



MISSION STATEMENT

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

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BOARD OF SUPERVISORS MEETING AGENDA

October 14, 2025

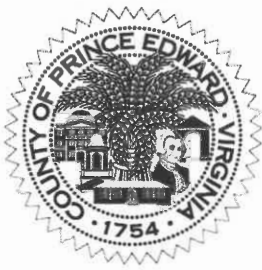
The Prince Edward County Board of Supervisors encourages citizens participation in public meetings through in-person participation, written comments and/or remote participation by calling: **1-844-890-7777, Access Code: 390313** (*If busy, please call again.*) Additionally, citizens may view the Board meeting live in its entirety at the County's YouTube Channel, the link to which is provided on the County's website.

AGENDA

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 1, 2, 3
Department: Board of Supervisors
Staff Contact: Douglas P. Stanley / Sarah Elam Puckett
Agenda Item: Call to Order, Invocation, Pledge of Allegiance, Remote Participation

SUMMARY:

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

COST:

ATTACHMENTS:

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 4
Department: Board of Supervisors
Staff Contact: Douglas P. Stanley / Sarah Elam Puckett
Agenda Item: Conflict of Interest Act Disclosures

SUMMARY:

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

COST:

ATTACHMENTS:

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



STATEMENT OF DISCLOSURE

DECLARATION OF INTEREST

1. Transaction Under Discussion/Consideration: _____

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

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

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

Signature: _____ Date: _____

DECLARATION OF ACCURACY

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

Signature: _____ Date: _____

Print Name: _____

Address: _____



Board of Supervisors Agenda Summary

Meeting Date: October 14, 2025
Item #: 5
Department: Human Resources
Staff Contact: Crystal Baker
Agenda Item: Recognitions

Summary: “Recognitions” is an opportunity for the Board of Supervisors to recognize achievements in our community, focusing on the accomplishments of students, employees, and our citizen volunteers who serve the County of Prince Edward.

Employee of the Month:

Prince Edward County proudly recognizes James Lyttle, Scale House Operator at the County Landfill, as our October 2025 Employee of the Month. Since joining the County in 2001, James has shown dedication, dependability, and a commitment to keeping daily landfill truck operations running smoothly. Congratulations, James, and thank you for your outstanding service to colleagues and the community!

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 14, 2025
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 _____



Mission Statement of the Board of Supervisors of the County of Prince Edward

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

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.
- Signs, placards, posters or like material are not permitted in the Board Chamber, adjoining areas or County offices.
- 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/leave the meeting.
- The use of profane, vulgar, obscene or threatening speech is not permitted and can result in removal from the meeting.
- 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.



**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 7
Department: Board of Supervisors
Staff Contact: Douglas P. Stanley / Sarah Elam Puckett
Agenda Item: Board of Supervisors Comments

SUMMARY:

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

Cost:

Attachments:

Recommendation: None.

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 8-a
Department: Board of Supervisors
Staff Contact: Karin Everhart
Agenda Item: Approval of Minutes

SUMMARY:

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

September 9, 2025

Cost:

Attachments: Board minutes.

Recommendation: Approval.

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

September 9, 2025

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 9th day of September, 2025, at 7:00 p.m., there were present:

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

Also present: Douglas P. Stanley, County Administrator; Sarah Elam Puckett, Assistant County Administrator; Cheryl Stimpson, Director of Finance; Crystal Baker, Finance Manager; Terri Atkins Wilson, County Attorney; Scott Frederick, PE, VDOT Resident Engineer; James Hutzler, Government Relations Associations, VACo; and Kirby Woolfolk, Forest Manager, Prince Edward-Gallion State Forest, Virginia Department of Forestry.

Chairman Jenkins called the September meeting to order.

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

In Re: Recognitions

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

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

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

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

In Re: 2025 VACo Achievement Award

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

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

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

James Hutzler, Government Relations Associate, with the Virginia Association of Counties presented the Achievement Award to the Board of Supervisors. Representatives of Longwood University joined the Board for the award presentation.

Mr. Hutzler stated he achieved his undergraduate at Longwood University and enjoyed his time in Prince Edward County. He said the Civitae curriculum is fantastic and he is happy to see that Longwood University partnered with Prince Edward County to look at rural areas that are declining in population. He said there are 95 counties in this beautiful state and a lot of them are facing the same issues. He said he tries to bring economic development to rural counties; he said this program is very important, and it is also important that localities partner with community colleges to reverse the tide in these rural areas. He expressed his pleasure in presenting the award to Prince Edward County.

W. Taylor Reveley, IV, President of Longwood University, stated this is a wonderful thing and expressed his appreciation to Mr. Hutzler for bringing the award. Dr. Reveley stated the far future is bright because it is being worked on together. He said Longwood has worked very hard on the Civitae curriculum, to bring to life over the last decade, and is unique to the country. He said college is a classic good for people, getting ready for their career and

also to be a citizen. He then said he is appreciative of Mr. Stanley taking the time to breathe life into the Civitae and make it lively and practical and put to good use for very specific plans for the future.

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.

Kenneth Jackson, Lockett District, stated he is proud of where the County is going. He said that when the elections are over, we are still neighbors and citizens. He said something has besmirched Supervisor Townsend's reputation, but Mr. Jackson has no reason not to trust any member on this Board. He said [Supervisor Townsend] has helped with Virso, and knows how difficult it is to ask for donations. He then stated he has seen the dirt lot [in Virso] come from what it was to what it is now, and all that Supervisor Townsend has done, and will defend all of the Board members' reputations. He said their jobs are very important and take care of 22,000 citizens. He said the County is going in a good direction.

Supervisor Townsend thanked Mr. Jackson for his comments and expressed his appreciation for Mr. Jackson's support.

Allison Crews, Lockett District, updated the Board members on the Immigrant Compassion Education Project and stated she received information from the Amica Center for Immigrant Rights. She said on June 28th, ICE reported that 57,861 people were detained, which is the highest number ever recorded in the past 16 years. Since the beginning of this administration, 59 new facilities have opened and 77 centers were reopened. She said nearly 200 attended the Vigil For Kilmar; she said the collaboration with the same groups, this time called Bearing Witness, will be held on Monday, September 29 at 4:00-6:00 p.m. at 2790 West Third Street. She added that clergy and guest speakers will attend; she said they will send peace and love to those in the detention center. She added there will be another event on the courthouse lawn on Saturday, October 18 from 12:00 noon – 2:00 p.m.

In Re: Board of Supervisors Comments

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

Supervisor Pride thanked Supervisor Townsend for the community event; she said it was well organized and well represented. She added that he has done so much for that community.

In Re: Consent Agenda

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

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

the Board accepted the minutes of the meeting held August 12, 2025.

In Re: Virginia Department of Forestry

Kirby Woolfolk, Forest Manager, Prince Edward-Gallion State Forest, Virginia Department of Forestry, reported to the Board on activities in the State Forest, and presented to the Board the County's share of the timber sales revenue. He said they are updating their 10-Year Management Plan; he will forward a copy to Mr. Stanley when it is complete. Mr. Woolfolk then said the Gallion State Forest is again hosting the new employee orientation and training on how to do good forestry management prior to their being located state-wide. He added there are studies ongoing using drones to spray instead of backpack sprayers and helicopters, and may be able to use drones for forest inventory. He reported that Southern Pine Bark Beetles have damaged 40 trees which have been isolated and removed.

Mr. Woolfolk presented a check to the County for this year's harvest of 42 acres in the amount of \$46,806.

Supervisor Gilliam asked about the Spotted Lanternfly. Mr. Woolfolk said that it attacks the Tree of Heaven which is invasive; it also attacks grape vines.

In Re: Community Partner Update

Sharon Stiteler, Vice President of Operations & Corporate Partners, Southside Virginia Family YMCA, reported they are working on their Strategic Plan to see what the YMCA means to the community. She said they are working with partnerships; she is working with Mrs. Baker and Superintendent Jones for memberships at the YMCA for the Prince Edward County community.

Ms. Stiteler thanked the Board for the grant which assists in providing swimming lessons for all 142 second graders at the Prince Edward County Elementary School. She said they have the only pool in the community that offers swim lessons, and this year's focus is safety around water. She added that she would like to work with FACES on providing recipes using distributed items to their recipients.

In Re: Highway Matters

Scott Frederick, PE, VDOT Resident Engineer, stated crews are working on the rural rustic projects: Junction Canal Road, they are laying base stone and hope to wrap up the base this week. He said Quail Crossing Road will be next, addressing the drainage and ditches, and adding base stone; then the crews will work on Rice Creek Road, which already has the base stone. He said that once all three have base stone, they will lay surface treatment. He then reported the Sandy River Road bridge needed work; crews excavated and then built back around the bottom of the bridge which was re-opened September 4. He reported patching work is being done on Dominion Drive and in the neighborhood behind Price Drive; he said later this month there will be a new surface on Price Drive.

Mr. Frederick said that on Route 360 in the southern part of the county, at the old railroad bridge which is shut down, VDOT will build cross-overs in the median and will shift the traffic to the westbound bridge, anticipated by the end of the month. He said both will be removed; eastbound will be first and a traffic shift will be done. He said that routine work such as potholes, tree limb trimming, and another safety mowing is being done.

Supervisor Townsend said he spoke with Mr. Frederick about tree limbs that needed to be cut.

Supervisor Jones thanked Mr. Frederick for the update on Price Drive.

Chairman Jenkins reported tall grass on Rice Depot Road, and on Route 460 all the way to High Bridge Trail; he added that after passing the stop sign on Pisgah Church Road, there is a dead tree with a branch falling down on Rice Depot Road. He added Gully Tavern Road needs more work done on the shoulders.

Supervisor Townsend reported county road signs need to be straightened east and west bound; he added Rice Creek Road looks good.

Supervisor Emert reported Tuggle Road needs work on the sides of the road; on Oliver Road and Old Prospect Road, there are several dead trees that will fall into the road if not removed.

Supervisor Gilliam asked about the stop sign at Five Forks Road; Mr. Frederick said it was replaced today.

In Re: Public Hearing – Elementary School Renovation and FY25 Carry-over Request and Appropriation

This was the date and time scheduled for a public hearing to receive citizen input prior to considering the proposed amendments to the FY26 County Budget and the FY26 County School Budget in the amount of \$929,812.26 of FY25 federal, state, and private business carry-over funds, and also consider amendments to the FY26 County and School Budgets in the amount of \$33,655,709 for the Elementary School Renovation project. The total amount to be considered for both requests is \$34,585,521.26. Notice of this hearing was advertised according to law in the Wednesday, August 27, 2025 and Friday, August 29, 2025 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

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

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

Per Section 15.2-2507 of the *Code of Virginia*, a locality may amend its budget during the fiscal year. However, if such an amendment exceeds the currently adopted expenditures by one percent or more, then the locality must advertise the amendment at least seven days prior to the public hearing. The county's currently approved FY26 budget is currently \$127,692,756.00, which means they exceed the one percent threshold.

Chairman Jenkins opened the public hearing.

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

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the amendment of the FY 26 County Budget and FY 26 School Budget by \$34,585,521.26 and appropriate the same funds for the school operating budget as well as the renovation to the Elementary School; the motion carried:

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

In Re: Personal Property Tax Relief

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

Supervisor Emert made a motion, seconded by Supervisor Jones, to approve the resolution establishing the Personal Property Tax Relief distribution for 2025; the motion carried:

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

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

In accordance with the requirements set forth in *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, 2025, shall receive personal property tax relief in the following manner:

- Personal use vehicles with assessed value of \$1,000 or less will be eligible for 25.75% tax relief; and
- Personal use vehicles with assessed value of \$1,001 or more shall receive 25.75% tax relief on the first \$20,000 in assessed value; and
- All other vehicles which do not meet the definition of "qualifying" (such as business use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program; and

- In accordance with *Item 503.D.1. of Chapter 951 of the 2005 Acts of Assembly*, the entitlement to personal property tax relief for qualifying vehicles for tax year 2005 and all prior tax years shall expire on September 1, 2006. Supplemental assessments for tax years 2005 and prior years that are made on or after September 1, 2006 shall be deemed "non-qualifying" for purposes of state tax relief and the local share due from the taxpayer shall represent 100% of the tax assessable.

In Re: Opioid Settlement Resolution

The Board was asked to consider a resolution approving the county's participation in the proposed settlement of opioid-related claims against Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus and directing County Attorney to execute the documents necessary to effectuate the County's participation in the settlements.

Supervisor Emert made a motion, seconded by Supervisor Jones, to approve the resolution which affirms the County's participation in the proposed settlement of opioid related claims against Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus and directs the County Attorney to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against settling entities; the motion carried:

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

RESOLUTION

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

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

WHEREAS, the Commonwealth of Virginia and its counties and cities, including Prince Edward, have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to

address the damage the opioid epidemic has caused and continues to cause the citizens of the Commonwealth and Prince Edward; and

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

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

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

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

In Re: 2025 Household Hazardous Collection Day

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

As this estimate exceeds the \$20,000 threshold in the County Procurement Policy, Board approval of the quote is needed in order to move forward. The actual charge will be based on the actual amount of waste that is disposed.

Following some discussion, Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the quote in the amount of \$22,834.39 for Clean Harbors Environmental Services and authorize the issuance of a purchase order for the Household Hazardous Waste Collection Day on November 1, 2025; the motion carried:

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

Nay: None

In Re: FY 26 School Appropriation – Carry-over State Grant Funds

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

FY26 BUDGET SUPPLEMENT

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

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the budget supplement request and appropriate the same funds; the motion carried:

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

In Re: FY 26 Appropriation - Schools, State Telehealth Grant Funds

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

FY26 BUDGET SUPPLEMENT

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

Supervisor Emert made a motion, seconded by Supervisor Townsend, to approve the budget supplement request and appropriate the same funds; the motion carried:

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

In Re: Appropriation - National Opioid Settlement Funds

In August, Prince Edward County received \$22,016.23 from the Opioid Settlement Fund Trust. These funds are required to be used for opioid remediation. The Board is asked to appropriate the funds received as follows:

FY26 BUDGET SUPPLEMENT						
Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	18990	0056	National Opioid Settlement		\$22,016.23
4 (Exp)	100	52400	5601	Opioid Remediation	\$22,016.23	

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

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

In Re: Approval - FY25 Committed Funds Transfers

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

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

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

FY25 COMMITTED FUNDS TRANSFER

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
4 (Exp)	100	12110	8205	Motor Vehicle – Co Admin		\$ 7,500.00
4 (Exp)	100	31200	8205	Motor Vehicle – Sheriff		\$138,715.00
4 (Exp)	100	32300	8005	Rescue Squad – Capital Equipment		\$20,000.00
4 (Exp)	100	42610	3160	SRR Professional Services		\$181,643.40
4 (Exp)	100	42610	3310	SRR Repairs / Maintenance		\$ 7,470.03
4 (Exp)	100	94000	0003	Sandy River Project		\$730,137.45
4 (Exp)	100	43200	8205	Motor Vehicle – Gen Prop		\$10,000.00
4 (Exp)	100	43200	8206	Lawn Equipment – Gen Prop		\$14,758.59
4 (Exp)	100	43400	6030	Cannery Equipment		\$ 5,424.00
4 (Exp)	100	81600	3700	Transient Occupancy Tax		\$27,912.79
4 (Exp)	100	52400	5601	Opioid Remediation		\$12,283.78
4 (Exp)	100	94000	0002	Computer Systems		\$50,000.00
4 (Exp)	100	94000	0251	School CIP – Meals Tax		\$200,000.00
4 (Exp)	100	94000	0046	Registrar Voting Machines		\$ 3,230.00
4 (Exp)	100	94000	0053	CIP Implementation		\$351,529.45
4 (Exp)	520	42400	8400	Landfill Property		\$45,000.00
4 (Exp)	520	42400	8206	Construction Vehicles		\$20,000.00
4 (Exp)	520	42400	8207	Landfill Physical Plant		\$26,000.00
4 (Exp)	520	42400	6030	Landfill Non-Cap Equipment		\$12,000.00
4 (Exp)	520	42300	8207	Collections – Physical Plant		\$10,000.00
4 (Exp)	520	42300	8301	Collection Bins/Compactors		\$40,000.00
4 (Exp)	100	93000	0202	Transfer to Special Projects	\$1,760,605.34	
4 (Exp)	520	93000	0202	Transfer to Special Projects	\$153,000.00	
3 (Rev)	202	41050	0202	From SP Fund Balance	\$1,913,604.34	
3 (Rev)	202	41050	0100	Transfer from General Fund		\$1,760,604.34
3 (Rev)	202	41050	0520	Transfer from Solid Waste		\$153,000.00

Supervisor Emert made a motion, seconded by Supervisor Jones, approve the transfer of the unexpended FY25 funds, as listed, into the appropriate committed fund balances to be re-appropriated upon subsequent release and approval by the Board.; the motion carried:

Aye:	Pattie Cooper-Jones J. David Emert Llew W. Gilliam, Jr. E. Harrison Jones Victor “Bill” Jenkins Odessa H. Pride Jerry R. Townsend Cannon Watson	Nay: None
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In Re: Appropriation Request - FY25 Committed Funds Transfer

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

FY25 BUDGET SUPPLEMENT

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

TRANSFER

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
4 (Exp)	100	93000	0202	Transfer to Special Projects Fund	\$71,579.23	
0	100	100	0101	Cash with Treasurer		\$71,579.23
0	202	100	0001	Cash with Treasurer	\$71,579.23	
3 (Rev)	202	41050	0100	Transfer from General Fund		\$71,579.23
0	999	300	0100	General Fund	\$71,579.23	
0	999	300	0202	Committed Funds		\$71,579.23
0	202	300	0001	SP Committed Fund Balance	\$71,579.23	
0	202	300	0053	Committed CIP		\$71,579.23

Supervisor Townsend made a motion, seconded by Supervisor Emert, approve the FY25 Budget Transfer and appropriate funds as outlined; the motion carried:

<p>Aye:</p> <p>Pattie Cooper-Jones J. David Emert Llew W. Gilliam, Jr. E. Harrison Jones Victor “Bill” Jenkins Odessa H. Pride Jerry R. Townsend Cannon Watson</p>	<p>Nay: None</p>
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In Re: Appropriation - FY26 Carryover Funds

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

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	0100	From Gen Fund Balance		\$39,115.18
4 (Exp)	100	31200	6002	Sheriff – Ammunition	\$ 5,556.85	
4 (Exp)	100	31200	6010	Police Supplies	\$27,449.23	
4 (Exp)	100	31200	8203	Sheriff Comm Equip	\$10,000.00	
4 (Exp)	100	34100	3320	Maint Serv Contract	\$10,000.00	
4 (Exp)	100	35100	8205	Animal Motor Vehicle	\$13,839.00	
4 (Exp)	100	35100	6014	Animal Cont Donations	\$ 2,270.10	

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

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

Nay: None

In Re: County Administrator's Report

Mr. Stanley presented his County Administrator's report:

- BZA Training – A training session is set for the Board of Zoning Appeals on September 15th through the Land Use Education Program at Virginia Commonwealth University.
- Strategic Plan – The Board will hold strategic planning session on Thursday, January 8th (12:00-6:00 pm), Thursday, January 29th (12:30-6:00 pm) and Friday, January 30th (8:30 am - 12:00 pm). Supervisor Watson asked if the sessions on January 29 and 30 could be held either both in the morning or afternoon. Mr. Stanley said he will work to accommodate that request.
- 3rd Street/Milnwood Intersection – VDOT will be holding a community meeting on the proposed improvements to this intersection. VDOT is evaluating improvements including turn lanes and/or a roundabout. Although located in town, the intersection serves HIT Park and the traffic coming off the 460 interchange in the County. The meeting has been set for the evening of October 9th at Moton 5:30-7:00.
- PEVRS Coverage – The County has reached an agreement with PEVRS to place one of their two daytime EMS units in Prospect for a 90-day trial period to gauge impact on response times to the system. Starting September 15th, they will provide 10.5 hours of staffing coverage seven days a week (0800 to 1830 hours). The goal is to improve response times in the Prospect/Darlington Heights areas of the County while not impacting response times to other area of the County including the Town of Farmville when dispatch receives multiple calls.
- Virginia Department of Fire Programs Grant – The County submitted a \$99,773.37 grant for PPE on behalf of Hampden-Sydney, Prospect, Darlington Heights, and Rice Fire Department. This is a 100% funded non matching grant for PPE. If awarded the grant will pay for 23 sets of turnout gear.
- Trash/Debris Complaints – The County has sent a notice to the owner and the tenants of the properties in question and have given them 30 days from August 18 to comply.
- Enterprise Lane (Route 787) has been added into the State Highway System.
- General Services Projects:
 - Seal coat and stripe courthouse parking lot is completed. Still need to letter spaces for church parking.
 - Staff completed improvements including adding a slide, storage building, fencing, adding bleachers, and a new storage building at VIRSO Park
- Upcoming BOS Engagement Opportunities:

- Chamber New Teacher Welcome @ Moton – 9/10 at 5:30 PM
- Ribbon Cutting of Five Pillars Meats (State Representatives Present) – 9/12 at 11:00 AM
- Grand Opening of Five Pillars Meats – 9/13 at 8:00 AM
- Hampden District Town Hall Meeting @ H-S Volunteer Fire Department – 9/23 at 6:00 PM

Supervisor Emert stated the MIA/POW event to be held on the Courthouse lawn next Friday, ____ at 6:00 p.m.

Mr. Stanley stated there will be a Purple Heart event to recognize the Purple Heart veterans on November 6 at 6:00 p.m. Mrs. Puckett said the National Purple Heart organization which will ask the Board to consider a resolution or proclamation to become a Purple Heart County; the Virginia War Memorial would like to participate because it is the 250th anniversary of George Washington, which is the origination of Purple Heart; the Piedmont Area Veterans Council will be in attendance and will assist in finding veterans to participate.

Supervisor Gilliam stated there will be a 9/11 walk to begin at Darlington Heights Fire Department to Bethpeor Church, on September 11 at 6:00 p.m. Transportation will be provided to return participants to the firehouse.

In Re: Worsham Convenience Site - Lighting

At its July 8, 2025 meeting, the Properties Committee recommended and the Board approved removing the Additive Alternate for Lighting from the Worsham Convenience Site bid. The Properties Committee asked staff to look for additional options for lighting.

Contractor	Base Bid	Add. Alternate (Lighting)
Webb Development	\$1,330,027	\$84,502

The Board was presented a proposal from Creative Electrical for \$58,000 for consideration. Creative's proposal is based on the original plans and specs from the Webb bid, which calls for eight light poles; however, both the County and Creative believe that we can potentially eliminate two poles by increasing pole height and still have more than adequate site lighting.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Jones, to approve the Worsham Convenience Site Lighting proposal from Creative Electrical for an amount not to exceed \$58,000; the motion carried:

Aye:	Pattie Cooper-Jones J. David Emert Llew W. Gilliam, Jr. E. Harrison Jones Victor "Bill" Jenkins Odessa H. Pride Jerry R. Townsend Cannon Watson	Nay: None
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Supervisor Emert said that pine logs are at the landfill, possibly due to the construction phase at Worsham; he asked why the County does not sell them. He added he knows people that may be interested in purchasing them.

Mr. Stanley said the contractor decided their value was not enough to sell them and our staff may have to burn them.

Mrs. Puckett said this may require the County to accept sealed bids. Some discussion followed.

Supervisor Watson made a motion, seconded by Supervisor Cooper-Jones, to sell the pine logs; the motion carried:

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

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

Prince Edward Treasurer's Report - July 2025

Name of Bank	Ref #	Int. Rate	Int. Paid	Bank Balance
Benchmark Pooled Fund Account	7654	2.65%	\$41,783.60	\$14,816,592.71
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

*Note: School Fund and Cafeteria Fund balances shown above are estimated balances due to end of the fiscal year.

Certificates of Deposit

	Ref #	Int. Rate	Bank Balance	Available Balance
Benchmark	0994	1%	\$125,678.22	
	0995	1%	\$125,678.22	
Recreation Fund	0998	3.55%	\$18,398.15	
Benchmark 5 Yr CD-letter of credit	0632	1%	\$679,852.06	\$949,606.65
 Farmers Bank				
Underground Storage	2478	2.48%	\$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

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

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

In Re: Salaries

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

In Re: Animal Warden's Report

Mr. Adam Mumma, Chief Animal Control Officer, submitted a report for the month of August 2025, which were reviewed and ordered to be filed with the Board papers.

In Re: Building Official's Report

Mr. Phillip Moore, Building Inspector, submitted a report for the month of August 2025, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery - Home

Rodney Scott, Cannery Manager, submitted a report for the month of August 2025, which was reviewed and ordered to be filed with the Board papers.

In Re: Tourism and Visitor Center Report

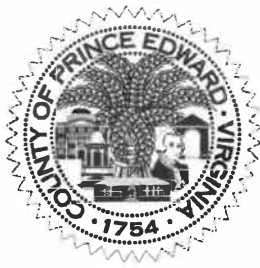
Ms. Chelsey White, Director of Economic Development and Tourism, submitted a report for the month of August 2025, which was reviewed and ordered to be filed with the Board papers.

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

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

the meeting was adjourned at 8:13 p.m.

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
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 major employers and business leaders. At its August meeting, the Board will be joined by:

- Sekou Abdus-Sabur, Five Pillar Meats

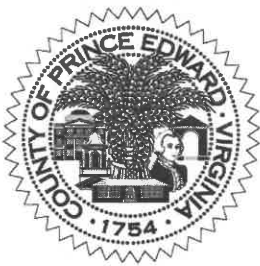
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 14, 2025
Item #: 10
Department: Solid Waste
Staff Contact: Jeff Jones
Agenda Item: Solid Waste Update

Summary:

- a. Attached for the Board's review is a proposal from LaBella to assist the County with the upcoming major amendment and update to the County's Solid Waste Management Plan that is due for submission to Virginia DEQ in January of 2027.

Currently, Prince Edward County is in a "solid waste planning unit" with Cumberland County. Because there is no operational relationship for solid waste between the two counties and a new landfill is being built in Cumberland, staff recommends that Prince Edward County withdraw from the current regional planning unit and develop and submit a solid waste management plan for just Prince Edward County.

The Solid Waste Management Plan mandate requires all solid waste planning units/localities consider and address all components, over a 20-year planning period, of the following hierarchy: source reduction, reuse, recycling, resource recovery, incineration and landfilling. Each planning unit/locality must meet the requirements established in the *Solid Waste Planning and Recycling Regulations*, to include the approved solid waste management plan and meeting the mandatory recycling rate, which is 15% for Prince Edward County.

This is a budgeted item in the Solid Waste Department budget, but the dollar amount (\$45,000) requires Board approval under the County Procurement Policy.

- b. The Board is asked for direction on the disposition of the 60+ pine logs that originated from the construction at the Worsham Convenience Site and are still at the landfill. We did confirm with the project engineer that the contract had tried unsuccessfully to sell the logs and found no buyers. This was why they disposed of them at the landfill. As directed by the Board at the September meeting, staff advertised the logs (copy attached) for sealed bids and the County received no inquiries or bids.

Attachments: Labella Proposal

Recommendations/Sample Motions:

1. I move the Board accept and approve the proposal from LaBella for the completion of the County's Solid Waste Management Plan; and
2. I move the Board of Supervisors direct the County Administrator to file an application with the Virginia Department of Environmental Quality with notification of the County's intent to withdraw from our existing solid waste planning unit and our intent to submit a new solid waste management plan for Prince Edward County.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

October 1, 2025

Mr. Douglas P. Stanley
County Administrator
County of Prince Edward
111 N. South St., 3rd Floor
Farmville, VA 23901

**Re: Proposal for Professional Consulting Services
Prince Edward County, Virginia
Solid Waste Management Plan
Addendum No. 1875-07**

Dear Mr. Stanley:

LaBella Associates, D.P.C., P.C. (LaBella) appreciates the opportunity to offer professional consulting services for Prince Edward County (County). LaBella is submitting below the proposed scope of services for your review and consideration, which includes a description of the consulting services to be performed (Scope of Services), fees, current rate schedule, and service guarantees.

Background

Prince Edward County is located in the Piedmont Region of the Commonwealth of Virginia, approximately 70 miles southwest of Richmond and approximately 50 miles east of Lynchburg. The County is currently in a Solid Waste Planning District with Cumberland County. It is the intent of the County to leave this relationship and maintain their own solid waste planning that will serve the County. This will involve developing a Solid Waste Management Plan (SWMP) under the provisions of the Solid Waste Planning and Recycling Regulations (9VAC20-130-10, *et seq.*) and coordinating with the Virginia Department of Environmental Quality (DEQ).

The Solid Waste Planning and Recycling Regulations require a SWMP that provides a 20-year framework for the management of solid waste within the approved solid waste planning unit boundary, addressing collection, recycling, and waste disposal. Developing the SWMP will provide Prince Edward County with a planning document that will serve the County over the required 20-year planning period.

Objectives

The objectives of this Solid Waste Planning process and development of a Solid Waste Management Plan are:

- Secure the approval of the DEQ for the establishment of an independent Prince Edward County Solid Waste Management Authority (SWMA);
- Ensure the independent SWMP is in compliance with 9VAC20-130-10, *et seq.*;
- Evaluate existing solid waste systems, facilities, and programs within the County;
- Project waste generation and capacity needs for a 20-year planning period;
- Determine compliance with Virginia's minimum recycling rate requirements;
- Incorporate strategies for source reduction, reuse, recycling, and beneficial use; and,
- Assist with stakeholder engagement and coordinate with VDEQ to secure plan approval.



Task 01 – Project Initiation

Scope of Services

The purpose of this task is to provide professional engineering consulting services to the County to coordinate with DEQ regarding the revision to the Solid Waste Management Authority and the intent to provide solid waste planning for the County. LaBella will assist with this process by providing the following:

- Conduct kickoff meeting with County staff to define the planning unit boundary and identify participating jurisdictions.
- Initiate a coordination meeting with Virginia DEQ to confirm expectations, submittal requirements, and procedures for establishing an independent SWMA.

Deliverables

- Meeting notes from the County kickoff meeting.
- Meeting notes and expectations from DEQ meeting.

Schedule

A kickoff meeting with County staff will be scheduled within 30 calendar days of complete execution of this addendum. The DEQ meeting will be scheduled after the kickoff meeting with County personnel.

Limitations

- Client-generated activities beyond the above scope or in excess of the budget may be subject to additional charges invoiced at hourly rates plus expenses or negotiated fees, and may affect the schedule accordingly.

Compensation

Estimated Budget	\$5,000	(To be invoiced on a time and expense basis)
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Task 02 – Solid Waste Management Plan

Scope of Services

The purpose of this task is to provide professional engineering consulting services to Prince Edward County to develop the County Solid Waste Management Plan (SWMP) in accordance with the current requirements of 9VAC20-130-10, et seq. The SWMP will be developed utilizing the existing regional SWMP prepared by TRC Companies, Inc. , and will confirm the following in regard to the smaller County planning area:

- Current waste generation estimates, both in quantities generated and composition;
- The scheduled 20-year planning increments have been met; and,
- The projected 20-year waste management capacity remains available, or projects designed to meet the required capacity are planned and on schedule.

LaBella will assist the County in gathering information to address the above items. Activities associated with developing the SWMP will include the following:

- Review the current, regional SWMP for compliance with 9VAC20-130-10, et seq.;
- Incorporate proposed integrated waste management strategies and objectives to be implemented in the planning unit, implementation schedule of incremental stages, future funding and resources needed for plan implementation, and public education strategies;
- Develop the discussion regarding past and future enforcement of the required minimum recycling rate, including discussions on how this rate will be achieved, maintained, or exceeded throughout the planning unit;
- Develop population projections, economic growth, geographic conditions, and projected solid waste generation rates for the 20-year study interval;
- Develop the SWMP with additions, deletions, or cessations of solid waste management capacity within the planning unit;
- Utilize telephone conversations to confirm the County's SWMP objectives, funding, and implementation; and,
- Develop a public participation strategy and conduct stakeholder public meetings.

Deliverables

- Prince Edward County Solid Waste Management Plan.

Schedule

A draft SWMP will be submitted to the County for review within **90 calendar days** of complete execution of this addendum and receipt of the updated information from the County. This will be the start of the public participation process. The SWMP will be finalized and submitted to the County within **30 calendar days** of receipt of comments from the County and compilation of the public participation comments.

Limitations

- The County will provide current information including, but not limited to, the following: current disposal and transfer facilities in the County, economic data, and Solid Waste Information Act (SWIA) forms for the past 5 years;
- The public participation process will be comprised of two (2) meetings held in Prince Edward County. If additional meetings are required, they will be completed under Task 03;



- This task does not include submission of the revised SWMP to the DEQ or response to the DEQ's review comments. This will be completed under Task 03; and,
- Client-generated activities beyond the above scope or in excess of the budget may be subject to additional charges invoiced at hourly rates plus expenses or negotiated fees, and may affect the schedule accordingly.

Compensation

Fixed Fee \$30,000 (To be invoiced on a percent complete basis.)



Task 03 – Correspondence and Meetings

Scope of Services

The professional engineering services provided under this task will include:

- Correspondence, responses to comments, and meetings requested by the County and DEQ regarding the SWMP.

Deliverables

- Responses to County and DEQ review comments by email, letter, and / or telephone.

Schedule

Schedules for this work will be agreed to by both parties upon receipt of comments and understanding of the number and complexity of the comments.

Limitations

- The budget associated with this task assumes that comments are minor in nature and can be addressed without additional survey or field work; and,
- Client-generated activities beyond the above scope or in excess of the budget may be subject to additional charges that will be invoiced at hourly rates plus expenses, or negotiated fees, and may affect the project schedule accordingly.

Compensation

Estimated Budget \$10,000 (To be invoiced on a time and expenses basis.)



Summary Table and Fees for the Prince Edward County Solid Waste Management Plan

<i>Task No.</i>	<i>Description</i>	<i>Fee Type</i>	<i>Amount</i>
Task 01	Project Initiation	Time and Expense	\$5,000.00
Task 02	Solid Waste Management Plan	Fixed Fee	\$30,000.00
Task 03	Correspondence and Meetings	Time and Expense	\$10,000.00
	TOTAL		\$45,000.00

This proposal when executed below will serve as an Addendum to Master Professional Services Agreement (MPSA) No. 1875 between LaBella Associates, D.P.C., P.C. and Prince Edward County. The proposed scope of services will be conducted under the Terms and Conditions of the previously executed MPSA and this Addendum.

If this Addendum is acceptable, please sign and date below, and return all documents via electronic mail or regular postal service. Upon receipt, we will endorse all documents and return an executed Addendum for your files.

We sincerely thank you for this opportunity and we look forward to continuing our relationship with Prince Edward County. If you require additional information or have any questions, please contact me at (804) 355-4520.

Respectfully submitted,

LABELLA ASSOCIATES, D.P.C., P.C.

Darrell Thornock, P.E.
Senior Technical Engineer

LaBella Associates, D.P.C., P.C.

Prince Edward County, VA

Signature

Signature

Printed Name

Printed Name

Title

Date

Title

Date

Attachment – Service Guarantee

October 2025

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SERVICE GUARANTEES ©

Provided by



LaBella Associates and our project teams are excited to offer the following "Service Guarantees" to Prince Edward County:

- i. If we are late for a meeting with you, there will be no charge for that meeting time.*
- ii. For tasks contracted on a time and materials basis, you will not be billed for professional services performed for these tasks after the scheduled completion date.*
- iii. For tasks contracted by lump sum basis; in the unlikely event we do not meet the agreed-upon schedule for those tasks, your agreed-upon fee will be reduced by 10%.*

If you have any questions about the above-listed guarantees, please contact us.

Signature: 
Division Director

Signature: 
Project Manager

Date: October 1, 2025

Date: October 1, 2025

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PUBLIC NOTICE

INVITATION FOR SEALED BIDS

SALE OF PINE LOGS

Prince Edward County is accepting sealed bids for the sale of approximately 60 - 80 pine logs. On average most are 16 feet in length with various diameters and variable quality. The logs are located at the County Landfill, 130 Trashmore Rd., Prospect, VA 23960.

Requirements:

- Bidders must provide all vehicles and equipment necessary for loading and removal.
- Proof of general and automobile liability insurance (limit of liability - \$2,000,000) and the state minimum of worker's compensation insurance is required.
- The successful bidder will have 30 days to remove the logs from County property or the bid will be forfeited.

Sealed bids are due by 12:00 noon on Friday, September 26, 2025, at the Prince Edward County Administrator's Office – Finance Department, 111 N. South Street, 3rd Floor, Farmville, VA 23901, TEL: (434) 392-8837 at which time all bids will be publicly opened and read aloud. To schedule an inspection, please contact Jeffrey L. Jones, Solid Waste General Manager, at 434-547-3363.

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 11
Department: Economic Development
Staff Contact: Chelsey White
Agenda Item: Economic Development & Tourism Department Report

Summary: Director Chelsey White will review with the Board the attached update on activities of the Office of Economic Development & Tourism.

ATTACHMENT: Economic Development and Tourism Report

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

Chelsey White

Director of Economic Development & Tourism



Prince Edward County, Virginia

Office of Economic Development & Tourism

Economic Development and Tourism Report

- October 14, 2025 Board of Supervisors Meeting -

Economic Development

- Strategic Economic Development Plan presentation – coordinated RKG Consultants meeting to share the Prince Edward County Strategic Plan at the Chamber of Commerce September Luncheon.
- Mary E. Branch meetings – attended site development meetings to discuss rehabilitation and grant opportunities, including asbestos abatement/brownfield redevelopment, potential SVCC workforce education/training partnership, etc.
- 5 Pillar Meats site visit – met with the TRRC staff to tour the facility and discuss the development and new equipment upgrades at the site.
- 5 Pillar Meats ribbon cutting event – coordinated event, represented the county, and carried out PR activities leading up to and after the event.
- Planet Networks Broadband Expansion meetings: attended VATI project management team meetings held over the last two months to receive passing updates and milestone reports.
- Attended the VHREDA local economic development organization kickoff meeting. Meetings will be held monthly going forward.
- Regular IDA Meeting – held on August 22nd. The IDA discussed their regular business, equipment loan proposals, incentive reinvestment grants, progress on the HIT Park project, and other economic development prospects.
- Next Regular IDA Meeting – scheduled for October 24th. Administrative support is provided, including carrying out Treasurer and Secretary duties (preparing minutes, treasurer's reports, and board packets, communicating with agencies, business owners, and prospects, processing incoming and outgoing payments, grant reporting, and record-keeping, etc.).
- Submitted the AFID final report for the economic development strategic plan project as well as the final reimbursement request for \$5,000.

o: (434) 392-1482 | **f:** (434) 392-6683 | **c:** (434) 391-4809 | **e:** cwhite@co.prince-edward.va.us |
a: 121 East Third Street; PO Box 625 Farmville, VA 23901

Chelsey White

Director of Economic Development & Tourism

- Finalized the Paris Ceramics \$170,000 equipment loan agreement and provided payment to the company for the purchase of new machinery.
- Provided 1st draw of the TRRC grant to 5 Pillar Meats of \$15,521.20.
- Submitted the VEDP final grant report, FY22, for the HIT Park offsite utilities/water main and wastewater force main engineering design project.
- Continued participation in economic development programs, collaborations, and educational opportunities through regional and state organizations, including VHREDA, VEDP, the DHCD Enterprise Zone program, SOVA, Longwood SBDC, RISE, VDACS, and VEDA.

Tourism

- TRRC Final Board Meeting – attended the TRRC September board meeting at the Virginia International Raceway in Halifax. Prince Edward County was awarded a \$74,800 grant (#4403) to support Phase II of the comprehensive wayfinding signage program, which focuses on the fabrication and installation of eight vehicular Trailblazer signs. The next step is getting this project out to bid.
- Next Regular PECTC Meeting: scheduled for October 15th. Current projects and new tourism promotion initiatives will be discussed.
- Staff has continued participation in local, regional, and state organizations, including THOYA, Virginia's Crossroads, the Virginia Tourism Corporation, Farmville, Downtown Partnership, and VA250 state and regional organizations in marketing the County's tourism opportunities.
- *Please see the attached tourism report for more detailed information.*

o: (434) 392-1482 | **f:** (434) 392-6683 | **c:** (434) 391-4809 | **e:** cwhite@co.prince-edward.va.us |
a: 121 East Third Street; PO Box 625 Farmville, VA 23901

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Board of Supervisors Agenda Summary

Meeting Date: October 14, 2025
Item #: 12
Department: Community Development
Staff Contact: Robert Love
Agenda Item: Public Hearing – Arcola Towers - SUP

Summary:

The County has received an application request by Jonathan Yates for Arcola Towers for a Special Use Permit to construct a 197' self-supporting communications tower on land denoted as Tax Map Parcel 023B-2-2, located at 85 SMI Way, Farmville, VA, 0.10 mile from its intersection with Industrial Park Road. This parcel is in the I1, Industrial General zoning district and the use requires a Special Use Permit.

The public hearing notice was published in the October 1, 2025 and October 8, 2025 editions of the Farmville Herald, Attachment (2). The list of adjoining property owners and the sample letter sent to each and the Town of Farmville can be found in Attachments (3) and (4). Attachment (5) is a copy of the tax map page that depicts the tax map parcel the communications tower will be placed and surrounding property. The parcel is outlined in blue.

The Planning Commission held a public hearing on August 19, 2024, 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 (6) is a list of Potential 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. Tax Parcel Map
6. Draft Potential Conditions
8. Excerpt of the draft minutes of the August 19, 2025 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 Jonathan Yates for Arcola Towers to construct a 197' self-supporting tower with the following conditions:
(list conditions)

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



**Board of Supervisors
Agenda Summary**

OR

I move that the Board of Supervisors deny the Special Use Permit request by Jonathan Yates for Arcola Towers to construct a 197' self-supporting tower for the following reasons.

(list reasons)

OR

I move that the Board of Supervisors defer a decision on the request by Jonathan Yates for Arcola Towers to construct a 197' self-supporting tower as described in the Special Use Permit application 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: Jonathan Yates for Arcola Towers
Applicant's Address: 105 Broad Street, Third Floor, Charleston, SC 29401
Applicant's Telephone Number: (843) 414-9754

Present Land Use: I1 - General Industrial

Legal Description of Property with Deed Book and Page No. or Instrument No. Please see Exhibit "12" and "13" in the attached narrative.

Tax Map # 023B 2 2

Acreage: 4.682

Narrative statement evaluating effects on adjoining properties (noise, odor, dust, fumes, etc.): (Attach additional sheet if necessary.) Please see attached project narrative.

