHITECTS PC	614805-119	NEEDS ASSES/FEASIBILITY	130.35 *
0043	19371	General Properties JOE GILES SIGNS INC	6312	SIGNS VISITOR CENTER	2,317.68 **
				ACCOUNT TOTAL	26.51
				ACCOUNT TOTAL	26.51 *
				ACCOUNT TOTAL	10,823.36
				ACCOUNT TOTAL	10,823.36 *
				ACCOUNT TOTAL	630.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
		21042	KWC CONTRACTING LLC	423-951	AG BLDG IMPROVEMENTS		14,814.94 *
0053			Capital Improvement Plan				15,444.94 *
		11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0826	DEQ PERMIT LANDFILL		1,254.60
		21105	LABELLA ASSOCIATES, D.P.C.	311991 2260671	TRASHMORE RD SCHSE		14,640.00
		21105	LABELLA ASSOCIATES, D.P.C.	315944 2260671	TRASHMORE RD SCHSE		1,110.00
						ACCOUNT TOTAL	17,004.60 *
0063			Solar Community Benefits				
		12242	BETTER BUILT SHEDS	BLOCK FEE	BLOCK TO SET BUILDNG		32.00
		17624	HENRY T PIERCE JR	1246	VIRSO RAMP		2,400.00
		21792	LIPSCOMB ELECTRIC & CONTRA	3677	ROOF VIRSO COM CENTR		19,882.13
		21811	LOWE'S	980434-RBWWAH	CEILING FAN/LIGHT		164.31
		21811	LOWE'S	990553-RCLYRT	ROD/FW/HEX NUT/CEMET		73.52
		21811	LOWE'S	991548-RCLYSV	THREADED ROD VIRSO		5.64
						ACCOUNT TOTAL	22,557.60 *
0250			School - CIP				
		14747	ENGLISH CONSTRUCTION COMPA	PMT APP 19	PEC SCHL ADD/RENO		1,377,109.61
		15946	FRANCE ENVIRONMENTAL INC	17093	PRJT MONITOR SERVICES		10,768.50
		22740	MOSELEY ARCHITECTS PC	622844-137	622844 RENO PEC SCHL		24,099.88
		22740	MOSELEY ARCHITECTS PC	622844-138	622844 RENO PEC SCHL		63,603.06
		32697	WILLIAMS SCOTSMAN INC	9026480615	ELEMENTARY SCHL PRJT		93,134.82
		32697	WILLIAMS SCOTSMAN INC	9026480622	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026480630	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026480638	ELEMENTARY SCHL PRJT		7,474.00
		32697	WILLIAMS SCOTSMAN INC	9026480646	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026480653	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026480662	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026480669	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026600712	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026600718	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026600725	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026667802	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026667808	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026667815	ELEMENTARY SCHL PRJT		7,474.00
		32697	WILLIAMS SCOTSMAN INC	9026667821	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026667826	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026667830	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026667836	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026785969	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026785975	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026785979	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026852394	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026852402	ELEMENTARY SCHL PRJT		7,275.00
		32697	WILLIAMS SCOTSMAN INC	9026852411	ELEMENTARY SCHL PRJT		7,474.00
		32697	WILLIAMS SCOTSMAN INC	9026852417	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026852425	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026852432	ELEMENTARY SCHL PRJT		2,380.00
		32697	WILLIAMS SCOTSMAN INC	9026852441	ELEMENTARY SCHL PRJT		2,380.00
						ACCOUNT TOTAL	1,706,997.87 *

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GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
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MAJOR#	VENDOR	VENDOR	NAME	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER					
0302	12745		Radio Project-Countywide	EMW2023FG08035	FEMA FIRE GRANT	900.00
	12944		COMMONWEALTH REGIONAL	1041	EMS COMM SYSTEM	15,000.00
	12944		CTA CONSULTANTS, LLC	1043	EMS COMM SYSTEM	15,000.00
						30,900.00 *
						MAJOR TOTAL 1,803,754.88 **
						FUND TOTAL 2,342,279.60

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005		PEVRS			
	25880	PRINCE EDWARD		VOL RESCUE	
	25880	PRINCE EDWARD	ANTHEM 0426	ANTHEM INS REIMBURSM	9,502.63
	25880	PRINCE EDWARD	ANTHEM 0726 2	ANTHEM INS REIMBURSM	10,514.68
	25880	PRINCE EDWARD	BT CREDIT	CREDIT ON ACCT	30-
	25880	PRINCE EDWARD	BT 86047477	MEDICAL SUPPLIES	1,109.70
	25880	PRINCE EDWARD	BT 86073238	RPLCMNT SLATS	123.92
	25880	PRINCE EDWARD	BT 86076626	MEDICAL SUPPLIES	59.00
	25880	PRINCE EDWARD	BT 86081478	MEDICAL SUPPLIES	368.16
	25880	PRINCE EDWARD	BT 86089233	MEDICAL SUPPLIES	376.85
	25880	PRINCE EDWARD	BT 86108619	MEDICAL SUPPLIES	330.13
	25880	PRINCE EDWARD	BT 86112366	MEDICAL SUPPLIES	512.83
	25880	PRINCE EDWARD	BT 86129799	MEDICAL SUPPLIES	662.47
	25880	PRINCE EDWARD	BT 86129800	MEDICAL SUPPLIES	298.08
	25880	PRINCE EDWARD	BT 86131462	MEDICAL SUPPLIES	73.44
	25880	PRINCE EDWARD	BT 86149083	MEDICAL SUPPLIES	30.51
	25880	PRINCE EDWARD	BT 86150641	MEDICAL SUPPLIES	1,148.12
	25880	PRINCE EDWARD	BT 86152669	MEDICAL SUPPLIES	70.29
	25880	PRINCE EDWARD	BT 86169664	MEDICAL SUPPLIES	1,542.90
	25880	PRINCE EDWARD	BT 86169665	MEDICAL SUPPLIES	319.30
	25880	PRINCE EDWARD	BT 86192385	MEDICAL SUPPLIES	394.11
	25880	PRINCE EDWARD	BT 86217869	MEDICAL SUPPLIES	991.47
	25880	PRINCE EDWARD	EMSAR 256646	EVALUATION PWR FASTN	630.00
	25880	PRINCE EDWARD	EMSAR 259382	REPAIR STYKER BATTRY	1,271.65
	25880	PRINCE EDWARD	EMSAR 259383	EVAL PWRD FASTENER	712.75
	25880	PRINCE EDWARD	EMSAR 260278	PARTS/EVAL PWR FASTN	1,958.43
	25880	PRINCE EDWARD	EMSAR 262182	REPAIR POWER FASTENR	1,535.62
				ACCOUNT TOTAL	34,536.74 *
				MAJOR TOTAL	34,536.74 **
				FUND TOTAL	34,536.74

AP375H

9/03/2026

FUND # - 501 WATER FUND

MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME
043200 GENERAL PROPERTIES

5130 Water Service
29332 TOWN OF FARMVILLE

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 29

INV#

DESCRIPTION

AMOUNT

WATER TANK 0726

WATER/SEWER

103.51

ACCOUNT TOTAL

MAJOR TOTAL

103.51 *

103.51 **

FUND TOTAL

103.51

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FUND # - 502 SEWER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	51.18
				ACCOUNT TOTAL	51.18 *
				MAJOR TOTAL	51.18 **
				FUND TOTAL	51.18

MAJOR# ACCT# 042300	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310		Repairs/Maintenance			
	29159	THE FENCE COMPANY INC		FENCE REPAIR WORSHAM	3,600.00
	29254	THURMETCO CORP	WORSHAM FENCE 35116	(8) CARON STEEL/FORM	2,375.00
				ACCOUNT TOTAL	5,975.00 *
3311		Repairs & Maint-Auto & Eq			
	15560	FARMVILLE WHSALE ELECTRIC	840977	SUPPLIES RICE COMPCT	240.00
	15560	FARMVILLE WHSALE ELECTRIC	841041	WIRE REELS	466.90
	15560	FARMVILLE WHSALE ELECTRIC	841042	WIRE REELS/CODE TAPE	484.24
	15560	FARMVILLE WHSALE ELECTRIC	841174	BLT/LUG/CLMP RICE	29.17
	15560	FARMVILLE WHSALE ELECTRIC	841340	CIRCUIT BREAKER	138.70
	25680	PRICE SUPPLY CO INC	2608-250806	ADAPTER/PLUG RICE	27.63
	28869	STIFF O O INC	2489	PUMP SEPTIC RICE	500.00
				ACCOUNT TOTAL	1,886.64 *
3840		Contract Landfill - POS			
	10254	REPUBLIC SERVICES #974	0974-000680555	TRASH COLLECTION	440.06
	10254	REPUBLIC SERVICES #974	0974-000680556	TRASH COLLECTION	221.07
	10254	REPUBLIC SERVICES #974	0974-000680557	TRASH COLLECTION	301.19
	10254	REPUBLIC SERVICES #974	0974-000682050	TRASH COLLECTION	452.06
	10254	REPUBLIC SERVICES #974	0974-000682051	TRASH COLLECTION	226.93
	10254	REPUBLIC SERVICES #974	0974-000682052	TRASH COLLECTION	226.93
				ACCOUNT TOTAL	1,868.24 *
3841		Purchase of Service - Rec			
	14574	ELITE RECYCLING LLC	077582	RECYCLING	6,540.40
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP4883	TIRE RECYCLING	810.25
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP4984	TIRE RECYCLING	748.60
				ACCOUNT TOTAL	8,099.25 *
5110		Electrical Services			
	28640	SOUTHSIDE ELECTRIC COOP	114379001 0826	D.H. CONV SITE	52.25
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0726	RECYCLE CENTER	83.36
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0826	RECYCLE CENTER	83.67
	31846	DOMINION ENERGY VIRGINIA	0670040567 0726	CELL C PUMP STATION	24.71
	31846	DOMINION ENERGY VIRGINIA	0670040567 0826	CELL C PUMP STATION	24.65
	31846	DOMINION ENERGY VIRGINIA	1144204110 0726	GREEN BAY CONV SITE	97.28
	31846	DOMINION ENERGY VIRGINIA	1144204110 0826	GREEN BAY CONV SITE	48.29
	31846	DOMINION ENERGY VIRGINIA	4268948512 0726	LANDFILL OFFICE	177.12
	31846	DOMINION ENERGY VIRGINIA	4268948512 0826	LANDFILL OFFICE	191.51
	31846	DOMINION ENERGY VIRGINIA	5181167213 0726	SCHSE LEACHATE PUMP	516.06
	31846	DOMINION ENERGY VIRGINIA	5181167213 0826	SCHSE LEACHATE PUMP	452.51
	31846	DOMINION ENERGY VIRGINIA	5242362 0726 2	RICE CONV SITE	136.32
	31846	DOMINION ENERGY VIRGINIA	658773	WORSHAM CONV SITE	151.98
	31846	DOMINION ENERGY VIRGINIA	8535655636 0726	SHOP @ LANDFILL	38.72
	31846	DOMINION ENERGY VIRGINIA	8535655636 0826	SHOP @ LANDFILL	42.34
	31846	DOMINION ENERGY VIRGINIA	8601161519 0726	PROSPECT CONV SITE	62.56
	31846	DOMINION ENERGY VIRGINIA	8601161519 0826	PROSPECT CONV SITE	68.86
	31846	DOMINION ENERGY VIRGINIA	8970737501 0726	SCALE HOUSE	94.21
	31846	DOMINION ENERGY VIRGINIA	8970737501 0826	SCALE HOUSE	100.58
	31846	DOMINION ENERGY VIRGINIA	9176847250 0726	LANDFILL SHELTER	40.47