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

Height of Principal Building (s): Feet 197 Stories N/A

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) [Signature]

Date 07/03/2025

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 of Property Owner(s) [Signature]

Date 6/17/25

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 7/9/2025

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

HELLMAN YATES

JONATHAN L. YATES
DIRECT VOICE 843 414-9754
JLY@HELLMANYATES.COM

HELLMAN & YATES, PA
145 KING STREET, SUITE 102
CHARLESTON, SOUTH CAROLINA 29401
V 843 266-9099
F 843 266-9188

July 3, 2025

VIA FEDERAL EXPRESS

Robert Love
Director of Planning and Community Development
111 N. South Street, 3rd Floor
Farmville, VA 23901
(434) 414-3037

Re: Application for construction of a 197-foot self-support wireless telecommunications facility located at 85 SMI Way, Farmville, VA 23901 (Parcel ID #023B 2 2) on behalf of Arcola Towers and Verizon Wireless.

Dear Mr. Love,

Enclosed, please find the application of Arcola Towers and Verizon Wireless for a proposed 197-foot self-support wireless telecommunications facility. The proposed facility will be on the property of James W. Ailsworth, which is located at 85 SMI Way, Farmville, VA 23901 and is designated as Prince Edward County Parcel ID number 023B 2 2. This is a very important facility to allow Verizon Wireless to improve its coverage for both voice and advanced data in this section of Prince Edward County.

We have taken the liberty of recasting the relevant sections of the Prince Edward County Zoning Ordinance, with our answer to the relevant section in bold beneath. As will be evident from a review of the attached, Arcola and Verizon Wireless have not only met, but exceed, all of the necessary requirements for approval under the Prince Edward County Zoning Ordinance.

Towers

- (A) *Intent:* These minimum standards are intended to govern the location of all towers and the installation of antennas and accessory equipment structures.

Applicant accepts and acknowledges this provision.

- (B) Towers, with related unmanned equipment buildings, shall be permitted only by special use permit in zoning districts as specified in article II, District

Regulations. Applicants are encouraged to consider properties owned by the county when locating towers.

Please see the Site Plan and Drawing by Virginia Professional Engineer Stuart P. Patterson attached hereto as Exhibit "1" and incorporated herein by reference. The Ailsworth property is located in the I1 (general industrial) zoning district.

(C) General standards:

1. No tower or related facilities shall be located within 500 feet of any residential district.

The proposed self-support facility is not located within 500 ft. of any residential district, as shown on Sheet Z-1 of the Site Plan and Drawings in Exhibit "1". All surrounding properties are zoned I1 and are for business, commercial, or municipal use. The nearest residential district to the compound is 1712 ft to the southwest.

2. No new tower shall be permitted unless the applicant demonstrates to the reasonable satisfaction of the board of supervisors that no existing tower or structure can accommodate the proposed antenna. Evidence submitted to demonstrate that no existing tower or structure can accommodate the applicant's proposed antenna may consist of any of the following:
 - a. No existing towers or structures are located within the geographic area required to meet the applicant's engineering requirements.
 - b. Existing towers or structures are not of sufficient height to meet the applicant's engineering requirements.
 - c. Existing towers or structures are not of sufficient structural strength to support the applicant's proposed antenna or related equipment.
 - d. The applicant's proposed antenna would cause electromagnetic interference with existing antenna, or the antenna on the existing

towers, or structures would cause interference with the applicants proposed antenna.

- e. The applicant demonstrates that there are other limiting factors that render existing towers or structures unsuitable.

As shown on Sheet Z-1 of Exhibit "1", the nearest tower is 195-foot Crown monopole 1.3 miles to the southeast. Please see the Alternative Candidate Analysis by Ryan Foltz of Arcola Towers attached hereto as Exhibit "2" and incorporated herein by reference. The existing Crown tower will not allow Verizon to provide the necessary coverage in this area of Prince Edward County.

- 3. No tower shall exceed 199 feet in height, including antennas.

As shown on Sheet SP-3 of Exhibit "1", the proposed self-support facility is 197 ft tall with a 2 ft appurtenance for a total height of 199 ft.

- 4. Towers shall either maintain a galvanized steel finish or, subject to any applicable standards of the FCC or FAA, be painted a neutral color.

As shown on Sheet SP-3 of Exhibit "1", the proposed self-support facility will have a galvanized steel finish.

- 5. At any tower site, the design of the buildings and related structures shall use materials, colors, textures, screening, and landscaping that will blend the facilities to the natural setting and the built environment. The related unmanned equipment structure shall not contain more than 750 square feet of gross floor area or be more than 12 feet in height, and shall be located in accordance with the requirements of the zoning district in which located.

Applicant accepts and acknowledges this provision. The proposed self-support facility and the related structures will blend in with the natural setting and environment.

- 6. Towers shall not be artificially lighted, unless required by the FCC or FAA. If lighting is required, the board of supervisors may review the available lighting alternatives and approve the design that would cause the least disturbances to surrounding views.

Due to the structure's de minimis height, the FAA will not likely require illumination of the proposed facility. In addition, please see the Airspace Analysis by Ken Patterson Airspace Consulting attached hereto as Exhibit "3" and incorporated herein by reference.

7. All towers must meet or exceed current standards and regulations of the FAA, the FCC, and any other agency of the federal government with the authority to regulate towers. If such standards and regulations are changed, then the owners of the tower governed by this section shall bring such structures into compliance with such revised standards as required by above named agencies. Failure to bring a tower into compliance with such revised standards and regulations as required by above named agencies shall constitute grounds for the revocation of the special use permit, and removal of the tower at the owner's expense.

Please see the FCC Form 854 attached hereto as Exhibit "4" and incorporated herein by reference. The proposed self-support facility complies with all federal standards and regulations.

8. The owner of any tower shall ensure that it is constructed and maintained in compliance with standards contained in applicable federal, state, and local building codes and regulations.

Applicant accepts and acknowledges this provision.

9. Each applicant requesting a special use permit for a new tower shall submit two copies of a scaled site plan and a scaled elevation view and other supporting drawing, calculations, and other documentation, signed and sealed by appropriate licensed professionals, showing the location and dimensions of all improvements, including information concerning topography, radio frequency coverage, height requirements, setbacks, drives, parking, fencing, landscaping, easements, adjacent uses, and any other information deemed necessary by the county to assess compliance with the regulations of this ordinance.

Additionally, the applicant shall provide actual photographs of the site from designated relevant views that include a simulated photographic image of the proposed monopole or tower. The photograph with the simulated image shall include the foreground, the mid-ground, and the background of the site.

Please see the Site Plans and Drawings in Exhibit "1"; the Existing Site Photos are attached hereto as Exhibit "5" and incorporated herein by reference; and the Photo Simulations attached hereto as Exhibit "6" and incorporated herein by reference.

10. An engineering report, certifying that the proposed tower and site are compatible for co-location with a minimum of three similar users including the primary user, must accompany the application. The applicant shall provide copies of their co-location policy.

As shown on Sheet SP-3 of Exhibit "1" and the Structural Design Report by Virginia Professional Engineer Robert E. Beacom attached hereto as Exhibit "7" and incorporated herein by reference, the proposed self-support facility has been designed for Verizon Wireless and at least three additional users. In addition, please see the Collocation Policy letter from Ryan Foltz of Arcola Towers attached hereto as Exhibit "8" and incorporated herein by reference.

11. Local government access. Owners of towers shall provide the county co-location opportunities without compensation as a community benefit to improve radio communications for county departments and emergency services, provided it does not conflict with the co-location requirements of this section.

Applicant accepts and acknowledges this provision.

12. In addition to any reasonable application fees established by board of supervisors, the applicant shall be financially responsible for the cost of any professional engineering and or related services that may be procured by the county to independently verify the application information submitted by the applicant.

Applicant accepts and acknowledges this provision.

13. Towers, guys, and accessory facilities must satisfy the minimum zoning district setback requirements for primary structures.

Please see Sheet Z-1 of Exhibit "1". The proposed self-support facility easily meets the I1 district setback requirements of 50 ft to the front, sides, and rear. The proposed compound setbacks are as follows: 214.2' from SMI Way, 236.5' from Fire Training Way, 213.0' from Unimproved Road, and 237.5' to the rear.

14. Towers shall be enclosed by security fencing not less than six feet high and shall be equipped with an appropriate anti-climbing device.

Please see Sheets SP-2 and C-3 of Exhibit "1". The 60 ft. by 60 ft. compound will be secured by a 7 ft. fence topped with three strands of barbed wire as an anti-climbing device, for a total height of 8 ft.

15. Tower facilities shall be landscaped with a buffer of plant materials that effectively screens the view of the support buildings from adjacent property. The standard buffer shall consist of a landscaping strip of at least four feet wide outside the perimeter of the compound. Existing mature tree growth and natural land form on the site shall be preserved to the maximum extent possible.

As shown in a note on Sheet Z-1 of Exhibit "1", landscaping is not proposed due to the existing trees and shrubs that will effectively screen and reduce any visual impact of the proposed facility. In addition, please see the Site Photos in Exhibit "5".

16. Any tower that is not operational for a continuous period of 90 days shall be considered abandoned, and the owner of such tower shall remove same within 90 days of receipt of notice from the building official or county administrator notifying the owner of such removal requirement. Removal includes the removal of the tower, all subterranean tower and fence footers, underground cables and support buildings. The buildings may remain with the approval of the landowner. If there are two or more users of a single tower, then this provision shall not become effective until all users cease using the tower. If the tower is not removed per this section, the county may require the landowner to have it removed. In all cases, the site shall be returned as closely as possible to its original conditions.

Applicant accepts and acknowledges this provision. Please see the Tower Removal Letter by Ryan Foltz of Arcola Towers attached hereto as Exhibit "9" and incorporated herein by reference.

17. Every applicant for a special use permit for a tower shall, as a condition for the issuance of the special use permit, file with the building official a continuing bond in the penal sum of not less than \$10,000.00 and conditioned for the faithful observance of the provisions of this ordinance and all amendments thereto, and of all the laws and ordinances relating to towers, and which shall indemnify and save harmless the county from any and all damages, judgments, costs, or expenses which the county may incur by reason of the removal or the causing to be removed any tower as provided for in this section.

Applicant accepts and acknowledges this provision. The \$10,000 bond will be provided with our application for a building permit. Please see the Indemnification Letter by Ryan Foltz of Arcola Towers attached hereto as Exhibit "10" and incorporated herein by reference.

In support of our application, we have also included the Legal Description and Recorded Deed attached hereto as Exhibit "11" and incorporated herein by reference and the Recorded Memorandum of Agreement attached hereto as Exhibit "12" and incorporated herein by reference.

Upon review, please let us know if we can provide any additional information or materials in support of our application. I can be reached at (843) 414-9754 or (843) 813-0103.

Thank you so much for all your help with this.

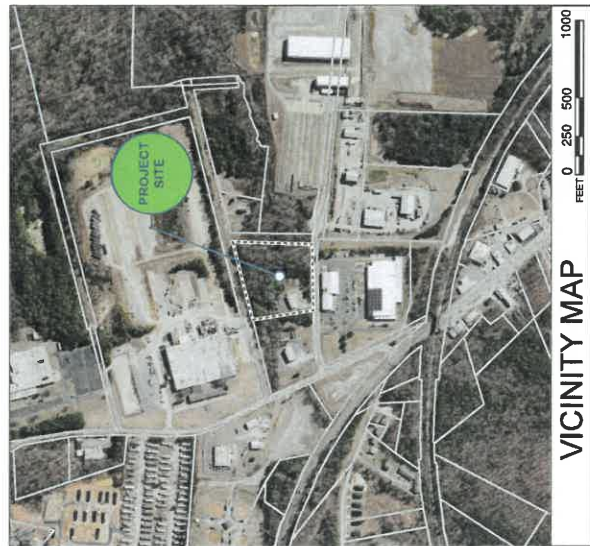
With warmest regards, I am

Very truly yours,

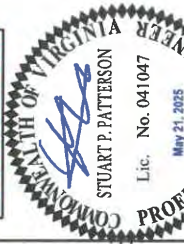
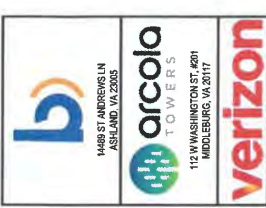


Jonathan L. Yates

Exhibit “1”



SHEET NO.: T-1



SITE INFO:
FARMVILLE GROVE
85 SMI WAY
FARMVILLE, VA
23901

DESIGN:	SPP
DRAWN:	MAA
REVIEW:	SPP
DATE:	12/19/2024
COMM. NO.:	-

SYMBOL	DESCRIPTION	DATE
1	PRELIMINARY ZONE DRAWING	7/1/73

SHEET NAME:

ENLARGED SITE PLAN

SHEET NO.:
SP-2

GENERAL NOTES

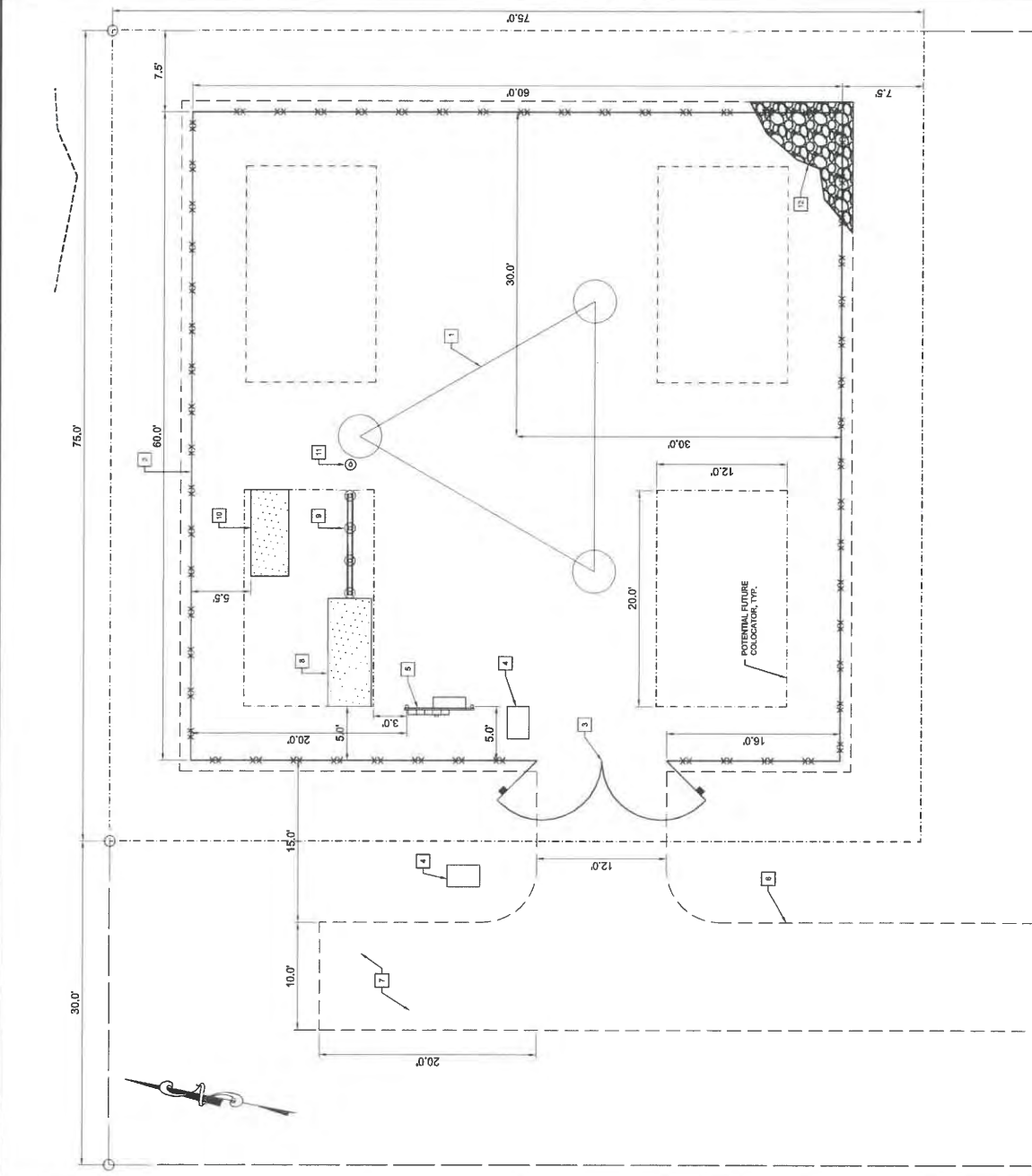
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO LOCATE EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. UNLOCATED UTILITIES INSIDE THE COMPOUND SHALL BE HANDLED BY THE CONTRACTOR. DETECTABLE WARNING TAPE WITHIN BACKFILLED NATIVE AREAS SHALL BE RESTORED TO EXISTING CONDITIONS.
- ALL EROSION AND SEDIMENT CONTROL DEVICES SHALL BE INSTALLED IN THE CORRECT LOCATION AND WITH THE LATEST EDITION OF THE VIRGINIA EROSION AND SEDIMENT CONTROL HANDBOOK (VESH) BEFORE LAND DISTURBANCE. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PERFORMED PERIODICALLY TO ENSURE THEY ARE FUNCTIONING AS INDICATED.
- THE STOCKPILING OF EXCESS MATERIAL ON SITE WILL NOT BE ALLOWED. CONTRACTOR SHALL COORDINATE TO RELOCATION OF EXCESS SOIL WITH THE LANDLORD.
- ANY VEGETATED AREA DISTURBED BY CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO SEED AND ESTABLISH A PERMANENT VEGETATIVE COVER.
- THE CONTRACTOR IS RESPONSIBLE FOR MEANS AND METHODS OF CONSTRUCTION. SAFETY IS THE RESPONSIBILITY OF THE CONTRACTOR. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH OSHA REQUIREMENTS.
- THE CONTRACTOR IS RESPONSIBLE FOR SITE LAYOUT AND CONSTRUCTION STAKING. LOCATIONS OF EXISTING STRUCTURES AND UTILITIES MUST BE CONFIRMED BY THE CONTRACTOR.
- ALL WORK SHALL BE ACCOMPLISHED IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL CODES OR ORDINANCES.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS THAT MAY BE REQUIRED BY ANY FEDERAL, STATE, COUNTY OR MUNICIPAL AUTHORITIES.

LEASE NOTES

- 75' x 75' LEASE AREA.
- 30' WIDE INGRESS/EGRESS AND UTILITY/FIBER EASEMENT.

CONSTRUCTION NOTES

- NEW SELF-SUPPORT TOWER. SEE SHEET SP-3.
- 8" x 8" CHAIN LINK FENCE. SEE COMPOUND FENCE DETAIL SHEET.
- 12" WIDE DOUBLE ACCESS GATE. SEE COMPOUND FENCE DETAIL SHEET.
- FIBER HANDHOLE. SEE MISCELLANEOUS CONSTRUCTION DETAILS SHEET.
- 8" H-FRAME. SEE MISCELLANEOUS CONSTRUCTION DETAILS SHEET.
- 10' WIDE GRAVEL ACCESS ROAD. SEE ACCESS AND PARKING DETAILS SHEET.
- GRAVEL TURN-AROUND AND PARKING AREA. SEE ACCESS AND PARKING DETAILS SHEET.
- 4" x 10" CONCRETE PAD FOR FUTURE EQUIPMENT CABINETS. SEE CONCRETE CONSTRUCTION DETAILS SHEET.
- 10" H-24 x 10" LONG EQUIPMENT STAND FOR FUTURE EQUIPMENT. SEE CONCRETE CONSTRUCTION DETAILS SHEET.
- 3.5' x 8' CONCRETE PAD FOR FUTURE GENERATOR. SEE CONCRETE CONSTRUCTION DETAILS SHEET.
- ICE STORAGE POST(S). SEE CONCRETE CONSTRUCTION DETAILS SHEET.
- GRAVEL COMPOUND.



COMPOUND PLAN



SITE INFO:

FARMVILLE GROVE

85 SMI WAY
FARMVILLE, VA
23001

DESIGN: SPP
DRAWN: MAA
REVIEW: SPP
TTV DATE: 12/18/2024
COMM. NO. -

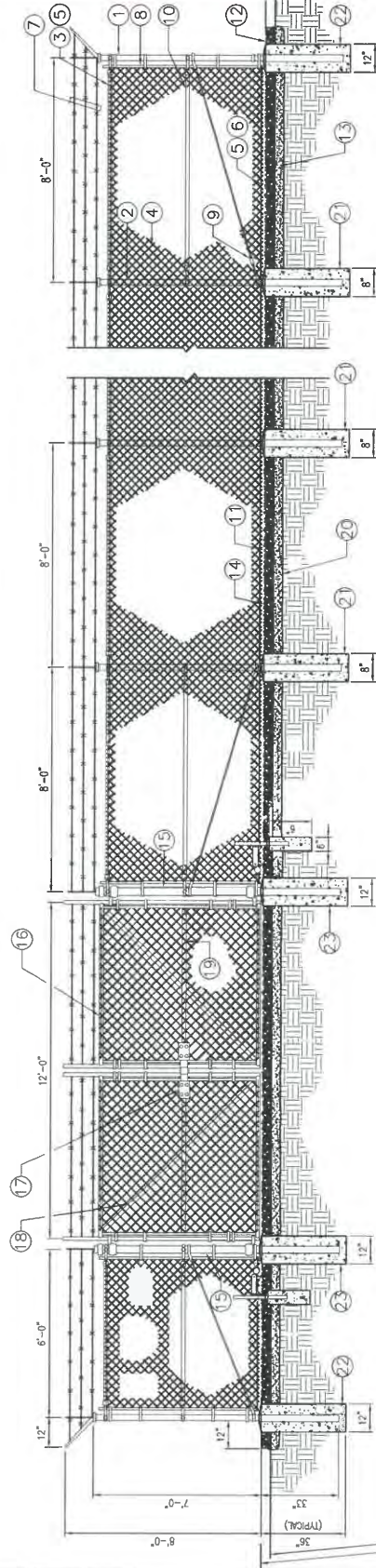
SUBMITTALS
DATE
1 PRELIMINARY TYPING DRAWS 1/17/25

SHEET NAME:

COMPOUND FENCE DETAILS

SHEET NO.:

C-3

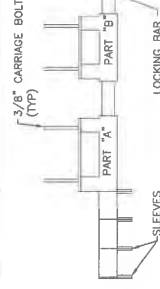


COMPOUND FENCE DETAIL

1 C-3
NOT TO SCALE

REFERENCE NOTES:

- 1 CORNER END OR BULL POST: 3" NOMINAL SCHEDULE 40 PIPE
- 2 LINE POST: 2 1/2" SCHEDULE 40 PIPE, PER ASTM-F1083. LINE POSTS SHALL BE EQUALLY SPACED AT MAXIMUM 8'-0" OC
- 3 TOP RAIL & BRACE RAIL: 1 1/2" PIPE, PER ASTM-F1083.
- 4 FABRIC: 9 GA CORE WIRE SIZE 2" MESH, CONFORMING TO ASTM-A392.
- 5 TIE WIRE: MINIMUM 11 GA GALVANIZED STEEL AT POSTS AND RAILS. A SINGLE WRAP OF FABRIC TIE AND AT TENSION WIRE BY HOG RINGS SPACED MAX. 24" INTERVALS.
- 6 TENSION WIRE: 9 GA GALVANIZED STEEL.
- 7 BARBED WIRE: DOUBLE STRAND 12-1/2" OD TWISTED WIRE TO MATCH WITH FABRIC 14 GA 4 POINT BARBS SPACED ON APPROXIMATELY 5" CENTERS.
- 8 STRETCHER BAR.
- 9 3/8" DIAGONAL ROD WITH GALVANIZED STEEL TURNBUCKLE OR DIAGONAL TREADED ROD.
- 10 FENCE CORNER POST BRACE: 1 5/8" DIA EACH CORNER EACH WAY.
- 11 1 1/2" MAXIMUM CLEARANCE FROM GRADE.
- 12 4" FINISH OR AS DETERMINED BY CONSTRUCTION MANAGER DURING BID WALK.
- 13 6" COMPACTED 95% BASE MATERIAL OR AS DETERMINED BY CONSTRUCTION MANAGER DURING BID WALK.
- 14 FINISH GRADE SHALL BE UNIFORM AND LEVEL.
- 15 GATE POST: 4" SCHEDULE 40 PIPE FOR GATE. GATE POSTS SHALL BE WELDED TO THE MAIN FENCE POSTS. DOUBLE SWING GATE PER ASTM-F1083.
- 16 GATE FRAME: 1 1/2" PIPE, PER ASTM-F1083.
- 17 GATE LOCKING DEVICE (OFCO)



1. DRILL 3/8" HOLES IN THE GATE LEAF USING THE GATE DIMENSIONS PROVIDED.
 2. SLIDE THE CARRIAGE BOLTS IN THE SLOTS ON THE BACK OF PART "B" AND PUSH THE BOLTS THROUGH THE HOLES DRILLED INTO THE GATE LEAF. PUT THE NUT AND THE LOCKWASHER ON AND TIGHTEN AND CUT THE EXCESS BOLT OFF. DO THE SAME WITH PART "A".
 3. ADD THE NUMBER OF SLEEVES NEEDED FOR THE NUMBER OF LOCKS AND SLIDE THE LOCKING BAR INTO PLACE THROUGH BOTH PART "A" AND PART "B". NOW INSTALL THE LOCKS.
- *IF THE GATE HAS NO CENTER BAR IN THE GATE LEAF YOU MAY NEED TO MOUNT THE STYMELOCK VERTICALLY USING THE SAME DIMENSIONS GIVEN ON THE GATE FACE.
- *VERTICAL APPLICATION MAY ALSO BE USED ON SLIDING GATES WITH MULTIPLE LOCKS.

STYMELOCK INSTALLATION

NO SCALE

GENERAL NOTES:

1. INSTALL FENCING PER ASTM F-567
2. INSTALL SWING GATES PER ASTM F- 900
3. LOCAL ORDINANCE OF BARBED WIRE PERMIT REQUIREMENT SHALL BE COMPLIED IF REQUIRED.
4. POST & GATE PIPE SIZES ARE INDUSTRY STANDARDS. ALL PIPE TO BE 1 1/2" GALV. (HOT DIP, ASTM A120 GRADE "A" STEEL) ALL GATE FRAMES SHALL BE WELDED. ALL GATE SLEEVES SHALL BE COATED WITH (3) COATS OF COLD GALV. (OR EQUAL).
5. ALL OPEN POSTS SHALL HAVE END-CAPS.
6. USE GALVANIZED HOG-RING WIRE TO MOUNT ALL SIGNS.
7. ALL SIGNS MUST BE MOUNTED ON INSIDE OF FENCE FABRIC.

TYPE	COLOR	COLOR CODE PURPOSE	SIGN TYPES	SIGN MOUNTING LOCATIONS
RF NOTICE	BLUE	"NOTICE BEYOND THIS POINT RF FIELDS BEYOND THIS POINT MAY EXCEED THE FCC GENERAL PUBLIC EXPOSURE LIMIT. OBEY ALL SIGNPOSTS AND SITE GUIDELINES FOR WORKING IN RF ENVIRONMENTS, IN ACCORDANCE WITH FEDERAL COMMUNICATIONS COMMISSION RULES ON RADIO FREQUENCY EMISSIONS 47 CFR-1.1307(f)." "CAUTION BEYOND THIS POINT RF FIELDS BEYOND THIS POINT MAY EXCEED THE FCC GENERAL PUBLIC EXPOSURE LIMIT. OBEY ALL POSTED SIGNS AND SITE GUIDELINES FOR WORKING IN RF ENVIRONMENTS, IN ACCORDANCE WITH FEDERAL COMMUNICATIONS COMMISSION RULES ON RADIO FREQUENCY EMISSIONS 47 CFR-1.1307(f)." "WARNING: BEYOND THIS POINT RF FIELDS AT THIS SITE EXCEED FCC RULES FOR HUMAN EXPOSURE. FAILURE TO OBEY ALL POSTED SIGNPOSTS AND SITE GUIDELINES FOR WORKING IN RF ENVIRONMENTS, IN ACCORDANCE WITH FEDERAL COMMUNICATIONS COMMISSION RULES ON RADIO FREQUENCY EMISSIONS 47 CFR-1.1307(f) MAY RESULT IN SERIOUS INJURY."		FENCE COMPOUND GATE
RF CAUTION	YELLOW	"CAUTION BEYOND THIS POINT RF FIELDS BEYOND THIS POINT MAY EXCEED THE FCC GENERAL PUBLIC EXPOSURE LIMIT. OBEY ALL POSTED SIGNS AND SITE GUIDELINES FOR WORKING IN RF ENVIRONMENTS, IN ACCORDANCE WITH FEDERAL COMMUNICATIONS COMMISSION RULES ON RADIO FREQUENCY EMISSIONS 47 CFR-1.1307(f)." "WARNING: BEYOND THIS POINT RF FIELDS AT THIS SITE EXCEED FCC RULES FOR HUMAN EXPOSURE. FAILURE TO OBEY ALL POSTED SIGNPOSTS AND SITE GUIDELINES FOR WORKING IN RF ENVIRONMENTS, IN ACCORDANCE WITH FEDERAL COMMUNICATIONS COMMISSION RULES ON RADIO FREQUENCY EMISSIONS 47 CFR-1.1307(f) MAY RESULT IN SERIOUS INJURY."		BASE OF TOWER
WARNING	ORANGE/RED	"WARNING: BEYOND THIS POINT RF FIELDS AT THIS SITE EXCEED FCC RULES FOR HUMAN EXPOSURE. FAILURE TO OBEY ALL POSTED SIGNPOSTS AND SITE GUIDELINES FOR WORKING IN RF ENVIRONMENTS, IN ACCORDANCE WITH FEDERAL COMMUNICATIONS COMMISSION RULES ON RADIO FREQUENCY EMISSIONS 47 CFR-1.1307(f) MAY RESULT IN SERIOUS INJURY."		N/A
FACILITY CONTACT SIGN	BLUE/GREEN/WHITE	"INFORMATIONAL SIGN" TO NOTIFY OTHERS OF SITE OWNERSHIP AND CONTACT NUMBER.		FENCE COMPOUND GATE
NO TRESPASSING	BLACK/WHITE	"NO TRESPASSING" NOTIFICATION THAT THE TOWER FACILITY IS NOT TO BE ACCESSSED BY THE PUBLIC.		FENCE COMPOUND GATE
RF NOTICE 2	ORANGE/BLACK	"NOTICE" PROVIDE GUIDELINES FOR ALL GUESTS WORKING WITHIN THE TOWER FACILITY AND ON THE TOWER.		FENCE COMPOUND GATE

NOTES:

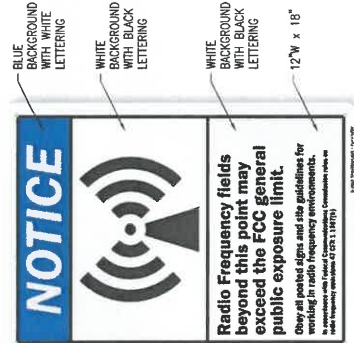
1. FOR ARCOLA TOWERS LOGO, SEE ARCOLA TOWERS DESIGN SPECIFICATIONS (PROVIDED BY ARCOLA TOWERS).
2. SITE ID SHALL BE APPLIED TO SIGNS USING "LASER DRAWING" OR ANY OTHER WEATHER RESISTANT METHOD (ARCOLA TOWERS APPROVAL REQUIRED).
3. TEXT FOR SIGNAGE SHALL INDICATE CORRECT SITE NAME AND NUMBER AS PER ARCOLA TOWERS CONSTRUCTION MANAGER RECOMMENDATIONS.
4. ALL SIGNS WILL BE SECURED WITH ZIP TIES OR STAINLESS STEEL TECH SCREWS.



ORANGE BACKGROUND
WITH BLACK LETTERING

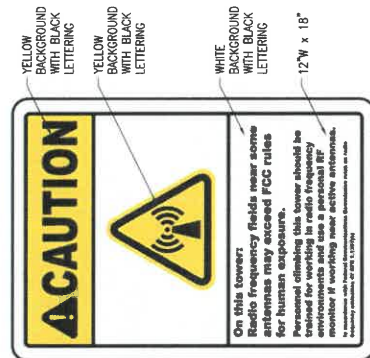
RF NOTICE SIGN 2

NO SCALE



RF NOTICE SIGN

NO SCALE



RF CAUTION SIGN

NO SCALE

 **arcola**
TOWERS

IN CASE OF EMERGENCY
CALL: XXX-XXX-XXXX
SITE: NAME

FCC NO. XXXXXXXX
LEASING: XXX-XXX-XXX

FACILITY CONTACT SIGN

NO SCALE

WHITE BACKGROUND
WITH BLACK LETTERING

WHITE BACKGROUND
WITH BLACK LETTERING
18"H x 24"W

NO
TRESPASSING

**VIOLATORS
WILL BE PROSECUTED**

NO TRESPASSING SIGN

NO SCALE

 <p>14489 ST ANDREWS LN ASHLAND, VA 23005</p>	 <p>arcola TOWERS</p> <p>112 W WASHINGTON ST, #201 MIDDLEBURG, VA 20117</p>	
--	---	---

SHEET NO.:	FARMVILLE GROVE	
85 SMI WAY FARMVILLE, VA 23001		
DESIGN:	SPP	
DRAWN:	MAA	
REVIEW:	SPP	
TTV DATE:	12/13/2024	
COMM. NO.	--	
SUBMITTALS		
SYNL	DESCRIPTION	DATE
1	PREFLIGHT FORMING DRAWINGS	7/21/25
SHEET NAME:		SIGNAGE DETAILS
SHEET NO.:	C-6	

Exhibit “2”



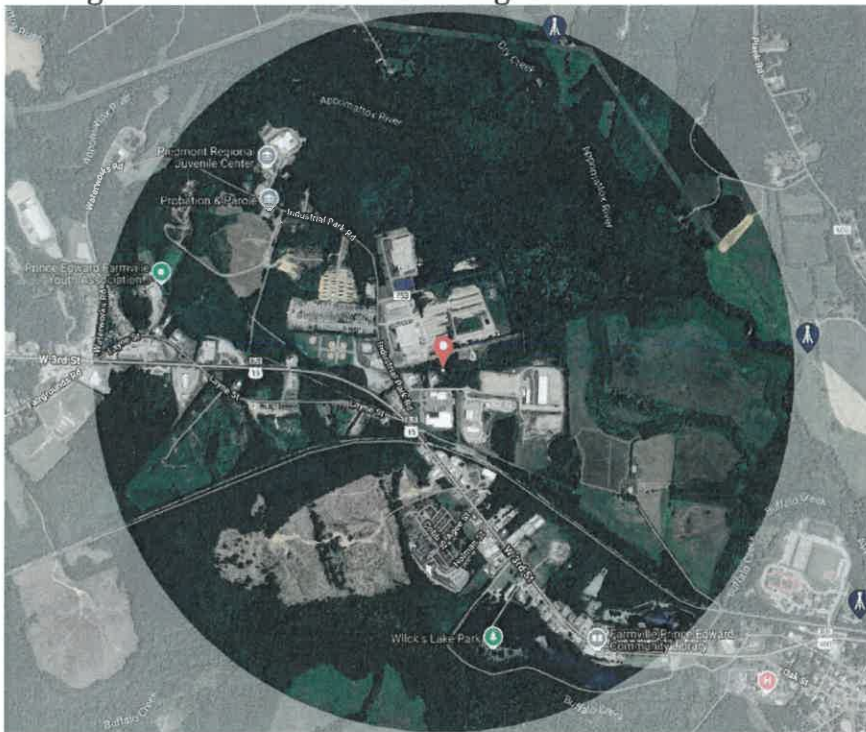
Arcola Towers: Farmville Grove

Alternative Candidate Analysis

Arcola Towers submits this document to address alternative candidates it considered during its selection process. Verizon has a specific search ring in an area along Route 15 in Prince Edward County, on the border of the Town of Farmville. Verizon has requested an antenna centerline of 192 ft.

Existing Structures in the Search Ring

Arcola Towers was able to confirm that there are no existing structures within the search ring that would work for Verizon. The power utility line towers a mile to the North are only 80 ft tall and do not have the structural capacity for Verizon. There are no other structures at 192 ft. in height within the specified search ring, nor a reasonable distance outside of the search ring. Arcola Towers utilized existing databases (Tower Source, etc), to determine the existence of nearby towers while confirming that information via driving in and around the search ring area.





Existing Structures outside of the Search Ring



Arcola Towers then located the nearest existing tower locations as shown on the attached map in a 1-mile radius:

This map illustrates a 1-mile radius from the proposed search ring center, and as shown on the map, there are no existing towers except for the utility tower to the North. The closest tower is 1.3 miles to the Southeast of the search ring. This existing Crown Tower, being 1.3 Miles to the Southeast, was too far east for the network.

Conclusion

As noted above, there are no existing structures within the search area that would work for Verizon, and as noted above, the closest existing tower to the Search Ring Center is a 195' Crown Castle Monopole site that is 1.3 miles away and too far to cover Verizon's intended coverage area. Arcola has leased a property from a willing landlord whose property will be developed in accordance with Prince Edward County regulations.

I certify that the foregoing is true and correct:

Ryan Foltz

Ryan Foltz on behalf of Arcola Towers

Exhibit “3”

Ken Patterson
Airspace Consulting, Inc.
www.airspace-ken.com

Site ID: Farmville Grove

June 12, 2025

To Whom It May Concern:

On June 12, 2025, I personally conducted an evaluation of a proposed telecommunications site for Arcola Towers. The study was to determine if the proposed structure would create any adverse effect on navigable airspace. The site is located near Farmville, Virginia at 37° 18' 54.26" North and 78° 25' 13.09" West (NAD 83). The site elevation is 332' above mean sea level (AMSL). The proposed structure height is 199' above ground level (AGL) or 531' AMSL. Part 77 of the Federal Air Regulations and Part 17 of the FCC Rules and Regulations were used as the primary reference for this evaluation.

The closest public use or DOD landing surface is Runway 03 at Farmville Regional Airport. The distance to the runway is 2.41 nautical miles on a true bearing of 156.41° from the runway.

The proposed 199' AGL (531' AMSL) structure would not exceed any FAR Part 77 or FCC Part 17 notice requirement and, therefore, notice to the FAA is not required for this structure. If filed, the 199' AGL structure should be approved by the FAA.

Normally, structures that do not require notice to the FAA do not require marking and/or lighting. Private use landing facilities and AM broadcast stations are not a factor for this study.

For additional information or questions about this study, contact my office anytime.

Sincerely,



Ken Patterson

KP16076

150 Discovery Lake Dr, Fayetteville, GA 30215
(770) 461-0563 kpac0@bellsouth.net

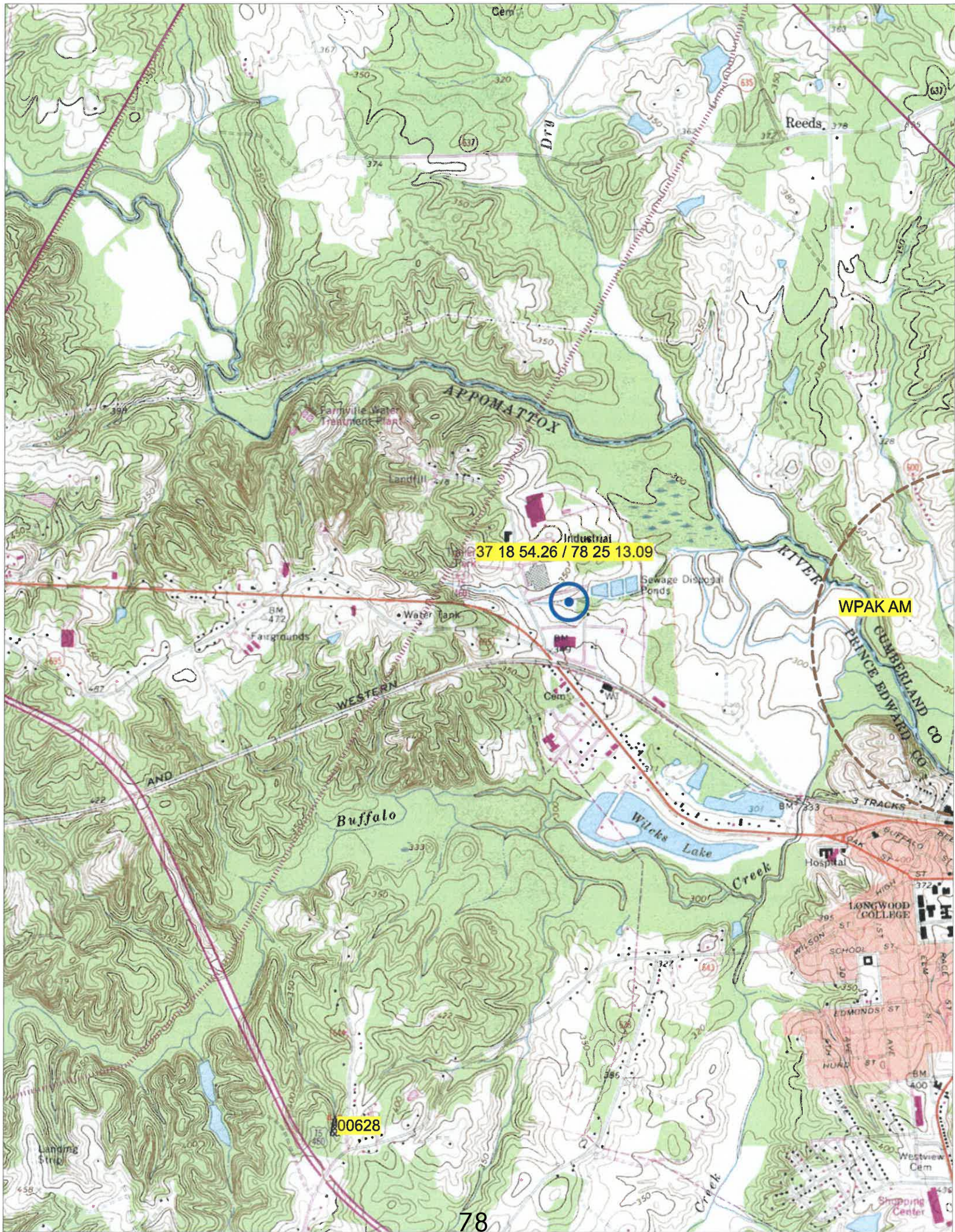


Exhibit “4”

**FCC Form 854
Main Form**

Approved by OMD – 3060-0139
See instructions for public burden estimate

Application for Antenna Structure Registration

Purpose of Filing

1) Enter the application purpose: (NE)	
AM – Amendment of a Pending Application AU – Administrative Update CA – Cancellation of an Antenna Structure Registration DI – Notification of an Antenna Structure Dismantlement MD – Modification of a Antenna Structure Registration	NE – Registration of a New Antenna Structure NT – Required Construction/Alteration Notification OC – Ownership Change RE – Registration of a Replacement Antenna Structure WD – Withdrawal of a Pending Application
2a) If the answer to 1 is AU, CA, DI, MD, NT, OC or RE, provide the FCC Antenna Structure Registration (ASR) Number.	FCC ASR Number:
2b) If the answer to 1 is AM or WD, provide the File Number of the pending application on file.	File Number:
2c) If the answer to 1 is MD or NT, provide the date the Antenna Structure was constructed or the date it was last altered (mm/dd/yyyy).	Date:
2d) If the answer to 1 is DI, provide the date the Antenna Structure was dismantled (mm/dd/yyyy).	Date:

Antenna Structure Ownership Information

3) Select one of the entity types:			
() Individual	() Unincorporated Association	() Trust	() Government Entity
() Corporation	() Limited Liability Company	() General Partnership	(X) Limited Partnership
() Consortium	() Limited Liability Partnership	() Other: _____	
4) FCC Registration Number (FRN): 0031974538		5) Assignor FCC Registration Number (FRN):	
6) First Name (if individual):	MI:	Last Name:	Suffix:
7) Legal Entity Name (if not an individual): Arcola Towers 1, LP			
8) Attention To: Christian Winkler		9) P.O. Box: 2150	And/Or
10a) Street Address 1:		10b) Street Address 2:	
11) City: Middleburg	12) State: VA	13) Zip Code: 20118	
14) Telephone Number (xxx-xxx-xxxx): (571) 895-3990		15) Fax Number: (xxx-xxx-xxxx):	
16) E-mail Address: christian@arcolatowers.com			

Contact Representative Information

17) First Name (if individual): COLLEEN	MI:	Last Name: KHAN	Suffix:
18) Business Name: ENTREX COMMUNICATION SERVICES INC			
19) Attention To:	20) P.O. Box		And/Or
21a) Street Address 1: 6100 EXECUTIVE BLVD STE 430		21b) Street Address 2:	
22) City: ROCKVILLE	23) State: MD	24) Zip Code: 20852	
25) Telephone Number (xxx-xxx-xxxx): (202) 725-1286		26) Fax Number: (xxx-xxx-xxxx):	
27) E-mail Address: ckhan@entrex.com			

Antenna Structure Information

28a) Latitude (DD-MM-SS.S): 37- 18- 54.3		28b) North or South: North	
29a) Longitude (DDD-MM-SS.S): 078- 25- 13.1		29b) East or West: West	
30) Street Address or Geographic Location: 85 SIMI WAY		31) City: FARMVILLE	
32) County: PRINCE EDWARD	33) State: VIRGINIA	34) Zip Code: 23901	
35) Elevation of site above mean sea level (meters):			10.4 meters
36) Overall height above ground level (AGL) of the supporting structure without appurtenances:			60.0 meters
37) Overall height above ground level (AGL) of the antenna structure including all appurtenances:			60.7 meters
38) Overall height above mean sea level (add items 35 and 37 together):			71.1 meters
39a) Enter the type of structure on which the antenna will be mounted: (LTOWER)			
B – Building BANT – Building with Antenna on Top BMAST – Building with Mast BPIPE – Building with Pipe BPOLE – Building with Pole BRIDG – Bridge BTWR – Building with Tower GTOWER – Guyed Structure Used For Communication Purposes LTOWER – Lattice Tower MAST – Mast MTOWER – Monopole NNGTANN – Guyed Tower Array		NNLTANN – Lattice Tower Array NNMTANN – Monopole Array PIPE – Any type of Pipe POLE – Any type of Pole RIG – Oil or Other Type of Rig SIGN – Any type of Sign or Billboard SILO – Any type of Silo STACK – Smoke Stack TANK – Any type of Tank (water, gas, etc.) TREE – When used as a support for an antenna UPOLE – Utility Pole/Tower used to provide service (electric, telephone, etc.)	
39b) Number of Towers in Array:		39c) Position of this Tower in the Array:	
40a) Array Center Latitude (DD-MM-SS.S):		40b) North or South	
41a) Array Center Longitude (DDD-MM-SS.S):		41b) East or West:	

Proposed Marking and/or Lighting

42) Enter the proposed marking and/or lighting: (1)
See Form 854 Item 42 Instructions for detailed tier and lighting information.