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5230	31846	DOMINION ENERGY VIRGINIA	9176847250 0826	LANDFILL SHELTER	2,534.12 *	46.67
		Telecommunications				
	20904	PLANET NETWORKS INC	2608-0091551	WORSHAM CONV SITE		94.90
	20904	PLANET NETWORKS INC	2608-0091553	RICE CONV SITE		94.90
	20904	PLANET NETWORKS INC	2608-0091556	DARLINGTON HGTS SITE		94.90
	20904	PLANET NETWORKS INC	2608-0091557	PROSPECT CONV SITE		79.95
	21319	BRIGHTSPEED	309480181 0726	GREEN BAY CONV SITE		91.52
	21319	BRIGHTSPEED	309480181 0826	GREEN BAY CONV SITE		81.49
	21319	BRIGHTSPEED	309615846 0726	TUGGLE CONV SITE		91.52
	21319	BRIGHTSPEED	309615846 0826	TUGGLE CONV SITE		81.49
	31337	VERIZON	743213759 0726	VIRSO CONV SITE		88.01
	31337	VERIZON	743213759 0826	VIRSO CONV SITE		88.03
	31339	VERIZON WIRELESS	242374982 0726	REFUSE TRK/MIFI		68.41
	31339	VERIZON WIRELESS	242374982 0826	REFUSE TRUCK/MIFI		68.39
5440	11270	Portable Toilet Rental BAYS TRASH REMOVAL INC	357486	MONTHLY SERVICE	ACCOUNT TOTAL	1,023.51 *
6008	14700	Vehicle & Powered Equip F ELLINGTON ENERGY SERVICE	21022T 3725	DIESEL	ACCOUNT TOTAL	700.00 *
6009	10259	Vehicle & Powered Equip S AMAZON CAPITAL SERVICES	13JV-HRFR-GKG9	REPLACEMENT RIBBON		56.76
	10622	ANDERSON TIRE CO INC	IN2269053	(4) TIRES FALKEN		1,945.52
	12311	CLARKSVILLE AUTO SUPPLY	28005 325335	2.5 DEF (14)		203.98
	22910	ANTHONY DEMARCO	000841	RECYCLING CAN SIGNS		511.76
	23246	NAPA AUTO PARTS (APPOMATTO	1003 322966	PAINT RICE COMPACTOR		150.99
	28895	MSTS RECEIVABLES LLC	6ED58292	RATCHET TIE DOWNS		42.98
8301	29591	Collection Bins/Compactor PURCELL'S WELDING AND REPA	30YD DUMPSR 811	INSTALL NEW FLR/SIDE	ACCOUNT TOTAL	2,911.99 *
	29591	PURCELL'S WELDING AND REPA	30YD DUMPSTER	NEW FLOOR IN DUMPSTR		1,680.00
042400	LANDFILL OPERATIONS				ACCOUNT TOTAL	1,680.00
3160	21105	Professional Services LABELLA ASSOCIATES, D.P.C.	313657 2263846	PEC 27 ANNUAL SERVIC	ACCOUNT TOTAL	3,360.00 *
3310	12282	Repairs/Maintenance CAVALIER HOSE & FITTINGS	64077	HOSE/HOSE FITTINGS		178.85
	14300	EAST END MOTOR CO INC	0264613	INSPECTIN 95 TRACTOR		51.00
	16658	GOODMAN TRUCK & TRACTOR	465047	SWITCH FORD L9000		230.00
3311	12220	Equipment Repairs & Maint CARTER MACHINERY CO INC	7203814	FILTERS	ACCOUNT TOTAL	459.85 *
	12311	CLARKSVILLE AUTO SUPPLY	28005 324083	2.5 DEF/CABIN FILTER		229.58
						192.64
					ACCOUNT TOTAL	7,807.16 *
					ACCOUNT TOTAL	7,807.16 *
					ACCOUNT TOTAL	28,735.75 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	12311	CLARKSVILLE AUTO SUPPLY	28005 324408	GLOVES/SHOP TOWELS	13.88
	12311	CLARKSVILLE AUTO SUPPLY	28005 324866	3PK UTILITY XL	14.52
	13000	CURTIS LANE HOLDINGS, LLC	P10554	WEAL KIT/HYD OIL	163.58
	18863	TANYA SINGLETON	3607 ADMIN	WATER/RENTAL LANDFL	17.00
	19221	JAMES RIVER EQUIPMENT	W29555	STARTER RELAY REPAIR	2,978.47
	19222	JAMES RIVER EQUIPMENT VIRG	W69629	INSTALL NEW MONITOR	3,248.41
	21811	LOWE'S	996027-RAYNET	PEST CONTROL	17.18
5230		Telecommunications		ACCOUNT TOTAL	6,875.26 *
	20904	PLANET NETWORKS INC	2608-0091554	LANDFILL	94.90
	31339	VERIZON WIRELESS	242374982 0726	LANDFILL	77.48
	31339	VERIZON WIRELESS	242374982 0826	LANDFILL	77.50
6001		Office Supplies - Landfil		ACCOUNT TOTAL	249.88 *
	20600	KEY OFFICE SUPPLY	415 606730	INK	183.13
6009		Vehicle & Powered Equip S		ACCOUNT TOTAL	183.13 *
	10259	AMAZON CAPITAL SERVICES	11N7-CTJJ-FXN1	CR BULBS/FIRST AID	53.58-
	12311	CLARKSVILLE AUTO SUPPLY	28005 325888	FILTER/OIL	43.93
	12311	CLARKSVILLE AUTO SUPPLY	28005 326804	IMP WRNCH/JMPSTR/BAT	1,820.84
	12311	CLARKSVILLE AUTO SUPPLY	28005 327067	DISPOSABLE GLOVES	18.36
	19221	JAMES RIVER EQUIPMENT	W29706	REPAIR CRWL R LOADER	19,602.15
	19222	JAMES RIVER EQUIPMENT VIRG	RA4181-001	CRWL R LOADER RENTAL	4,500.00
	28895	MSTS RECEIVABLES LLC	1A4A2C9E	15 GALLON SPRAYER	89.99
6011		Uniforms & Wearing Appare		ACCOUNT TOTAL	26,021.69 *
	11491	ARC3 GASES	00131113662	GLOVES	104.52
	27922	CINTAS CORPORATION #524	4275977746	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4276729759	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4277495274	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4278235609	UNIFORM RENTAL	92.44
	27922	CINTAS CORPORATION #524	4278991109	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4279737162	UNIFORM RENTAL	81.32
				ACCOUNT TOTAL	596.32 *
				MAJOR TOTAL	42,193.29 **
				FUND TOTAL	70,929.04