- | | | |
|----------------|----------------|-----------------|
| 1) None | 4) FAA Style B | 7) FAA Style E |
| 2) Paint Only | 5) FAA Style D | 8) FAA Style F |
| 3) Other _____ | 6) FAA Style C | 9) FAA Style A |
| | | 10) FAA Style G |

FAA Notification

43) FAA Study Number:	44) Date Issued:
-----------------------	------------------

Environmental Compliance

45) Does the applicant request a waiver of the Commission's rules for environmental notice prior to construction due to an emergency situation?	(No) Yes or No
46a) If the answer to 45 is No, is another federal agency taking responsibility for environmental review of the Antenna Structure?	(No) Yes or No
46b) If the answer to 46a is Yes, indicate why: 1) The Antenna Structure is on Federal Land and the landholding agency is taking responsibility for the environmental review of the Antenna Structure. 2) Another federal agency has agreed with the FCC in writing to take responsibility for the environmental review of the Antenna Structure.	() 1 or 2
46c) If the answer to 46a is Yes, provide the name of the federal agency taking responsibility for the environmental review of the Antenna Structure.	Name:
47) If the answers to 45 and 46a are No, provide the National Notice Date for the application to be posted on the FCC's website (mm/dd/yyyy).	Date: 06/25/2025
48) Is the applicant submitting an environmental assessment?	(No) Yes or No
49) Does the applicant certify that grant of Authorizations at this location would not have a significant environmental effect pursuant to Section 1.1307 of the FCC's rules?	() Yes or No
50) If the answer to 49 is Yes, select the basis for this certification. 1) The construction is exempt from environmental notification (other than due to another agency's review) and it does not fall within one of the categories in Section 1.1307(a) or (b) of the FCC's rules? 2) The construction is exempt from environmental notification due to another agency's review, and the other agency has issued a Finding of No Significant Impact. 3) The environmental notification has been completed, and the FCC has notified the applicant that an Environmental Assessment is not required under Section 1.1307(c) or (d) of the FCC's rules, and the Construction does not fall within one of the categories in Section 1.1307(a) or (b) of the FCC's rules. 4) The FCC has issued a Finding of No Significant Impact.	() 1, 2, 3, 4
51) If the answer to 50 is 3 or 4, enter the date that Local Notice was provided (mm/dd/yyyy).	Date:

Certification Statements

- 1) The applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.
- 2) The applicant certifies that neither the applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to Section 5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. § 862, because of a conviction for possession or distribution of a controlled substance. See Section 1.2002(b) of the rules, 47 CFR § 1.2002(b), for the definition of "party to the application" as used in this certification.

Signature (Typed or Printed Name of Party Authorized to Sign) (For OC Applications, to be completed by Assignee)

52) First Name: COLLEEN	MI:	Last Name: KHAN	Suffix:
53) Title: AGENT			
54) Signature: COLLEEN KHAN			55) Date: Jun 24, 2025

Signature (Typed or Printed Name of Party Authorized to Sign) (For OC Applications, to be completed by Assignor)

56) First Name:	MI:	Last Name:	Suffix:
57) Title:			
58) Signature:			59) Date:

Exhibit “5”





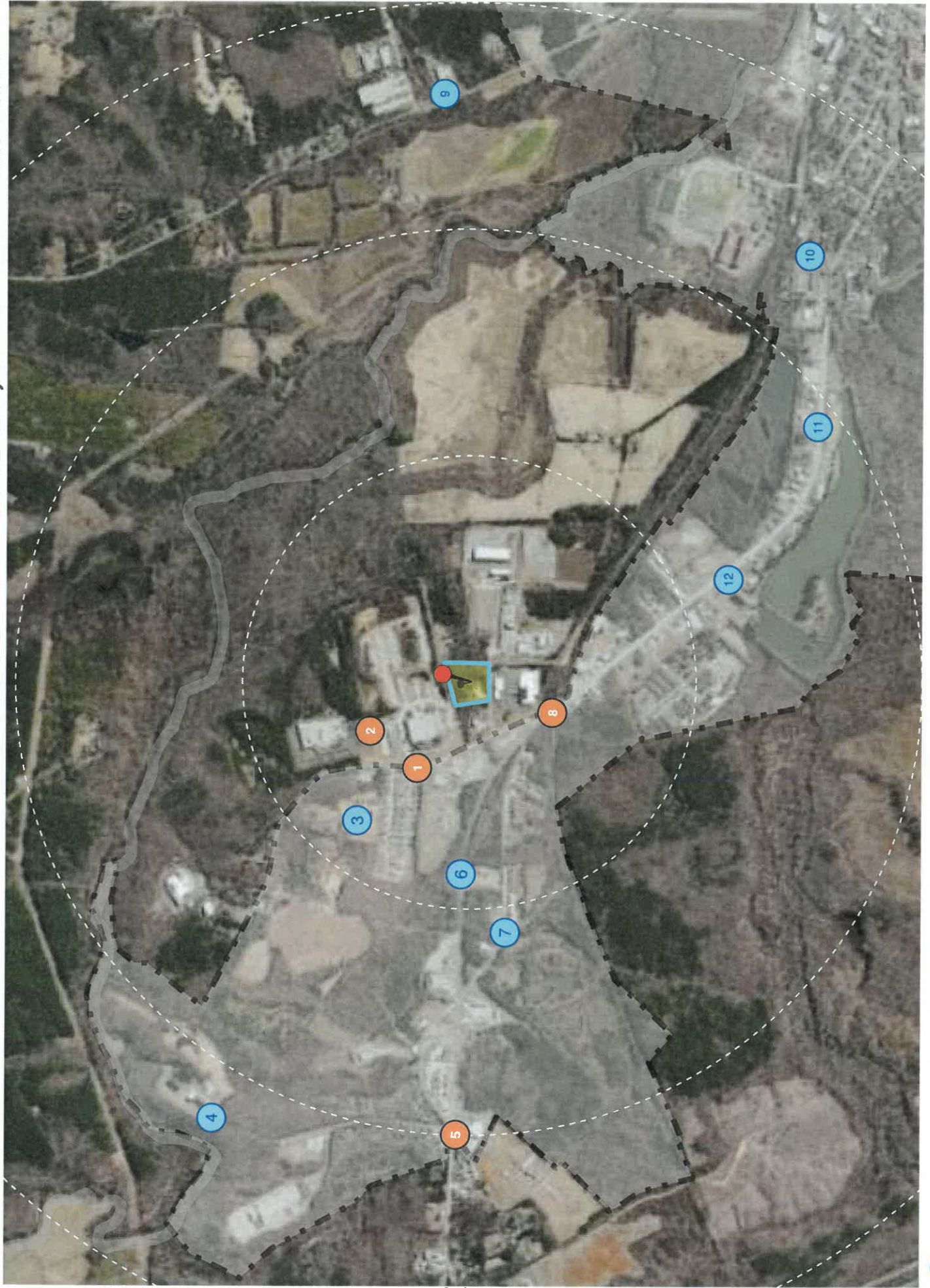




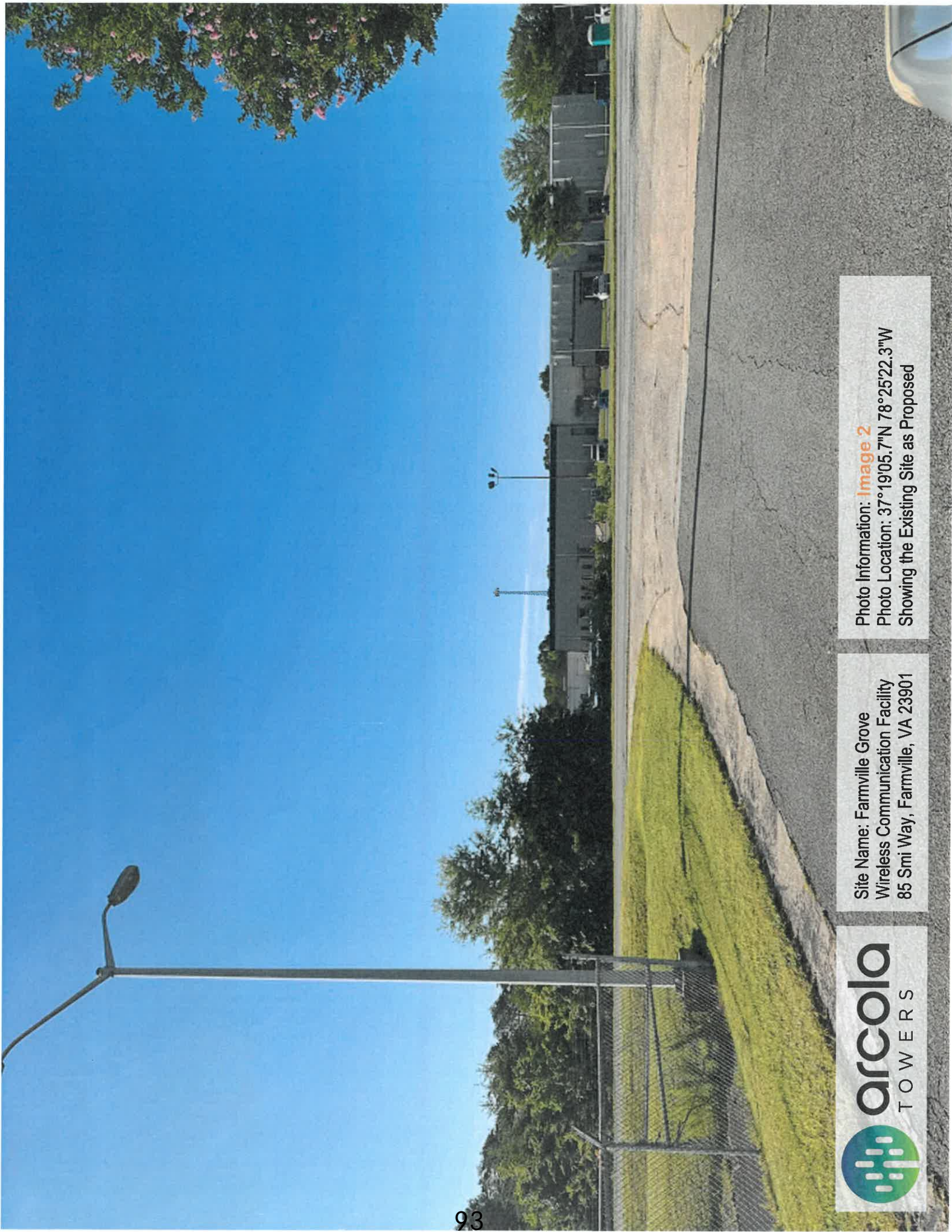


Exhibit “6”

FARMVILLE GROVE - BALLOON TEST - JUNE 20, 2025 - 85 SMI WAY

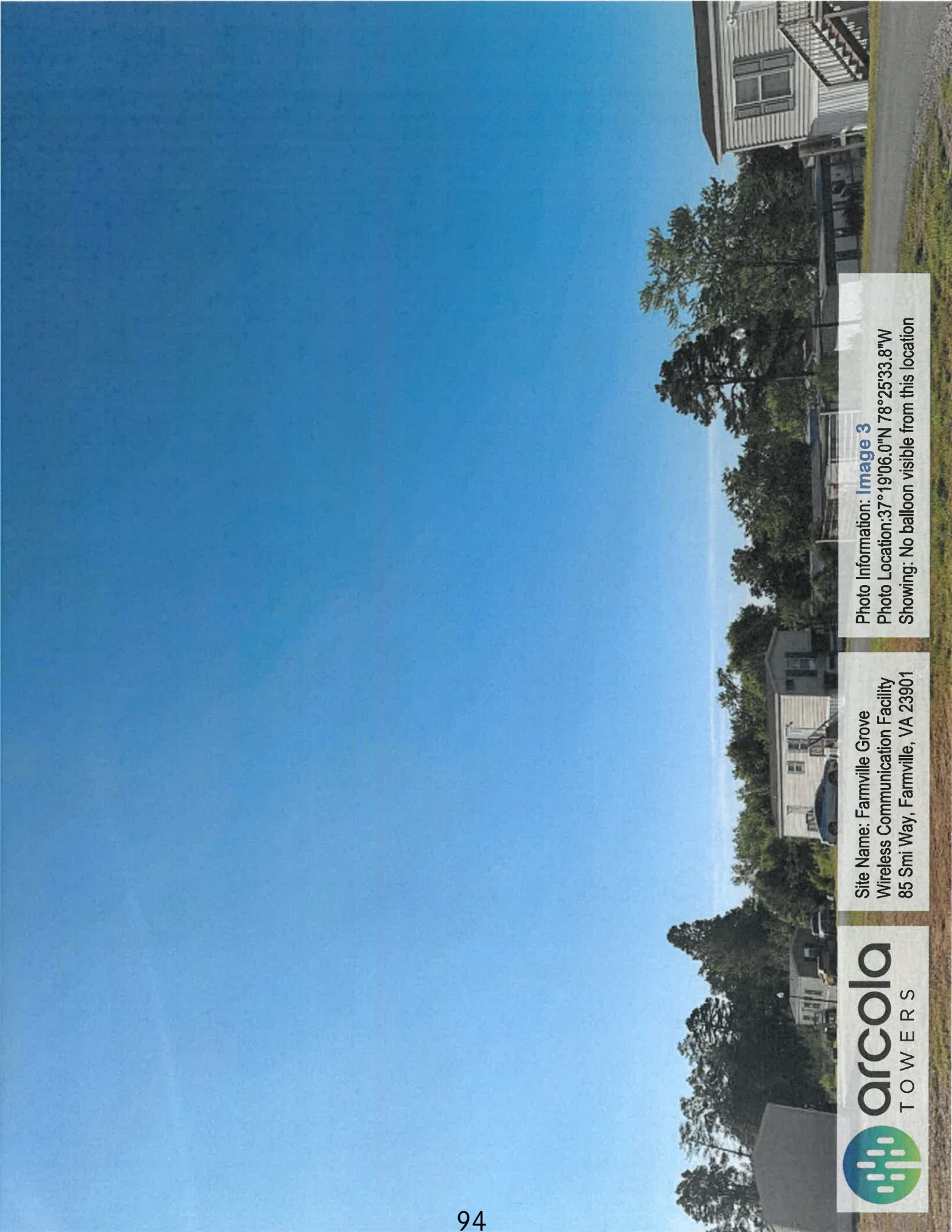






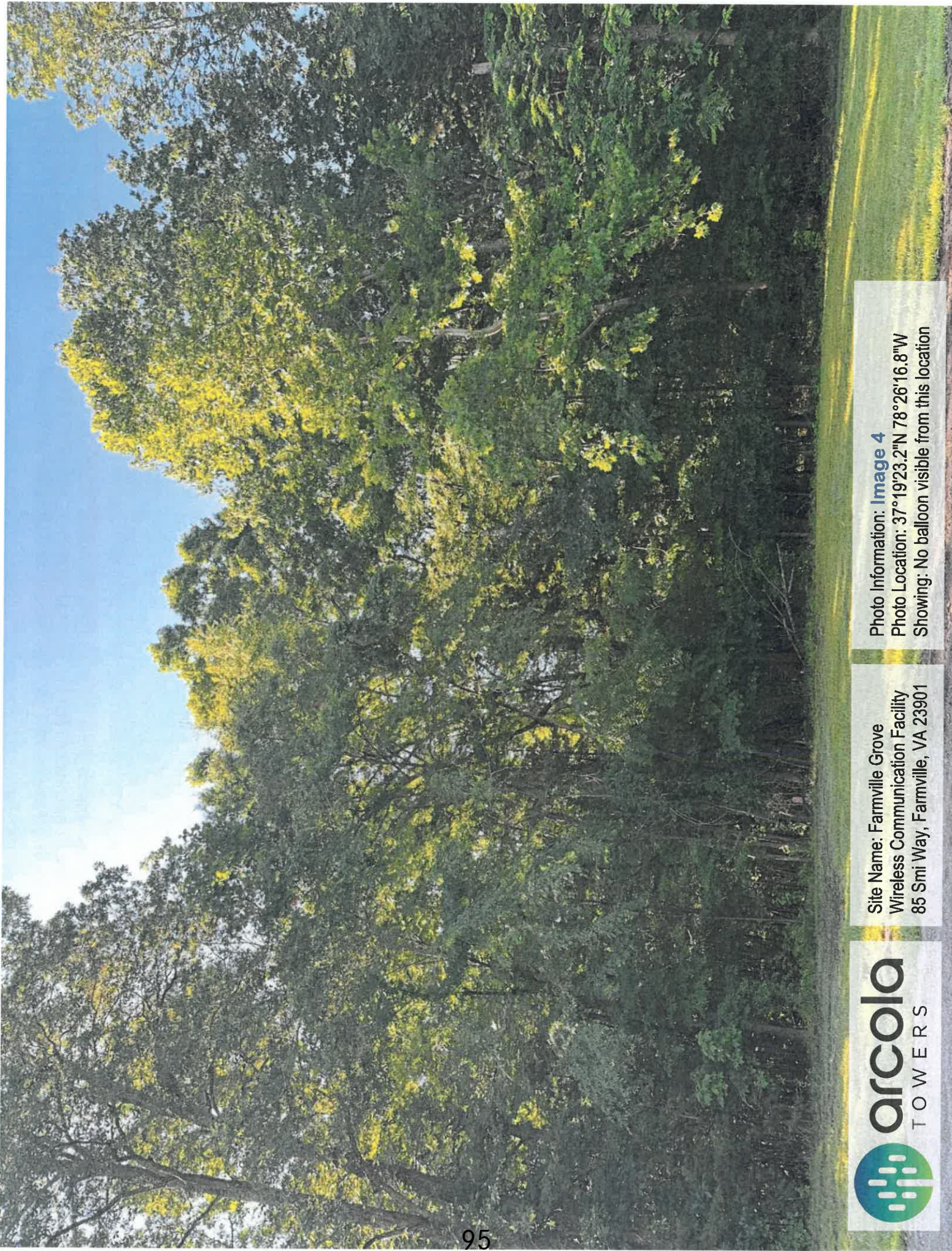
Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901

Photo Information: **Image 2**
Photo Location: 37°19'05.7"N 78°25'22.3"W
Showing the Existing Site as Proposed



Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901

Photo Information: [Image 3](#)
Photo Location: 37°19'06.0"N 78°25'33.8"W
Showing: No balloon visible from this location



Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901

Photo Information: **Image 4**
Photo Location: 37° 19' 23.2" N 78° 26' 16.8" W
Showing: No balloon visible from this location



Photo Information: **Image 5**
Photo Location: 37°18'56.5"N 78°26'17.9"W
Showing the Existing Site as Proposed

Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901



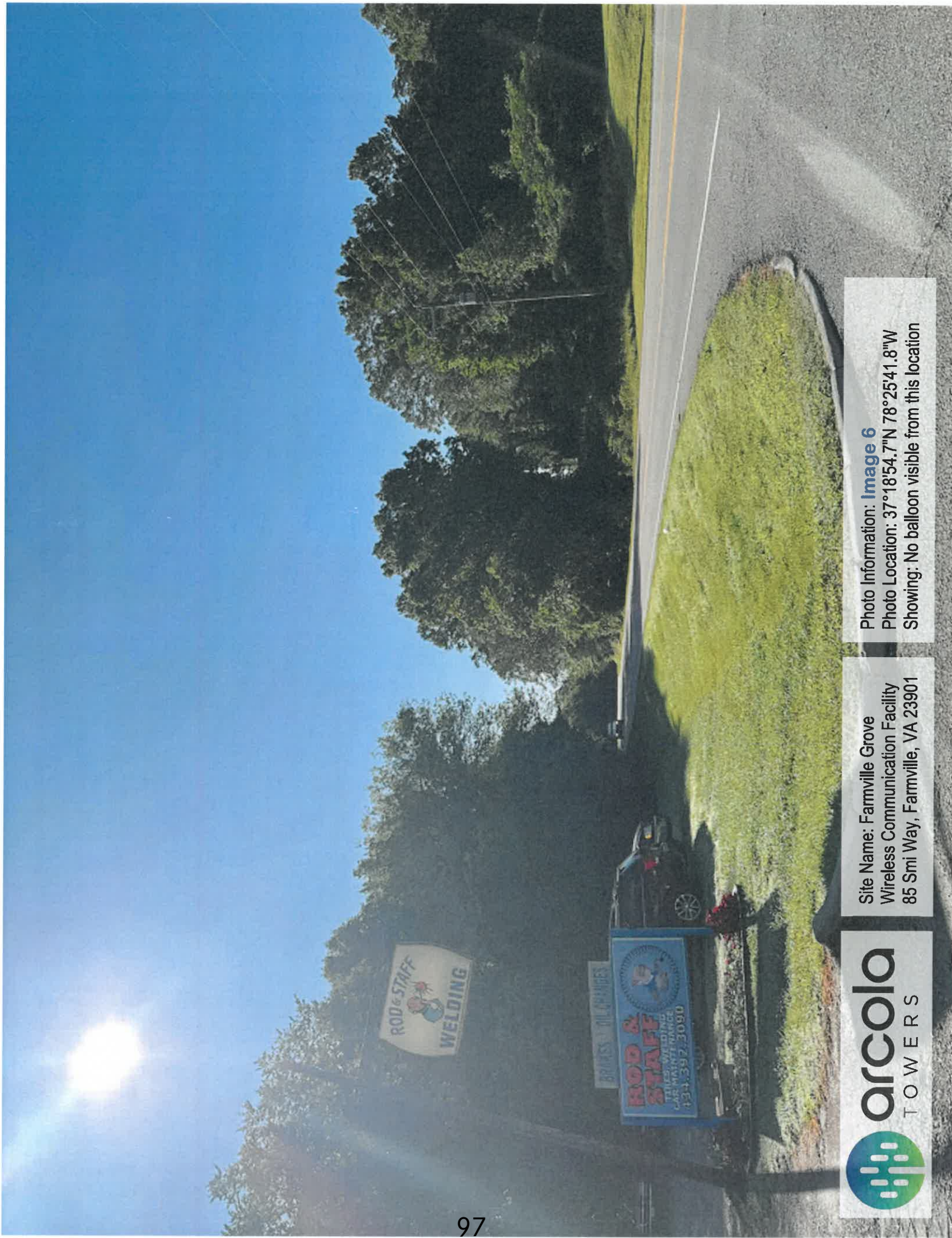


Photo Information: **Image 6**
Photo Location: 37°18'54.7"N 78°25'41.8"W
Showing: No balloon visible from this location

Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901





Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901

Photo Information: [Image 7](#)
Photo Location: 37° 18' 50.1" N 78° 25' 48.6" W
Showing: No balloon visible from this location



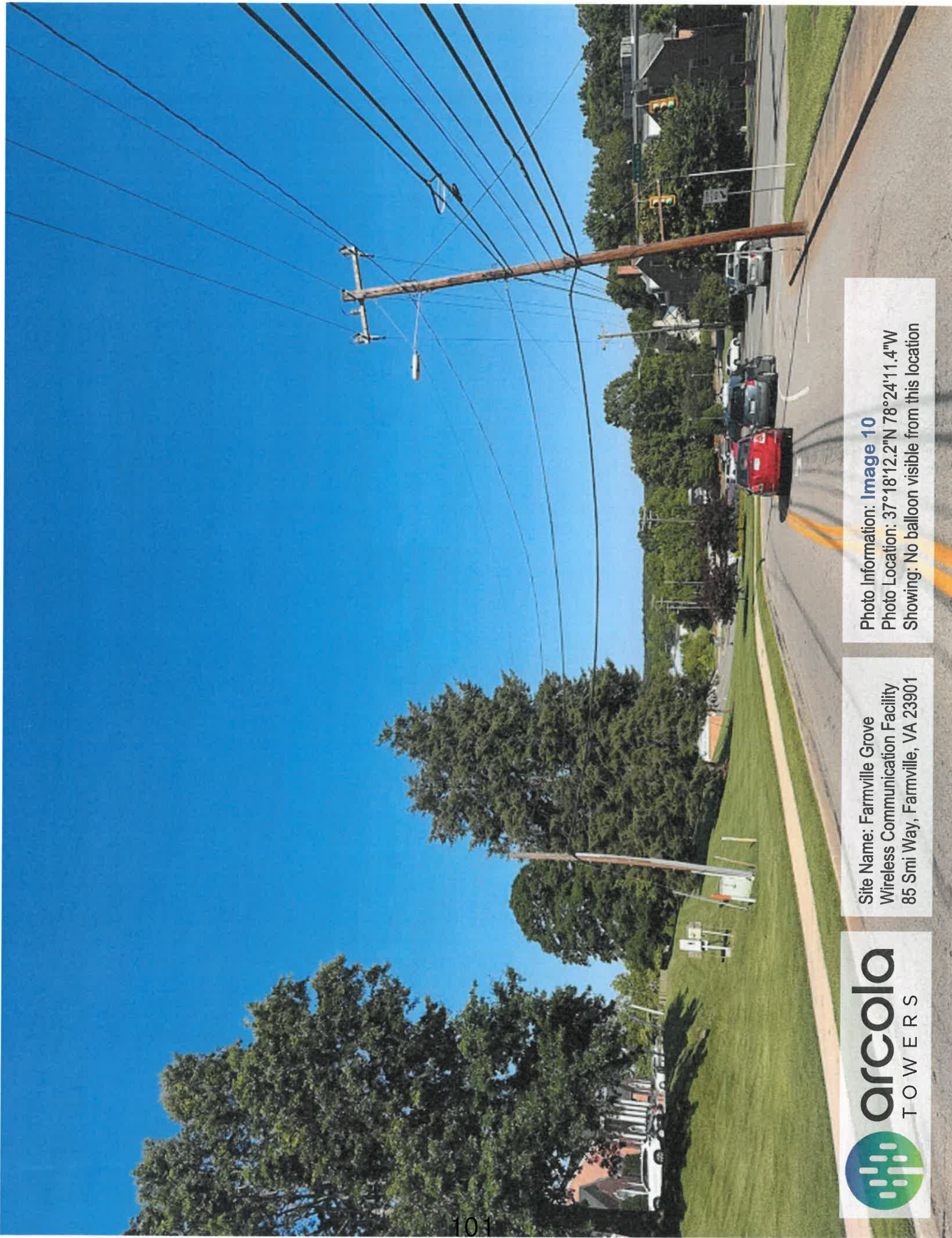
Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901

Photo Information: **Image 8**
Photo Location: 37°18'46.9"N 78°25'20.3"W
Showing the Existing Site as Proposed



Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901

Photo Information: **Image 9**
Photo Location: 37°18'56.5"N 78°23'47.7"W
Showing: No balloon visible from this location



Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901

Photo Information: **Image 10**
Photo Location: 37°18'12.2"N 78°24'11.4"W
Showing: No balloon visible from this location



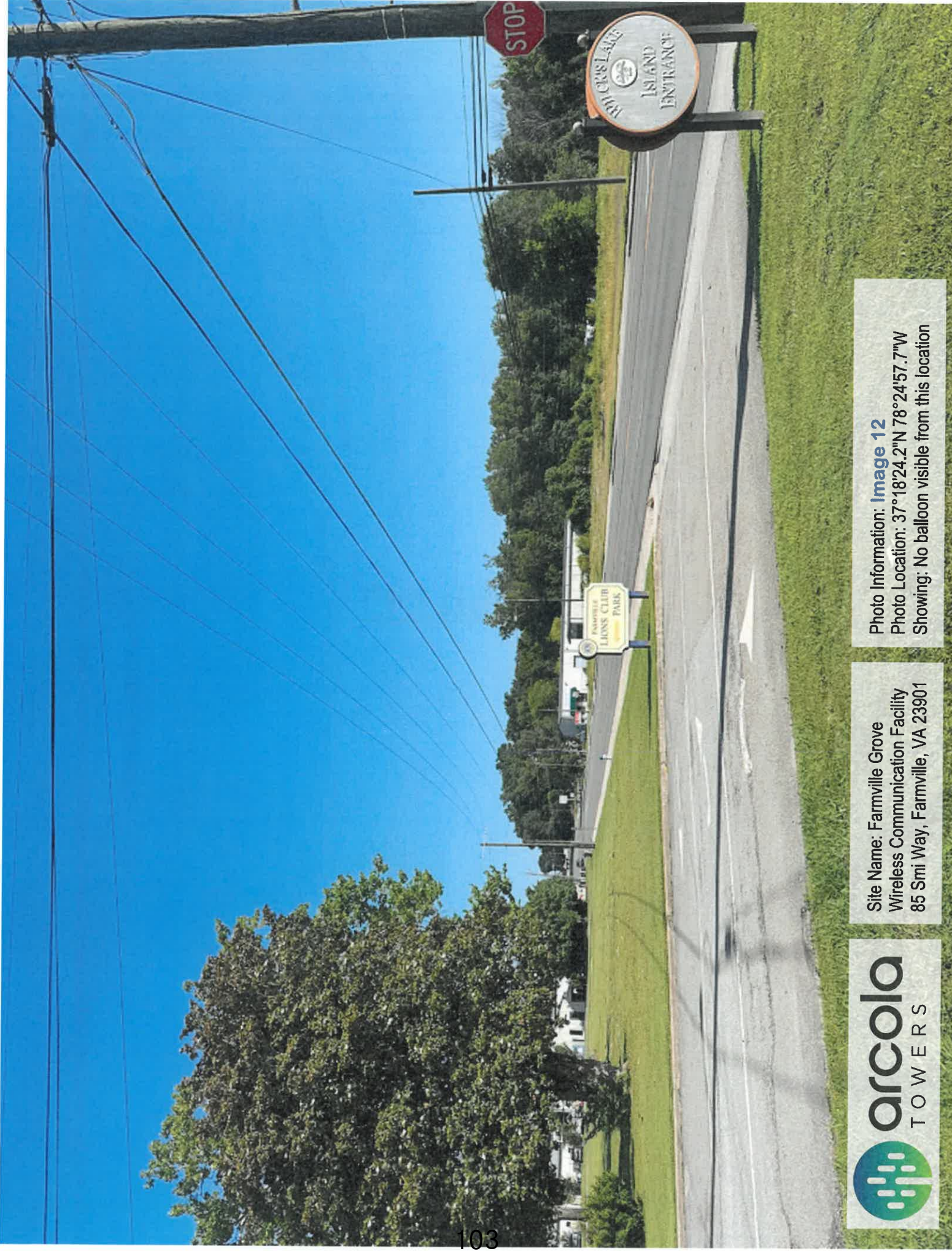


Photo Information: **Image 12**
Photo Location: 37°18'24.2"N 78°24'57.7"W
Showing: No balloon visible from this location

Site Name: Farmville Grove
Wireless Communication Facility
85 Smi Way, Farmville, VA 23901



Exhibit “7”



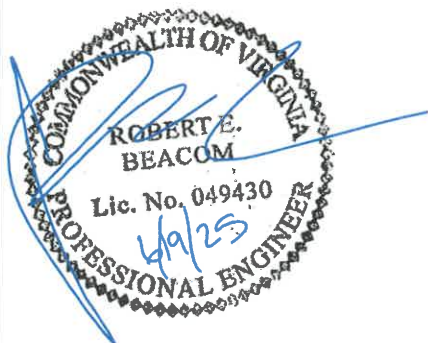
Structural Design Report
197' S3TL Series HD2 Self-Supporting Tower
Site: Farmville Grove, VA

Prepared for: ARCOLA TOWERS
by: Sabre Industries™

Job Number: 26-0628-JSS

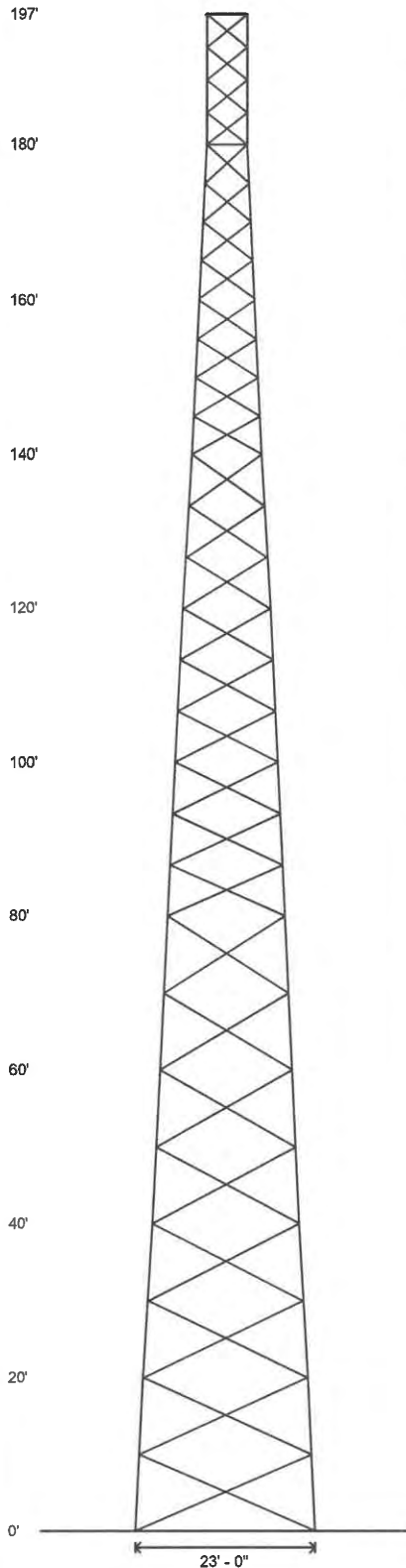
June 19, 2025

Tower Profile.....	1
Foundation Design Summary (Preliminary) (Option 1).....	2
Foundation Design Summary (Preliminary) (Option 2).....	3
Maximum Leg Loads.....	4
Maximum Diagonal Loads.....	5
Maximum Foundation Loads.....	6
Calculations.....	7-25



Digitally Signed By Robert Beacom
DN:
C=US,SERIALNUMBER=MAS202
50205984402,ST=Texas,L=Alvara
do,2.5.4.97=NTRUS+DE-
4349737,O=SABRE
INDUSTRIES, INC.,CN=Robert
Beacom Date: 2025.06.19
10:28:05

Legs	8.625 OD X .500	8.625 OD X .322	5.563 OD X .500	5.563 OD X .375	4.500 OD X .337	3.500 OD X .300	2.875 OD X .203
Diagonals	L 4 X 4 X 1/4	L 3 1/2 X 3 1/2 X 1/4	L 3 X 3 X 3/16	L 2 1/2 X 2 1/2 X 3/16	L 2 X 2 X 3/16	L 2 X 2 X 1/8	L 2 X 2 X 1/8
Horizontals			NONE			A	B
Brace Bolts		(1) 3/4"			(1) 5/8"		
Top Face Width	21'	19'	13'	11'	7'	5'	
Panel Count/Height	8 @ 10'	8 @ 10'	9 @ 6.6667'	8 @ 5'			4 @ 4.25'
Section Weight	5073	4654	2975	2309	1768	1375	835



Designed Appurtenance Loading

Elev	Description	Tx-Line
199	Lightning Rod & Top Plate	
192	(1) 250 Sq.Ft. EPA (7000 lbs)	(6) 1 5/8"
182	(1) 200 sq. ft. EPA, 4,500 lb Weight	(6) 1 5/8"
172	(1) 175 Sq. Ft. EPA (4,500 lbs)	(6) 1 5/8"
162	(1) 150 sq. ft. EPA, 4,500 lb Weight	(6) 1 5/8"

Design Criteria - ANSI/TIA-222-H

Wind Speed (No Ice)	111 mph
Wind Speed (Ice)	30 mph
Design Ice Thickness	1.50 in
Risk Category	II
Exposure Category	C
Topographic Factor Procedure	Method 1 (Simplified)
Topographic Category	1
Ground Elevation	331 ft
Seismic Importance Factor, Ie	1.00
0.2-sec Spectral Response, Ss	0.219 g
1-sec Spectral Response, S1	0.06 g
Site Class	D (DEFAULT)
Seismic Design Category	B
Basic Seismic Force-Resisting System	Telecommunication Tower (Truss: Steel)

Base Reactions - Wind/Ice

Total Foundation		Individual Footing	
Shear (kips)	55.24	Shear (kips)	34.22
Axial (kips)	144.71	Compression (kips)	388
Moment (ft-kips)	7331	Uplift (kips)	341

Base Reactions - Seismic

Total Foundation		Individual Footing	
Shear (kips)	2.31	Shear (kips)	3.11
Axial (kips)	67.25	Compression (kips)	40
Moment (ft-kips)	359	Uplift (kips)	3

Material List

Display	Value
A	L 2 X 2 X 3/16
B	L 2 X 2 X 1/8

Notes

- 1) All legs are A500 (50 ksi Min. Yield).
- 2) All braces are A572 Grade 50.
- 3) All brace bolts are A325-X.
- 4) The tower model is S3TL Series HD2.
- 5) Transmission lines are to be attached to standard 12 hole waveguide ladders with stackable hangers.
- 6) Azimuths are relative (not based on true north).
- 7) Foundation loads shown are maximums.
- 8) All unequal angles are oriented with the short leg vertical.
- 9) Weights shown are estimates. Final weights may vary.
- 10) Tower Rating: 98.51%
- 11) No grout is required under the base plates.



Sabre Industries
7101 Southbridge Drive
P.O. Box 658
Sioux City, IA 51102-0658
Phone: (712) 258-6690
Fax: (712) 279-0814

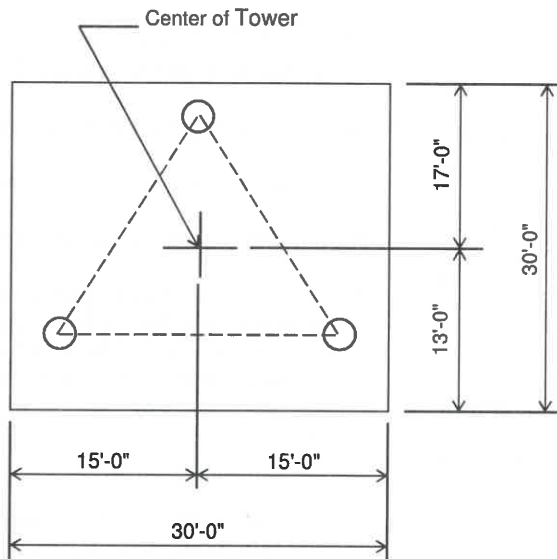
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Job: **26-0628-JSS**
Customer: **ARCOLA TOWERS**
Site Name: **Farmville Grove, VA**
Description: **197' S3TL**
Date: **6/19/2025**

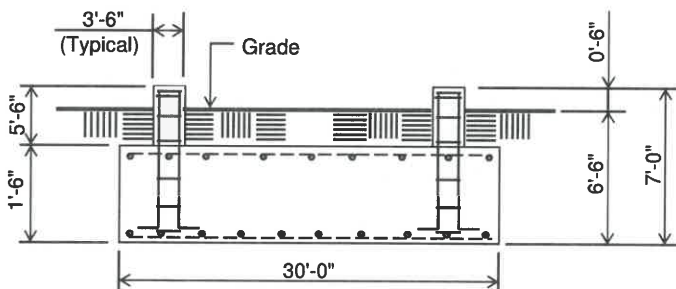
By: **REB**

Customer: ARCOLA TOWERS
Site: Farmville Grove, VA
197 ft. Model S3TL Series HD2 Self Supporting Tower

PRELIMINARY -NOT FOR CONSTRUCTION-



PLAN VIEW



ELEVATION VIEW

(55.9 cu. yds.)
(1 REQD.; NOT TO SCALE)

CAUTION: Center of tower is
not in center of slab.

Notes:

- 1) Concrete shall have a minimum 28-day compressive strength of 4,500 psi, in accordance with ACI 318-14.
- 2) Rebar to conform to ASTM specification A615 Grade 60.
- 3) All rebar to have a minimum of 3" concrete cover.
- 4) All exposed concrete corners to be chamfered 3/4".
- 5) The foundation design is based on presumptive clay soil as defined in ANSI/TIA-222-H-2017. It is recommended that a soil analysis of the site be performed to verify the soil parameters used in the design.
- 6) 5' of soil cover is required over the entire area of the foundation slab.
- 7) The bottom anchor bolt template shall be positioned as closely as possible to the bottom of the anchor bolts.

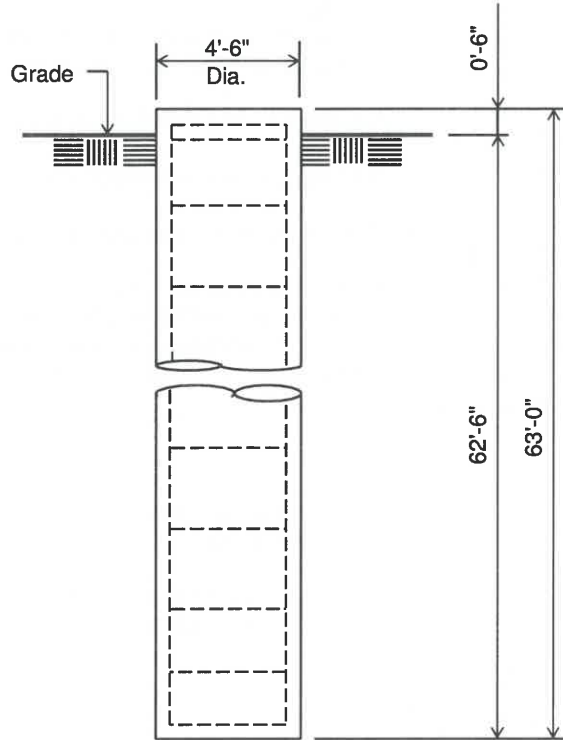
Rebar Schedule per Mat and per Pier	
Pier	(18) #7 vertical rebar w/ hooks at bottom w/ #4 rebar ties, two (2) within top 5" of pier then 4" C/C
Mat	(54) #8 horizontal rebar evenly spaced each way top and bottom. (216 total)
Anchor Bolts per Leg	
(6) 1.5" dia. x 78" F1554-105 on a 13.25" B.C. w/ 9.5" max. projection above concrete.	

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Customer: ARCOLA TOWERS
Site: Farmville Grove, VA
197 ft. Model S3TL Series HD2 Self Supporting Tower

PRELIMINARY -NOT FOR CONSTRUCTION-



ELEVATION VIEW

(37.1 cu. yds.)
(3 REQUIRED; NOT TO SCALE)

Notes:

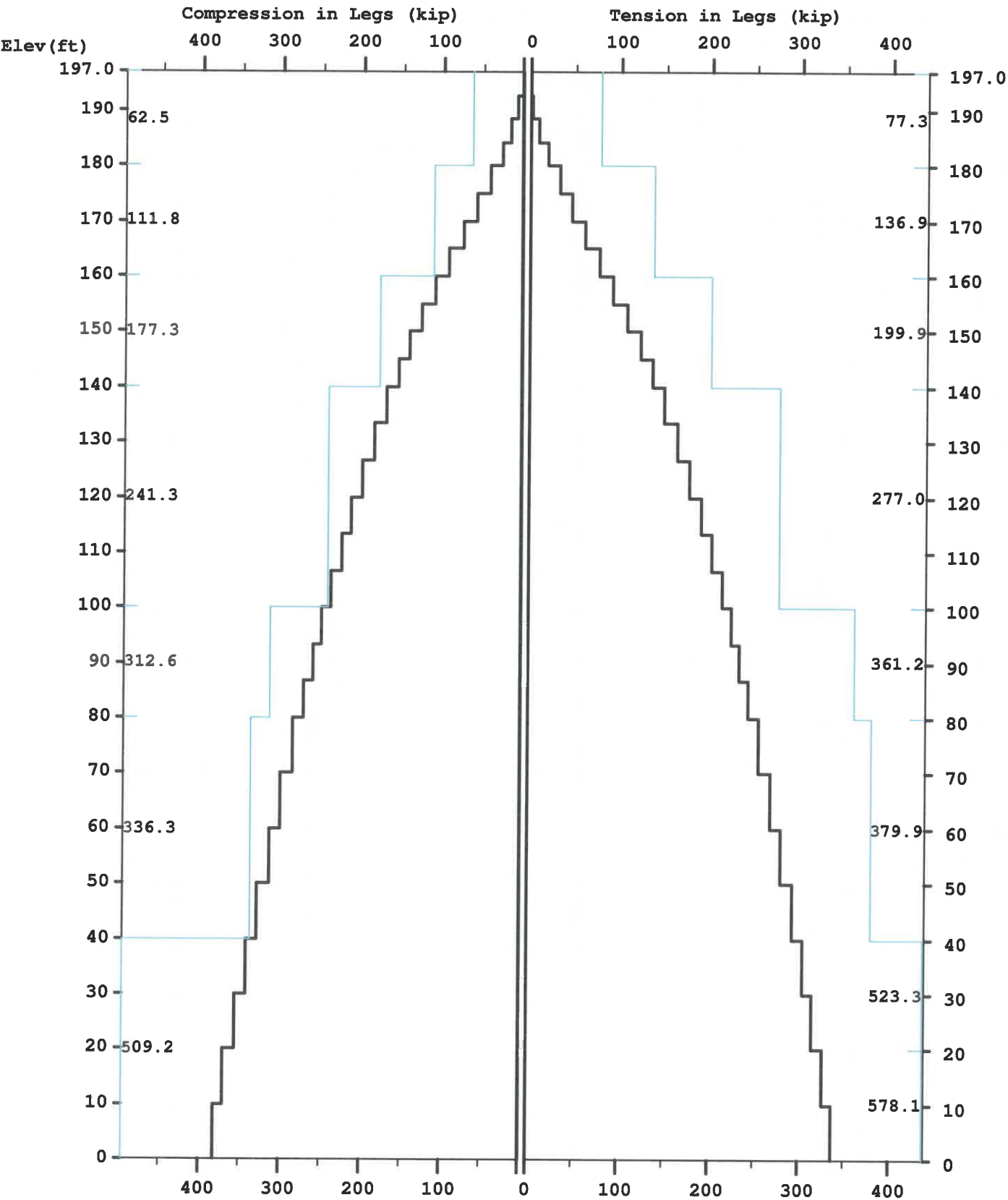
- 1) Concrete shall have a minimum 28-day compressive strength of 4,500 psi, in accordance with ACI 318-14.
- 2) Rebar to conform to ASTM specification A615 Grade 60.
- 3) All rebar to have a minimum of 3" concrete cover.
- 4) All exposed concrete corners to be chamfered 3/4".
- 5) The foundation design is based on presumptive clay soil as defined in ANSI/TIA-222-H-2017. It is recommended that a soil analysis of the site be performed to verify the soil parameters used in the design.
- 6) The bottom anchor bolt template shall be positioned as closely as possible to the bottom of the anchor bolts.

Rebar Schedule per Pier	
Pier	(14) #9 vertical rebar w/ #4 ties, two (2) within top 5" of pier then 12" C/C
Anchor Bolts per Leg	
	(6) 1.5" dia. x 78" F1554-105 on a 13.25" B.C. w/ 9.5" max. projection above concrete.

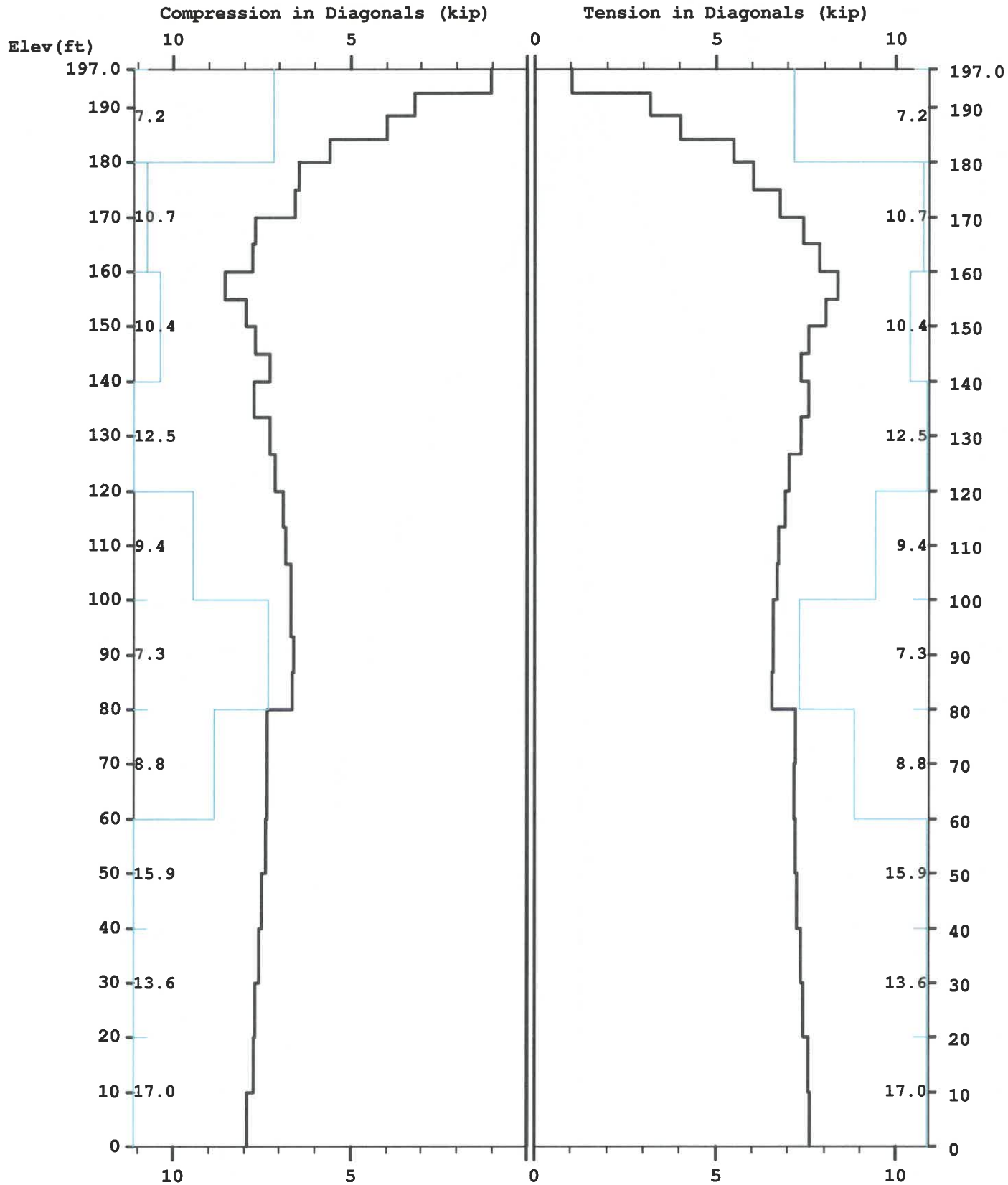
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Maximum

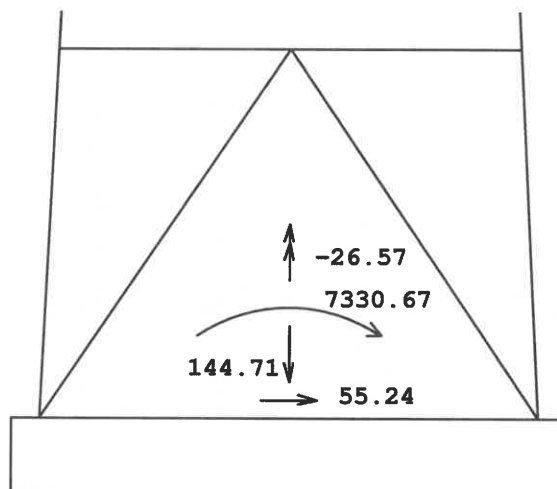


Maximum

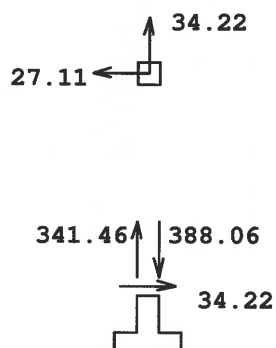


Maximum

TOTAL FOUNDATION LOADS (kip, ft-kip)



INDIVIDUAL FOOTING LOADS (kip)



=====

Latticed Tower Analysis (Unguyed) (c)2024 Guymast Inc. 416-736-7453

Processed under license at:

Sabre Towers and Poles on: 19 jun 2025 at: 10:20:13

=====

MAST GEOMETRY (ft)

=====

PANEL TYPE	NO.OF LEGS	ELEV.AT BOTTOM	ELEV.AT TOP	F.W..AT BOTTOM	F.W..AT TOP	TYPICAL PANEL HEIGHT
X	3	192.75	197.00	5.00	5.00	4.25
X	3	180.00	192.75	5.00	5.00	4.25
X	3	175.00	180.00	5.50	5.00	5.00
X	3	160.00	175.00	7.00	5.50	5.00
X	3	140.00	160.00	9.00	7.00	5.00
X	3	120.00	140.00	11.00	9.00	6.67
X	3	100.00	120.00	13.00	11.00	6.67
X	3	80.00	100.00	15.00	13.00	6.67
X	3	60.00	80.00	17.00	15.00	10.00
X	3	40.00	60.00	19.00	17.00	10.00
X	3	20.00	40.00	21.00	19.00	10.00
X	3	0.00	20.00	23.00	21.00	10.00

MEMBER PROPERTIES

=====

MEMBER TYPE	BOTTOM ELEV ft	TOP ELEV ft	X-SECTN AREA in.sq	RADIUS OF GYRAT in	ELASTIC MODULUS ksi	THERMAL EXPANSN /deg
LE	180.00	197.00	1.704	0.947	29000.	0.0000117
LE	160.00	180.00	3.016	0.947	29000.	0.0000117
LE	140.00	160.00	4.407	0.947	29000.	0.0000117
LE	100.00	140.00	6.111	0.947	29000.	0.0000117
LE	80.00	100.00	7.952	0.947	29000.	0.0000117
LE	40.00	80.00	8.399	0.947	29000.	0.0000117
LE	0.00	40.00	12.763	0.947	29000.	0.0000117
DI	180.00	197.00	0.484	0.626	29000.	0.0000117
DI	140.00	180.00	0.715	0.626	29000.	0.0000117
DI	80.00	140.00	0.902	0.626	29000.	0.0000117
DI	60.00	80.00	1.090	0.626	29000.	0.0000117
DI	20.00	60.00	1.688	0.626	29000.	0.0000117
DI	0.00	20.00	1.938	0.626	29000.	0.0000117
HO	192.75	197.00	0.484	0.626	29000.	0.0000117
HO	175.00	180.00	0.715	0.626	29000.	0.0000117

FACTORED MEMBER RESISTANCES

=====

BOTTOM ELEV ft	TOP ELEV ft	LEGS		DIAGONALS		HORIZONTALS		INT BRACING	
		COMP kip	TENS kip	COMP kip	TENS kip	COMP kip	TENS kip	COMP kip	TENS kip
192.7	197.0	62.50	77.27	7.16	7.16	7.16	7.16	0.00	0.00
180.0	192.7	62.50	77.27	7.16	7.16	0.00	0.00	0.00	0.00
175.0	180.0	111.82	136.93	10.74	10.74	10.72	10.72	0.00	0.00
160.0	175.0	111.82	136.93	10.74	10.74	0.00	0.00	0.00	0.00
140.0	160.0	177.29	199.92	10.38	10.38	0.00	0.00	0.00	0.00
120.0	140.0	241.28	277.05	12.47	12.47	0.00	0.00	0.00	0.00
100.0	120.0	241.28	277.05	9.45	9.45	0.00	0.00	0.00	0.00
80.0	100.0	312.59	361.16	7.32	7.32	0.00	0.00	0.00	0.00
60.0	80.0	336.31	379.88	8.84	8.84	0.00	0.00	0.00	0.00
40.0	60.0	336.31	379.88	15.88	15.88	0.00	0.00	0.00	0.00
20.0	40.0	509.22	523.32	13.59	13.59	0.00	0.00	0.00	0.00
0.0	20.0	509.22	578.14	17.02	17.02	0.00	0.00	0.00	0.00

=====

* Only 5 condition(s) shown in full

=====

LOADING CONDITION A

=====

111 mph wind with no ice. Wind Azimuth: 0° (1.2 D + 1.0 Wo)

MAST LOADING
=====

LOAD TYPE	ELEV ft	APPLY.. RADIUS ft	LOAD..AT AZI	LOAD AZIFORCES.....	MOMENTS.....	
					HORIZ kip	DOWN kip	VERTICAL ft-kip	TORSNAL ft-kip
C	199.0	0.00	0.0	0.0	0.05	0.54	0.00	0.00
C	192.0	0.00	0.0	0.0	8.17	8.40	0.00	0.00
C	182.0	0.00	0.0	0.0	6.47	5.40	0.00	0.00
C	172.0	0.00	0.0	0.0	5.59	5.40	0.00	0.00
C	162.0	0.00	0.0	0.0	4.73	5.40	0.00	0.00
D	197.0	0.00	180.0	0.0	0.07	0.05	0.00	0.00
D	192.7	0.00	180.0	0.0	0.07	0.05	0.00	0.00
D	192.7	0.00	318.0	0.0	0.09	0.05	0.02	-0.04
D	184.2	0.00	318.0	0.0	0.09	0.05	0.03	-0.05
D	184.2	0.00	318.0	0.0	0.10	0.05	0.03	-0.06
D	180.0	0.00	318.0	0.0	0.10	0.05	0.03	-0.06
D	180.0	0.00	320.8	0.0	0.13	0.09	0.04	-0.08
D	170.0	0.00	322.4	0.0	0.12	0.09	0.05	-0.08
D	170.0	0.00	324.3	0.0	0.13	0.09	0.06	-0.09
D	160.0	0.00	324.5	0.0	0.13	0.10	0.07	-0.09
D	160.0	0.00	332.1	0.0	0.13	0.12	0.10	-0.09
D	140.0	0.00	327.6	0.0	0.14	0.12	0.09	-0.09
D	140.0	0.00	336.5	0.0	0.14	0.15	0.12	-0.08
D	120.0	0.00	333.6	0.0	0.15	0.15	0.11	-0.09
D	120.0	0.00	339.8	0.0	0.15	0.15	0.14	-0.08
D	100.0	0.00	337.7	0.0	0.15	0.16	0.13	-0.08
D	100.0	0.00	342.4	0.0	0.15	0.18	0.16	-0.08
D	80.0	0.00	340.8	0.0	0.16	0.19	0.14	-0.08
D	80.0	0.00	344.2	0.0	0.15	0.19	0.17	-0.07
D	70.0	0.00	344.2	0.0	0.15	0.19	0.17	-0.07
D	70.0	0.00	343.3	0.0	0.15	0.19	0.17	-0.08
D	60.0	0.00	343.3	0.0	0.15	0.19	0.17	-0.08
D	60.0	0.00	345.8	0.0	0.15	0.22	0.19	-0.07
D	50.0	0.00	345.8	0.0	0.15	0.22	0.19	-0.07
D	50.0	0.00	345.1	0.0	0.16	0.22	0.18	-0.07
D	40.0	0.00	345.1	0.0	0.16	0.22	0.18	-0.07
D	40.0	0.00	347.1	0.0	0.15	0.28	0.21	-0.06
D	20.0	0.00	346.5	0.0	0.14	0.29	0.20	-0.06
D	20.0	0.00	348.2	0.0	0.14	0.30	0.23	-0.05
D	0.0	0.00	347.7	0.0	0.14	0.31	0.22	-0.06

=====

111 mph wind with no ice. Wind Azimuth: 0° (0.9 D + 1.0 Wo)

MAST LOADING
=====

LOAD TYPE	ELEV ft	APPLY.. RADIUS ft	LOAD..AT AZI	LOAD AZIFORCES.....	MOMENTS.....	
					HORIZ kip	DOWN kip	VERTICAL ft-kip	TORSNAL ft-kip
C	199.0	0.00	0.0	0.0	0.05	0.41	0.00	0.00
C	192.0	0.00	0.0	0.0	8.17	6.30	0.00	0.00
C	182.0	0.00	0.0	0.0	6.47	4.05	0.00	0.00
C	172.0	0.00	0.0	0.0	5.59	4.05	0.00	0.00
C	162.0	0.00	0.0	0.0	4.73	4.05	0.00	0.00
D	197.0	0.00	180.0	0.0	0.07	0.03	0.00	0.00
D	192.7	0.00	180.0	0.0	0.07	0.03	0.00	0.00
D	192.7	0.00	318.0	0.0	0.09	0.04	0.02	-0.04
D	184.2	0.00	318.0	0.0	0.09	0.04	0.02	-0.05
D	184.2	0.00	318.0	0.0	0.10	0.04	0.02	-0.06
D	180.0	0.00	318.0	0.0	0.10	0.04	0.02	-0.06
D	180.0	0.00	320.9	0.0	0.12	0.07	0.03	-0.08
D	160.0	0.00	324.7	0.0	0.13	0.07	0.05	-0.09
D	160.0	0.00	332.1	0.0	0.13	0.09	0.08	-0.09
D	140.0	0.00	327.6	0.0	0.14	0.09	0.07	-0.09
D	140.0	0.00	336.5	0.0	0.14	0.11	0.09	-0.08
D	120.0	0.00	333.6	0.0	0.15	0.11	0.08	-0.09

D	120.0	0.00	339.8	0.0	0.15	0.12	0.10	-0.08
D	100.0	0.00	337.7	0.0	0.15	0.12	0.09	-0.08
D	100.0	0.00	342.4	0.0	0.15	0.14	0.12	-0.08
D	80.0	0.00	340.8	0.0	0.16	0.14	0.11	-0.08
D	80.0	0.00	344.2	0.0	0.15	0.14	0.13	-0.07
D	60.0	0.00	343.3	0.0	0.15	0.14	0.12	-0.08
D	60.0	0.00	345.8	0.0	0.15	0.17	0.15	-0.07
D	40.0	0.00	345.1	0.0	0.16	0.17	0.14	-0.07
D	40.0	0.00	347.1	0.0	0.15	0.21	0.16	-0.06
D	20.0	0.00	346.5	0.0	0.14	0.21	0.15	-0.06
D	20.0	0.00	348.2	0.0	0.14	0.23	0.17	-0.05
D	0.0	0.00	347.7	0.0	0.14	0.23	0.17	-0.06

=====

LOADING CONDITION Y

30 mph wind with 1.5 ice. Wind Azimuth: 0° (1.2 D + 1.0 Di + 1.0 Wi)

MAST LOADING

=====

LOAD TYPE	ELEV ft	APPLY. RADIUS ft	LOAD. AZI	AT AZIFORCES.....	MOMENTS.....	
					HORIZ kip	DOWN kip	VERTICAL ft-kip	TORSNAL ft-kip
C	199.0	0.00	0.0	0.0	0.01	1.08	0.00	0.00
C	192.0	0.00	0.0	0.0	1.02	20.92	0.00	0.00
C	182.0	0.00	0.0	0.0	0.81	13.41	0.00	0.00
C	172.0	0.00	0.0	0.0	0.55	13.36	0.00	0.00
C	162.0	0.00	0.0	0.0	0.59	13.31	0.00	0.00
D	197.0	0.00	180.0	0.0	0.01	0.20	0.00	0.00
D	192.7	0.00	180.0	0.0	0.01	0.20	0.00	0.00
D	192.7	0.00	318.0	0.0	0.01	0.20	0.09	-0.01
D	188.5	0.00	318.0	0.0	0.01	0.20	0.09	-0.01
D	188.5	0.00	318.0	0.0	0.01	0.21	0.11	-0.01
D	184.2	0.00	318.0	0.0	0.01	0.21	0.11	-0.01
D	184.2	0.00	318.0	0.0	0.01	0.23	0.14	-0.01
D	180.0	0.00	318.0	0.0	0.01	0.23	0.14	-0.01
D	180.0	0.00	320.8	0.0	0.01	0.30	0.18	-0.01
D	175.0	0.00	320.8	0.0	0.01	0.30	0.18	-0.01
D	175.0	0.00	322.2	0.0	0.01	0.28	0.21	-0.01
D	170.0	0.00	322.2	0.0	0.01	0.28	0.21	-0.01
D	170.0	0.00	324.3	0.0	0.01	0.29	0.24	-0.01
D	165.0	0.00	324.3	0.0	0.01	0.29	0.24	-0.01
D	165.0	0.00	324.4	0.0	0.01	0.30	0.26	-0.01
D	160.0	0.00	324.4	0.0	0.01	0.30	0.26	-0.01
D	160.0	0.00	332.2	0.0	0.01	0.34	0.34	-0.01
D	155.0	0.00	332.2	0.0	0.01	0.34	0.34	-0.01
D	155.0	0.00	330.7	0.0	0.01	0.35	0.33	-0.01
D	150.0	0.00	330.7	0.0	0.01	0.35	0.33	-0.01
D	150.0	0.00	329.2	0.0	0.01	0.35	0.32	-0.01
D	145.0	0.00	329.2	0.0	0.01	0.35	0.32	-0.01
D	145.0	0.00	327.7	0.0	0.01	0.36	0.30	-0.01
D	140.0	0.00	327.7	0.0	0.01	0.36	0.30	-0.01
D	140.0	0.00	336.5	0.0	0.01	0.38	0.40	-0.01
D	133.3	0.00	336.5	0.0	0.01	0.38	0.40	-0.01
D	133.3	0.00	335.1	0.0	0.02	0.39	0.38	-0.01
D	126.7	0.00	335.1	0.0	0.02	0.39	0.38	-0.01
D	126.7	0.00	333.7	0.0	0.02	0.40	0.36	-0.01
D	120.0	0.00	333.7	0.0	0.02	0.40	0.36	-0.01
D	120.0	0.00	339.8	0.0	0.02	0.40	0.46	-0.01
D	106.7	0.00	338.8	0.0	0.02	0.41	0.44	-0.01
D	106.7	0.00	337.7	0.0	0.02	0.42	0.42	-0.01
D	100.0	0.00	337.7	0.0	0.02	0.42	0.42	-0.01
D	100.0	0.00	342.4	0.0	0.02	0.44	0.52	-0.01
D	80.0	0.00	340.8	0.0	0.02	0.45	0.48	-0.01
D	80.0	0.00	344.2	0.0	0.02	0.45	0.57	-0.01
D	70.0	0.00	344.2	0.0	0.02	0.45	0.57	-0.01
D	70.0	0.00	343.3	0.0	0.02	0.45	0.54	-0.01
D	60.0	0.00	343.3	0.0	0.02	0.45	0.54	-0.01
D	60.0	0.00	345.8	0.0	0.02	0.50	0.62	-0.01
D	40.0	0.00	345.1	0.0	0.02	0.51	0.59	-0.01
D	40.0	0.00	347.1	0.0	0.01	0.56	0.66	0.00
D	20.0	0.00	346.5	0.0	0.01	0.56	0.64	-0.01
D	20.0	0.00	348.2	0.0	0.01	0.54	0.35	0.00
D	10.0	0.00	348.2	0.0	0.01	0.54	0.35	0.00
D	10.0	0.00	347.7	0.0	0.01	0.56	0.57	0.00
D	0.0	0.00	347.7	0.0	0.01	0.56	0.57	0.00

=====

LOADING CONDITION k =====

Seismic - Azimuth: 0° (1.2 D + 1.0 Ev + 1.0 Eh)

MAST LOADING

=====

LOAD TYPE	ELEV ft	APPLY.. RADIUS ft	LOAD..AT AZI	LOAD AZIFORCES.....	MOMENTS.....	
					HORIZ kip	DOWN kip	VERTICAL ft-kip	TORSNAL ft-kip
C	199.0	0.00	0.0	0.0	0.03	0.56	0.00	0.00
C	192.0	0.00	0.0	0.0	0.52	8.73	0.00	0.00
C	188.5	0.00	0.0	0.0	0.06	1.04	0.00	0.00
C	187.0	0.00	0.0	0.0	0.01	0.13	0.00	0.00
C	182.0	0.00	0.0	0.0	0.31	5.61	0.00	0.00
C	181.0	0.00	0.0	0.0	0.00	0.04	0.00	0.00
C	176.0	0.00	0.0	0.0	0.01	0.16	0.00	0.00
C	172.0	0.00	0.0	0.0	0.29	5.61	0.00	0.00
C	170.0	0.00	0.0	0.0	0.09	1.71	0.00	0.00
C	167.0	0.00	0.0	0.0	0.01	0.28	0.00	0.00
C	162.0	0.00	0.0	0.0	0.27	5.61	0.00	0.00
C	161.0	0.00	0.0	0.0	0.00	0.07	0.00	0.00
C	150.0	0.00	0.0	0.0	0.10	2.20	0.00	0.00
C	150.0	0.00	0.0	0.0	0.03	0.72	0.00	0.00
C	130.0	0.00	0.0	0.0	0.11	2.76	0.00	0.00
C	130.0	0.00	0.0	0.0	0.03	0.72	0.00	0.00
C	110.0	0.00	0.0	0.0	0.09	2.88	0.00	0.00
C	110.0	0.00	0.0	0.0	0.02	0.72	0.00	0.00
C	90.0	0.00	0.0	0.0	0.09	3.71	0.00	0.00
C	90.0	0.00	0.0	0.0	0.02	0.72	0.00	0.00
C	70.0	0.00	0.0	0.0	0.07	3.75	0.00	0.00
C	70.0	0.00	0.0	0.0	0.01	0.72	0.00	0.00
C	50.0	0.00	0.0	0.0	0.06	4.48	0.00	0.00
C	50.0	0.00	0.0	0.0	0.01	0.72	0.00	0.00
C	30.0	0.00	0.0	0.0	0.04	5.80	0.00	0.00
C	30.0	0.00	0.0	0.0	0.01	0.72	0.00	0.00
C	10.0	0.00	0.0	0.0	0.01	6.32	0.00	0.00
C	10.0	0.00	0.0	0.0	0.00	0.72	0.00	0.00
D	197.0	0.00	180.0	180.0	0.00	0.00	0.00	0.00
D	0.0	0.00	180.0	180.0	0.00	0.00	0.00	0.00

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LOADING CONDITION n =====

Seismic - Azimuth: 0° (0.9 D - 1.0 Ev + 1.0 Eh)

MAST LOADING

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LOAD TYPE	ELEV ft	APPLY.. RADIUS ft	LOAD..AT AZI	LOAD AZIFORCES.....	MOMENTS.....	
					HORIZ kip	DOWN kip	VERTICAL ft-kip	TORSNAL ft-kip
C	199.0	0.00	0.0	0.0	0.03	0.38	0.00	0.00
C	192.0	0.00	0.0	0.0	0.52	5.97	0.00	0.00
C	188.5	0.00	0.0	0.0	0.06	0.71	0.00	0.00
C	187.0	0.00	0.0	0.0	0.01	0.09	0.00	0.00
C	182.0	0.00	0.0	0.0	0.31	3.84	0.00	0.00
C	181.0	0.00	0.0	0.0	0.00	0.03	0.00	0.00
C	176.0	0.00	0.0	0.0	0.01	0.11	0.00	0.00
C	172.0	0.00	0.0	0.0	0.29	3.84	0.00	0.00
C	170.0	0.00	0.0	0.0	0.09	1.17	0.00	0.00
C	167.0	0.00	0.0	0.0	0.01	0.19	0.00	0.00
C	162.0	0.00	0.0	0.0	0.27	3.84	0.00	0.00
C	161.0	0.00	0.0	0.0	0.00	0.05	0.00	0.00
C	150.0	0.00	0.0	0.0	0.10	1.51	0.00	0.00
C	150.0	0.00	0.0	0.0	0.03	0.49	0.00	0.00
C	130.0	0.00	0.0	0.0	0.11	1.89	0.00	0.00
C	130.0	0.00	0.0	0.0	0.03	0.49	0.00	0.00
C	110.0	0.00	0.0	0.0	0.09	1.97	0.00	0.00
C	110.0	0.00	0.0	0.0	0.02	0.49	0.00	0.00
C	90.0	0.00	0.0	0.0	0.09	2.54	0.00	0.00
C	90.0	0.00	0.0	0.0	0.02	0.49	0.00	0.00

C	70.0	0.00	0.0	0.0	0.07	2.57	0.00	0.00
C	70.0	0.00	0.0	0.0	0.01	0.49	0.00	0.00
C	50.0	0.00	0.0	0.0	0.06	3.07	0.00	0.00
C	50.0	0.00	0.0	0.0	0.01	0.49	0.00	0.00
C	30.0	0.00	0.0	0.0	0.04	3.97	0.00	0.00
C	30.0	0.00	0.0	0.0	0.01	0.49	0.00	0.00
C	10.0	0.00	0.0	0.0	0.01	4.33	0.00	0.00
C	10.0	0.00	0.0	0.0	0.00	0.49	0.00	0.00
D	197.0	0.00	180.0	180.0	0.00	0.00	0.00	0.00
D	0.0	0.00	180.0	180.0	0.00	0.00	0.00	0.00

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MAXIMUM TENSION IN MAST MEMBERS (kip)

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ELEV ft	LEGS	DIAG	HORIZ	BRACE
197.0	-----		0.75 A	0.00 A
	0.40 S	1.01 S		
192.7	-----		0.10 G	0.00 A
	1.42 M	3.18 R		
188.5	-----		0.05 I	0.00 A
	9.52 M	4.02 F		
184.2	-----		0.08 Y	0.00 A
	18.76 M	5.49 R		
180.0	-----		0.36 A	0.00 A
	31.70 M	6.05 X		
175.0	-----		0.22 A	0.00 A
	46.33 M	6.76 L		
170.0	-----		0.01 Y	0.00 A
	60.79 M	7.44 X		
165.0	-----		0.24 A	0.00 A
	76.72 M	7.85 F		
160.0	-----		0.03 A	0.00 A
	91.81 M	8.37 X		
155.0	-----		0.18 A	0.00 A
	108.08 M	8.05 L		
150.0	-----		0.08 A	0.00 A
	121.88 M	7.55 X		
145.0	-----		0.15 A	0.00 A
	135.32 M	7.36 L		
140.0	-----		0.09 A	0.00 A
	148.84 M	7.58 X		
133.3	-----		0.15 A	0.00 A
	163.84 M	7.35 L		
126.7	-----		0.09 A	0.00 A
	177.07 M	7.04 X		
120.0	-----		0.13 A	0.00 A
	189.83 M	6.93 F		
113.3	-----		0.06 A	0.00 A
	201.44 M	6.74 X		
106.7	-----		0.11 A	0.00 A
	212.67 M	6.69 F		
100.0	-----		0.06 A	0.00 A
	223.11 M	6.60 L		
93.3	-----		0.14 A	0.00 A
	233.21 M	6.59 F		
86.7	-----		0.05 A	0.00 A
	242.82 M	6.56 L		
80.0	-----		0.13 A	0.00 A
	254.27 M	7.19 F		
70.0	-----		0.12 A	0.00 A
	267.54 M	7.15 L		
60.0	-----		0.08 A	0.00 A
	280.21 M	7.19 F		
50.0	-----		0.11 A	0.00 A
	292.36 M	7.23 L		
40.0	-----		0.07 A	0.00 A
	304.08 M	7.36 G		
30.0	-----		0.06 A	0.00 A
	315.31 M	7.41 G		
20.0	-----		0.01 k	0.00 A
	326.23 M	7.58 G		
10.0	-----		0.06 A	0.00 A
	336.74 M	7.59 G		
0.0	-----		0.00 A	0.00 A

MAXIMUM COMPRESSION IN MAST MEMBERS (kip)

=====

ELEV ft	LEGS	DIAG	HORIZ	BRACE
197.0	-----		-0.72 S	0.00 A
	-0.75 A	-1.03 A		
192.7	-----		-0.06 M	0.00 A
	-6.96 e	-3.21 L		
188.5	-----		-0.05 W	0.00 A
	-15.21 G	-4.00 X		
184.2	-----		0.00 A	0.00 A
	-26.03 G	-5.59 L		
180.0	-----		-0.30 S	0.00 A
	-40.60 G	-6.44 L		
175.0	-----		-0.15 S	0.00 A
	-57.70 G	-6.58 X		
170.0	-----		0.00 S	0.00 A
	-73.94 G	-7.70 L		
165.0	-----		-0.17 S	0.00 A
	-92.04 G	-7.76 X		
160.0	-----		-0.02 S	0.00 A
	-109.23 G	-8.56 F		
155.0	-----		-0.14 S	0.00 A
	-126.40 G	-7.94 X		
150.0	-----		-0.06 S	0.00 A
	-140.54 G	-7.69 L		
145.0	-----		-0.12 S	0.00 A
	-154.79 G	-7.28 X		
140.0	-----		-0.07 S	0.00 A
	-168.86 G	-7.71 L		
133.3	-----		-0.12 S	0.00 A
	-184.98 G	-7.29 X		
126.7	-----		-0.07 S	0.00 A
	-199.01 G	-7.13 F		
120.0	-----		-0.11 S	0.00 A
	-212.86 G	-6.89 L		
113.3	-----		-0.05 S	0.00 A
	-225.37 G	-6.81 F		
106.7	-----		-0.09 S	0.00 A
	-237.69 G	-6.67 L		
100.0	-----		-0.05 S	0.00 A
	-249.15 G	-6.68 G		
93.3	-----		-0.12 S	0.00 A
	-260.44 G	-6.59 L		
86.7	-----		-0.04 S	0.00 A
	-271.19 G	-6.64 G		
80.0	-----		-0.11 S	0.00 A
	-284.11 G	-7.35 G		
70.0	-----		-0.10 S	0.00 A
	-299.17 G	-7.36 G		
60.0	-----		-0.07 S	0.00 A
	-313.76 G	-7.40 G		
50.0	-----		-0.09 S	0.00 A
	-327.93 G	-7.52 G		
40.0	-----		-0.06 S	0.00 A
	-341.90 G	-7.56 G		
30.0	-----		-0.05 S	0.00 A
	-355.54 G	-7.69 G		
20.0	-----		0.00 S	0.00 A
	-368.99 G	-7.72 G		
10.0	-----		-0.05 S	0.00 A
	-382.06 G	-7.92 G		
0.0	-----		0.00 A	0.00 A

FORCE/RESISTANCE RATIO IN LEGS

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MAST ELEV ft	-- LEG COMPRESSION --			---- LEG TENSION ----		
	MAX COMP	COMP RESIST	FORCE/ RESIST RATIO	MAX TENS	TENS RESIST	FORCE/ RESIST RATIO
197.00	-----			-----		
	0.75	62.50	0.01	0.40	77.27	0.01
192.75	-----			-----		

188.50	6.96	62.50	0.11	1.42	77.27	0.02
184.25	15.21	62.50	0.24	9.52	77.27	0.12
180.00	26.03	62.50	0.42	18.76	77.27	0.24
175.00	40.60	111.82	0.36	31.70	136.93	0.23
170.00	57.70	111.82	0.52	46.33	136.93	0.34
165.00	73.94	111.82	0.66	60.79	136.93	0.44
160.00	92.04	111.82	0.82	76.72	136.93	0.56
155.00	109.23	177.29	0.62	91.81	199.92	0.46
150.00	126.40	177.29	0.71	108.08	199.92	0.54
145.00	140.54	177.29	0.79	121.88	199.92	0.61
140.00	154.79	177.29	0.87	135.32	199.92	0.68
133.33	168.86	241.28	0.70	148.84	277.05	0.54
126.67	184.98	241.28	0.77	163.84	277.05	0.59
120.00	199.01	241.28	0.82	177.07	277.05	0.64
113.33	212.86	241.28	0.88	189.83	277.05	0.69
106.67	225.37	241.28	0.93	201.44	277.05	0.73
100.00	237.69	241.28	0.99	212.67	277.05	0.77
93.33	249.15	312.59	0.80	223.11	361.16	0.62
86.67	260.44	312.59	0.83	233.21	361.16	0.65
80.00	271.19	312.59	0.87	242.82	361.16	0.67
70.00	284.11	336.31	0.84	254.27	379.88	0.67
60.00	299.17	336.31	0.89	267.54	379.88	0.70
50.00	313.76	336.31	0.93	280.21	379.88	0.74
40.00	327.93	336.31	0.98	292.36	379.88	0.77
30.00	341.90	509.22	0.67	304.08	523.32	0.58
20.00	355.54	509.22	0.70	315.31	523.32	0.60
10.00	368.99	509.22	0.72	326.23	578.14	0.56
0.00	382.06	509.22	0.75	336.74	578.14	0.58

FORCE/RESISTANCE RATIO IN DIAGONALS
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MAST ELEV ft	- DIAG COMPRESSION -			--- DIAG TENSION ---		
	MAX COMP	COMP RESIST	FORCE/ RESIST RATIO	MAX TENS	TENS RESIST	FORCE/ RESIST RATIO
197.00	1.03	7.16	0.14	1.01	7.16	0.14
192.75	3.21	7.16	0.45	3.18	7.16	0.44
188.50	4.00	7.16	0.56	4.02	7.16	0.56
184.25	5.59	7.16	0.78	5.49	7.16	0.77
180.00	6.44	10.74	0.60	6.05	10.74	0.56
175.00	6.58	10.74	0.61	6.76	10.74	0.63
170.00	7.70	10.74	0.72	7.44	10.74	0.69
165.00	7.76	10.74	0.72	7.85	10.74	0.73