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FUND # - 737 ECONOMIC DEVELOPMENT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

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MAJOR#	VENDOR ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
081501			ECONOMIC DEV GRANTS			
0102			TRRC YAK Attack Rev Shari			
	29456		TREASURER OF VIRGINIA	2024 REV SHARE	TRF PRJT# 3483	1,366.39
	29456		TREASURER OF VIRGINIA	2025 REV SHARE	TRF PRJT# 3483	1,366.39
					ACCOUNT TOTAL	2,732.78 *
					MAJOR TOTAL	2,732.78 **
					FUND TOTAL	2,732.78

MAJOR# ACCT# 021400	PEDMONT COURT SERVICES	VENDOR NUMBER NAME	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3199	Purchase of Services - Ot	27159 REDWOOD TOXICOLOGY LAB INC		879370	ALCOHOL TESTS	231.54
		28095 ALERE TOXICOLOGY SERV INC		L444145	LAB CONFIRMATIONS	146.30
					ACCOUNT TOTAL	377.84 *
5110	Electrical Service	31846 DOMINION ENERGY VIRGINIA		4324962309 0726	PCS	96.18
		31846 DOMINION ENERGY VIRGINIA		4324962309 0826	PCS	106.83
		31846 DOMINION ENERGY VIRGINIA		7218131923 0726	PCS	260.62
		31846 DOMINION ENERGY VIRGINIA		7218131923 0826	PCS	262.25
					ACCOUNT TOTAL	725.88 *
5230	Telecommunications	20904 PLANET FIBER VA INC		2608-0090737	PCS	2,523.25
					ACCOUNT TOTAL	2,523.25 *
5420	Lease/Rent of Building	28724 SRP CORPORATION LLC		RENT AUG 2026	RENT AUGUST 2026	3,000.00
		28724 SRP CORPORATION LLC		RENT SEPT 2026	RENT SEPTEMBER 2026	3,000.00
					ACCOUNT TOTAL	6,000.00 *
5510	Travel - Mileage	12524 COE TERI		MILEAGE 0726	TRAVEL MILEAGE	105.13
		12524 COE TERI		MILEAGE 0826	TRAVEL MILEAGE	56.55
		16186 GEORGE, CHELSEY		MILEAGE 0726	TRAVEL MILEAGE	41.33
		16186 GEORGE, CHELSEY		MILEAGE 0826	TRAVEL MILEAGE	42.78
		16944 STIMPSON CONNIE		MILEAGE 0826	TRAVEL MILEAGE	16.17
		21790 LIGHT, PAMELA		MILEAGE 0726	TRAVEL MILEAGE	99.18
		21790 LIGHT, PAMELA		MILEAGE 0826	TRAVEL MILEAGE	97.59
		27170 REESE-THOMAS A ROCQUELLE		MILEAGE 0826	TRAVEL MILEAGE	117.45
		32682 WILLIAMSON DONALD		MILEAGE 0826	TRAVEL MILEAGE	33.35
					ACCOUNT TOTAL	609.53 *
6001	Office Supplies	20600 KEY OFFICE SUPPLY		401 606458	APPOINT BKS/DSK PAD	281.29
		20600 KEY OFFICE SUPPLY		401 606689	BRUSH/TONER/TELEPOLE	216.47
		28876 STERICYCLE INC		8015129927	SHRED SERVICE	315.29
					ACCOUNT TOTAL	813.05 *
6012	Books & Subscriptions	15241 FARMVILLE HERALD		67791 0726	1 YEAR SUBSCRIPTION	49.00
					ACCOUNT TOTAL	49.00 *
					MAJOR TOTAL	11,098.55 **
097001	PCS SUPERVISION FEES EXPENDITURES					
5560	PCS - CCJB Meetings	16944 STIMPSON CONNIE		PCCJB MTG 0826	PCCJB MTG DINNER	581.26
					ACCOUNT TOTAL	581.26 *
6001	PCS - Office Supplies	20600 KEY OFFICE SUPPLY		401 606206	LATERAL FILE	1,323.82
					ACCOUNT TOTAL	1,323.82 *
					MAJOR TOTAL	1,905.08 **

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9/03/2026		LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026		PAGE 36	
FUND # - 741 PIEDMONT COURT SERVICES FUND					
MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
097004	CCA/PSA	GRANT			
5510	29456	CCA/PSA Grant	PCS DCJS 2026	GRANT 549862-005	129,352.71
		TREASURER OF VIRGINIA			129,352.71 *
					129,352.71 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	142,356.34