160.00	8.56	10.38	0.82	8.37	10.38	0.81
155.00	7.94	10.38	0.76	8.05	10.38	0.78
150.00	7.69	10.38	0.74	7.55	10.38	0.73
145.00	7.28	10.38	0.70	7.36	10.38	0.71
140.00	7.71	12.47	0.62	7.58	12.47	0.61
133.33	7.29	12.47	0.58	7.35	12.47	0.59
126.67	7.13	12.47	0.57	7.04	12.47	0.56
120.00	6.89	9.45	0.73	6.93	9.45	0.73
113.33	6.81	9.45	0.72	6.74	9.45	0.71
106.67	6.67	9.45	0.71	6.69	9.45	0.71
100.00	6.68	7.32	0.91	6.60	7.32	0.90
93.33	6.59	7.32	0.90	6.59	7.32	0.90
86.67	6.64	7.32	0.91	6.56	7.32	0.90
80.00	7.35	8.84	0.83	7.19	8.84	0.81
70.00	7.36	8.84	0.83	7.15	8.84	0.81
60.00	7.40	15.88	0.47	7.19	15.88	0.45
50.00	7.52	15.88	0.47	7.23	15.88	0.46
40.00	7.56	13.59	0.56	7.36	13.59	0.54
30.00	7.69	13.59	0.57	7.41	13.59	0.55
20.00	7.72	17.02	0.45	7.58	17.02	0.45
10.00	7.92	17.02	0.47	7.59	17.02	0.45
0.00						

MAXIMUM INDIVIDUAL FOUNDATION LOADS: (kip)

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LOAD		COMPONENTS		TOTAL SHEAR
NORTH	EAST	DOWN	UPLIFT	
34.22 G	-27.11 C	388.06 G	-341.46 M	34.22 G

MAXIMUM TOTAL LOADS ON FOUNDATION : (kip & kip-ft)

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HORIZONTAL			DOWN	OVERTURNING			TORSION
NORTH	EAST	TOTAL		NORTH	EAST	TOTAL	
	@	0.0			@	0.0	
55.2 G	45.8 J	55.2 G	144.7 a	7330.7 G	-6401.4 D	7330.7 G	-26.6 B

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Latticed Tower Analysis (Unguyed) (c) 2024 Guymast Inc. 416-736-7453
 Processed under license at:

Sabre Towers and Poles on: 19 jun 2025 at: 10:20:23

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 ***** Service Load Condition *****

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* Only 1 condition(s) shown in full

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LOADING CONDITION A

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60 mph wind with no ice. Wind Azimuth: 0° (1.0 D + 1.0 Wo)

MAST LOADING

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LOAD TYPE	ELEV ft	APPLY. RADIUS ft	LOAD. AT AZI	LOAD AZIFORCES..... HORIZ kip	DOWN kipMOMENTS..... VERTICAL ft-kip	TORSNAL ft-kip
C	199.0	0.00	0.0	0.0	0.01	0.45	0.00	0.00
C	192.0	0.00	0.0	0.0	2.39	7.00	0.00	0.00
C	182.0	0.00	0.0	0.0	1.89	4.50	0.00	0.00
C	172.0	0.00	0.0	0.0	1.63	4.50	0.00	0.00
C	162.0	0.00	0.0	0.0	1.38	4.50	0.00	0.00
D	197.0	0.00	180.0	0.0	0.02	0.04	0.00	0.00
D	192.7	0.00	180.0	0.0	0.02	0.04	0.00	0.00
D	192.7	0.00	318.0	0.0	0.03	0.04	0.02	-0.01
D	180.0	0.00	318.0	0.0	0.03	0.05	0.03	-0.02
D	180.0	0.00	320.9	0.0	0.04	0.07	0.04	-0.02
D	160.0	0.00	324.7	0.0	0.04	0.08	0.06	-0.03
D	160.0	0.00	332.1	0.0	0.04	0.10	0.09	-0.03
D	140.0	0.00	327.6	0.0	0.04	0.10	0.07	-0.03
D	140.0	0.00	336.5	0.0	0.04	0.12	0.10	-0.02
D	120.0	0.00	333.6	0.0	0.05	0.13	0.09	-0.03
D	120.0	0.00	339.8	0.0	0.04	0.13	0.12	-0.02
D	100.0	0.00	337.7	0.0	0.05	0.13	0.10	-0.02
D	100.0	0.00	342.4	0.0	0.05	0.15	0.13	-0.02
D	80.0	0.00	340.8	0.0	0.05	0.15	0.12	-0.02
D	80.0	0.00	344.2	0.0	0.05	0.16	0.15	-0.02
D	60.0	0.00	343.3	0.0	0.05	0.16	0.14	-0.02
D	60.0	0.00	345.8	0.0	0.05	0.18	0.16	-0.02
D	40.0	0.00	345.1	0.0	0.05	0.19	0.15	-0.02
D	40.0	0.00	347.1	0.0	0.05	0.24	0.18	-0.02
D	20.0	0.00	346.5	0.0	0.05	0.24	0.17	-0.02
D	20.0	0.00	348.2	0.0	0.04	0.25	0.19	-0.02
D	0.0	0.00	347.7	0.0	0.05	0.26	0.19	-0.02

MAXIMUM MAST DISPLACEMENTS:

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ELEV ft	-----DEFLECTIONS (ft)-----			--TILTS (DEG)--		TWIST DEG
	NORTH	EAST	DOWN	NORTH	EAST	
197.0	0.696 G	0.634 J	0.011 G	0.431 G	0.401 J	0.035 H
192.7	0.664 G	0.605 J	0.011 G	0.431 G	0.401 J	0.035 H
188.5	0.631 G	0.574 J	0.011 G	0.430 G	0.400 J	0.035 H
184.2	0.599 G	0.544 J	0.010 G	0.424 G	0.394 J	0.035 H
180.0	0.567 G	0.514 J	0.010 G	0.413 G	0.383 J	0.034 H
175.0	0.531 G	0.481 J	0.010 G	0.402 G	0.373 J	0.033 H
170.0	0.496 G	0.448 J	0.009 G	0.388 G	0.359 J	0.032 H
165.0	0.461 G	0.416 J	0.009 G	0.371 G	0.343 J	0.031 H
160.0	0.429 G	0.387 J	0.008 G	0.352 G	0.324 J	0.029 H
155.0	0.398 G	0.358 J	0.008 G	0.337 G	0.310 J	0.028 H
150.0	0.368 G	0.331 J	0.008 G	0.321 G	0.295 J	0.027 H
145.0	0.340 G	0.305 J	0.007 G	0.304 G	0.278 J	0.025 H
140.0	0.313 G	0.280 J	0.007 G	0.286 G	0.261 J	0.024 H
133.3	0.280 G	0.250 J	0.007 G	0.268 G	0.244 J	0.022 H
126.7	0.249 G	0.222 J	0.006 G	0.250 G	0.227 J	0.021 H
120.0	0.220 G	0.195 J	0.006 G	0.231 G	0.210 J	0.019 H
113.3	0.193 G	0.171 J	0.005 G	0.212 G	0.192 J	0.017 H
106.7	0.168 G	0.149 J	0.005 G	0.193 G	0.174 J	0.016 H
100.0	0.146 G	0.129 J	0.005 G	0.174 G	0.157 J	0.014 H
93.3	0.125 G	0.110 J	0.004 G	0.160 G	0.144 J	0.013 H
86.7	0.107 G	0.094 J	0.004 G	0.146 G	0.131 J	0.011 H
80.0	0.089 G	0.079 J	0.004 G	0.131 G	0.118 J	0.010 H
70.0	0.067 G	0.059 J	0.003 G	0.111 G	0.099 J	0.008 H
60.0	0.048 G	0.042 J	0.003 G	0.091 G	0.081 J	0.006 H
50.0	0.033 G	0.029 J	0.002 G	0.071 G	0.063 J	0.005 H
40.0	0.022 G	0.019 J	0.002 G	0.051 G	0.045 J	0.004 H

30.0	0.013 G	0.011 J	0.001 E	0.038 G	0.034 J	0.003 H
20.0	0.007 G	0.006 J	0.001 E	0.025 G	0.022 J	0.002 H
10.0	0.002 G	0.002 J	0.000 E	0.012 G	0.011 J	0.001 H
0.0	0.000 A	0.000 A	0.000 A	0.000 A	0.000 A	0.000 A

MAXIMUM TENSION IN MAST MEMBERS (kip)

=====

ELEV ft	LEGS	DIAG	HORIZ	BRACE
197.0	-----		0.23 A	0.00 A
	0.00 G	0.29 G		
192.7	-----		0.04 G	0.00 A
	0.00 A	0.93 F		
188.5	-----		0.02 E	0.00 A
	0.86 A	1.19 F		
184.2	-----		0.03 A	0.00 A
	3.06 A	1.58 L		
180.0	-----		0.12 I	0.00 A
	6.35 A	1.64 L		
175.0	-----		0.09 A	0.00 A
	9.85 A	2.04 L		
170.0	-----		0.01 A	0.00 A
	13.53 A	2.10 L		
165.0	-----		0.09 A	0.00 A
	17.52 A	2.33 L		
160.0	-----		0.01 A	0.00 A
	21.30 A	2.40 L		
155.0	-----		0.06 A	0.00 A
	25.85 A	2.40 L		
150.0	-----		0.03 A	0.00 A
	29.88 A	2.18 F		
145.0	-----		0.05 A	0.00 A
	33.64 A	2.19 L		
140.0	-----		0.03 A	0.00 A
	37.54 A	2.20 F		
133.3	-----		0.05 A	0.00 A
	41.71 A	2.19 L		
126.7	-----		0.03 A	0.00 A
	45.47 A	2.05 F		
120.0	-----		0.05 A	0.00 A
	49.00 A	2.07 F		
113.3	-----		0.02 A	0.00 A
	52.28 A	1.98 L		
106.7	-----		0.04 A	0.00 A
	55.38 A	2.00 F		
100.0	-----		0.02 A	0.00 A
	58.29 A	1.96 L		
93.3	-----		0.05 A	0.00 A
	61.05 A	1.97 L		
86.7	-----		0.02 A	0.00 A
	63.68 A	1.95 L		
80.0	-----		0.04 A	0.00 A
	66.80 A	2.15 F		
70.0	-----		0.04 A	0.00 A
	70.42 A	2.15 L		
60.0	-----		0.03 A	0.00 A
	73.83 A	2.18 F		
50.0	-----		0.04 A	0.00 A
	77.08 A	2.19 L		
40.0	-----		0.02 A	0.00 A
	80.14 A	2.23 F		
30.0	-----		0.02 A	0.00 A
	83.02 A	2.25 L		
20.0	-----		0.00 A	0.00 A
	85.77 A	2.31 G		
10.0	-----		0.02 A	0.00 A
	88.41 A	2.31 G		
0.0	-----		0.00 A	0.00 A

MAXIMUM COMPRESSION IN MAST MEMBERS (kip)

=====

ELEV	LEGS	DIAG	HORIZ	BRACE
------	------	------	-------	-------

ft				
197.0	-----		-0.21 G	0.00 A
	-0.32 A -0.31 A			
192.7	-----		0.00 A	0.00 A
	-3.14 G -0.95 L			
188.5	-----		-0.02 C	0.00 A
	-6.18 G -1.17 L			
184.2	-----		0.00 A	0.00 A
	-9.81 G -1.67 L			
180.0	-----		-0.06 C	0.00 A
	-14.54 G -2.01 L			
175.0	-----		-0.02 G	0.00 A
	-20.27 G -1.87 L			
170.0	-----		0.00 A	0.00 A
	-25.54 G -2.34 L			
165.0	-----		-0.03 G	0.00 A
	-31.46 G -2.25 L			
160.0	-----		0.00 G	0.00 A
	-37.09 G -2.58 L			
155.0	-----		-0.03 G	0.00 A
	-42.35 G -2.30 L			
150.0	-----		-0.01 G	0.00 A
	-46.54 G -2.31 L			
145.0	-----		-0.02 G	0.00 A
	-50.91 G -2.12 F			
140.0	-----		-0.01 G	0.00 A
	-55.13 G -2.31 L			
133.3	-----		-0.03 G	0.00 A
	-60.13 G -2.14 L			
126.7	-----		-0.02 G	0.00 A
	-64.41 G -2.14 L			
120.0	-----		-0.02 G	0.00 A
	-68.74 G -2.04 L			
113.3	-----		-0.01 G	0.00 A
	-72.61 G -2.04 F			
106.7	-----		-0.02 G	0.00 A
	-76.48 G -1.98 L			
100.0	-----		-0.01 G	0.00 A
	-80.08 G -2.01 G			
93.3	-----		-0.03 G	0.00 A
	-83.68 G -1.97 L			
86.7	-----		-0.01 G	0.00 A
	-87.10 G -1.99 G			
80.0	-----		-0.02 G	0.00 A
	-91.24 G -2.21 G			
70.0	-----		-0.02 G	0.00 A
	-96.10 G -2.22 G			
60.0	-----		-0.01 G	0.00 A
	-100.87 G -2.25 G			
50.0	-----		-0.02 G	0.00 A
	-105.55 G -2.29 G			
40.0	-----		-0.01 G	0.00 A
	-110.25 G -2.31 G			
30.0	-----		-0.01 G	0.00 A
	-114.92 G -2.36 G			
20.0	-----		0.00 G	0.00 A
	-119.56 G -2.37 G			
10.0	-----		-0.01 G	0.00 A
	-124.10 G -2.44 G			
0.0	-----		0.00 A	0.00 A

MAXIMUM INDIVIDUAL FOUNDATION LOADS: (kip)

=====

-----LOAD-----COMPONENTS-----				TOTAL
NORTH	EAST	DOWN	UPLIFT	SHEAR
10.88 G	-8.68 C	126.21 G	-89.56 A	10.88 G

MAXIMUM TOTAL LOADS ON FOUNDATION : (kip & kip-ft)

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-----HORIZONTAL-----			DOWN	-----OVERTURNING-----			TORSION
NORTH	EAST	TOTAL		NORTH	EAST	TOTAL	
		@ 0.0				@ 0.0	
16.5	13.8	16.5	50.1	2181.5	1909.9	2181.5	7.8
G	J	G	E	G	J	G	H

=====

Seismic Load Effects
Equivalent Lateral Force Procedure
ANSI/TIA-222-H

Parameters		Description	h _i (ft.)	w _i (kips)	W ₂ (kips)	Vertical Distribution of Seismic Forces					
						w _h ^{ke}	F _{se} or E _{se} (kips)	E _v (kips)	1.2 D + 1.0 E _v (kips)	0.9 D - 1.0 E _v (kips)	
Risk Category II	R	Antenna Load	199.00	0.4500	0.4500	169.0161	0.0345	0.0211	0.5611	0.3839	
		Antenna Load	192.00	7.0000	7.0000	2,525.7794	0.5152	0.3276	8.7276	5.9724	
		Structure - Section 1	188.50	0.8350	0.4838	295.1448	0.0602	0.0391	1.0411	0.7124	
	S _s	Ladder/Line	187.00	0.1024	0.1024	35.8726	0.0073	0.0048	0.1277	0.0874	
		Antenna Load	182.00	4.5000	0.0000	1,529.2992	0.3120	0.2106	5.6106	3.8394	
	Site Class D (default)	Ladder/Line	181.00	0.0330	0.0000	11.1459	0.0023	0.0015	0.0411	0.0282	
		Ladder/Line	176.00	0.1318	0.0000	43.1409	0.0088	0.0062	0.1644	0.1124	
	T _L (sec)	F _a	1,600	172.00	4.5000	0.0000	1,435.5039	0.2928	0.2106	5.6106	3.8394
		F _v	2,400	170.00	1.3750	0.0000	432.9178	0.0883	0.0644	1.7144	1.1731
		S _{MS}	0.350	167.00	0.2272	0.0000	70.1214	0.0143	0.0106	0.2832	0.1939
S _{M1}		0.144	162.00	4.5000	0.0000	1,342.3610	0.2738	0.2106	5.6106	3.8394	
S _{DS}		0.234	161.00	0.0579	0.0000	17.1523	0.0035	0.0027	0.0722	0.0494	
S _{D1}		0.096	150.00	0.5792	0.0000	158.5078	0.0323	0.0271	0.7221	0.4942	
T _s		0.410	150.00	1.7680	0.0000	483.8430	0.0987	0.0827	2.2043	1.5085	
I _e		1,000	130.00	0.5792	0.0000	135.0346	0.0275	0.0271	0.7221	0.4942	
Ω		1,500	130.00	2.2110	0.0000	515.4723	0.1052	0.1035	2.7567	1.8864	
C _s		0.043	110.00	0.5792	0.0000	111.9924	0.0228	0.0271	0.7221	0.4942	
h (ft)	197.00	110.00	2.3090	0.0000	446.4612	0.0911	0.1081	2.8789	1.9700		
	K _t	4,540	90.00	0.5792	0.0000	89.4500	0.0182	0.0271	0.7221	0.4942	
	W _a (ft)	13.22	90.00	2.9750	0.0000	459.4503	0.0937	0.1392	3.7092	2.5383	
	W _o (ft)	23.00	70.00	0.5792	0.0000	67.5054	0.0138	0.0271	0.7221	0.4942	
	W (kips)	53.942	70.00	3.0090	0.0000	350.6970	0.0715	0.1408	3.7516	2.5673	
	W ₁ (kips)	25.912	50.00	0.5792	0.0000	46.3100	0.0094	0.0271	0.7221	0.4942	
	W ₂ (kips)	8.036	50.00	3.5970	0.0000	287.5986	0.0587	0.1683	4.4847	3.0690	
	f ₁ (Hertz)	1.351	30.00	0.5792	0.0000	26.1339	0.0053	0.0271	0.7221	0.4942	
	T (sec)	0.740	30.00	4.6540	0.0000	209.9917	0.0428	0.2178	5.8026	3.9708	
	k _o	1.1200	10.00	0.5792	0.0000	7.6353	0.0016	0.0271	0.7221	0.4942	
V _s (kips)	2,320	10.00	5.0730	0.0000	66.8752	0.0136	0.2374	6.3250	4.3283		
	B	Σ		53.94	8.0362	11,370.41	2.32	2.52	67.25	46.02	
Seismic Design Category											

Leg Connection Details												
Bottom Elevation (ft)	Top Elevation (ft)	Pipe Dimensions	Top Splice				Bottom Splice/Base					
			Bolt Qty.	Bolt Dia. (in)	Bolt Circle (in)	Plate Thickness (in)	Plate Dia. (in)	Bolt Qty.	Bolt Dia. (in)	Bolt Circle (in)	Plate Thickness (in)	Plate Dia. (in)
180	197	2.875 OD X .203						6	0.75	6.50	1.00	8.50
160	180	3.500 OD X .300	6	0.75	6.50	1.00	8.50	6	1.00	9.00	1.25	11.50
140	160	4.500 OD X .337	6	1.00	9.00	1.25	11.50	6	1.00	9.00	1.25	11.50
120	140	5.563 OD X .375	6	1.00	9.00	1.25	11.50	6	1.00	9.00	1.25	11.50
100	120	5.563 OD X .375	6	1.00	9.00	1.25	11.50	6	1.00	9.00	1.25	11.50
80	100	5.563 OD X .500	6	1.00	9.00	1.25	11.50	6	1.25	12.50	1.75	15.75
60	80	8.625 OD X .322	6	1.25	12.50	1.50	15.75	6	1.25	12.50	1.50	15.75
40	60	8.625 OD X .322	6	1.25	12.50	1.50	15.75	6	1.25	12.50	1.50	15.75
20	40	8.625 OD X .500	6	1.25	12.50	1.50	15.75	6	1.25	12.50	1.50	15.75
0	20	8.625 OD X .500	6	1.25	12.50	1.50	15.75	6	1.50	13.25	1.75	17.00

Diagonal Bracing Connection Details								
Bottom Elevation (ft)	Top Elevation (ft)	Angle Shape	Bolt Qty.	Bolt Dia. (in)	Bolt End Distance (in)	Bolt Spacing (in)	Gage Distance From Heel (in)	Gusset Plate Thickness (in)
180	197	L 2 X 2 X 1/8	1	0.625	1.500		1.125	0.375
160	180	L 2 X 2 X 3/16	1	0.625	1.500		1.125	0.375
140	160	L 2 X 2 X 3/16	1	0.625	1.500		1.125	0.375
120	140	L 2 1/2 X 2 1/2 X 3/16	1	0.625	1.500		1.375	0.375
100	120	L 2 1/2 X 2 1/2 X 3/16	1	0.625	1.500		1.375	0.375
80	100	L 2 1/2 X 2 1/2 X 3/16	1	0.750	1.500		1.375	0.375
60	80	L 3 X 3 X 3/16	1	0.750	1.625		1.750	0.375
40	60	L 3 1/2 X 3 1/2 X 1/4	1	0.750	1.625		1.750	0.375
20	40	L 3 1/2 X 3 1/2 X 1/4	1	0.750	1.625		1.750	0.375
0	20	L 4 X 4 X 1/4	1	0.750	1.625		2.000	0.375

MAT FOUNDATION DESIGN BY SABRE INDUSTRIES

197' S3TL Series HD2 ARCOLA TOWERS Farmville Grove, VA (26-0628-JSS) 2025-06-19 REB

Overall Loads:			
Factored Moment (ft-kips)	7330.67		
Factored Axial (kips)	144.71		
Factored Shear (kips)	55.24		
Individual Leg Loads:			
Factored Uplift (kips)	341.00		
Factored Download (kips)	388.00		
Factored Shear (kips)	34.00		
		Tower eccentric from mat (ft)=	2
Width of Tower (ft)	23	Allowable Bearing Pressure (ksf)	2.50
Ultimate Bearing Pressure	5.00	Safety Factor	2.00
Bearing Design Strength (ksf)	3.75		
Water Table Below Grade (ft)	999	Max. Factored Net Bearing Pressure (ksf)	3.34
Width of Mat (ft)	30	Minimum Mat Width (ft)	28.83
Thickness of Mat (ft)	1.5		
Depth to Bottom of Slab (ft)	6.5		
Bolt Circle Diameter (in)	13.25		
Effective Anchor			
Bolt Embedment	65.125		
Diameter of Pier (ft)	3.5	Minimum Pier Diameter (ft)	2.60
Ht. of Pier Above Ground (ft)	0.5	Equivalent Square b (ft)	3.10
Ht. of Pier Below Ground (ft)	5		
Quantity of Bars in Mat	54		
Bar Diameter in Mat (in)	1		
Area of Bars in Mat (in ²)	42.41		
Spacing of Bars in Mat (in)	6.66	Recommended Spacing (in)	6 to 12
Quantity of Bars Pier	18		
Bar Diameter in Pier (in)	0.875		
Tie Bar Diameter in Pier (in)	0.5		
Spacing of Ties (in)	4		
Area of Bars in Pier (in ²)	10.82	Minimum Pier A _s (in ²)	6.93
Spacing of Bars in Pier (in)	5.93	Recommended Spacing (in)	5 to 12
f'c (ksi)	4.5		
fy (ksi)	60		
Unit Wt. of Soil (kcf)	0.11		
Unit Wt. of Concrete (kcf)	0.15		
Volume of Concrete (yd ³)	55.88		

MAT FOUNDATION DESIGN BY SABRE INDUSTRIES (CONTINUED)

Two-Way Shear:

Average d (in)	14		
ϕv_c (ksi)	0.201	v_u (ksi)	0.138
$\phi v_c = \phi(2 + 4/\beta_c)f_c^{1/2}$	0.302		
$\phi v_c = \phi(\alpha_s d/b_o + 2)f_c^{1/2}$	0.238		
$\phi v_c = \phi 4f_c^{1/2}$	0.201		
Shear perimeter, b_o (in)	204.89		
β_c	1		

Stability:

Overturning Design Strength (ft-k)	10002.0	Factored Overturning Moment (ft-k)	7717.4
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One-Way Shear:

ϕV_c (kips)	507.1	V_u (kips)	405.3
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Pier Design:

Design Tensile Strength (kips)	584.5	T_u (kips)	341.0
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Shear:

ϕ	0.75		
V_c (kips)	96.1		
V_s (kips)	197.9	$V_{s,max}$ (kips)	757.3
ϕV_n (kips)	220.5	V_u (kips)	34.0
Maximum Spacing (in)	11.15	(Only if Shear Ties are Required)	
Actual Hook Development (in)	13.00	Req'd Hook Development l_{dh} (in) - Tension	10.96
		Req'd Hook Development l_{dc} (in) - Compression	11.81

Anchor Bolt Pull-Out:

$N_{ua} / \phi N_n$	0.70	$V_{ua} / \phi V_n$	0.10
Pier Rebar Development Length (in)	54.82	Required Length of Development (in)	23.48

Flexure in Slab:

ϕM_n (ft-kips)	2495.6	M_u (ft-kips)	2485.4
a (in)	1.85		
Steel Ratio	0.00841		
β_1	0.825		
Maximum Steel Ratio (ρ_t)	0.0197		
Minimum Steel Ratio	0.0018		

Condition	1 is OK, 0 Fails
Minimum Mat Width	1
Maximum Soil Bearing Pressure	1
Pier Area of Steel	1
Pier Shear	1
Two-Way Shear	1
Overturning	1
Anchor Bolt Pull-Out	1
Flexure	1
Steel Ratio	1
Interaction Diagram	1
One-Way Shear	1
Hook Development	1
Minimum Mat Depth	1
Anchor Bolt Punching Shear	1

197' S3TL Series HD2 ARCOLA TOWERS Farmville Grove, VA (26-0628-JSS) 2025-06-19 REB

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DRILLED STRAIGHT PIER DESIGN BY SABRE INDUSTRIES (CONTINUED)

Download:

Φ_s , Download Friction	0.75		
Q_f , Skin Friction (kips)	441.8	W_s (kips)	109.3
Q_b , End Bearing Strength (kips)	143.1	W_c (kips)	150.3
Download Design Strength (kips)	438.7	Factored Net Download (kips)	437.1

Uplift (skin friction):

Φ_s , Uplift (friction)	0.75		
Q_f , Skin Friction (kips)	441.8		
W_c (kips)	150.3		
W_w (kips)	0.0		
Uplift Design Strength (kips)	466.6	Factored Uplift (kips)	341.0

Uplift (cone):

Φ_s , Uplift (cone)	0.75		
$W_{s,cone}$ (kips)	11127.9		
$W_{w,cone}$ (kips)	0.0		
W_c (kips)	150.3		
$W_{w,cyl}$ (kips)	0.0		
Uplift Design Strength (kips)	8481.2	Factored Uplift (kips)	341.0

Tension:

Design Tensile Strength (kips)	755.5	T_u (kips)	341.0
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Shear:

ϕ	0.75		
V_c (kips)	219.8		
V_s (kips)	84.8	$V_{s,max}$ (kips)	1251.9
ϕV_n (kips)	228.4	V_u (kips)	34.0

Anchor Bolt Pull-Out:

$N_{ua} / \phi N_n$	0.54	$V_{ua} / \phi V_n$	0.10
Rebar Development Length (in)	50.70	Required Length of Development (in)	30.27

Condition	1 is OK, 0 Fails
Download	1
Uplift	1
Area of Steel	1
Shear	1
Anchor Bolt Pull-Out	1
Interaction Diagram	1

Exhibit “8”



June 9, 2025

Robert Love
Director
Prince Edward County Planning & Zoning 111 N. South Street, 3rd Floor,
Farmville, VA 23901
(434) 414-3037

**Re: Arcola Towers- Site Name: Farmville Grove- Site Location: 85 SMI Way,
Farmville, VA 23901 (Parcel ID 023B 2 2)- Telecommunication Facility-
Collocation Policy Letter**

Mr. Love,

Per Section 3-100.13- Towers (C)(10), Arcola Towers ensures that the proposed telecommunications facility is designed to accommodate at least three (3) wireless broadband carriers. Arcola Towers, any future successors and assigns, shall allow any communication company to collocate on the tower at the prevailing market rate for this facility.

Sincerely,

A handwritten signature in black ink that reads "Ryan Foltz". The signature is written in a cursive, flowing style.

Ryan Foltz
Arcola Towers
Senior Development Director

Exhibit “9”



June 9, 2025

Robert Love
Director
Prince Edward County Planning & Zoning 111 N. South Street, 3rd Floor,
Farmville, VA 23901
(434) 414-3037

**Re: Arcola Towers- Site Name: Farmville Grove- Site Location: 85 SMI Way,
Farmville, VA 23901 (Parcel ID 023B 2 2)- Telecommunication Facility- Tower
Removal Letter**

Dear Mr. Love,

Please accept the signed statement below as confirming Section 3-100.13- Towers (C)(16) of the Prince Edward County Code of Ordinances:

Arcola Towers, its successors and assigns, provide this statement declaring itself, its successors and assigns of being financially responsible to assure the proposed communications tower, which is no longer used for communications purposes for a continuous period of ninety (90) days, will be dismantled and removed within ninety (90) days of receipt of notice from the Building Official or County Administrator notifying the owner of such removal requirement.

Please contact me should you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Ryan Foltz".

Ryan Foltz
Arcola Towers
Senior Development Director

Exhibit “10”



June 9, 2025

Robert Love
Director
Prince Edward County Planning & Zoning 111 N. South Street, 3rd Floor,
Farmville, VA 23901
(434) 414-3037

**Re: Arcola Towers- Site Name: Farmville Grove - Site Location: 85 SMI Way,
Farmville, VA 23901 (Parcel ID 023B 2 2) - Indemnification Letter**

Mr. Love,

Except for expenses or liabilities arising from the negligence of the County of Prince Edward, Arcola Towers hereby expressly agrees to indemnify and hold the County of Prince Edward harmless against expenses and liabilities arising out of the construction and operation of the proposed tower as follows: Arcola Towers expressly agrees to the extent that there is a causal relationship between its negligent, reckless, or intentionally wrongful action or inaction, or the negligent, reckless or intentionally wrongful action or inaction of any of its employees or any person, firm, or corporation directly or indirectly employed by Arcola Towers, and any damage, liability, injury loss or expense (whether in connection with bodily injury or death or property damage or loss) that is suffered by the County of Prince Edward and its employees or any member of the public, to indemnify and save the County of Prince Edward and its employees harmless against any and all liabilities, penalties, demands, claims, lawsuits, losses, damages, costs, and expenses arising out of the performance of the construction or operation of the proposed tower.

Sincerely,

Ryan Foltz
Arcola Towers
Senior Development Director

Exhibit “11”

Legal Description

All that certain tract or parcel of land situated in Farmville Magisterial District, Prince Edward County, Virginia, containing 4.682 acres, fronting on SMI Way and being bounded on the north and east by unopened streets, and on the west by the Waterworks Players Inc.; it being more particularly described on a plat by John M. Duggan dated June 17, 2009 (the "Plat") and attached to and recorded with the Deed dated August 17, 2009 and recorded among the Land Records of Prince Edward County, Virginia as Instrument No. 200901858, from O. Henry Booth to James W. Ailsworth.

Exhibit “12”

MEMORANDUM OF AGREEMENT

CLERK: Please return this document to: Arcola Towers, LLC
PO Box 2150
Middleburg, VA 20118

This Memorandum of Agreement is entered into on this 23rd day of April, 2025, by and between **James W. Ailsworth**, with an address at 121 N Main Street, Farmville, VA 23901 (hereinafter referred to as "Lessor"), and **Arcola Towers 2, LP**, a Virginia limited partnership with an office at P.O. Box 2150, Middleburg, VA 20118 (hereinafter referred to as "Lessee").

1. Lessor and Lessee entered into a Ground Lease Agreement ["Agreement"] on the 23rd day of April, 2025, for the purpose of installing, operating and maintaining a wireless communications facility and other improvements. All of the foregoing is set forth in the Agreement.
2. The initial term of the Agreement is for five (5) years, commencing on the Commencement Date (as defined in the Agreement), with nine (9) successive renewal periods of five (5) years each.
3. The Land which is the subject of the Agreement (the "Site") is described in Exhibit A annexed hereto (as more particularly depicted in Exhibit B annexed hereto. Lessee may record an amendment to this Memorandum of Agreement to reflect any modifications to Exhibit A and Exhibit B following Lessee's receipt of an as-built survey of the leased premises.
4. The Agreement gives Lessee the exclusive right to build and operate wireless communications facilities on the Site and on any land owned by Lessor within a one mile radius of the Site and gives Lessee a right of first refusal in the event Lessor receives an offer from a third party seeking any sale conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Leased Premises, including without limitation any offer seeking an assignment or transfer of the rent payments associated with the Agreement or an offer to purchase an easement with respect to the Leased Premises.
5. This Memorandum of Agreement is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Agreement, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of Lease and the provisions of the Agreement, the provisions of the Agreement shall control. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject to the provisions of the Agreement.

SIGNATURE PAGE TO MEMORANDUM OF AGREEMENT

IN WITNESS WHEREOF, the parties have executed this Memorandum of Agreement as of the day and year first above written.

LESSOR: James W. Ailsworth

By: James W. Ailsworth

Print Name: JAMES W. Ailsworth

Print Title (if any):

STATE OF Virginia

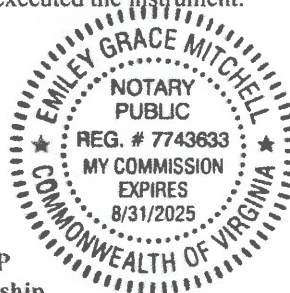
COUNTY OF Prince Edward

On April 16, 2025, before me, Emiley G. Mitchell, Notary Public, personally appeared James W. Ailsworth personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacit(ies), and that by his/her/their signature(s) on the instrument, the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Emiley G. Mitchell
Notary Public

(SEAL)



LESSEE:

ARCOLA TOWERS 2, LP
a Virginia limited partnership

By: Arcola Towers, LLC

a Virginia limited liability company, its general partner

By: Christian Winkler

Print Name: Christian Winkler

Title: President

STATE OF VIRGINIA

COUNTY OF LOUDOUN

On April 23, 2025, before me, Barbara K. Long, Notary Public, personally appeared Christian Winkler, President of Arcola Towers, LLC, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacit(ies), and that by his/her/their signature(s) on the instrument, the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Barbara K. Long
Notary Public

(SEAL)



EXHIBIT "A"

Prepared By & Return To:
E. Preston Lancaster, Jr.
Attorney at Law
P. O. Box 393
Farmville, VA 23901

Tax Map Parcel Number: 023B 2 2

Consideration: \$210,000.00

THIS DEED, made and entered into this 17th day of August, 2009, by and between
O. HENRY BOOTH, party of the first part, Grantor, and JAMES W. AILSWORTH, 121 N. Main
Street, Farmville, VA 23901, party of the second part, Grantee.

WITNESSETH: That for and in consideration of the sum of TEN DOLLARS (\$10.00) and
other good and valuable consideration, the receipt of which is hereby acknowledged, the said party
of the first part does hereby grant, bargain, sell and convey, with GENERAL WARRANTY of title,
unto the said party of the second part the following described real estate, to-wit:

All that certain tract or parcel of land situated in Farmville Magisterial District, Prince Edward
County, Virginia, containing 4.682 acres, fronting on SMI Way and being bounded on the North and
East by unopened streets; on the West by the Waterworks Players Inc.; it being more particularly
described on a plat by John M. Duggan dated June 17, 2009 and attached hereto for a more particular
description of the property; it being the identical property conveyed to O. Henry Booth by deed dated
May 29, 1996, recorded in Deed Book 302, page 791.

The party of the first part covenant that he has the right to convey the said land to the said
grantee; that the said grantee shall have quiet possession of the said land, free from all encumbrances;
that he has done no act to encumber the said land; and that he will execute such further assurances
of title to said land as may be requisite.

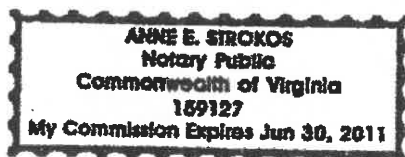
WITNESS the following signature and seal:

 (SEAL)
O. HENRY BOOTH

STATE OF VIRGINIA

COUNTY OF PRINCE EDWARD, to-wit:

The foregoing instrument was acknowledged before me this 18th day of August, 2009, by
O. Henry Booth.




NOTARY PUBLIC

My commission expires _____.

NOTES:

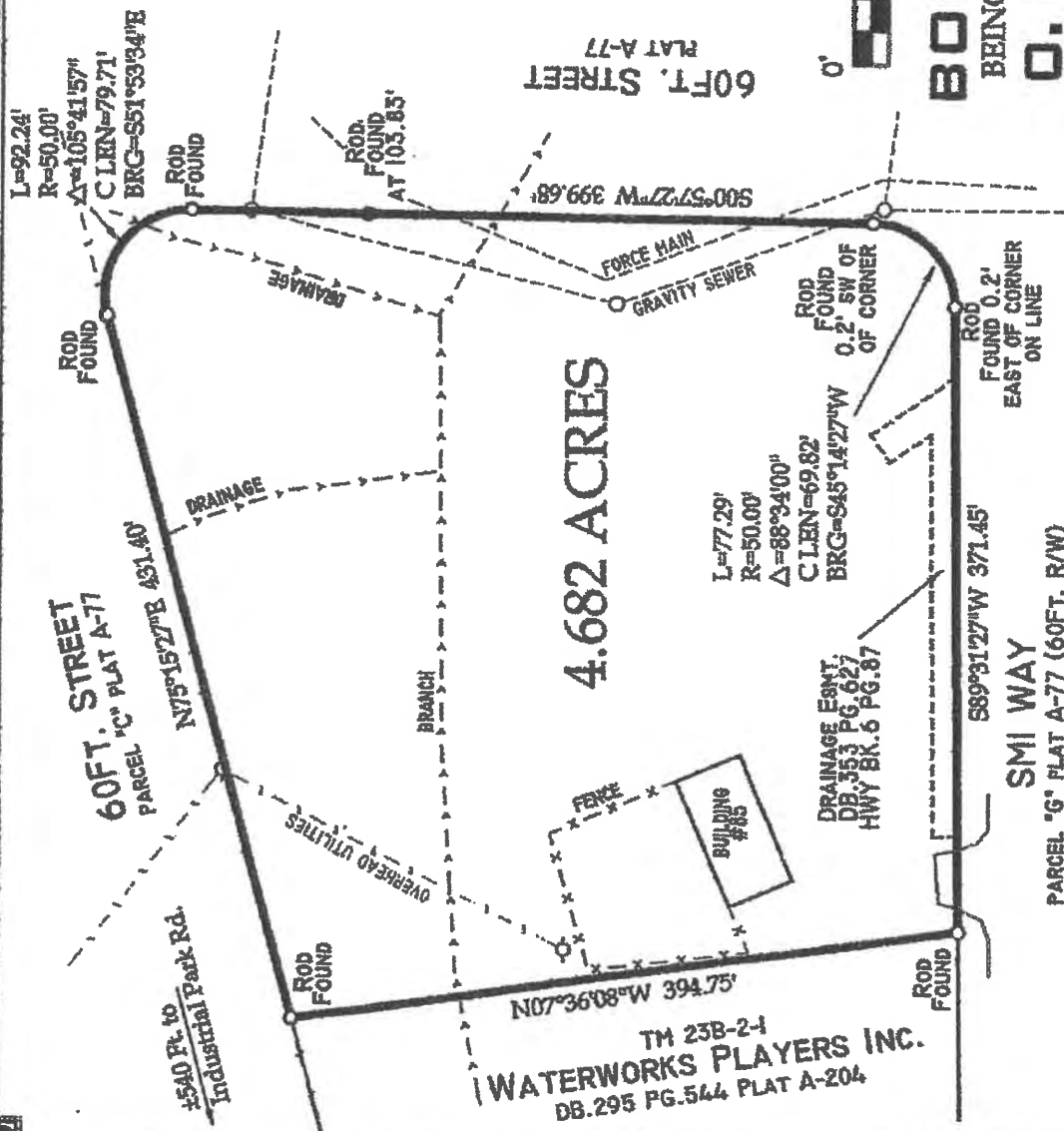
1. SEE TAX MAP # 23B ((2)) 2.
2. THIS BOUNDARY PLAT IS BASED ON A CURRENT FIELD SURVEY.
3. THIS SURVEY IS SUBJECT TO ANY EASEMENT OF RECORD AND OTHER PERTINENT FACTS WHICH A TITLE SEARCH MIGHT DISCLOSE.

REVISED 6-17-09 TO SHOW DRAINAGE EASEMENT.



BOUNDARY PLAT BEING THAT PROPERTY OWNED BY **O. HENRY BOOTH**

DEED BOOK 302 AT PAGE 791
FARMVILLE DISTRICT
PRINCE EDWARD COUNTY, VIRGINIA
MAY 21, 2009 FILE NO. 09050



TM 23B-2-1
WATERWORKS PLAYERS INC.
DB.295 PG.544 PLAT A-204

WATSON & DUGGAN PLC
LAND SURVEYING • G.I.S. • PLANNING
1001 EAST THIRD ST., FARMVILLE VA. 23901
PH 434-391-3500 FAX 434-391-3501

Grantor's Tax: \$ 210.00
Examined and Mailed/Delivered To:

Date:

E. Preston Lancaster

8-20-09

INSTRUMENT #200901858
RECORDED IN THE CLERK'S OFFICE OF
PRINCE EDWARD COUNTY ON
AUGUST 20, 2009 AT 10:54AM
\$210.00 GRANTOR TAX WAS PAID AS
REQUIRED BY SEC 58.1-802 OF THE VA. CODE
STATE: \$105.00 LOCAL: \$105.00

MACHELLE J. EPPES, CLERK
RECORDED BY: DLC

EXHIBIT “B”

JAMES W. AILSWORTH
T.M. 23B-2-2
INST. #200901858(PLAT)

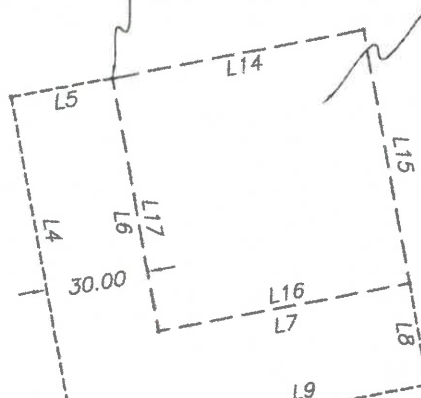
POINT OF BEGINNING
LEASE PREMISES

0.129 ACRES
75'X75'
LEASE PREMISES

WATERWORKS PLAYERS, INC
T.M. 23B-2-1
P.C. A, SLIDE #204
P.B. 6, PG. 211



JN. A-2237-1



0.281 ACRES
NEW 30' INGRESS/EGRESS &
UTILITY/FIBER EASEMENT

30.00

30.00

30.00

17.58

R/W

DRAINAGE EASEMENT
HWY. P.B. 6, PG. 87

SMI WAY
(60' STREET)
(PARCEL "G", P.C. A-77)
(PARCEL "B", HWY. P.B. 6, PG 87)

POINT OF BEGINNING
EASEMENT



NOTES:

1. PHYSICAL SURVEY PERFORMED ON APRIL 11, 2025
2. FOR ADDITIONAL SURVEYOR'S NOTES, SEE SHEET 2.
3. PROJECT IS UNDER THE JURISDICTION OF TOWN OF FARMVILLE

SURVEYOR OF RECORD:

LENNING LAND SURVEYING
2126 LEWISTON PLANT ROAD
BURKEVILLE, VA 23922
PH: 434.767.9940

ENGINEER OF RECORD:

BAMMAN CONSULTING, LLC
14489 ST ANDREWS LN
ASHLAND, VA 23005
PH: 703.328.8574

PROJECT:

FARMVILLE GROVE

SITE INFORMATION:

85 SMI WAY
FARMVILLE VA 23901

SHEET NO:

1 OF 2

JN. A-2237-1

LESSEE'S 30' NON-EXCLUSIVE INGRESS/EGRESS AND UTILITY EASEMENT:

BEGINNING AT A POINT ON THE NORTH RIGHT OF WAY LINE OF SMI WAY, WHICH POINT IS 17.58' EAST OF THE SOUTH WEST PROPERTY CORNER OF T.M.23B-2-2;

THENCE N00°32'59"W A DISTANCE OF 35.16' TO A POINT; THENCE N66°48'53"E A DISTANCE OF 145.93' TO A POINT; THENCE N07°13'35"E A DISTANCE OF 44.87' TO A POINT; THENCE N11°00'00"W A DISTANCE OF 104.74' TO A POINT; THENCE N79°00'00"E A DISTANCE OF 30.00' TO A POINT AT THE NORTH WEST CORNER OF THE 75'X75' LEASE AREA; THENCE S11°00'00"E A DISTANCE OF 75.00' ALONG THE WEST LINE OF THE 75'X75' LEASE AREA TO A POINT; THENCE N79°00'00"E A DISTANCE OF 75.00' ALONG THE SOUTH LINE OF THE 75'X75' LEASE AREA TO A POINT; THENCE LEAVING THE 75'X75' LEASE AREA S11°00'00"E A DISTANCE OF 30.00' TO A POINT; THENCE S79°00'00"W A DISTANCE OF 73.50' TO A POINT; THENCE S07°13'35"W A DISTANCE OF 71.65' TO A POINT; THENCE S66°48'53"W A DISTANCE OF 143.11' TO A POINT; THENCE S00°32'59"E A DISTANCE OF 15.17' TO A POINT ON THE NORTH RIGHT OF WAY LINE OF SMI WAY; THENCE ALONG THE NORTH LINE OF SMI WAY S89°27'01"W A DISTANCE OF 30.00' TO A POINT; WHICH IS THE POINT OF BEGINNING, HAVING AN AREA OF 12234.46 SQUARE FEET, OR 0.281 ACRES



JN. A-2237-1

75'X75' LEASE PREMISES AREA

BEGINNING AT A POINT AT THE NORTH EAST CORNER OF THE LESSEE'S 30' INGRESS/EGRESS AND UTILITY/FIBER EASEMENT.

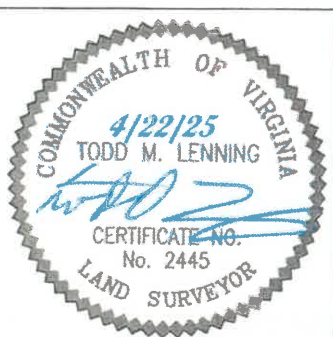
THENCE N79°00'00"E A DISTANCE OF 75.00' TO A POINT; THENCE S11°00'00"E A DISTANCE OF 75.00' TO A POINT; THENCE ALONG THE LESSEE'S 30' INGRESS/EGRESS AND UTILITY/FIBER EASEMENT S79°00'00"W A DISTANCE OF 75.00' TO A POINT; THENCE ALONG THE LESSEE'S 30' INGRESS/EGRESS AND UTILITY/FIBER EASEMENT, N11°00'00"W A DISTANCE OF 75.00' TO A POINT; WHICH IS THE POINT OF BEGINNING, HAVING AN AREA OF 5625.00 SQUARE FEET, 0.129 ACRES

NEW 30' INGRESS/EGRESS & UTILITY EASEMENT

LINE	BEARING	DISTANCE
L1	N00°32'59"W	35.16'
L2	N66°48'53"E	145.93'
L3	N07°13'35"E	44.87'
L4	N11°00'00"W	104.74'
L5	N79°00'00"E	30.00'
L6	S11°00'00"E	75.00'
L7	N79°00'00"E	75.00'
L8	S11°00'00"E	30.00'
L9	S79°00'00"W	73.50'
L10	S07°13'35"W	71.65'
L11	S66°48'53"W	143.11'
L12	S00°32'59"E	15.17'
L13	S89°27'01"W	30.00'

75'X75' LEASE PREMISES

L14	N79°00'00"E	75.00'
L15	S11°00'00"E	75.00'
L16	S79°00'00"W	75.00'
L17	N11°00'00"W	75.00'



NOTES:

1. PHYSICAL SURVEY PERFORMED ON APRIL 11, 2025
2. FOR ADDITIONAL SURVEYOR'S NOTES, SEE SHEET 2
3. PROJECT IS UNDER THE JURISDICTION OF TOWN OF FARMVILLE

SURVEYOR OF RECORD:

LENNING LAND SURVEYING
2126 LEWISTON PLANT ROAD
BURKEVILLE, VA 23922
PH: 434.767.9940

ENGINEER OF RECORD:

BAMMAN CONSULTING, LLC
14489 ST ANDREWS LN
ASHLAND, VA 23005
PH: 703.328.8574

PROJECT:

FARMVILLE GROVE

SITE INFORMATION:

85 SMI WAY
FARMVILLE VA 23901

SHEET NO:

2 OF 2

JN. A-2237-2

VIRGINIA LAND RECORD COVER SHEET

Commonwealth of Virginia VA. CODE §§ 17.1-223, -227.1, -249

FORM A – COVER SHEET CONTENT

Instrument Date: 4/23/2025

Instrument Type: AGLT

Number of Parcels: 1 Number of Pages: 9

☐ City ☒ County PRINCE EDWARD COUNTY COURT
CIRCUIT COURT

Tax Exempt? VIRGINIA/FEDERAL CODE SECTION

☐ Grantor:☐ Grantee:

Business/Name

(Area Above Reserved For Deed Stamp Only)

1	Grantor:	AILSWORTH, JAMES W.
2	Grantor:	ARCOLA TOWERS 2,, LP
1	Grantee:	AILSWORTH, JAMES W.
2	Grantee:	ARCOLA TOWERS 2,, LP

Grantee Address

Name: JAMES W. AILSWORTH

Address: 121 N MAIN STREET

City: FARMVILLE

State: VA

Zip Code: 23901

Consideration: \$0.00

Existing Debt: \$0.00

Actual Value/Assumed: \$0.00

PRIOR INSTRUMENT UNDER § 58.1-803(D):

Original Principal: \$0.00

Fair Market Value Increase: \$0.00

Original Book No.:

Original Page No.:

Original Instrument No.: 200901858

Prior Recording At: ☐ City ☒ County PRINCE EDWARD

Percentage In This Jurisdiction: 100%

Book Number: Page Number: Instrument Number: 200901858

Parcel Identification Number/Tax Map Number: 23B-2-2

Short Property Description:

Current Property Address: 85 SMI WAY

City: FARMVILLE

State: VA

Zip Code: 23901

Instrument Prepared By: ARCOLA TOWERS, LLC

Recording Paid By: WALKER TITLE, LLC

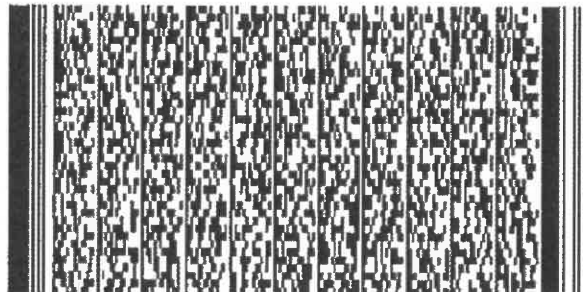
Recording Returned To: WALKER TITLE, LLC

Address: 11781 ROUTE 50, SUITE 300

City: FAIRFAX

State: VA

Zip Code: 22033



MEMORANDUM OF AGREEMENT

CLERK: Please return this document to: Arcola Towers, LLC
PO Box 2150
Middleburg, VA 20118

Tax map # 23B-2-2

This Memorandum of Agreement is entered into on this 23rd day of April, 2025, by and between James W. Ailsworth, with an address at 121 N Main Street, Farmville, VA 23901 (hereinafter referred to as "Lessor"), and Arcola Towers 2, LP, a Virginia limited partnership with an office at P.O. Box 2150, Middleburg, VA 20118 (hereinafter referred to as "Lessee").

1. Lessor and Lessee entered into a Ground Lease Agreement ["Agreement"] on the 23rd day of April, 2025, for the purpose of installing, operating and maintaining a wireless communications facility and other improvements. All of the foregoing is set forth in the Agreement.
2. The initial term of the Agreement is for five (5) years, commencing on the Commencement Date (as defined in the Agreement), with nine (9) successive renewal periods of five (5) years each.
3. The Land which is the subject of the Agreement (the "Site") is described in Exhibit A annexed hereto (as more particularly depicted in Exhibit B annexed hereto. Lessee may record an amendment to this Memorandum of Agreement to reflect any modifications to Exhibit A and Exhibit B following Lessee's receipt of an as-built survey of the leased premises.
4. The Agreement gives Lessee the exclusive right to build and operate wireless communications facilities on the Site and on any land owned by Lessor within a one mile radius of the Site and gives Lessee a right of first refusal in the event Lessor receives an offer from a third party seeking any sale, conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Leased Premises, including without limitation any offer seeking an assignment or transfer of the rent payments associated with the Agreement or an offer to purchase an easement with respect to the Leased Premises.
5. This Memorandum of Agreement is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Agreement, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of Lease and the provisions of the Agreement, the provisions of the Agreement shall control. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject to the provisions of the Agreement.

SIGNATURE PAGE TO MEMORANDUM OF AGREEMENT

IN WITNESS WHEREOF, the parties have executed this Memorandum of Agreement as of the day and year first above written.

LESSOR: James W. Ailsworth

By: James W. Ailsworth
Print Name: JAMES W. AILSWORTH
Print Title (if any):

STATE OF Virginia

COUNTY OF Prince Edward

On April 16, 2025, before me, Emily G. Mitchell, Notary Public, personally appeared James W. Ailsworth personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Emily G. Mitchell
Notary Public

(SEAL)



LESSEE:

ARCOLA TOWERS 2, LP
a Virginia limited partnership

By: Arcola Towers, LLC
a Virginia limited liability company, its general partner

By: Christian Winkler
Print Name: Christian Winkler
Title: President

STATE OF VIRGINIA

COUNTY OF LOUDOUN

On April 23, 2025, before me, Sandra K. Long, Notary Public, personally appeared Christian Winkler, President of Arcola Towers, LLC, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Sandra K. Long
Notary Public

(SEAL)



EXHIBIT "A"

Prepared By & Return To:
E. Preston Lancaster, Jr.
Attorney at Law
P. O. Box 393
Farmville, VA 23901

Tax Map Parcel Number: 023B 2 2

Consideration: \$210,000.00

THIS DEED, made and entered into this 17th day of August, 2009, by and between
O. HENRY BOOTH, party of the first part, Grantor, and JAMES W. AILSWORTH, 121 N. Main
Street, Farmville, VA 23901, party of the second part, Grantee.

WITNESSETH: That for and in consideration of the sum of TEN DOLLARS (\$10.00) and
other good and valuable consideration, the receipt of which is hereby acknowledged, the said party
of the first part does hereby grant, bargain, sell and convey, with GENERAL WARRANTY of title,
unto the said party of the second part the following described real estate, to-wit:

All that certain tract or parcel of land situated in Farmville Magisterial District, Prince Edward
County, Virginia, containing 4.682 acres, fronting on SMI Way and being bounded on the North and
East by unopened streets; on the West by the Waterworks Players Inc.; it being more particularly
described on a plat by John M. Duggan dated June 17, 2009 and attached hereto for a more particular
description of the property; it being the identical property conveyed to O. Henry Booth by deed dated
May 29, 1996, recorded in Deed Book 302, page 791.

The party of the first part covenant that he has the right to convey the said land to the said
grantee; that the said grantee shall have quiet possession of the said land, free from all encumbrances;
that he has done no act to encumber the said land; and that he will execute such further assurances
of title to said land as may be requisite.

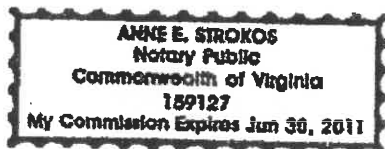
WITNESS the following signature and seal:

 (SEAL)
O. HENRY BOOTH

STATE OF VIRGINIA

COUNTY OF PRINCE EDWARD, to-wit:

The foregoing instrument was acknowledged before me this 18th day of August, 2009, by
O. Henry Booth.




NOTARY PUBLIC

My commission expires _____

4.682 ACRES

Grantor's Tax: \$ 210.00
Examined and Mailed/Delivered To:

Date:

E. Preston Lancaster

8-20-09

INSTRUMENT #200901858
RECORDED IN THE CLERK'S OFFICE OF
PRINCE EDWARD COUNTY ON
AUGUST 20, 2009 AT 10:54AM
\$210.00 GRANTOR TAX WAS PAID AS
REQUIRED BY SEC 58.1-802 OF THE VA. CODE
STATE: \$105.00 LOCAL: \$105.00

MACHELLE J. EPPES, CLERK
RECORDED BY: DLC

EXHIBIT "B"

JAMES W. AILSWORTH
T.M. 23B-2-2
INST. #200901858(PLAT)

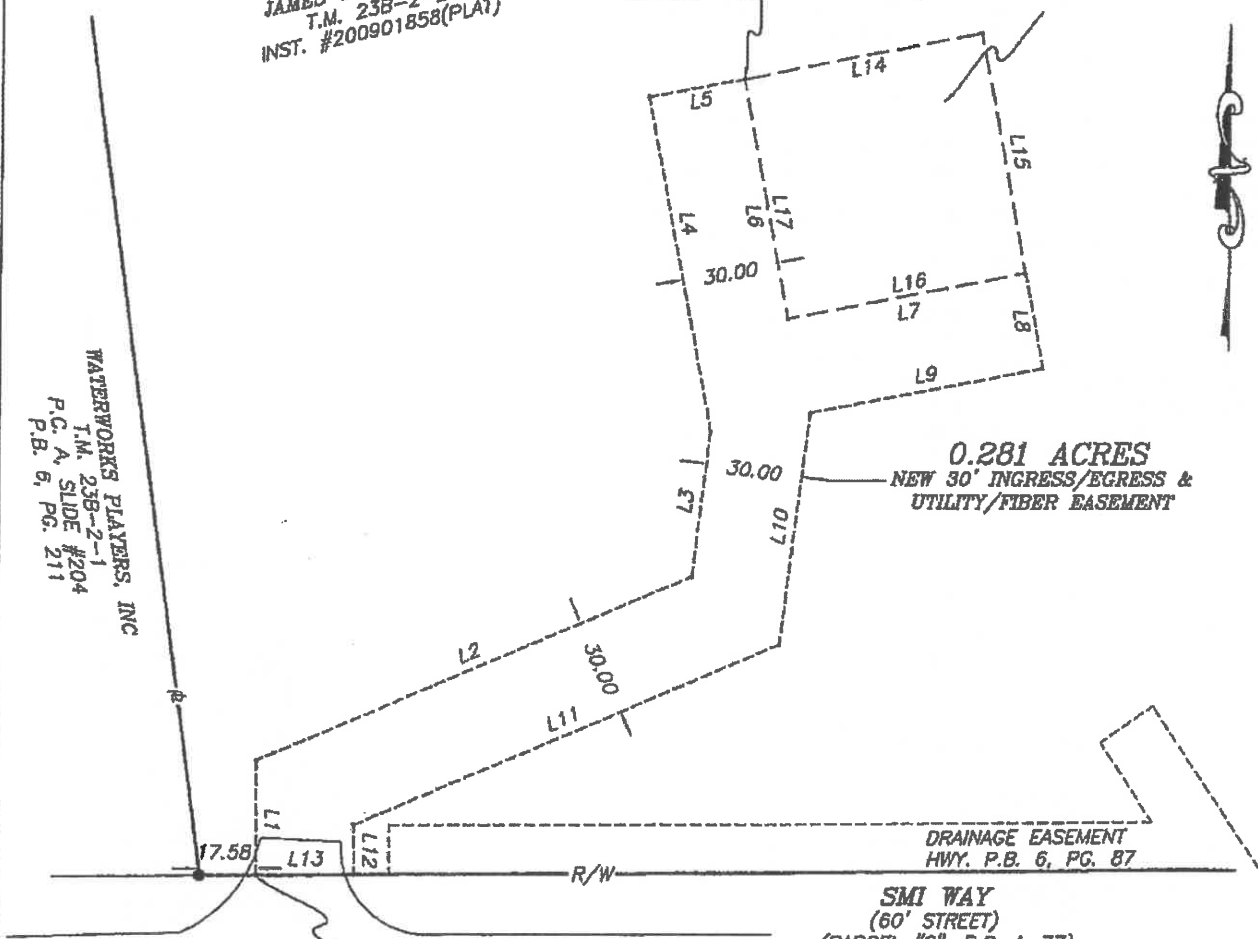
WATERWORKS PLAYERS, INC
T.M. 23B-2-1
P.C. A, SLIDE #204
P.B. 6, PG. 211

POINT OF BEGINNING
LEASE PREMISES

0.129 ACRES
75'X75'
LEASE PREMISES



JN. A-2237-1



POINT OF BEGINNING
EASEMENT



NOTES:

1. PHYSICAL SURVEY PERFORMED ON APRIL 11, 2025
2. FOR ADDITIONAL SURVEYOR'S NOTES, SEE SHEET 2.
3. PROJECT IS UNDER THE JURISDICTION OF TOWN OF FARMVILLE

SURVEYOR OF RECORD:

LENNING LAND SURVEYING
2126 LEWISTON PLANT ROAD
BURKEVILLE, VA 23922
PH: 434.767.9940

ENGINEER OF RECORD:

BAMMAN CONSULTING, LLC
14489 ST ANDREWS LN
ASHLAND, VA 23005
PH: 703.328.8574

PROJECT:

FARMVILLE GROVE

SITE INFORMATION:

85 SMI WAY
FARMVILLE VA 23901

SHEET NO:

1 OF 2

JN. A-2237-1

LESSEE'S 30' NON-EXCLUSIVE INGRESS/EGRESS AND UTILITY EASEMENT:

BEGINNING AT A POINT ON THE NORTH RIGHT OF WAY LINE OF SMI WAY, WHICH POINT IS 17.58' EAST OF THE SOUTH WEST PROPERTY CORNER OF T.M.238-2-2;

THENCE N00°32'59"W A DISTANCE OF 35.16' TO A POINT; THENCE N66°48'53"E A DISTANCE OF 145.93' TO A POINT; THENCE N07°13'35"E A DISTANCE OF 44.87' TO A POINT; THENCE N11°00'00"W A DISTANCE OF 104.74' TO A POINT; THENCE N79°00'00"E A DISTANCE OF 30.00' TO A POINT AT THE NORTH WEST CORNER OF THE 75'X75' LEASE AREA; THENCE S11°00'00"E A DISTANCE OF 75.00' ALONG THE WEST LINE OF THE 75'X75' LEASE AREA TO A POINT; THENCE N79°00'00"E A DISTANCE OF 75.00' ALONG THE SOUTH LINE OF THE 75'X75' LEASE AREA TO A POINT; THENCE LEAVING THE 75'X75' LEASE AREA S11°00'00"E A DISTANCE OF 30.00' TO A POINT; THENCE S79°00'00"W A DISTANCE OF 73.50' TO A POINT; THENCE S07°13'35"W A DISTANCE OF 71.65' TO A POINT; THENCE S66°48'53"W A DISTANCE OF 143.11' TO A POINT; THENCE S00°32'59"E A DISTANCE OF 15.17' TO A POINT ON THE NORTH RIGHT OF WAY LINE OF SMI WAY; THENCE ALONG THE NORTH LINE OF SMI WAY S89°27'01"W A DISTANCE OF 30.00' TO A POINT; WHICH IS THE POINT OF BEGINNING, HAVING AN AREA OF 12234.46 SQUARE FEET, OR 0.281 ACRES

75'X75' LEASE PREMISES AREA

BEGINNING AT A POINT AT THE NORTH EAST CORNER OF THE LESSEE'S 30' INGRESS/EGRESS AND UTILITY/FIBER EASEMENT.

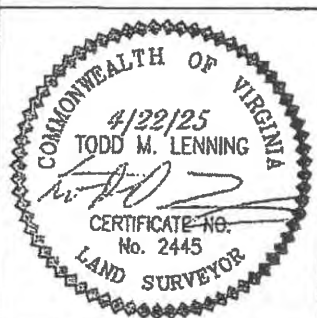
THENCE N79°00'00"E A DISTANCE OF 75.00' TO A POINT; THENCE S11°00'00"E A DISTANCE OF 75.00' TO A POINT; THENCE ALONG THE LESSEE'S 30' INGRESS/EGRESS AND UTILITY/FIBER EASEMENT S79°00'00"W A DISTANCE OF 75.00' TO A POINT; THENCE ALONG THE LESSEE'S 30' INGRESS/EGRESS AND UTILITY/FIBER EASEMENT, N11°00'00"W A DISTANCE OF 75.00' TO A POINT; WHICH IS THE POINT OF BEGINNING, HAVING AN AREA OF 5625.00 SQUARE FEET, 0.129 ACRES

NEW 30' INGRESS/EGRESS & UTILITY EASEMENT

LINE	BEARING	DISTANCE
L1	N00°32'59"W	35.16'
L2	N66°48'53"E	145.93'
L3	N07°13'35"E	44.87'
L4	N11°00'00"W	104.74'
L5	N79°00'00"E	30.00'
L6	S11°00'00"E	75.00'
L7	N79°00'00"E	75.00'
L8	S11°00'00"E	30.00'
L9	S79°00'00"W	73.50'
L10	S07°13'35"W	71.65'
L11	S66°48'53"W	143.11'
L12	S00°32'59"E	15.17'
L13	S89°27'01"W	30.00'

75'X75' LEASE PREMISES

L14	N79°00'00"E	75.00'
L15	S11°00'00"E	75.00'
L16	S79°00'00"W	75.00'
L17	N11°00'00"W	75.00'



NOTES:

1. PHYSICAL SURVEY PERFORMED ON APRIL 11, 2025
2. FOR ADDITIONAL SURVEYOR'S NOTES. SEE SHEET 2.
3. PROJECT IS UNDER THE JURISDICTION OF TOWN OF FARMVILLE

SURVEYOR OF RECORD:

LENNING LAND SURVEYING
2126 LEWISTON PLANT ROAD
BURKEVILLE, VA 23922
PH: 434.767.9940

ENGINEER OF RECORD:

BAMMAN CONSULTING, LLC
14489 ST ANDREWS LN
ASHLAND, VA 23005
PH: 703.328.8574

PROJECT:

FARMVILLE GROVE

SITE INFORMATION:

85 SMI WAY
FARMVILLE VA 23901

SHEET NO:

2 OF 2

JN. A-2237-2

VIRGINIA STATE GRID

JN. A-2237-1

INSTRUMENT 202500681
RECORDED IN THE CLERK'S OFFICE OF
PRINCE EDWARD COUNTY CIRCUIT COURT ON
MAY 8, 2025 AT 10:48 AM
LYNNETTE COE, CLERK
RECORDED BY: JBR



Please publish the following public hearing notice in THE FARMVILLE HERALD on Wednesday, October 1, 2025 and Wednesday, October 8, 2025.



Public Hearing Notice

Notice is hereby given that the Prince Edward County Board of Supervisors will hold a **PUBLIC HEARING** on Tuesday, October 14, 2025, 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 Jonathan Yates for Arcola Towers in order to construct a 197' self-supporting communications tower on land denoted as Tax Map Parcel 023B-2-2, located at 85 SMI Way, Farmville, VA, 0.10 mile from its intersection with Industrial Park Road., which is zoned I1, General Industrial District.

Citizen input for Public Hearings 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: Board of Supervisors, P.O. Box 382, Farmville, VA 23901; or emailed to: board@co.prince-edward.va.us; or faxed to: 434-392-6683. Written comments should be limited to no more than 500 words, and must be received by 2:00 p.m. the day of the meeting. Based on the number of speakers, the 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.

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

###

Prince Edward County

SUP Request - Arcola Towers

Applicant: Arcola Tower

Tax Map: 023B-2-2

Schedule B

List of adjoining Property owners and mailing addresses.

Parcel ID	Owner	Address	Note
023B-2-1	WATERWORKS PLAYERS INC	PO BOX 671 FARMVILLE, VA 23901	
023B-A-2	PRINCE EDWARD COUNTY BOARD OF SUPERVISORS	PO BOX 382 FARMVILLE, VA 23901	
023B-A-3	FARMERS COOPERATIVE INC	182 SMI WAY FARMVILLE, VA 23901	
023B-1-V	ROCK & METAL LLC	1815 PRICE DRIVE FARMVILLE, VA 23901	
023B-1-U	TOWN OF FARMVILLE	PO BOX 368 FARMVILLE, VA 23901	
023B-A-1	LAPP ASSOCIATES LLC	300 INDUSTRIAL PARK ROAD FARMVILLE, VA 23901	

BOARD OF SUPERVISORS

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



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

September 26, 2025

To: Property Owners

From: Robert Love, Director of Planning and Community Development

Subject: Special Use Permit Request – Arcola Towers

The Prince Edward County Board of Supervisors will hold a public hearing on Tuesday, **October 14, 2025** at 7:30 p.m. to receive citizen input on a request for a Special Use Permit request filed by Jonathan Yates for Arcola Towers in order to construct a 197' self-supporting communications tower on land denoted as Tax Map Parcel 023B-2-2, located at 85 SMI Way, Farmville, VA, 0.10 mile from its intersection with Industrial Park Road., which is zoned I1, General Industrial District.

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

Victor "Bill" Jenkins
Chair
E. Harrison Jones
Vice Chair
J. David Emert
Llew W. Gilliam, Jr
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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) 392-8837
Fax: (434) 392-6683

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

September 26, 2025

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 – Arcola Towers

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 October 14, 2025 at 7:30 p.m. to receive input on the request. Instructions of how to listen or participate in the meeting and public hearing are contained in the enclosed Public Notice.

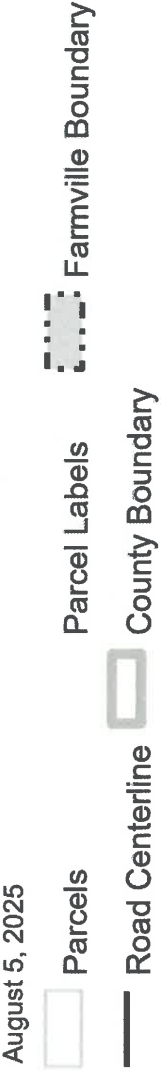
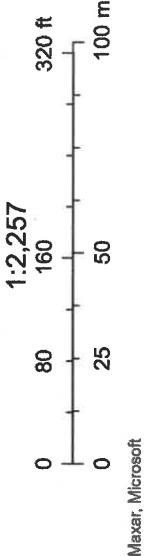
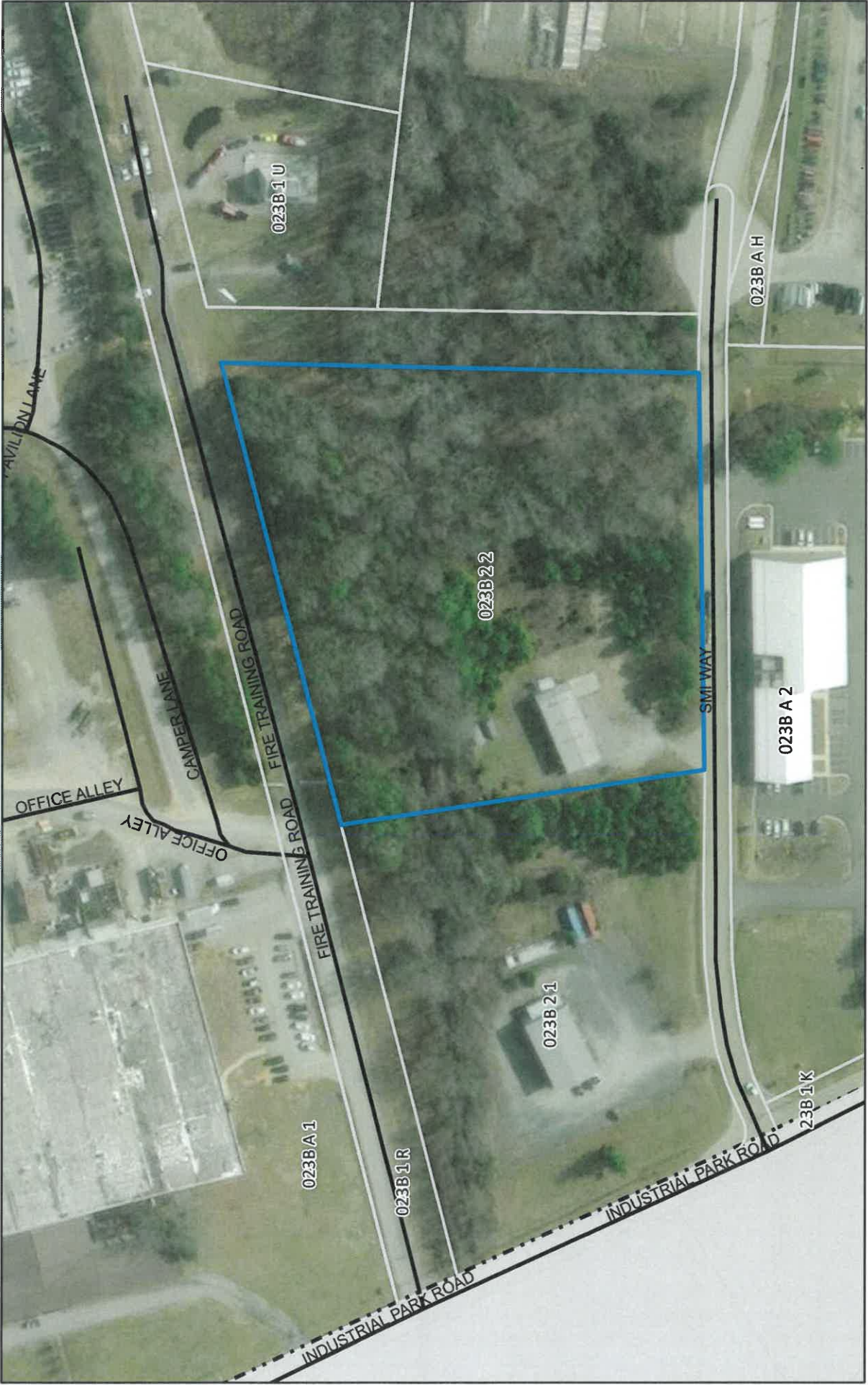
If you have any questions or comments, please forward them to my attention no later than noon on the date of the public meeting. please do not hesitate to contact me at: 434-414-3037 or by email at: rlove@co.prince-edward.va.us

Respectfully,

Robert Love

Director of Planning and Community Development

Arcola Towers SUP - Tax Map # 023B-2-2



ARCOLA TOWERS – TAX MAP # 023B-2-2

SUP 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 07/03/2025 are hereby made part of these development conditions.
2. The maximum tower height shall not exceed 199 feet, including antennas.
3. 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.
4. The site shall meet all minimum use and design standards set forth in Sec. 3-100.13 – Miscellaneous Uses-Towers of the Prince Edward County Code (Zoning Ordinance).
5. 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

6. 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.
7. Any development activities of structural or of a 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 entrances to the site shall be installed in accordance with and permitted by the Virginia Department of Transportation.

GENERAL

9. The tower shall be inspected every five years and certified as safe by a private firm contracted by the applicant. A copy of the inspection report shall be submitted to the Prince Edward County Planning and Community Development Office.
10. 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.
11. 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.

The following is an excerpt of the minutes of the regular meeting of the Prince Edward County Planning Commission held August 19, 2025.

In Re: Public Hearing – Special Use Permit Request, Arcola Towers

Chairman Prengaman announced this was the date and time scheduled to receive citizen input prior to considering a Special Use Permit request filed by Jonathan Yates for Arcola Towers in order to construct a 197' self-supporting communications tower on land denoted as Tax Map Parcel 023B-2-2, located at 85 SMI Way, Farmville, VA, 0.10 mile from its intersection with Industrial Park Road, which is zoned I1, General Industrial District. Notice of this hearing was advertised according to law in the Wednesday, August 6, 2025 and Friday, August 8, 2025 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

The County has received an application request by Jonathan Yates for Arcola Towers for a Special Use Permit to construct a 197' self-supporting communications tower on land denoted as Tax Map Parcel 023B-2-2, located at 85 SMI Way, Farmville, VA, 0.10 mile from its intersection with Industrial Park Road. This parcel is in the I1, Industrial General zoning district and the use requires a Special Use Permit.

The Board was provided a list of adjoining property owners and sample letter sent to each, a copy of the tax map page that depicts the tax map parcel where the communications tower will be placed and surrounding property which is outlined in blue, and 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 as far as traffic and noise.

Mr. Love said there were no calls in favor of or opposing this special use permit, and there were no requests for information. He said there will be no traffic once construction is complete.

Jonathan Yates, Arcola Towers, thanked Mr. Love for his assistance and said Mr. Love is an asset to the County. Mr. Yates explained the project and said they are proposing a 197' self-supporting facility, designed for Verizon Wireless and at least three additional broadband carriers to improve their coverage in the area. He thanked Jim Ailsworth, the owner of the property, which is across from Social Services. He said the facility will take 45-60 days to construct; a lot of that time is just letting the foundation set, and the tower itself is stacked in one day. This tower will support voice, broadband, and emergency use such as 911. He said if approved, this project should be underway towards the end of this year. There will be no noise, odor, vibration, fumes or glare. He stated they bring infrastructure, and wireless is considered the fourth utility of the 21st century infrastructure. He said there is more work to be done in Prince Edward County.

Chairman Prengaman asked if they have installed other towers. Ryan Foltz, Arcola Towers, stated they installed 24 towers in the area, one [was installed] recently off Route 29 in Amherst and one in Mecklenburg. Mr. Foltz said that between the employees, they have 40 years of experience and 24 towers in the air, most of those in southern Virginia.

Commissioner Fuller expressed interest in one [being installed] in the Worsham area.

Chairman Prengaman opened the public hearing.

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

Commissioner Hart stated that he and his wife travel to some remote places and are able to get better cell service in those places in the middle of nowhere than in some areas of the Prince Edward County. The more cell towers, the better.

Commissioner Gilliam said the south-western part of the county is in need [of towers] also.

Commissioner Gilliam made a motion, seconded by Commissioner Peery, that the Planning Commission recommend approval of the Special Use Permit request by Arcola Towers to construct a 197' communications tower with the following conditions; the motion carried:

Aye: Ken Copeland
Brad Fuller
Llew W. Gilliam, Jr.
David Hart
John H. Hogan
Whitfield M. Paige
John "Jack" W. Peery, Jr.
John Prengaman
Absent: Rhett Weiss

Nay: (None)

**ARCOLA TOWERS – TAX MAP # 023B-2-2
SPECIAL USE PERMIT 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 07/03/2025 are hereby made part of these development conditions.
2. The maximum tower height shall not exceed 199 feet, including antennas.
3. 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.
4. The site shall meet all minimum use and design standards set forth in Sec. 3-100.13 – Miscellaneous Uses-Towers of the Prince Edward County Code (Zoning Ordinance).
5. 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

6. 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.
7. Any development activities of structural or of a land disturbing nature not specifically addressed by these Conditions shall be in conformance with applicable provisions of federal, state, and local statutes and regulations.

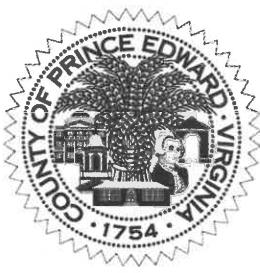
TRANSPORTATION

8. All entrances to the site shall be installed in accordance with and permitted by the Virginia Department of Transportation.

GENERAL

9. The tower shall be inspected every five years and certified as safe by a private firm contracted by the applicant. A copy of the inspection report shall be submitted to the Prince Edward County Planning and Community Development Office.
10. 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.
11. 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.

Mr. Love stated this will be presented during the October meeting of the Board of Supervisors.



**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 13
Department: County Administration
Staff Contact: Sarah Elam Puckett
Agenda Item: Highway Matters

SUMMARY:

Scott Frederick, PE, VDOT Resident Engineer, will not be present for the October meeting. Staff will record concerns from the Board and relay them to Mr. Frederick.

The County Administrator rode the three Rural Addition projects last week. The Junction Canal and Rice Creek Road projects are complete. Quail Crossing Road, if not completed now, should be completed this week.

VDOT mowing of primary routes will commence on October 15th. Secondary mowing is underway and will continue until completion.

COST:

ATTACHMENTS:

RECOMMENDATION: None.

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 14, 2025
Item #: 14
Department: County Administration
Staff Contact: Douglas P. Stanley/Sarah Elam Puckett
Agenda Item: Appointments: Citizen Volunteers

Summary:

- a. There is a vacancy on the Local Board of Building Code Appeals, due to the resignation of Thomas Frisbie-Fulton. The position has been advertised and applications will be presented to the Board in the Table Pack.
- b. The terms of office for the following citizen volunteer positions will expire December 31, 2025.

Position	Term of Office	# of Positions	Current Office Holder
Prince Edward County Planning Commission	4 Years	2 Position (District 1 and District 4)	1 – Ken Copeland 4 – Brad Fuller
Prince Edward County Board of Zoning Appeals*	5 Years	1	Shauna Hunter-McKinney

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

Attachments:

Recommendation:

- a. Make the appointment to Local Board of Building Code Appeals, pending receipt of applications in the Table Pack.
- b. Authorize advertising the citizen volunteer positions as outlined above for appointment at the December 9, 2025 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 14, 2025
Item #: 15
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY 2026-2027 Budget Schedule

Summary:

The proposed FY27 Budget Schedule, which has been coordinated with the School's schedule, and the FY27 Budget Request forms are attached. The Board is asked to approve the FY27 Budget Schedule and request forms as proposed.

Recommendation: See sample motion below.

SAMPLE MOTION: I move the Board to approve the proposed FY27 Budget Schedule and request forms.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



County of Prince Edward FY 2026 - 2027 Budget Schedule

DATE	ACTIVITY	TIME/LOCATION
January 16, 2026	Budget Preparation Guide distributed to County Departments and Constitutional Offices	
January 16, 2026	Donation Request forms distributed.	
January 27, 2026	Joint Finance Committee Meeting of Board of Supervisors and School Board	5:30 p.m. School Board Office
Feb. 2-20, 2026	Budget work sessions between Departments and County Administrator	
February 17, 2026	School Superintendent budget presentation to Board of Supervisors and School Board	3:30 p.m. Board of Supervisors Room
February 17, 2026	Board of Supervisors Budget Planning Meeting (Davenport Presentation)	5:30 p.m. Board of Supervisors Room
February 20, 2026	Budget worksheets submitted to County Administrator	
March 6, 2026	Revenue estimated completed by County Administrator	
March 10, 2026	Presentation of County Administrator's proposed budget to Board of Supervisors	5:30 p.m. Board of Supervisors Room
March 17, 2026	Board of Supervisors budget work session – presentations by outside agencies	2:00 p.m. Board of Supervisors Room
March 24, 2026	Board of Supervisors authorizes Public Hearing for April 14 (Ad date – April 1 & 3 rd)	5:30 p.m. Board of Supervisors Room
April 7, 2026	Board of Supervisors Budget Work Session (If needed)	5:30 p.m. 3 rd Floor Conference Room
April 14, 2026	Board of Supervisors Budget Work Session (If needed)	5:30 p.m. 3 rd Floor Conference Room
April 14, 2026	Public Hearing on County & School Budgets & Tax Rates	7:00 p.m. Board of Supervisors Room
April 21, 2026	Budget Work Session, Adoption of County & School Budgets & Tax Rates	7:00 p.m. Board of Supervisors Room
June 9, 2026	Approval of Appropriations	7:00 p.m. Board of Supervisors Room

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



FY 2026 - 2027 BUDGET PREPARATION DEPARTMENT DOCUMENTATION FORM

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

Department: _____ Contact Person: _____

Date: _____ E-mail Address: _____

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

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

Please include a chart showing specific indicators of service levels and the measurements over the past three (3) fiscal years and your projection for Fiscal Year 2026-2027.

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

Justification (Additional Requests): The department should provide a budget with level funding for FY 2026-2027. If the department has any additional requests for funding, please provide adequate justification for the request and show the priority level for each increase. Such requests will be ranked and prioritized by the Board and considered as funding allows.

DETAIL OF CAPITAL EXPENDITURE REQUEST
Form MBE-5

Section
Division
Department
Fund

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

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Board of Supervisors Agenda Summary

Meeting Date: October 14, 2025
Item #: 16-a
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY26 VFD & EMS Carryover Funds

Summary:

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

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	0100	From Gen Fund Balance		\$ 533,328.89
4 (Exp)	100	32200	7001	Farmville VFD	(\$ 6,914.84)	
4 (Exp)	100	32200	7002	Rice VFD	\$ 18,281.36	
4 (Exp)	100	32200	7003	Prospect VFD	\$ 224,095.47	
4 (Exp)	100	32200	7004	Darlington Heights VFD	\$ 36,062.89	
4 (Exp)	100	32200	7006	Pamplin VFD	\$ 144,467.35	
4 (Exp)	100	32200	7007	Meherrin VFD	\$ 63,879.08	
4 (Exp)	100	32200	7013	Prospect ATL	\$ 10,465.05	
4 (Exp)	100	32200	7014	DHVFD ATL	\$16,743.50	
4 (Exp)	100	32200	7041	VFD Fuel	\$ 26,249.03	
3 (Rev)	205	41050	0205	From EMS Levy Balance		\$ 366,914.79
4 (Exp)	205	32301	7005	PEVRS	(\$ 1,055.69)	
4 (Exp)	205	32301	7008	Meherrin EMS	\$ 37,232.39	
4 (Exp)	205	32301	7010	Hampden Sydney EMS	\$ 8,662.08	
4 (Exp)	205	93000	5807	Contingency	\$ 322,076.01	

Recommendation: See sample motion.