MAJOR# ACCT# 096000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0067	10104	Remittances to ABYON-Hous ABYON LLC	HOUSING 0626	HOUSING	3,348,212.63
ACCOUNT TOTAL					3,348,212.63 *
MAJOR TOTAL					3,348,212.63 **
FUND TOTAL					3,348,212.63
TOTAL DUE					5,941,201.82

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____
_____ Title _____ Date _____



THE LAW OFFICES OF
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August 31, 2026

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cbaker@co.prince-edward.va.us

danderson@co.prince-edward.va.us

FOR PROFESSIONAL SERVICES RENDERED:

Invoice #1091-May 2026

General Legal Representation:

May 4, 2026-Receipt and review of notice on the LGA List Serve concerning a FOIA request for AI logs. Forwarded to Sarah Puckett and response from Sarah. .25 hour

May 7, 2026- Receipt and review of Board Packet for upcoming Board of Supervisors meeting from Karin and book delivered. Added application for solar sent on next day by Karin. .75 hour

May 14, 2026--Receipt and review of email from Phillip Moore, Building Inspector, forwarded to me by Doug Stanley, concerning violation and notice to person. Review and advised of approval of letter. .75 hour

May 15, 2026-Receipt and review of notice of Bankruptcy which I forwarded to Doug Stanley and he then forwarded to Commissioner of Revenue and Treasurer. .25 hour

May 18, 2026-Receipt and review of Memorandum of Understanding for Continuity of Government from Kemper Beaseley. Reviewed and forwarded to Sarah Puckett for comments. Reviewed and sent comments to Kemper. Conference call with Kemper and E.M. Wright concerning document. Emails with Doug and Sarah. Final resolution and signature by Constitutional Officers. 2.00 hour

May 19, 2026-Receipt and review of email Virginia Electric Power rehearing on case. .25 hour

May 20, 2026 Receipt and review of email Virginia Electric Power rehearing on case. .25 hour

May 21, 20226-Receipt and review of email from Sarah Puckett concerning VA Code sections relating to a personal interest in a transaction. Receipt and review of written disclosure statement. Phone call and discussion with two Board members concerning the statements and the need to sign and return to Karin Everhart or Sarah Puckett. 1.25 hour

Total Hours = 5.75 hrs. @ \$200.00/hour	\$1,150.00
Meeting charge-NONE	\$ 0.00
BALANCE DUE	<u>\$1,150.00</u>

DUE UPON RECEIPT

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

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 23-c
Department: County Administration
Staff Contact: Cheryl Stimpson
Agenda Item: Salaries

SUMMARY:

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

COST:

ATTACHMENTS: None.

RECOMMENDATION: None.

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors
Agenda Summary

Meeting Date: September 8, 2026

Item #: 24-a

Department: County Administration

Staff Contact: Douglas P. Stanley / Sarah Elam Puckett

Agenda Item: Correspondence / Informational

SUMMARY:

Please see attachments. While much of the County has improved to an “Abnormally Dry” category, the northwest corner of the County remains in Moderate Drought conditions.

COST:

ATTACHMENTS:

- a. Drought Watch Update for September 2026

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

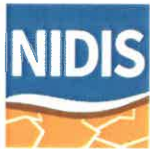
Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

From: Drought.gov <drought.portal@noaa.gov>
Sent: Tuesday, September 1, 2026 3:06 PM
To: spuckett@co.prince-edward.va.us
Subject: New September Drought Outlook Released

NEW SEPTEMBER DROUGHT OUTLOOK



National Integrated Drought Information System

[Drought.gov](https://drought.gov)

New September 2026 Drought Outlook

NOAA's Climate Prediction Center released its latest [monthly drought outlook](#) for September 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 **Abnormally Dry (D0)**, according to the U.S. Drought Monitor, and **drought is not expected to develop over the next month.**

[View More Farmville Drought Information](#)

NOTE: NORTHWEST CORNER OF COUNTY IS STILL IN MODERATE DROUGHT CONDITIONS.

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](#)

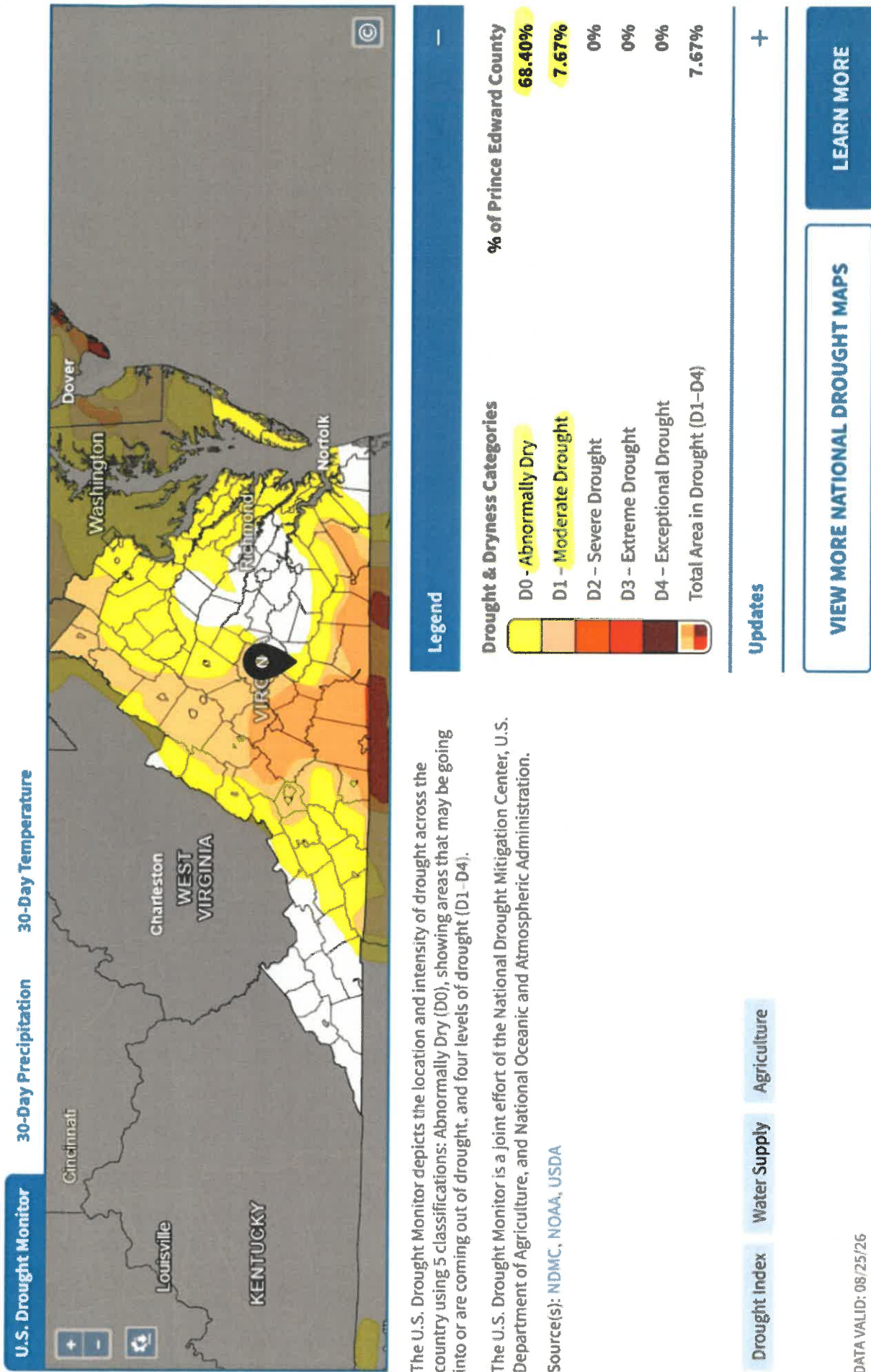
Get Involved: Report Local Drought Impacts

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).

Current Conditions for Prince Edward County



The U.S. Drought Monitor depicts the location and intensity of drought across the country using 5 classifications: Abnormally Dry (D0), showing areas that may be going into or are coming out of drought, and four levels of drought (D1-D4).

The U.S. Drought Monitor is a joint effort of the National Drought Mitigation Center, U.S. Department of Agriculture, and National Oceanic and Atmospheric Administration.

Source(s): NDMC, NOAA, USDA

Drought Index Water Supply Agriculture

DATA VALID: 08/25/26

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 8, 2026
Item #: 25
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

"August 2026"

Dogs

IN Picked Up	13
Surrendered	12
Seized	0
Bite Case	0
Other	1
OUT Transferred to SPCA	14
Transferred In State	0
Claimed By Owner	9
Adopted	1
Euthanized	2
Injured / Euth.	0

Fees Collected \$390

Cats

IN Picked Up	4
Surrendered	12
Bite case	1
Transferred in	15
OUT Transferred to SPCA	15
Claimed By Owner	0
Adopted	0
Euth - Injury	0
Euthanized	16
Other	1

Fees Collected \$0.00

Wildlife

Handled	3
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 2,624

Days at or above capacity 31

Number of Calls to Shelter 252

Number of Calls from Dispatch 70

Summons Issued 4

Days in Court 1

Nuisance Dogs 3

Dangerous Dogs 0

Calls After Hours/Comp Time 44

Animals Brought in by Farmville PD 1

Bill the Town of Farmville

Total Billed: \$60.00

Total Fees Collected \$450.00

Donations \$0.00

Total Fees Collected and Billed \$450.00

Adam Mumma, Chief Animal Control Officer

Kaitlyn Moore, Deputy Animal Control Officer

Notes:



Prince Edward County Animal Control

Boarding and Services Invoice

August 2026

All companion animals held by Prince Edward Animal Control for separate agencies are charged a \$25.00 impoundment fee and \$10.00 a day boarding and care. A \$50 fee for Euthanasia. Livestock or other animals are billed at actual cost at time of service. Veterinary care is assessed at cost as needed.

*Feline ID #072826257. Bite case 7/28/26-8/3/26. Transferred custody.

Daily Boarding and care: \$60

Total fees: \$60.



Building Inspection Monthly Report

August	August 2026
Singlewides	2
Doublewides	1
Modular	1
New Homes	2
Ag & Exempt	0
Garages & Carports	2
Additions & Remodels	2
Misc	51
Commercial	1
Totals from Database	62
Total Fees Collected	\$8,845.59
State Levy	\$174.91
Total Fees Collected	\$9,020.50
Total Estimated Value	\$1,172,860.00
Admin./ E & S Fees	\$600.00
CO's Issued	12

AUGUST 2026

CANNERY REPORT

677 Total Cans

609 Quarts

598 Quarts @\$1.05=\$627.90

11 Quarts @\$1.37=\$15.07

60 Pints @\$0.60=\$36.00

8 Gallons @\$2.00=\$16.00

Usage fee @\$1.00=\$21.00

(21) customers

Non Processing fee

@\$10.00=\$20.00

(Applied to 2 customers)

The month of August had several customers returning for multiple visits. Items being canned were corn, kale, tomato soup, tomatoes, spaghetti sauce, string beans, ketchup, peach butter, Brunswick stew, and venison. A sum total of \$735.97 was made.