SAMPLE MOTION: I move the Board approve the FY26 Budget Supplement and appropriate funds as outlined above.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 16-b
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY26 Appropriations – Sheriff's Dept

Summary:

The Sheriff's Department received a \$900.00 donation from Royce Publications Inc. and a \$100.00 donation from Ponderosa Hunt Party towards Animal Care. The Board is asked to appropriate funds as follows:

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	18990	0001	Sheriff – Donations		\$ 1,000.00
4 (Exp)	100	31200	3110	Animal Care	\$ 1,000.00	

Attachments: N/A

Recommendation:

See sample motion.

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

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 14, 2025
Item #: 16-c
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: TRRC Grant #4114 – 5 Pillar Meats

Summary:

On January 1, 2023, the County was awarded a \$75,000 grant from the Tobacco Commission to develop the 5 Pillar Meats meat processing facility. On September 10, 2024, the Board approved the Master Agreement and Performance Agreement necessary before grant funding could be disbursed.

The Board is asked to appropriate the \$75,000 TRRC Grant so that we may begin disbursing the reimbursements once received.

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	24040	0019	TRRC Grants		\$ 75,000.00
4 (Exp)	100	93000	0710	IDA Fund	\$ 75,000.00	
3 (Rev)	710	18010	0070	TRRC Grant - IDA		\$ 75,000.00
4 (Exp)	710	81500	5900	5 Pillar Meats– TRRC 4114	\$ 75,000.00	

Attachments: N/A

Recommendation:

See sample motion.

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

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: October 14, 2025
Item #: 16-d
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: Appropriation – IDA Tobacco Commission Grant # 3961

Summary:

On February 8, 2022, the Board of Supervisors approved submitting a grant application to the Tobacco Region Revitalization Commission (TRRC) for the Heartland Innovative Technology Park water tank project. The TRRC awarded a reimbursement grant in the amount of \$530,100, which was appropriated in FY24.

On September 19, 2025, the County received the remaining balance of \$88,100. These expenditures were incurred by the Industrial Development Authority (IDA). The Board is asked to approve and appropriate the remaining \$88,100 to reimburse the IDA for funds expended on the project.

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	24040	0019	TRRC Grant		\$ 88,100.00
4 (Exp)	100	93000	0710	Transfer to IDA	\$ 88,100.00	
3(Rev)	710	18010	0070	TRRC Grant		\$ 88,100.00
4 (Exp)	710	81500	3160	Professional Services	\$ 88,100.00	

Recommendation:

See Sample Motion.

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

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 17
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: County Administrator's Report

SUMMARY:

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

COST:

ATTACHMENT:

RECOMMENDATION:

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 18-a
Department: Board of Supervisors
Staff Contact: Donna Nunnally
Agenda Item: Treasurer's Report

SUMMARY:

The Treasurer's Report is attached.

Cost:

Attachments: Treasurer's Report

Recommendation:

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

Prince Edward Board of Supervisors Treasurer's Report
August 2025

Bank Account Balances						
Name of Bank	Ref #	Int. Rate		Int. Paid	Bank Balance	
Benchmark Pooled Fund Account	7654	2.65		\$38,116.31	\$ 19,432,539.92	
Benchmark Social Services	9746				\$ 288,611.48	
Benchmark School Fund	3352				\$ 1,908,083.65	
Benchmark Food Service	3742				\$ 52,613.51	
TOTAL					\$ 21,681,848.56	\$ 21,681,848.56

Certificates of Deposit						
	Ref #	Int. Rate	Term	Maturity	Bank Balance	Available Balance
Benchmark						
	0994	1.00	24	01/15/26	\$ 125,678.22	
	0995	1.00	24	01/15/26	\$ 125,678.22	
Recreation Fund	0998	3.55	36	02/14/27	\$ 18,560.45	
Benchmark 5 Yr CD-letter of credit	0632	1.00	60	01/04/26	\$ 679,852.06	\$ 949,768.95
Farmers Bank						
Underground Storage	2478	2.48	36	10/27/27	\$ 23,649.37	\$ 23,649.37
Virginia Investment Pool	184	4.45			\$12,941,182.80	\$12,941,182.80
TOTAL						\$ 13,914,601.12

GRAND TOTAL						\$ 35,596,449.68
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Prince Edward Board of Supervisors Treasurer's Report
August 2024

Bank Account Balances						
Name of Bank	Ref #	Int. Rate		Int. Paid	Bank Balance	
Benchmark Pooled Fund Account	7654	3.5		\$47,398.89	\$ 14,824,512.04	
Benchmark Social Services	9746				\$ 365,025.30	
Benchmark School Fund	3352				\$ 2,440,611.10	
Benchmark Food Service	3742				\$ 199,740.37	
TOTAL						\$ 17,829,888.81

***Note: School Fund and Cafeteria Fund balances shown above are estimated balances due to end of the fiscal year.**

Certificates of Deposit						
	Ref #	Int. Rate	Term	Maturity	Bank Balance	Available Balance
Benchmark						
	0994	1.00	24	01/15/26	\$ 124,430.84	
	0995	1.00	24	01/15/26	\$ 124,430.84	
Recreation Fund	0998	3.55	36	02/14/27	\$ 17,925.47	
Benchmark 5 Yr CD-letter of credit	0632	1.00	60	01/04/26	\$ 673,104.92	\$ 939,892.07
Benchmark Investment Acct	L796	3.02	36	05/13/25	\$ 2,552,904.21	\$ 2,552,904.21
Farmers Bank						
	2465	4.75	6	12/17/24	\$ 110,728.60	
	2466	4.75	6	12/17/24	\$ 110,728.60	
Underground Storage	2478	0.60	36	10/27/24	\$ 23,181.00	
	3494	4.66	6	11/16/24	\$ 2,689,743.91	
	4635	4.53	6	10/05/24	\$ 2,616,615.23	
	3475	4.64	6	10/05/24	\$ 5,294,968.39	
						\$ 10,845,965.73
TOTAL						\$ 14,338,762.01

GRAND TOTAL						\$ 32,168,650.82
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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 18-b
Department: County Administration
Staff Contact: Crystal Baker
Agenda Item: Review of Accounts & Claims

SUMMARY:

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

Cost:

Attachments:

Recommendation:

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

FROM DATE- 9/01/2025
TO DATE- 9/30/2025

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$ \$ PAY \$ \$
100	GENERAL FUND	\$4,693,570.54
205	EMS DISTRICT FUND	\$2,989.24
501	WATER FUND	\$204,606.05
502	SEWER FUND	\$97,458.33
520		\$319,975.51
741	PIEDMONT COURT SERVICES FUND	\$9,980.99
745		\$7,176,508.06
	TOTAL	12,505,088.72

AP375H
9/30/2025
FUND # - 100

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2025 -- 9/30/2025

AFTER CHECKS
PAGE 1

MAJOR# ACCT# 019020	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0001	22349	Recovered Costs - Other MEHERRIN FIRE & RESCUE	NCIS REIMB 0925	NCIS REIMBURSEMENT	ACCOUNT TOTAL 540.00 * MAJOR TOTAL 540.00 **
011010	BOARD OF SUPERVISORS				
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3352	MAIL CHIMP AUG 25	ACCOUNT TOTAL 33.13 *
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3352	CTY COMM HRS AUG 25	ACCOUNT TOTAL 5,231.25 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579/0625	FIRST RESPOND AD	ACCOUNT TOTAL 299.00 *
5510	25738	Travel-Mileage PRIDE ODESSA H	MILGE JULY-SEPT	TRAVEL MILEAGE	ACCOUNT TOTAL 163.10 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	OMNI RICH X3	ACCOUNT TOTAL 709.22 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	VACO ORG CONFERENCE CREDIT VACO CONF	ACCOUNT TOTAL 5,225.00 MAJOR TOTAL 1,500.00 - 3,725.00 *
6040	31339	ADP Equipment VERIZON WIRELESS	242374982 0825	BOARD OF SUPERVISORS	557.57
	31339	VERIZON WIRELESS	242374982 0925	BOARD OF SUPERVISORS	557.59
				ACCOUNT TOTAL	1,115.16 *
				MAJOR TOTAL	11,275.86 **
012110	COUNTY ADMINISTRATOR				
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	ACCOUNT TOTAL 57.60 *
3160	29280	Professional Services TIMMONS GROUP	376434 72726	GIS BOUNDARY REC SUPR	1,420.00
	29280	TIMMONS GROUP	378897 72726	GIS BOUNDARY SUPPORT	1,280.00
				ACCOUNT TOTAL	2,700.00 *
3311	11250	Repairs & Maint-Auto & Eq BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	CAR WASH	ACCOUNT TOTAL 15.99 *
3320	28866	Maintenance Service Contr STEPS, INC	20176	SHRED SERVICE	ACCOUNT TOTAL 21.40 *

MAJOR# ACCT# 5210	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0925	UPS CHARGES TACS	ACCOUNT TOTAL
					49.81 *
					49.81 *
5230	31339	VERIZON WIRELESS	242374982 0825	COUNTY ADMIN	126.00
	31339	VERIZON WIRELESS	242374982 0925	COUNTY ADMIN	125.53
					251.53 *
5510	11080	Travel-Mileage BAKER CRYSTAL	MILEAGE 0925	MILEAGE VACO TRAINING	ACCOUNT TOTAL
					94.92
					94.92 *
5530	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	ECM 0925	EMPLOYEE COMM LUNCH	35.93
	11080	BAKER CRYSTAL	REIMB 0825 3	EMP COMM MTG LUNCH	32.90
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	OMNI RICHMOND	208.14
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	SNACKS IDA MEETING	8.19
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	COFFEE IDA MEETING	14.59
					299.75 *
5540	11250	Travel-Conventio & Educa BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	VACO ORG CONF	550.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	CREDIT VACO CONF	200.00-
					350.00 *
5810	23445	Dues & Association Member NATIONAL ASSOC OF COUNTIES	202543582	2026 DUES VA 51147	ACCOUNT TOTAL
					450.00
					450.00 *
6001	11250	Office Supplies BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	PLAQUE	61.75
	18862	IT'S SNACK TIME INC	35483883 ADMIN	(1) RENTAL	7.50
	18862	IT'S SNACK TIME INC	35483924 ADMIN	(4) WATER	29.00
	20600	KEY OFFICE SUPPLY	415 599372	FLDR/BNDR/STPLS/FORM	357.68
	20600	KEY OFFICE SUPPLY	415 599494	(2) INK CARTRIDGES	559.90
	20600	KEY OFFICE SUPPLY	415 599733	COPY PAPER	469.90
					1,485.73 *
6012	11250	Books and Subscriptions BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	START MEETING	17.27
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0925	ZOOM SUBSCRIPTION	167.90
					185.17 *
					5,961.90 **
012210	LEGAL SERVICES				ACCOUNT TOTAL
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	ACCOUNT TOTAL
					198.43
					198.43 *
3160	29126	Professional Services TERRI ATKINS WILSON PC	1075 JAN 2025	LEGAL SERVICES	ACCOUNT TOTAL
					2,650.00
					2,650.00 *
					2,848.43 **
012220	PERSONNEL				ACCOUNT TOTAL
3199	15145	Purchase of Services FADS	PECA250831	DRUG TESTS	ACCOUNT TOTAL
					250.00
					250.00 *
					250.00 **

MAJOR# ACCT# 012310	VENDOR NUMBER COMMISSIONER OF REVENUE	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	28.67 *
5510	17625	Travel-Mileage HENSLEY, CRYSTAL	MILEAGE PORTSWT	TRAVEL MILEAGE	28.67 *
5530	17625	HENSLEY, CRYSTAL	MILEAGE STAUNTIN	TRAVEL MILEAGE	196.00
					133.98
					329.98 *
6001	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	0531 COR 0925	MILL STREET GRILL	41.06
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0925	TEXAS ROADHOUSE	24.41
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0925	HOTEL 24 SOUTH	398.42
					463.89 *
6013	10259	Office Supplies AMAZON CAPITAL SERVICES	117T-DPXH-H43F	CALC/ORGNZR/STAND	237.26
	20600	KEY OFFICE SUPPLY	416 598804	COPY PAPER	93.98
	20600	KEY OFFICE SUPPLY	416 598808	(5) INK CARTRIDGES	722.73
	20600	KEY OFFICE SUPPLY	416 598870	HP138A INK CARTRIDGE	153.70
	20600	KEY OFFICE SUPPLY	416 599271	CALCULATOR RIBBON	7.98
	31351	VERNON COMPANY	2763799 RI	BUS CARDS C HENSLEY	57.35
					1,273.00 *
012410	20002	Software JUST APPRAISED INC	13271	DEED SUBSCRIPT	15,000.00
					15,000.00 *
					17,095.54 **
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	33.30
3171	29041	Land Sale Expense - TACS TACS, P.C.	10632	TACS FEES	33.30 *
	29041	TACS, P.C.	10660	TACS FEES	649.33
	29041	TACS, P.C.	10678	TACS FEES	288.01
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	2777 TREAS 0925	PAYFLOW/PAYPAL	1,292.20
5410	26125	Lease/Rent Equipment QUADIENT LEASING USA, INC.	Q1993455	LEASE PAYMENT	2,229.54 *
5540	11015	Travel-Conventio & Educa BAI USER GROUP	TREAS 25 TRAIN	BAI USERS GRP TRAIN	11.10
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0925	UVA COOPER POWELL	11.10 *
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0925	UVA COOPER SWAYNE	1,611.96
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0925	UVA COOPER NUNNALLY	1,611.96 *
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0925	UVA COOPER BAPPERT	150.00
					80.00
					80.00
					80.00
					80.00
					470.00 *

MAJOR# ACCT# 6001	VENDOR NUMBER NAME	DESCRIPTION	INV#	AMOUNT
	10259 AMAZON CAPITAL SERVICES	AA & AAA BATTERY PK	1796-CYQG-LT9P	23.10
	11250 BENCHMARK COMMUNITY BANK	OFFICE SUPPLIES	2777 TREAS 0925	45.63
	20600 KEY OFFICE SUPPLY	RUBBER BANDS	433 598613	6.86
		ACCOUNT TOTAL		75.59 *
		MAJOR TOTAL		4,431.49 **
013100	ELECTORAL BOARD AND OFFICIALS			
3160	Professional Services			
	24985 OWEN G DUNN CO	L&A TESTING NOV 4TH	EST3833	2,427.00
	24985 OWEN G DUNN CO	L&A TESTING TEST DK	36436	50.28
		ACCOUNT TOTAL		2,477.28 *
3161	Election Official			
	22955 MUNSON JAMES	RE-ISSUE FROM 062024	ELECTION 0624 2	150.00
		ACCOUNT TOTAL		150.00 *
3500	Printing			
	24985 OWEN G DUNN CO	BALLOTS W/SHIPPING	36280	3,318.13
	24985 OWEN G DUNN CO	1000 FOLDED BALLOTS	36485	395.36
		ACCOUNT TOTAL		3,713.49 *
		MAJOR TOTAL		6,340.77 **
013200	REGISTRAR			
2700	Worker's Compensation			
	31421 VACORP	WORKERS COMP INS	WRKCOMP2/4 0925	18.24
		ACCOUNT TOTAL		18.24 *
5210	Postal Services			
	11250 BENCHMARK COMMUNITY BANK	LEASE PMT REGISTRAR	1554 ADMIN 0925	156.39
	11250 BENCHMARK COMMUNITY BANK	USPS STAMPS REGISTR	1554 ADMIN 0925	780.00
	25483 PITNEY BOWES GLOBAL FINAN	LEASE PAYMENT	3321281802	681.12
	30550 U S POSTAL SERVICE	PO BOX RENEWAL	BOX RENT 0925	260.00
		ACCOUNT TOTAL		1,877.51 *
5530	Travel-Subsistance & Lodg			
	11250 BENCHMARK COMMUNITY BANK	HOTEL ROANOKE CHILDE	1554 ADMIN 0925	170.83
	11250 BENCHMARK COMMUNITY BANK	HOTEL ROANOKE NEWMAN	1554 ADMIN 0925	170.83
		ACCOUNT TOTAL		341.66 *
6001	Office Supplies			
	11250 BENCHMARK COMMUNITY BANK	(1) BOOK REGISTRAR	1554 ADMIN 0925	29.60
	20600 KEY OFFICE SUPPLY	LETTER/LEGAL PAPER	1275 599432	173.93
	32961 WRIGHT LYNETTE	TABLE/BATTERIES	REIMB 0925	82.49
	32961 WRIGHT LYNETTE	PERSONALIZED STAMPS	REIMB 0925 2	33.99
		ACCOUNT TOTAL		320.01 *
		MAJOR TOTAL		2,557.42 **
021100	CIRCUIT COURT			
2700	Worker's Compensation			
	31421 VACORP	WORKERS COMP INS	WRKCOMP2/4 0925	4.40
		ACCOUNT TOTAL		4.40 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210	30545	Postal Services	BOX RENT 0925	PO BOX RENEWAL 351	152.00
	30545	U S POSTAL SERVICE	STAMPS 0925	(1) ROLL OF STAMPS	78.00
				ACCOUNT TOTAL	230.00 *
6001	20600	Office Supplies	8868 598694	CANDY	9.91
	20600	KEY OFFICE SUPPLY	8868 598695	KCUPS/HILITERS/CHANY	64.44
				ACCOUNT TOTAL	74.35 *
6002	19060	Jury Supplies	REIMB 0925	FOOD/WATER FOR JUROR	17.46
	19060	JAMERSON ALISON	REIMB 0925 2	FOOD/WATER FOR JUROR	49.34
				ACCOUNT TOTAL	66.80 *
				MAJOR TOTAL	375.55 **
021200	GENERAL DISTRICT COURT				
3160	Professional Services				
	10521	ASSOC OF CLERKS OF THE	FY26 DUES GDC	GDC CLERK DUES FY26	25.00
	18862	IT'S SNACK TIME INC	35483885 GDC	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35483921 GDC	(2) WATER	14.50
	28866	STEPS, INC	20179	SHRED SERVICE	42.80
				ACCOUNT TOTAL	89.80 *
3320	20600	Maintenance Service Contr	424 599124	CANON SVC CONTRACT	595.00
				ACCOUNT TOTAL	595.00 *
6001	20600	Office Supplies	424 599078	DOCUMENT HOLDERS	53.69
	20600	KEY OFFICE SUPPLY	424 599842	(1) BOX PENS	11.85
	20600	KEY OFFICE SUPPLY	424 599872	FILE DIVIDERS	46.99
	20600	KEY OFFICE SUPPLY	424 599876	PENS (4) BOXES	47.40
				ACCOUNT TOTAL	159.93 *
				MAJOR TOTAL	844.73 **
021250	JUVENILE & DOMESTIC COURT				
3320	28866	Maintenance Service Contr	20093	SHRED SERVICE	21.40
	28866	STEPS, INC	20180	SHRED SERVICE	21.40
				ACCOUNT TOTAL	42.80 *
5210	26124	Postal Services	JDR PSTGE 0825	POSTAGE	376.00
	30672	QUADIENT FINANCE USA, INC.	BOX RENT 0925	PO BOX RENEWAL	106.00
				ACCOUNT TOTAL	482.00 *
6001	18862	Office Supplies	35483875 JDR	RENTAL	7.50
		IT'S SNACK TIME INC			7.50 *
				ACCOUNT TOTAL	532.30 **
021300	SPECIAL MAGISTRATES				
5230	31339	Telecommunications	242374982 0825	MAGISTRATE	37.44
		VERIZON WIRELESS			

AP375H
9/30/2025
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2025 -- 9/30/2025

AFTER CHECKS
PAGE 8

MAJOR# ACCT# 022100	VENDOR NUMBER COMMONWEALTH'S ATTORNEY	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	44.97 *
3320	28526	Maintenance Service Contr SOFTWARE UNLIMITED CORP	63568	YRLY SFTWRE MAINT	4,637.40
	28866	STEPS, INC	20175	SHRED SERVICE	21.40
				ACCOUNT TOTAL	4,658.80 *
5210	25483	Postal Services PITNEY BOWES GLOBAL FINAN	3321285168	LEASE FEE	187.17
				ACCOUNT TOTAL	187.17 *
5510	12096	Travel-Mileage CAMPBELL, AHAROWN	MILEAGE 0825	MILEAGE CONF VA BCH	309.40
	29220	THOMAS EVANS	MILEAGE 0825	MILEAGE CONF VA BCH	229.60
	29792	TRENT, ELIZABETH	MILEAGE 0825	MILEAGE CONF VA BCH	239.40
				ACCOUNT TOTAL	778.40 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	2255 CWA 0925	HILTON CONF CAMPBELL	968.10
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0925	HILTON CONF THOMAS	932.20
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0925	HILTON CONF CLARK	1,812.56
	12096	CAMPBELL, AHAROWN	MEALS 0825	MEAL REIM VA BEACH	157.48
	29220	THOMAS EVANS	MEALS 0825	MEAL REIMB CONF VBCH	155.23
	29792	TRENT, ELIZABETH	HOTEL 0825	HOTEL REIMB VA BEACH	1,359.17
	29792	TRENT, ELIZABETH	MEALS 0825	MEAL REIMB CONF VBCH	72.57
				ACCOUNT TOTAL	5,457.31 *
5810	29142	Dues & Association Member TENTH CIRCUIT BAR ASSOC	DUES OCT 25	DUES X 4	600.00
				ACCOUNT TOTAL	600.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	139F-VT69-FGCQ	PRESENTATION BOARD	143.55
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0925	OFFICE SUPPLIES	79.75
	18862	IT'S SNACK TIME INC	35483877 CWA	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35483919 CWA	(2) WATER	14.50
	20600	KEY OFFICE SUPPLY	6 599293	FILE FOLDERS	139.98
	20600	KEY OFFICE SUPPLY	6 599352	INK CARTRIDGES	269.78
	20600	KEY OFFICE SUPPLY	6 599355	LTR FILE FOLDERS	17.99
	20600	KEY OFFICE SUPPLY	6 599495	COPY PAPER	399.75
	20600	KEY OFFICE SUPPLY	6 599496	PENS	27.39
	20600	KEY OFFICE SUPPLY	6 599497	INK/TABS	201.86
	20600	KEY OFFICE SUPPLY	6 599499	POST IT NOTES	34.99
	20600	KEY OFFICE SUPPLY	6 599500	SPOONS	28.95
	20600	KEY OFFICE SUPPLY	6 599501	FORKS	28.95
	20600	KEY OFFICE SUPPLY	6 599844	PLANNERS	77.97
	20600	KEY OFFICE SUPPLY	6 599845	PLANNER	21.99
				ACCOUNT TOTAL	1,494.90 *
6012	11253	Books and Subscriptions BLUE360 MEDIA LLC	IN2508266037	CRIMES/OFFENSES LAW	879.58
				ACCOUNT TOTAL	879.58 *
				MAJOR TOTAL	14,101.13 **

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022200	VICTIM WITNESS ASSISTANCE PROGRAM				
2700	31421	Workmen's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	6.56 *
				ACCOUNT TOTAL	6.56 *
				MAJOR TOTAL	6.56 **
031200	SHERIFF				
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	11,160.62
				ACCOUNT TOTAL	11,160.62 *
3110	28596	Animal Care/Services FARMERS COOPERATIVE, INC.	131065	DOG FOOD	67.00
	28596	FARMERS COOPERATIVE, INC.	1311905	DOG FOOD	136.47
				ACCOUNT TOTAL	203.47 *
3311		Repairs & Maint-Auto & Eq			
	11005	B&G AUTO INC	26847	VEH INSPECTION	20.00
	14300	EAST END MOTOR CO INC	0253795	BRKS/PLUGS/SENSORS	2,685.32
	14915	EXPRESS CARE	27050	OIL CHANGE	98.98
	14915	EXPRESS CARE	27775	AIR FLTR/OIL CHANGE	122.97
	14915	EXPRESS CARE	28049	AIR FLTR/OIL CHANGE	103.97
	14915	EXPRESS CARE	28114	AIR FLTR/OIL CHANGE	127.97
	14915	EXPRESS CARE	28536	WIPER BLDS/OIL CHNGE	184.95
	14915	EXPRESS CARE	28862	OIL CHANGE	98.98
	14915	EXPRESS CARE	28932	OIL CHANGE	100.98
	15721	FISHER AUTO PARTS, INC.	056-357645	NEW CABIN FILTER	15.58
	27490	RUNDSTROM AUTO LLC	0016941	OIL CHANGE	62.00
	27490	RUNDSTROM AUTO LLC	0017184	IGNT COIL/BRG/HUB	626.65
	27490	RUNDSTROM AUTO LLC	0017221	INSP/INSTALL LIGHT	334.95
	29199	THIRD STREET WRECKER INC	T15951	WRECKER SERVICE	150.00
	29199	THIRD STREET WRECKER INC	T16011	INSTALL WINDSHIELD	599.00
	29199	THIRD STREET WRECKER INC	T16060	WRECKER SERVICE	131.50
				ACCOUNT TOTAL	5,463.80 *
3320		Maintenance Service Contr			
	10895	AXON ENTERPRISE INC	INUS374223	BODY CAMERA LIC BNDL	15,996.97
	10895	AXON ENTERPRISE INC	INUS374260	LICENSE BUNDLE	551.95
	10895	AXON ENTERPRISE INC	INUS378092	TASER LOOP TRAINING	7,001.56
	12297	CBIZ BENEFITS & INSURANCE	221788	SEPT TIME BILLING	142.50
	12779	COMPUTER EXCHANGE	21491	EVO LICENSES	350.00
	12779	COMPUTER EXCHANGE	21800	EVO LICENSES	383.00
	21319	BRIGHTSPEED	489989564 0825	SALLY PORT LINE	80.67
	21319	BRIGHTSPEED	489989564 0925	SALLY PORT LINE	80.78
	28587	SOUTHERN COPIER	INV015300	SVC CNTR COLOR COPIE	235.89
	28587	SOUTHERN COPIER	INV015301	COLOR COPIES MAR-JUL	297.05
	31339	VERIZON WIRELESS	6122124418	ROUTERS	1,161.65
				ACCOUNT TOTAL	26,282.02 *
5210		Postal Services			
	11894	BUSINESS CARD	0555SHERIFF0825	POSTAGE	700.77

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5230	11894	BUSINESS CARD	0555SHERIFF0925	POSTAGE	359.05
	15380	FARMVILLE PRINTING	20230034	PSTG PAID ENVELOPES	1,168.53
	30666	U S POSTAL SERVICE	BOX RENT 0925	PO BOX RENEWAL 414	152.00
		Telecommunications			2,380.35 *
				ACCOUNT TOTAL	
5530	10102	AT&T MOBILITY	77451 0725	CELL & GPS SERVICE	3,874.72
	20904	KINEX NETWORKING SOLUTION	2509-0064076	REMTE BU/FIBER CONN	119.95
	21319	BRIGHTSPEED	309468839 0925	PHONE	9.87
	21319	BRIGHTSPEED	309468839 0925	PHONE	9.87
	21319	BRIGHTSPEED	309558628 0925	VCIN	7.59
				ACCOUNT TOTAL	4,022.00 *
5540		Travel-Subsistence & Lodg			
	11894	BUSINESS CARD	0555SHERIFF0825	MEALS/LODGING	376.00
	11894	BUSINESS CARD	0555SHERIFF0925	MEALS & LODGING	1,632.45
	23232	MCILLIAN, MATT	REIMB 0825	MEAL REIMBURSEMENT	17.00
				ACCOUNT TOTAL	2,025.45 *
5540		Travel-Convention and Edu			
	11894	BUSINESS CARD	0555SHERIFF0825	TRAINING	470.00
	11894	BUSINESS CARD	0555SHERIFF0925	TRAINING	550.00
				ACCOUNT TOTAL	1,020.00 *
6001		Office Supplies			
	10259	AMAZON CAPITAL SERVICES	1RHV-6DDG-6CP9	(3) BXS PENS	37.59
	10259	AMAZON CAPITAL SERVICES	1TY6-YHCY-91CG	STORAGE BINS	65.95
	11894	BUSINESS CARD	0555SHERIFF0825	OFFICE SUPPLIES	7.11
	11894	BUSINESS CARD	0555SHERIFF0925	BAT/PLAQUES/DVD PLVR	181.94
	18862	IT'S SNACK TIME INC	35483884 SHERIF	(2) RENTALS	15.00
	18862	IT'S SNACK TIME INC	35483922 SHERIF	(9) WATER	65.25
	20600	KEY OFFICE SUPPLY	545 599220	LABELS/POST IT NOTES	67.70
	20600	KEY OFFICE SUPPLY	545 599286	INK CARTRIDGES	643.28
	21153	CAPITAL ONE/ WALMART	636325 0825	GRILLING UTENSILS	35.60
	21153	CAPITAL ONE/ WALMART	636325 0825	CANDY/CARDS	130.88
	21153	CAPITAL ONE/ WALMART	636325 0925	BATTERIES	90.00
	21153	CAPITAL ONE/ WALMART	636325 0925	BATTERIES	76.08
	29096	TAYLOR, SHEILA	REIMB 0825	CRAYONS/DOLLS/COLORB	11.85
	29137	THE PRODUCT CENTER	96271003583	TONER	546.44
				ACCOUNT TOTAL	1,974.67 *
6003		Public Education/Crime Pr			
	10647	ARMAND ADVERTISING LLC	3893	STRESS BALLS	349.12
	16691	GREATWESTERN STATES SUPP	14560	MOOD CUPS	805.32
				ACCOUNT TOTAL	1,154.44 *
6004		Virso Comm Center Crime P			
	28640	SOUTHSIDE ELECTRIC COOP	526776002 0825	VIRSO ELECT SVC	16.68
				ACCOUNT TOTAL	16.68 *
6008		Vehicle & Powered Equip F			
	11894	BUSINESS CARD	0555SHERIFF0825	GAS	120.35
	11894	BUSINESS CARD	0555SHERIFF0925	GAS	116.86
	15819	FLEMING TODD	REIMB 0925	GAS REIMBURSEMENT	30.00
				ACCOUNT TOTAL	267.21 *
6009		Vehicle & Powered Equip S			
	11894	BUSINESS CARD	0555SHERIFF0825	VEH SUPPLIES	5.00

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6010	11894	BUSINESS CARD	0555SHERIFF0925	VEHICLE ANTENNA	237.74
	14300	EAST END MOTOR CO INC	0253795	TIRES 96794	614.00
	14300	EAST END MOTOR CO INC	0254663	TIRES 65984	673.20
	14300	EAST END MOTOR CO INC	0255284	TIRES VDM9671	617.20
				ACCOUNT TOTAL	2,147.14 *
	10259	Police Supplies			
	10259	AMAZON CAPITAL SERVICES	1RFM-TYCM-3GRF	FLASHLIGHT BATTERIES	74.22
	10259	AMAZON CAPITAL SERVICES	1VTQ-4K7K-C13R	FLASHLIGHT HOLDER	48.62
	11894	BUSINESS CARD	0555SHERIFF0925	PHONE CASES/FIREARM	491.44
	21153	CAPITAL ONE/ WALMART	636325 0925	BATTERIES	89.66
	21829	LOWES BUSINESS ACCT/SYNCR	SHERIFF 0925	MATS/TOTES/KEY	31.93
	21829	LOWES BUSINESS ACCT/SYNCR	SHERIFF 0925	MATS/TOTES/KEY	78.12
	22495	MOBILE COMMUNICATIONS AMER	408001764-1	HNDHLD MIKES/BATTERY	568.57
	23944	TOWN POLICE SUPPLY	37195	TARGETS	237.25
	28432	SIRCHIE ACQUISITION COMPAN	0709652-IN	EVIDENCE BAGS	52.45
				ACCOUNT TOTAL	1,672.26 *
6011		Uniforms & Wearing Appare			
	10259	AMAZON CAPITAL SERVICES	1LD3-97MK-9TJH	BOOTS	56.99
	11894	BUSINESS CARD	0555SHERIFF0925	SEW ON PATCHES	18.00
	13394	DICKERSON MATT	REIMB 0825	BDU PANTS	156.47
	16102	GALIS LLC	032222522	BOOTS	212.45
	22166	CREATIVE MONOGRAMMING	18603	(24) HATS	576.00
	22166	CREATIVE MONOGRAMMING	18606	POLO SHIRTS	505.00
	27153	READ'S UNIFORMS LLC	337798-99	PATCHES HASHMARKS	35.40
				ACCOUNT TOTAL	1,560.31 *
6030	11894	Non-Capital Equipment			
	11894	BUSINESS CARD	0555SHERIFF0825	OVVAL 1/2" TRANSMITT	378.66
				ACCOUNT TOTAL	378.66 *
				MAJOR TOTAL	61,729.08 **
031201	SHERIFF - COURTS				
2700	31421	Worker's Compensation			
	31421	VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	3,697.37
				ACCOUNT TOTAL	3,697.37 *
				MAJOR TOTAL	3,697.37 **
032200	VOLUNTEER FIRE DEPARTMENT				
7001		Payment to Farmville VFD			
	11422	BOUND TREE MEDICAL LLC	85882884 FVFD	MEDICAL SUPPLIES	550.56
	29083	TAYLOR-FORBES EQUIP CO	IN19237 FVFD	STIHL CHAINSAW	652.98
	32734	WITMER PUBLIC SAFETY GRP	INV735397 FVFD	PINS	52.98
				ACCOUNT TOTAL	1,256.52 *
7002		Payment to Rice VFD			
	12845	GFL/COUNTY WASTE	KD0000676061	TRASH COLLECTION	151.51
	12845	GFL/COUNTY WASTE	KD0000689987	TRASH COLLECTION	151.85
	14695	ELLINGTON'S LAWN SERVICE	100 0925	MOWING RVFD	400.00
	15656	FIRE & SAFETY EQUIP CO	142714 RVFD	HOOD CLEANING	505.00

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7003	16614	Payment to Prospect VFD GLOBAL EMERGENCY VEHICLES	92674 RVFD 4500495009 0825 4500495009 725	WINDOWS INSTALLED RICE VOL FIRE DEPT RICE VOL FIRE DEPT	6,300.00 223.92 349.47 8,081.75 *
				ACCOUNT TOTAL	139,500.00
7004	14300	Payment to Darlington VFD EAST END MOTOR CO INC	2559	2009 SEAGRAVE PUMPER	139,500.00 *
				ACCOUNT TOTAL	1,487.87
7005	14300	Payment to Hampden-Sydney EAST END MOTOR CO INC	0252329 DHVFD 0254169 DHVFD 38156001 0925	FUEL PUMP FIRE TRUCK STATE INSPECTION DARLINGTON HTGS FD	51.00 492.05 2,030.92 *
				ACCOUNT TOTAL	600.00
	10881	Payment to Hampden-Sydney RUSSELL E TOLER & NAOMI M	40375 HSVFD	DECALS	680.00
	11467	RYAN BURKE	1013	TSHIRTS/HOODIES	659.21
	12220	CARTER MACHINERY CO INC	2080861 HSVFD	GENERATOR SERVICE	1,133.70
	14300	EAST END MOTOR CO INC	0254645 HSVFD	ROAD TRIPS ALTERNATR	181.29
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 0221847	SHELF LINER/DRG TST	174.57
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 3112260	TAPE/TIES/GARAGE CNT	68.99
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 5844264	STORAGE CABINET	59.47
	17208	HAMPDEN-SYDNEY FIRE DEPT	FOODLION 073125	BAY DRINKS	39.31
	17208	HAMPDEN-SYDNEY FIRE DEPT	FOODLION 090125	BAY DRINKS	157.10
	17208	HAMPDEN-SYDNEY FIRE DEPT	SAMS CLUB	BAY DRINKS	3,753.64 *
				ACCOUNT TOTAL	46,788.00
7006	17004	Payment to Pamplin VFD HALEY AUTO MALL	26054 PVFD	26 CHEV SILVERADO	46,788.00 *
				ACCOUNT TOTAL	1,870.00
7007	31359	Payment to Meherrin VFD VEST'S SALE & SERVICE INC	17399 MVFR	F500 ENCAPSLTR AGENT	1,870.00 *
				ACCOUNT TOTAL	139.82
7015	17208	Fire Programs/ATL-Hampden HAMPDEN-SYDNEY FIRE DEPT	AMAZON 3364211	BELT/BOOTS/PANTS	438.94
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIRE STORE	(2) PAIR BOOTS	578.76 *
				ACCOUNT TOTAL	366.77
7041	17139	VFD Fuel HAMPDEN SYDNEY COLLEGE	133337 HSFD 825	DIESEL HSVFD	310.87
	28597	SOUTHERN STATES COOP INC	U768000 RVFD	DIESEL	677.64 *
				ACCOUNT TOTAL	204,537.23 **
032500		EMERGENCY SERVICES		MAJOR TOTAL	
2800	31421	Line of Duty Insurance VACORP	LODA 2/4 0925	LINE OF DUTY INS	5,392.00 *
				ACCOUNT TOTAL	5,392.00 *
3160	29280	Professional Service E-91 TIMMONS GROUP	376433 34335102	PEC ADDRS DATA MAINT	307.50
	29280	TIMMONS GROUP	378896 34335102	PEC ADDRS DATA MAINT	281.25
				ACCOUNT TOTAL	588.75 *

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3311	12365	Maintenance & Repair Auto			
	29083	CHARLOTTE COLLISION CENTER	WRKFL 3DE350C5	2020 CHEV TAHOE EMS	2,034.18
		TAYLOR-FORBES EQUIP CO	WO92205	INSTALL NEW MUFFLER	262.51
5023				ACCOUNT TOTAL	2,296.69 *
	29332	Citizen Alert System			
		TOWN OF FARMVILLE	25-02541	EVERBRIDGE ALERT	3,240.00
5230				ACCOUNT TOTAL	3,240.00 *
	31339	Telecommunications			
		VERIZON WIRELESS	242374982 0825	EMS SERVICES	40.02
	31339	VERIZON WIRELESS	242374982 0925	EMS	40.02
5530				ACCOUNT TOTAL	80.04 *
	11250	Travel - Subsistence & Lo			
		BENCHMARK COMMUNITY BANK	1554 ADMIN 0925	EMS MEETING MEAL	95.50
033200				ACCOUNT TOTAL	95.50 *
				MAJOR TOTAL	11,692.98 **
3196	033200	REGIONAL JAIL & DETENTION			
		Purchase of Services - JD			
	25375	PIEDMONT RGNL JUVENILE	2388	JUVENILE DETENTION	3,750.00
033300				ACCOUNT TOTAL	3,750.00 *
		JUVENILE COURT SERVICES UNIT		MAJOR TOTAL	3,750.00 **
8202					
	20600	Furniture & Fixtures			
		KEY OFFICE SUPPLY	415 599429	FILE & STORAGE CABNT	1,690.00
034100				ACCOUNT TOTAL	1,690.00 *
		BUILDING OFFICIAL		MAJOR TOTAL	1,690.00 **
2700					
	31421	Worker's Compensation			
		VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	208.83
5230				ACCOUNT TOTAL	208.83 *
	31339	Telecommunications			
		VERIZON WIRELESS	242374982 0825	BUILDING	77.45
	31339	VERIZON WIRELESS	242374982 0925	BUILDING	77.47
5510				ACCOUNT TOTAL	154.92 *
	29051	Travel-Mileage			
		TATE TINA M	MILEAGE 0925	TRAVEL MILEAGE	173.60
5530				ACCOUNT TOTAL	173.60 *
	11250	Travel-Subsistence & Lodg			
		BENCHMARK COMMUNITY BANK	8378 BLDG 0925	WMSBRG LDGE CONF	134.16
5540				ACCOUNT TOTAL	134.16 *
	29051	Travel-Convention & Educa			
		TATE TINA M	REIMB 0825	BC OFF ASSOC SEMINAR	20.00
	29051	TATE TINA M	REIMB 0925	BC ASSOC SEMINAR 925	20.00
				ACCOUNT TOTAL	40.00 *

MAJOR# ACCT# 5810	VENDOR NUMBER 11250	VENDOR NAME Dues & Association Member BENCHMARK COMMUNITY BANK	INV# 8378 BLDG 0925	DESCRIPTION VBCOA MEMBERSHIP	ACCOUNT TOTAL	AMOUNT 57.12 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	164J-74NR-9QPD	FILTER/PAPER CLIPS	ACCOUNT TOTAL	57.12 *
6009	14915	Vehicle & Powered Equip S EXPRESS CARE	28821	OIL CHANGE BUILDING	ACCOUNT TOTAL	44.33 *
					MAJOR TOTAL	44.33 *
035100		ANIMAL CONTROL			ACCOUNT TOTAL	101.98 *
					MAJOR TOTAL	101.98 *
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	ACCOUNT TOTAL	257.55 *
3110	27524	Vet Care RIDGE ANIMAL HOSPITAL	13113 399819	VET CARE	ACCOUNT TOTAL	257.55 *
	27524	RIDGE ANIMAL HOSPITAL	13113 400008	VET CARE	ACCOUNT TOTAL	264.42
3310	28352	Repairs/Maintenance SHERWIN WILLIAMS CO	0900-9	HAZEGRAY ACO	ACCOUNT TOTAL	145.11
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0890745003 0825	ANIMAL CONTROL	ACCOUNT TOTAL	409.53 *
	31846	DOMINION ENERGY VIRGINIA	0890745003 0925	ANIMAL CONTROL	ACCOUNT TOTAL	141.45
5230	21319	Telecommunications BRIGHTSPEED	310119726 0925	ANIMAL CONTROL	ACCOUNT TOTAL	141.45 *
	31339	VERIZON WIRELESS	242374982 0825	ANIMAL CONTROL	ACCOUNT TOTAL	348.33
	31339	VERIZON WIRELESS	242374982 0925	ANIMAL CONTROL	ACCOUNT TOTAL	283.11
5510	22498	Travel-Mileage MOORE, CAITLYN	MILEAGE 0825	TRAVEL MILEAGE TRAIN	ACCOUNT TOTAL	631.44 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1554 ADMIN 0925	TRAINING MOORE	ACCOUNT TOTAL	209.46
6002	21153	Supplies for Shelter CAPITAL ONE/ WALMART	630109 0925	WASH TUBS/DET/TOWELS	ACCOUNT TOTAL	112.32
	28596	FARMERS COOPERATIVE, INC.	1309461	(4) POSTS	ACCOUNT TOTAL	112.38
6003	21153	Shelter Food CAPITAL ONE/ WALMART	630109 0925	FOOD FOR SHELTER	ACCOUNT TOTAL	434.16 *
	28596	FARMERS COOPERATIVE, INC.	1309461	DOG FOOD FOR SHELTER	ACCOUNT TOTAL	201.60
6005	21153	Janitorial Supplies CAPITAL ONE/ WALMART	630109 0925	JANITORIAL SUPPLIES	ACCOUNT TOTAL	201.60 *
					ACCOUNT TOTAL	165.00
					ACCOUNT TOTAL	165.00 *
					ACCOUNT TOTAL	83.76
					ACCOUNT TOTAL	24.45
					ACCOUNT TOTAL	108.21 *
					ACCOUNT TOTAL	188.51
					ACCOUNT TOTAL	39.99
					ACCOUNT TOTAL	228.50 *
					ACCOUNT TOTAL	29.81
					ACCOUNT TOTAL	29.81 *