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

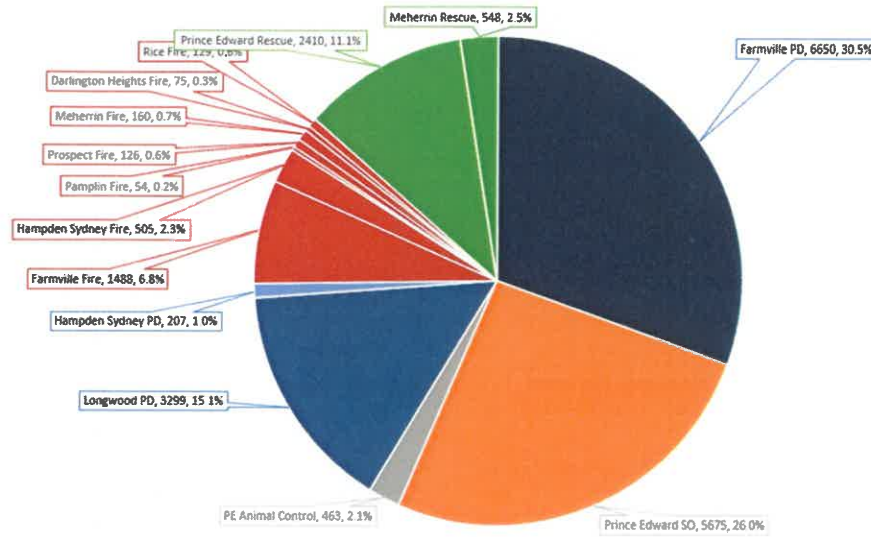
DIRECTOR

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

Calls For Service By Agency			
Agency	Jul-26	Aug-26	YTD
Farmville PD	916	1,012	6,650
Prince Edward SO	708	789	5,675
Longwood PD	118	222	3,299
PE Animal Control	49	67	463
Hampden Sydney PD	15	25	207
Total Law Enforcement	1,806	2,115	16,294
Farmville Fire	223	189	1,299
Hampden Sydney Fire	63	60	445
Pamplin Fire	4	3	51
Prospect Fire	13	8	118
Meherrin Fire	17	18	142
Darlington Heights Fire	10	17	58
Rice Fire	14	15	114
Total Fire	344	310	2,227
Prince Edward Rescue	289	306	2,104
Meherrin Rescue	65	66	482
Total Rescue	354	372	2,586
Total Calls For Service	2,504	2,797	21,107

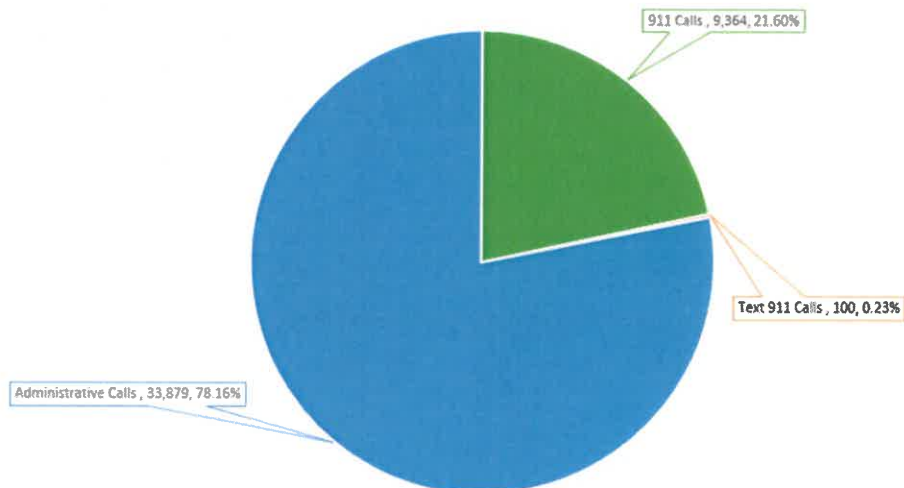
Agency	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Farmville PD	736	656	817	838	895	780	916	1012					6650
Prince Edward SO	589	602	779	707	770	731	708	789					5675
PE Animal Control	53	44	51	83	59	57	49	67					463
Longwood PD	547	460	517	528	563	344	118	222					3299
Hampden Sydney PD	32	22	28	32	25	28	15	25					207
Farmville Fire	174	173	192	173	201	163	223	189					1488
Hampden Sydney Fire	70	46	75	72	53	66	63	60					505
Pamplin Fire	8	11	11	5	4	8	4	3					54
Prospect Fire	13	11	28	21	15	17	13	8					126
Meherrin Fire	15	10	25	28	29	18	17	18					160
Darlington Heights Fire	9	8	10	7	7	7	10	17					75
Rice Fire	24	13	17	17	17	12	14	15					129
Prince Edward Rescue	307	277	314	290	335	292	289	306					2410
Meherrin Rescue	50	50	74	78	93	72	65	66					548

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



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					9,364
Text 911 Calls	17	13	18	7	12	9	13	11					100
Administrative Calls	2,942	3,793	4,410	4,488	4,909	4,575	4,613	4,149					33,879
Total Monthly Calls	4,130	5,121	5,699	5,771	6,096	5,668	5,693	5,165	0	0	0	0	43,343

Total Agency Calls Answered YTD

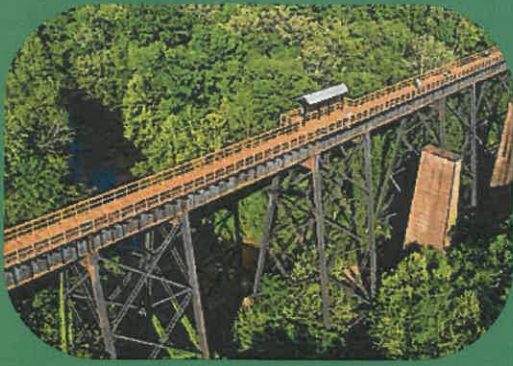


August was another busy month for the Communications Center. Longwood University and Hampden-Sydney College students returned to the area for the start of the school year, bringing increased activity to the community.

A supervisor's meeting was held to review policy changes and make sure everyone is aware of the updated procedures. We are also continuing to make progress with the 911 Center remodel and plans for the new space.

Communications Operators participated in Sirens for Supplies, a first responder event that included a school supply giveaway. This was a great opportunity for our staff to be involved in the community and work alongside other first responders.

The Communications Center continues to support the agencies we dispatch for while working to improve our operations and prepare for the future.



Board of Supervisors Report:

- The monthly blogs are pushing viewers to our new website. If you have an idea for an upcoming blog please reach out!
- Staff has approved the layout of the newsletter, and the ads that will promote it and encourage people to sign up. This project is partially funded by the 2026 VTC DMO Grant.
- There are desk tents available if anyone would like to have one at their office that will direct people to signing up for the newsletter. Staff is putting them in hotels, restaurants, airbnbs, and more!
- Staff is currently applying to host the VA250 Mobile Museum for 2027.
- 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:
Aug	65	4	0	69	56

PHONE INQUIRIES

July 26	July 26	% Differences	year YTD	Prior year YTD	% Differences
10	23	-56%	208	182	14%



Webpage Stats



Total Users
1.9k



New Users
1.9k



Engagement Rate
94.33%



Average Time
8 seconds



Users by Location

US
Ireland
UAE



Sessions by Traffic Source

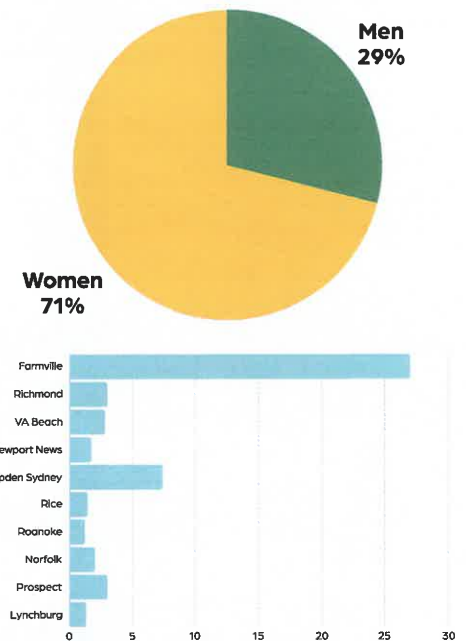
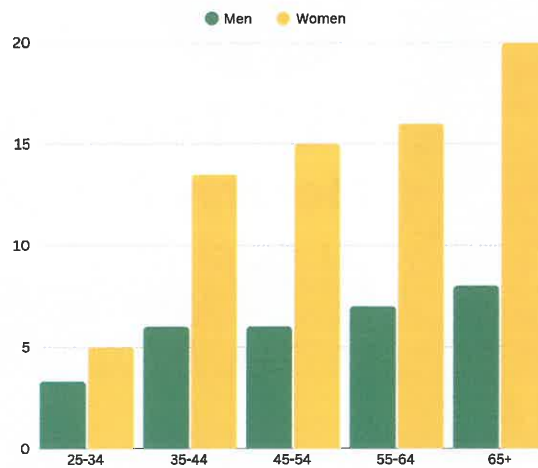
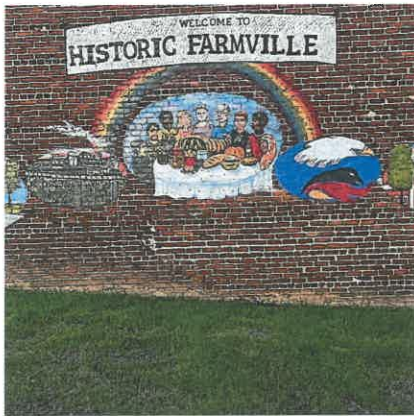
Paid Social: 833
Paid Search: 655
Direct: 394
Unassigned: 86
Organic Social: 64
Referral: 43
Organic Search: 40



Social Media Stats Facebook Followers

2,153

Top Post



69.3kk Reached



187 Followers



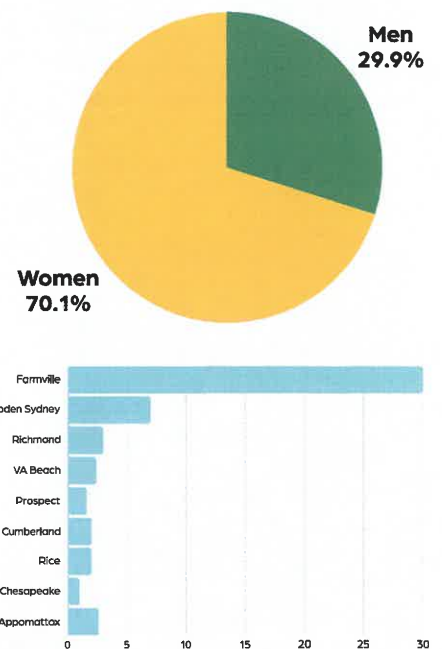
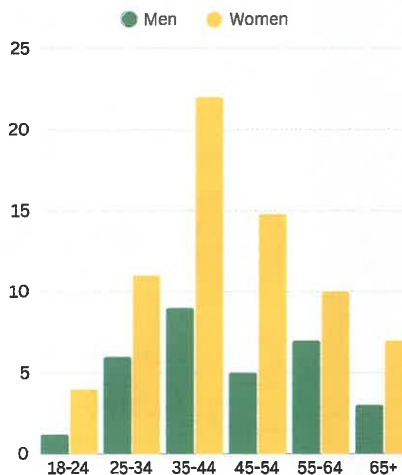
951 Visits



Social Media Stats Instagram Followers

428

Top Post



4.8k Reach



17 New Page Likes



120 Interactions



GOOGLE MY BUSINESS

Phone Calls	Directions	Website Visits
6	45	2

248