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6014	27524	Donations(Other Operating RIDGE ANIMAL HOSPITAL	13113 401405	VET CARE	208.17
	27524	RIDGE ANIMAL HOSPITAL	13113 401421	VET CARE	890.77
				ACCOUNT TOTAL	1,098.94 *
6030	10259	Non-Capital Equipment AMAZON CAPITAL SERVICES	1H19-GV6J-GLD9	KENNEL SHADE COVERS	45.98
				ACCOUNT TOTAL	45.98 *
8202	21153	Equipment CAPITAL ONE/ WALMART	630109 0925	CAMERA/AIRTAGS/SCRDR	172.72
	22498	MOORE, CAITLYN	REIMB 0825	AMMUNITION FOR TRAIN	42.10
				ACCOUNT TOTAL	214.82 *
				MAJOR TOTAL	4,159.63 **
035300		MEDICAL EXAMINER			
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	ARBOGAST FLETCH	CORONOR	20.00
	29459	TREASURER OF VIRGINIA	HASKINS ANTONIO	CORONOR	20.00
	29459	TREASURER OF VIRGINIA	MEADOWS JOSEPH	CORONOR	20.00
	29459	TREASURER OF VIRGINIA	SPAIN ROY	CORONOR	20.00
				ACCOUNT TOTAL	80.00 *
				MAJOR TOTAL	80.00 **
042610		SANDY RIVER RESERVOIR			
3160	29280	Professional Services TIMMONS GROUP	375725 72101	PEC DAM INSPECTION	90.00
	29280	TIMMONS GROUP	377793 72387	SRR DAM DBIZ	16,741.00
				ACCOUNT TOTAL	16,831.00 *
				MAJOR TOTAL	16,831.00 **
043200		GENERAL PROPERTIES			
2700	31421	Worker's Compensation VACORE	WRKCOMP2/4 0925	WORKERS COMP INS	865.43
				ACCOUNT TOTAL	865.43 *
3160	17877	Professional Services HUDSON-PAYNE ELECTRONICS	16074717	ELECT MONITOR DSS	400.00
	17877	HUDSON-PAYNE ELECTRONICS	16074718	ELECT MONITOR YAKATK	400.00
	31190	VANCE ENVIRONMENTAL, INC.	VE858	CRTHSE/DSS TESTING	2,119.52
				ACCOUNT TOTAL	2,919.52 *
3310	11410	Repairs/Maintenance DOLI/BOILER SAFETY	954184885	BOILER/AIR TNK INSP	60.00
	12408	CHEMTREAT INC	CIN010902195	SEPTEMBER SERVICE	145.21
	13730	DODSON BROS EXTERMINATING	SVC ORD 928649	RMVE/INST INSULATION	4,130.00
	13730	DODSON BROS EXTERMINATING	SVC ORDER 535759	MOISTURE BARRIER/TRT	1,584.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	13730	DODSON BROS EXTERMINATING	S01-730480	PEST CONTROL CRTHSE	325.00
	15656	FIRE & SAFETY EQUIP CO	143073	FIRE EXT INSP DSS	89.70
	15656	FIRE & SAFETY EQUIP CO	143074	FIRE EXT INSP AGBLDG	169.26
	15656	FIRE & SAFETY EQUIP CO	143075	FIRE EXT INSP CANNRY	89.70
	15656	FIRE & SAFETY EQUIP CO	143077	FIRE EXT INSP SHOP	214.76
	15656	FIRE & SAFETY EQUIP CO	143079	FIRE EXT INSP CRTHSE	627.12
	15656	FIRE & SAFETY EQUIP CO	143080	FIRE EXT INSP VSTRCT	70.20
	22322	DAIKIN APPLIED	3544531	RPLC CANVAS CONNECTO	1,864.00
				ACCOUNT TOTAL	9,368.95 *
3311		Repairs & Maint-Auto & Eq			
	14300	EAST END MOTOR CO INC	0253823	INSTALL VALVE STEM	22.99
	14300	EAST END MOTOR CO INC	0253825	INST TIE ROD/ALGNMNT	20.00
	14300	EAST END MOTOR CO INC	0254915	INSP/FRNT SWAY BAR	188.46
	14300	EAST END MOTOR CO INC	0254931	INSP/PADS/ROTRS/TIRE	1,015.95
	29083	TAYLOR-FORBES EQUIP CO	IN19610	BLADE KIT	33.99
	29083	TAYLOR-FORBES EQUIP CO	WO92417	IDLER/VBELT/NUT/	468.38
				ACCOUNT TOTAL	1,749.77 *
5110		Electrical Services			
	28640	SOUTHSIDE ELECTRIC COOP	114379002 0925	SANDY RIVER	25.88
	31846	DOMINION ENERGY VIRGINIA	1230385005 0825	ROY CLARK MONUMENT	7.70
	31846	DOMINION ENERGY VIRGINIA	1230385005 0925	ROY CLARK MONUMENT	7.59
	31846	DOMINION ENERGY VIRGINIA	2786281903 0925	COURTHOUSE	15,733.53
	31846	DOMINION ENERGY VIRGINIA	3646262521 0825	SOUTH ST PARKING LOT	37.78
	31846	DOMINION ENERGY VIRGINIA	3646262521 0925	SOUTH ST PARKING LOT	43.44
	31846	DOMINION ENERGY VIRGINIA	4883315659 0925	STEPS	1,344.96
	31846	DOMINION ENERGY VIRGINIA	4951935099 0825	SHERIFF SHED	7.59
	31846	DOMINION ENERGY VIRGINIA	4951935099 0925	SHERIFF SHED	8.22
	31846	DOMINION ENERGY VIRGINIA	5856894620 0825	WORSHAM CLERKS OFFIC	82.66
	31846	DOMINION ENERGY VIRGINIA	5856894620 0925	WORSHAM CLERK'S OFF	92.78
	31846	DOMINION ENERGY VIRGINIA	6669158583 0825	LIGHTS @ RICE	169.19
	31846	DOMINION ENERGY VIRGINIA	6669158583 0925	LIGHTS @ RICE	169.19
	31846	DOMINION ENERGY VIRGINIA	8105475944 0925	AG BUILDING	1,009.38
	31846	DOMINION ENERGY VIRGINIA	9670710004 0825	SHOP	100.42
	31846	DOMINION ENERGY VIRGINIA	9670710004 0925	SHOP	103.35
				ACCOUNT TOTAL	18,943.66 *
5130		Water & Sewer			
	29332	TOWN OF FARMVILLE	AG BLDG 0825	WATER/SEWER	82.97
	29332	TOWN OF FARMVILLE	CH LAWN 0825	WATER	71.28
	29332	TOWN OF FARMVILLE	STEPS 0825	WATER/SEWER	137.59
	29332	TOWN OF FARMVILLE	56 SMI WAY 0825	WATER/SEWER	84.31
				ACCOUNT TOTAL	376.15 *
5230		Telecommunications			
	10251	ALLIED SECURITY SYSTEMS, I	327867	PEFYA AUTO FIRE TEST	33.00
	21319	BRIGHTSPEED	310441360 0825	ELEVATOR	131.70
	21319	BRIGHTSPEED	310441360 0925	ELEVATOR	131.70
	21319	BRIGHTSPEED	491005300 0825	PEFYA BLDG FIRE ALRM	48.17
	21319	BRIGHTSPEED	491005300 0925	PEFYA BLDG FIRE ALRM	48.17
	31339	VERIZON WIRELESS	242374982 0825	PUBLIC WORKS	187.42
	31339	VERIZON WIRELESS	242374982 0925	PUBLIC WORKS	37.46
				ACCOUNT TOTAL	617.62 *

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MAJOR# ACCT# 5440	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6005	11270	Portable Toilet Rental	337618	MONTHLY SERVICE	475.00
	28869	BAYS TRASH REMOVAL INC	10915 DUP	MONTHLY SERVICE	495.00
				ACCOUNT TOTAL	970.00 *
		Janitorial Supplies			
6007	13367	DIAMOND PAPER COMPANY	355205	JANITORIAL SUPPLIES	405.25
	13367	DIAMOND PAPER COMPANY	355888	JANITORIAL SUPPLIES	1,105.37
	13367	DIAMOND PAPER COMPANY	356575	JANITORIAL SUPPLIES	377.97
	21811	LOWE'S	973789-PMUVMQ	REMOVER/TWLS/GLUE	48.67
	21811	LOWE'S	986911-PKFNTQ	BATTERIES/DUSTERS	117.66
	27922	CINTAS CORPORATION #524	4240178845	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4240873014	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4241613712	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4242290739	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4243070772	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4243828319	JANITORIAL	78.94
				ACCOUNT TOTAL	2,528.56 *
		Repairs and Maintenance S			
6007	10259	AMAZON CAPITAL SERVICES	1XHV-Q91N-LP1F	TIES/FENCING	193.80
	12311	CLARKSVILLE AUTO SUPPLY	28005 305295	POWERATED BELT	15.66
	12311	CLARKSVILLE AUTO SUPPLY	28005 306443	FUSE KIT/BELT	39.15
	12998	CWT, INC.	28387	TOPSOIL RICE SITE	700.00
	15560	FARMVILLE WHSALE ELECTRIC	820656	MAINT SUPPLIES	291.34
	15560	FARMVILLE WHSALE ELECTRIC	821316	BULBS/BALLAST	435.50
	16915	GULLY TAVERN LANDSCAPING	9211	NUTSEDGE TREATMENT	85.00
	18862	IT'S SNACK TIME INC	35483883 ADMIN	(2) RENTALS	15.00
	18862	IT'S SNACK TIME INC	35483924 ADMIN	(5) WATER	36.25
	21005	KORMAN SIGNS	406756	STREET SIGNS (2)	150.19
	21811	LOWE'S	970177-PKZSNC	BISSELL RENTAL	79.99
	21811	LOWE'S	972181-PLELYD	UTILITY BLDs/FILTER	42.69
	21811	LOWE'S	972754-PORUNN	CONCRETE/SCRS/STUDS	38.28
	21811	LOWE'S	972847-PMUCLR	MAINT ITEMS CANNERY	87.38
	21811	LOWE'S	973034-PLELYP	SEALANT	14.23
	21811	LOWE'S	974321-PLIZQS	CREDIT DEP FEE RENTL	40.00-
	21811	LOWE'S	974732-POWMFN	PLASTIC SINK TRAP	10.43
	21811	LOWE'S	974826-POWMFR	SINK PC/EXT TUBE	39.28
	21811	LOWE'S	974900-PMZMCN	BRACKETS AND SCREWS	15.60
	21811	LOWE'S	978407-PNEAQK	WOOD/CONCRETE	118.38
	21811	LOWE'S	980217-PNICXH	TAPE MSRE/BLDE/BITST	64.26
	21811	LOWE'S	980353-PNICXK	POSTCAPS/ADHESIVE	41.32
	21811	LOWE'S	985590-PLYOBS	ITEMS FOR SRR SIGN	60.59
	21811	LOWE'S	985845-PLYOCA	WOOD GLUE	8.53
	21811	LOWE'S	985873-PLYOCD	CLMP METER/SCRWDIVR	86.41
	21811	LOWE'S	990257-PMHTMQ	FENCE/MULCH/PTO STNE	162.77
	21811	LOWE'S	992194-PMLPGX	STRAW/PAVERS	41.54
	21811	LOWE'S	994517-POGPWZ	YELLOW MUM	32.26
	25680	PRICE SUPPLY CO INC	ORDR2508-C22017	COUPLING AG BLDG	30.69
	25680	PRICE SUPPLY CO INC	ORDR2508-C22043	BRG ASSY/OIL/IMPELLR	224.85
	25680	PRICE SUPPLY CO INC	ORDR2509-C24196	FAUCET CONN/BANNER	92.16

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	28352	SHERWIN WILLIAMS CO	0057-8	ROLLER COVERS	13.68
	28352	SHERWIN WILLIAMS CO	0165-9	PAINT TREAS OFF TRIM	29.45
	28352	SHERWIN WILLIAMS CO	0817-5	PAINT FOR CRTHOUSE	204.53
	28352	SHERWIN WILLIAMS CO	1014-8	TRAY LINERS	6.79
	28596	FARMERS COOPERATIVE, INC.	CREDIT 07312025	CR FOR ITEM RETURN	11.99-
	28596	FARMERS COOPERATIVE, INC.	1310377	CONTRCT BLEND/STRAW	145.90
	29083	TAYLOR-FORBES EQUIP CO	IN19356	FILES/CHAIN/OIL	57.92
				ACCOUNT TOTAL	3,659.81 *
6009		Vehicle & Powered Equip S			
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0925	ECHO PARTS/LABOR	45.89
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0925	TRIMMER/BLADE KIT	395.98
	14300	EAST END MOTOR CO INC	0255479	REPAIR FLAT TRACTOR	87.59
	15721	FISHER AUTO PARTS, INC.	056-356587	CLEANER/FLUID/TREATM	39.56
	15721	FISHER AUTO PARTS, INC.	056-357225	TIRE SEALANT	19.58
	21811	LOWE'S	988490-PNTMQV	SAW BLD/GRIND WHEEL	17.06
				ACCOUNT TOTAL	605.66 *
6011		Uniforms & Wearing Appare			
	27922	CINTAS CORPORATION #524	4240178845	UNIFORM RENTAL	66.21
	27922	CINTAS CORPORATION #524	4240873014	UNIFORM RENTAL	69.95
	27922	CINTAS CORPORATION #524	4241613712	UNIFORM RENTAL	89.19
	27922	CINTAS CORPORATION #524	4242290739	UNIFORM RENTAL	64.45
	27922	CINTAS CORPORATION #524	4243070772	UNIFORM RENTAL	64.45
	27922	CINTAS CORPORATION #524	4243828319	UNIFORM RENTAL	64.45
				ACCOUNT TOTAL	418.70 *
				MAJOR TOTAL	43,023.83 **
043400		CANNERY			
2700		Worker's Compensation			
	31421	VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	86.86
				ACCOUNT TOTAL	86.86 *
5110		Electrical Services			
	28640	SOUTHSIDE ELECTRIC COOP	44435001 0925	CANNERY	631.82
				ACCOUNT TOTAL	631.82 *
5230		Telecommunications			
	20904	KINEX NETWORKING SOLUTION	2508-0062837	CANNERY	94.90
	20904	KINEX NETWORKING SOLUTION	2509-0064932	CANNERY	94.90
				ACCOUNT TOTAL	189.80 *
				MAJOR TOTAL	908.48 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	10121	ACEWALL SCHOLARS	CSANO 0827 0725	PROFESSIONAL SERVICE	1,700.00
	10121	ACEWALL SCHOLARS	CSANO 0827 0825	PROFESSIONAL SERVICE	1,900.00
	10121	ACEWALL SCHOLARS	CSANO 2123 0825	PROFESSIONAL SERVICE	1,805.00
	10121	ACEWALL SCHOLARS	CSANO 9839 0825	PROFESSIONAL SERVICE	1,900.00
	12929	CROSSROADS SERVICES BD	CSANO 2105 0725	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 2123 0725	PROFESSIONAL SERVICE	367.31

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	12929	CROSSROADS SERVICES BD	CSANO 3062 0725	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 9839 0725	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	21221544 0725	PROFESSIONAL SERVICE	550.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2583 0825	PROFESSIONAL SERVICE	1,400.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2664 0725	PROFESSIONAL SERVICE	1,225.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3810 0825	PROFESSIONAL SERVICE	1,260.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3816 0825	PROFESSIONAL SERVICE	612.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 4876 0725	PROFESSIONAL SERVICE	1,382.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 4876 0825	PROFESSIONAL SERVICE	1,295.00
	15965	FULCRUM COUNSELORS, LLC	355361128021825	PROFESSIONAL SERVICE	1,400.00
	16672	GRAFTON SCHOOL INC	CSANO 1904 0625	PROFESSIONAL SERVICE	5,311.65
	16672	GRAFTON SCHOOL INC	CSANO 6110 0625	PROFESSIONAL SERVICE	5,696.65
	21778	LIBERTY POINT BEHAVIORAL	CSANO 6494 0525	PROFESSIONAL SERVICE	263.00
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0825	PROFESSIONAL SERVICE	6,370.98
	28725	ST JOSEPH'S VILLA	CSANO 4682 0825	PROFESSIONAL SERVICE	5,709.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0825	PROFESSIONAL SERVICE	11,703.50
	29252	THREE RIVERS TREATMENT CEN	CSANO 2105 0725	PROFESSIONAL SERVICE	5,060.00
	29252	THREE RIVERS TREATMENT CEN	CSANO 2105 0825	PROFESSIONAL SERVICE	4,830.00
	29252	THREE RIVERS TREATMENT CEN	21221544 0725	PROFESSIONAL SERVICE	5,060.00
	29252	THREE RIVERS TREATMENT CEN	21221544 0825	PROFESSIONAL SERVICE	4,830.00
	29556	PURE FAITH HOUSE INC	CSANO 4310 0825	PROFESSIONAL SERVICE	5,099.50
	29556	PURE FAITH HOUSE INC	CSANO4310 2 725	PROFESSIONAL SERVICE	3,454.00
	29556	PURE FAITH HOUSE INC	CSANO4310 2 825	PROFESSIONAL SERVICE	19,964.00
				ACCOUNT TOTAL	101,616.90 *
				MAJOR TOTAL	101,616.90 **
058100	OTHER LAW ENFORCEMENT				
5898	Undercover Operations				
	10107	AT&T	579300 0825	GPS TRACKER FOR VEH	425.00
	11249	BENCHMARK COMMUNITY BANK	DOCUMENTS 0925	J WICKIZER 2025	15.90
	21767	LEXISNEXIS RISK DATA MANAG	1100185184	PHONE SEARCHES	141.69
				ACCOUNT TOTAL	582.59 *
				MAJOR TOTAL	582.59 **
061100	DRUG RECOVERY COURT				
5230	Telecommunications				
	31339	VERIZON WIRELESS	242374982 0825	RECOVERY COURT	37.44
	31339	VERIZON WIRELESS	242374982 0925	RECOVERY COURT	37.46
				ACCOUNT TOTAL	74.90 *
6001	Office Supplies				
	31351	VERNON COMPANY	2763799 RI	BUS CARD RECOVERY CRT	74.85
				ACCOUNT TOTAL	74.85 *
				MAJOR TOTAL	149.75 **
071100	SUPERVISION OF PARKS & RECREATION				
5649	Virso Recreation & Commun				
	17624	HENRY T PIECE JR	1172	VIRSO COMCTR CONCRET	2,200.00

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	18908	J R THARPE TRUCKING CO	72402	ROCK DUST VIRSO PLGR	682.54
	19371	JOE GILES SIGNS INC	5819	SIGNS VIRSO COMM CTR	1,874.43
	20899	KIMLEY-HORN AND ASSOICATES	32456528	VIRSO PLAN/OPC REV	1,800.00
	21811	LOWE'S	986529-PKFNSW	CLEANER/ 2GL SPRAYER	27.99
	28691	SPARTAN OUTDOOR LLC	194	FENCNG/BLCHRS VIRSO	11,043.75
	28691	SPARTAN OUTDOOR LLC	202	RAIL/WALKING GAP INS	1,800.00
				ACCOUNT TOTAL	19,428.71 *
				MAJOR TOTAL	19,428.71 **
081100	PLANNING				
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	189.01
				ACCOUNT TOTAL	189.01 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0825	PLANNING	434.97
	31339	VERIZON WIRELESS	242374982 0925	PLANNING	435.01
				ACCOUNT TOTAL	869.98 *
6001	18862	Office Supplies IT'S SNACK TIME INC	35483876 COMDEV	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35483920 COMDEV	(2) WATER	14.50
	31222	VARI SALES CORPORATION	91322653	ESSENTIAL 30 VN	140.00
				ACCOUNT TOTAL	162.00 *
				MAJOR TOTAL	1,220.99 **
081500	ECONOMIC DEVELOPMENT				
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	7.73
				ACCOUNT TOTAL	7.73 *
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3352	ECON DEV RETNR AUG25	438.75
				ACCOUNT TOTAL	438.75 *
5210	11250	Postal Services BENCHMARK COMMUNITY BANK	8386 ED 0925	USPS STAMPS	78.00
				ACCOUNT TOTAL	78.00 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0825	ECONOMIC DEV	37.44
	31339	VERIZON WIRELESS	242374982 0925	ECONOMIC DEV	37.46
				ACCOUNT TOTAL	74.90 *
5510	32495	Travel-Mileage WHITE CHELSEY	MILEAGE 0725	MILEAGE CEDS MEETING	29.40
				ACCOUNT TOTAL	29.40 *
				MAJOR TOTAL	628.78 **
081600	TOURISM				
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	8.83
				ACCOUNT TOTAL	8.83 *

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MAJOR# ACCT# 3500	VENDOR NUMBER 22453	VENDOR NAME Printing MIDTOWN MAILBOXES	INV# 313499	DESCRIPTION PRINTING/BINDING	AMOUNT 39.93 *
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3352	TRSM IMPL HRS AUG 25	2,058.75 *
3700	11250	Transient Occupancy Tax B BENCHMARK COMMUNITY BANK	8386 ED 0925	FABRIC POP UP BANNER	257.34
	11250	BENCHMARK COMMUNITY BANK	8386 ED 0925	VENDOR CARDS/BROCHUR	155.32
	21756	LETTERPRESS COMMUNICATIONS	3352	TRSM PR MLTWTR 0925	175.00
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0675198071 0825	ACCOUNT TOTAL	587.66 *
	31846	DOMINION ENERGY VIRGINIA	0675198071 0925	VISITOR CENTER A	187.78
	31846	DOMINION ENERGY VIRGINIA	1059387447 0825	VISITOR CENTER A	140.47
	31846	DOMINION ENERGY VIRGINIA	1059387447 0825	VISITOR CENTER B	119.27
	31846	DOMINION ENERGY VIRGINIA	1059387447 0925	VISITOR CENTER B	87.63
5130	29332	Water & Sewer TOWN OF FARMVILLE	VISTR CTR 0825	ACCOUNT TOTAL	535.15 *
5210	11250	Postal Services BENCHMARK COMMUNITY BANK	1554 ADMIN 0925	WATER/SEWER	53.04 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2508-0062834	UPS CHARGES	19.12 *
	20904	KINEX NETWORKING SOLUTION	2509-0064928	ACCOUNT TOTAL	19.12 *
5892	15958	VTC ARPA Tourism Grant FRAZIER & FRAZIER INC	340 20210057 2	VISITOR CENTER	111.85
5895	21756	VTC Spring DMO Grant - TO LETTERPRESS COMMUNICATIONS	3361	VISITOR CENTER	111.85
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1H19-GV6J-DPW3	PEC WAYFINDING	223.70 *
	20600	KEY OFFICE SUPPLY	1 596471	ACCOUNT TOTAL	210.00 *
	20600	KEY OFFICE SUPPLY	1 597032	TRSM CONTENT HARVEST	210.00 *
	20600	KEY OFFICE SUPPLY	415 598823	ACCOUNT TOTAL	3,750.00 *
	20600	KEY OFFICE SUPPLY	415 599074	PLASTIC BAGS W/HANDL	13.71
	20600	KEY OFFICE SUPPLY	415 599105	TABS	19.27
	20600	KEY OFFICE SUPPLY	415 599245	CLOROX WIPES	14.07
				TONER	132.99
				INK CARTRIDGES	299.97
				RECEIPT BK/NOTE PAD	25.68
				TONER	132.99
083500	COOPERATIVE EXTENSION OFFICE			ACCOUNT TOTAL	638.68 *
				MAJOR TOTAL	8,124.86 **
5230	21319	Telecommunications BRIGHTSPEED	309520098 0825	PE COOP EXT SVC	160.20 *
				ACCOUNT TOTAL	160.20 *
				MAJOR TOTAL	160.20 **

MAJOR# ACCT# 091000	VENDOR NUMBER GENERAL EXPENSE	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230		Internal Telecom Account			
	10162	ADVERNOLOGY, INC	H0571	AUGUST EMAIL HOSTING	44.99
	10162	ADVERNOLOGY, INC	H0576	SEPT 2025 EMAIL HOST	44.99
	20904	KINEX NETWORKING SOLUTION	2508-0062840	COUNTY ADMIN	140.30
	20904	KINEX NETWORKING SOLUTION	2508-0062841	MAGISTRATE	55.35
	20904	KINEX NETWORKING SOLUTION	2508-0062842	COMMISSIONER OF REV	71.80
	20904	KINEX NETWORKING SOLUTION	2508-0062843	BUILDING/PLANNING	17.45
	20904	KINEX NETWORKING SOLUTION	2508-0062844	SHERIFF	102.20
	20904	KINEX NETWORKING SOLUTION	2508-0062845	PIEDMONT HEALTH DIST	60.30
	20904	KINEX NETWORKING SOLUTION	2508-0062846	VICTIM WITNESS	15.45
	20904	KINEX NETWORKING SOLUTION	2508-0062847	JUVENILE PROB/PAROLE	55.85
	20904	KINEX NETWORKING SOLUTION	2508-0062848	TREASURER	70.85
	20904	KINEX NETWORKING SOLUTION	2508-0062849	COMMONWEALTH ATTY	71.80
	20904	KINEX NETWORKING SOLUTION	2508-0062850	HEALTH DEPT	88.75
	20904	KINEX NETWORKING SOLUTION	2508-0062851	GENERAL DIST COURT	70.30
	20904	KINEX NETWORKING SOLUTION	2508-0062852	CIRCUIT COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2508-0062853	CIRCUIT COURT CLERK	116.20
	20904	KINEX NETWORKING SOLUTION	2508-0062854	REGISTRAR	55.35
	20904	KINEX NETWORKING SOLUTION	2508-0062855	JUVENILE DOM COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2509-0064934	COUNTY ADMIN	140.30
	20904	KINEX NETWORKING SOLUTION	2509-0064935	COMMONWEALTH ATTY	71.80
	20904	KINEX NETWORKING SOLUTION	2509-0064936	HEALTH DEPT	88.75
	20904	KINEX NETWORKING SOLUTION	2509-0064937	CIRCUIT COURT CLERK	116.20
	20904	KINEX NETWORKING SOLUTION	2509-0064938	REGISTRAR	55.35
	20904	KINEX NETWORKING SOLUTION	2509-0064939	CIRCUIT COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2509-0064940	SHERIFF	102.20
	20904	KINEX NETWORKING SOLUTION	2509-0064941	COMMISSIONER OF REV	71.80
	20904	KINEX NETWORKING SOLUTION	2509-0064942	BUILDING/PLANNING	17.45
	20904	KINEX NETWORKING SOLUTION	2509-0064943	JDR	55.35
	20904	KINEX NETWORKING SOLUTION	2509-0064944	MAGISTRATE	55.35
	20904	KINEX NETWORKING SOLUTION	2509-0064945	VICTIM WITNESS	15.45
	20904	KINEX NETWORKING SOLUTION	2509-0064946	PIEDMONT HEALTH DIST	60.30
	20904	KINEX NETWORKING SOLUTION	2509-0064947	TREASURER	70.85
	20904	KINEX NETWORKING SOLUTION	2509-0064948	JUVENILE PROB/PAROLE	55.85
	20904	KINEX NETWORKING SOLUTION	2509-0064949	GENERAL DIST COURT	70.30
	28329	SHENTEL	546715 001 0925	INTERNET	627.00
	28329	SHENTEL	546715 003 0925	HEALTH DEPT WIFI	127.64
				ACCOUNT TOTAL	3,049.92 *
5803		Internal Fuel Account			
	15908	FOSTER FUELS INC	2134718	GAS PEC SCHOOLS	1,610.23
	15908	FOSTER FUELS INC	2156897	GAS PEC SCHOOLS	2,922.62
	15908	FOSTER FUELS INC	2164061	GAS PEC SCHOOLS	1,320.23
	15908	FOSTER FUELS INC	2168083	GAS PEC SCHOOLS	3,710.18
	15908	FOSTER FUELS INC	2170709	GAS PEC SCHOOLS	1,962.81
	15908	FOSTER FUELS INC	2173189	GAS PEC SCHOOLS	1,912.65
	15908	FOSTER FUELS INC	2180113	GAS PEC SCHOOLS	2,059.40
	15908	FOSTER FUELS INC	2185260	GAS PEC SCHOOLS	2,153.59

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5807	11250	Contingency			
	12780	BENCHMARK COMMUNITY BANK	1554 ADMIN 0925	BOM GIFT CARD	31.20
		COMMONWEALTH OF VIRGINIA	MGSE004782	MILE MARKER INSTALL	18,394.28
5811	15837	Flores Admin Fee	765698	SEPTEMBER 2025	18,425.48 *
		FLORES & ASSOCIATES, LLC			
094000		CAPITAL PROJECTS			
0002	10259	Computer System	1NLD-HJFX-D4CX	PRESENTATION CLICKER	118.50
0013	22740	Animal Shelter	614805-110	NEEDS ASSESS/FEASBLT	118.50 *
0043	21042	General Properties	423-888	COUNTERTOPS TREAS	56,754.50 **
	29260	KWC CONTRACTING LLC	549	SHERIFF PARKING LOT	
0053	29456	Capital Improvement Plan	REIMBURSE 1/5	UPC 117405 - EDA	
		TREASURER OF VIRGINIA			
0250	14747	School - CIP			
	22740	ENGLISH CONSTRUCTION COMPA	PMT APP 8	PEC SCHL/ADD RENO	2,742,741.46
	32697	MOSELEY ARCHITECTS PC	622844-127	622844 RENO PEC SCHL	32,920.63
	32697	WILLIAMS SCOTSMAN INC	9024370136	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024370138	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024370140	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024370141	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024441444	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024441445	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024441447	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024441451	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9024441452	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024441453	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024441455	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024441457	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024563202	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024563204	ELEMENTARY SCHL PRJT	7,275.00
				ACCOUNT TOTAL	130,000.00
				ACCOUNT TOTAL	130,000.00 *
				ACCOUNT TOTAL	2,742,741.46
				ACCOUNT TOTAL	32,920.63
				ACCOUNT TOTAL	7,275.00
				ACCOUNT TOTAL	7,275.00
				ACCOUNT TOTAL	7,275.00
				ACCOUNT TOTAL	7,275.00
				ACCOUNT TOTAL	7,275.00
				ACCOUNT TOTAL	7,474.00
				ACCOUNT TOTAL	2,380.00
				ACCOUNT TOTAL	2,380.00
				ACCOUNT TOTAL	2,380.00
				ACCOUNT TOTAL	2,380.00
				ACCOUNT TOTAL	7,275.00
				ACCOUNT TOTAL	7,275.00
				ACCOUNT TOTAL	130,000.00
				ACCOUNT TOTAL	130,000.00 *

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	32697	WILLIAMS SCOTSMAN INC	9024563205	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024563207	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024633905	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024633906	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024633909	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9024633910	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9024633911	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024633913	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024633915	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024633916	ELEMENTARY SCHL PRJT	2,380.00
0302		Radio Project-Countywide			2,911,500.09 *
	12944	CTA CONSULTANTS, LLC	1032	EMS COMM SYSTEM	15,000.00
				ACCOUNT TOTAL	15,000.00 *
				MAJOR TOTAL	3,120,785.49 **
095000		DEBT SERVICE			
0112	30420	2017 Bond Financing-Princ US BANK	VRA 2017B 1025	PRINCIPAL	224,910.50
				ACCOUNT TOTAL	224,910.50 *
0113	30420	2017 Bond Financing-Inter US BANK	VRA 2017B 1025	INTEREST	36,201.61
				ACCOUNT TOTAL	36,201.61 *
0114	30420	2019 Bond Financing - Pri US BANK	VRA 2019B 1025	PRINCIPAL	350,000.00
				ACCOUNT TOTAL	350,000.00 *
0115	30420	2019 Bond Financing - Int US BANK	VRA 2019B 1025	INTEREST	106,075.00
				ACCOUNT TOTAL	106,075.00 *
0119	32292	Safety Radio System - Pri WEBSTER BANK LOAN OPERATIO	1171940 1125	PRINCIPAL	131,000.00
				ACCOUNT TOTAL	131,000.00 *
0120	32292	Safety Radio System - Int WEBSTER BANK LOAN OPERATIO	1171940 1125	INTEREST	108,651.20
				ACCOUNT TOTAL	108,651.20 *
				MAJOR TOTAL	956,838.31 **
				FUND TOTAL	4,693,570.54

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7010		Hampden Sydney EMS			
	11467	RYAN BURKE	1013	TSHIRTS/HOODIES	680.00
	12220	CARTER MACHINERY CO INC	2080861	GENERATOR SERVICE	659.20
	14300	EAST END MOTOR CO INC	0254645	ROAD TRIPS ALTERNATR	1,133.70
	15656	FIRE & SAFETY EQUIP CO	142531	STETHOSCOPE	115.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 5844264	STORAGE CABINET	68.99
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIRST NET 0825	WIFI	76.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	FOODLION 073125	BAY DRINKS	59.47
	17208	HAMPDEN-SYDNEY FIRE DEPT	FOODLION 090125	BAY DRINKS	39.31
	17208	HAMPDEN-SYDNEY FIRE DEPT	SAMS CLUB	BAY DRINKS	157.09
				ACCOUNT TOTAL	2,989.24 *
				MAJOR TOTAL	2,989.24 **
				FUND TOTAL	2,989.24

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FUND # - 501 WATER FUND					
MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER				
043200	GENERAL PROPERTIES				
5130	Water Service				
	29332 TOWN OF FARMVILLE	WATER TANK 0825	WATER/SEWER	ACCOUNT TOTAL	70.77 *
				MAJOR TOTAL	70.77 **
095000	DEBT SERVICE				
0024	2017 Bond Financing-Princ				
	30420 US BANK	VRA 2017B 1025	PRINCIPAL	ACCOUNT TOTAL	176,177.71 *
					176,177.71 *
0025	2017 Bond Financing-Inter				
	30420 US BANK	VRA 2017B 1025	INTEREST	ACCOUNT TOTAL	28,357.57 *
				MAJOR TOTAL	204,535.28 **
				FUND TOTAL	204,606.05

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	40.09 * 40.09 * 40.09 **
095000	DEBT SERVICE			ACCOUNT TOTAL MAJOR TOTAL	
0024	30420	2017 Bond Financing-Princ US BANK	VRA 2017B 1025	PRINCIPAL	83,911.79 * 83,911.79 *
0025	30420	2017 Bond Financing-Inter US BANK	VRA 2017B 1025	INTEREST	13,506.45 * 13,506.45 * 97,418.24 **
				FUND TOTAL	97,458.33

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MAJOR# ACCT# 042300	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	31421	Workers Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	4,527.29
3011	21830	Maintenance of Roads LUCK STONE CORPORATION	IV-102226989	VDOT #57 (6) VIRSO	4,527.29 *
3310	10622	Repairs/Maintenance ANDERSON TIRE CO INC	IN22254529	USED TIRE/MOUNT	3,848.38
	12311	CLARKSVILLE AUTO SUPPLY	28005 304681	HYD OIL (4)	3,848.38 *
	21811	LOWE'S	984403-PKAUOT	TRAPS/FRIDGE/SPRAYER	156.50
				ACCOUNT TOTAL	130.00
					145.91
					432.41 *
3311	12282	Repairs & Maint-Auto & Eq CAVALIER HOSE & FITTINGS	61072	HOSES/HOSE FITTINGS	292.74
	12311	CLARKSVILLE AUTO SUPPLY	28005 306362	FUEL FILTER	43.48
	28895	MSTS RECEIVABLES LLC	85DDSEE3	HAMMER/PLIERS/TIES	31.47
				ACCOUNT TOTAL	367.69 *
3840	10254	Contract Landfill - POS REPUBLIC SERVICES #974	0974-000663817	TRASH COLLECTION	595.67
	10254	REPUBLIC SERVICES #974	0974-000663818	TRASH COLLECTION	181.46
	10254	REPUBLIC SERVICES #974	0974-000663819.	TRASH COLLECTION	181.46
				ACCOUNT TOTAL	958.59 *
3841	14574	Purchase of Service - Rec ELITE RECYCLING LLC	064561-3	RECYCLING	3,573.80
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP3443	TIRE RECYCLING	799.75
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP3456	TIRE RECYCLING	808.50
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP3485	TIRE RECYCLING	722.75
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-3559	TIRE RECYCLING	735.00
				ACCOUNT TOTAL	6,639.80 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379001 0925	DARLINGTON HGTS SITE	46.36
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0825	RECYCLE CENTER	69.53
	31846	Dominion Energy Virginia	0670040567 0825	CELL C PUMP STATION	21.32
	31846	Dominion Energy Virginia	0670040567 0925	CELL C PUMP STATION	19.17
	31846	Dominion Energy Virginia	1144204110 0925	GREEN BAY CONV SITE	27.51
	31846	Dominion Energy Virginia	210005242362J25	RICE CONV SITE	111.66
	31846	Dominion Energy Virginia	210005242362825	RICE CONV SITE	214.92
	31846	Dominion Energy Virginia	210019649370925	WORSHAM TEMP SITE	43.89
	31846	Dominion Energy Virginia	4268948512 0825	LANDFILL OFFICE	109.54
	31846	Dominion Energy Virginia	4268948512 0925	LANDFILL OFFICE	61.90
	31846	Dominion Energy Virginia	5181167213 0825	SCLHSE LEACHATE PUMP	364.24
	31846	Dominion Energy Virginia	5181167213 0925	SCLHSE LEACHATE PUMP	589.15
	31846	Dominion Energy Virginia	8535655636 0825	SHOP @ LANDFILL	26.99
	31846	Dominion Energy Virginia	8535655636 0925	SHOP @ LANDFILL	36.90
	31846	Dominion Energy Virginia	8601161519 0825	PROSPECT CONV SITE	48.20
	31846	Dominion Energy Virginia	8601161519 0925	PROSPECT CONV SITE	49.49
	31846	Dominion Energy Virginia	8970737501 0825	SCALE HOUSE	79.09
	31846	Dominion Energy Virginia	8970737501 0925	SCALE HOUSE	62.80

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	31846	DOMINION ENERGY VIRGINIA	9176847250 0825	LANDFILL SHELTER	29.83
	31846	DOMINION ENERGY VIRGINIA	9176847250 0925	LANDFILL SHELTER	28.92
5230		Telecommunications		ACCOUNT TOTAL	2,041.41 *
	20904	KINEX NETWORKING SOLUTION	2508-0062835	RICE CONV SITE	94.90
	20904	KINEX NETWORKING SOLUTION	2508-0062838	DARLINGTON HGTS SITE	94.90
	20904	KINEX NETWORKING SOLUTION	2508-0062839	PROSPECT CONV SITE	79.95
	20904	KINEX NETWORKING SOLUTION	2509-0064929	PROSPECT CONV SITE	79.95
	20904	KINEX NETWORKING SOLUTION	2509-0064930	RICE CONV SITE	94.90
	20904	KINEX NETWORKING SOLUTION	2509-0064933	DARLINGTON HGHTS SITE	94.90
	21319	BRIGHTSPEED	309480181 0825	GREEN BAY CONV SITE	61.24
	21319	BRIGHTSPEED	309480181 0925	GREEN BAY CONV SITE	61.24
	21319	BRIGHTSPEED	309615846 0825	TUGGLE CONV SITE	61.24
	21319	BRIGHTSPEED	309615846 0925	TUGGLE CONV SITE	61.24
	21319	BRIGHTSPEED	310039285 0925	WORSHAM CONV SITE	61.24
	31337	VERIZON	743213759 0825	VIRSO CONV SITE	66.45
	31337	VERIZON	743213759 0925	VIRSO CONV SITE	66.45
	31339	VERIZON WIRELESS	242374982 0825	REFUSE TRUCK/WIFI	68.37
	31339	VERIZON WIRELESS	242374982 0925	REFUSE TRK/WIFI	68.39
5440		Portable Toilet Rental		ACCOUNT TOTAL	1,115.36 *
	11270	BAYS TRASH REMOVAL INC	337618	MONTHLY SERVICE	700.00
	28869	STIFF O O INC	10915 DUP	MONTHLY SERVICE	877.50
6009		Vehicle & Powered Equip S		ACCOUNT TOTAL	1,577.50 *
	12311	CLARKSVILLE AUTO SUPPLY	28005 305637	2.5 DEF (12)	167.64
	12311	CLARKSVILLE AUTO SUPPLY	28005 306211	CLEANER/TOWELS/GLOVE	33.97
	15560	FARMVILLE WHSALE ELECTRIC	819278	120/40V-2A CB	19.55
	19824	JONES JEFFREY	REIMB TS0925	T POSTS FOR RICE	31.49
	29985	TRUCK ENTERPRISES LYNCHBERG	112P99176	ARM ASM ARC LH LATCH	247.00
				ACCOUNT TOTAL	499.65 *
				MAJOR TOTAL	22,008.08 **
042400		LANDFILL OPERATIONS			
3160		Professional Services			
	11537	BAI MUNICIPAL SOFTWARE	20250912001	IMPORT STELLAR DATA	4,800.00
	21105	LABELLA ASSOCIATES, D.P.C.	276202 22540521	PEC 26 ENGR ANNL SV	1,341.38
	21105	LABELLA ASSOCIATES, D.P.C.	276203 2254052	PEC 26 ENVIRON SVC	30,606.22
3310		Repairs/Maintenance		ACCOUNT TOTAL	36,747.60 *
	10616	APPLE VALLEY SCALE CO	108777	SCALE REPAIR	2,417.40
	10616	APPLE VALLEY SCALE CO	108914	6 MONTH SERVICE	1,648.95
	12282	CAVALIER HOSE & FITTINGS	61293	HOSE/FITTINGS 963C	313.40
	12311	CLARKSVILLE AUTO SUPPLY	28005 306445	COUPLINGS	23.50
	13000	CURTIS LANE HOLDINGS, LLC	P07274	BLADE/BEARING MOUNT	219.66
	14300	EAST END MOTOR CO INC	0255319	2 PLUG FOR TIRE	33.00
	21811	LOWE'S	975907-PMZMDX	STENCIL/RAKE/ELBW/BG	118.21
	28895	MSTS RECEIVABLES LLC	444101BA	DIESEL BARREL PUMP	47.99
				ACCOUNT TOTAL	4,822.11 *

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3311	12220	Equipment Repairs & Maint CARTER MACHINERY CO INC	6360532	VALVE/SEAL/GLS DOOR	646.52
	18862	IT'S SNACK TIME INC	35483880	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35483925	(2) WATER	14.50
				ACCOUNT TOTAL	668.52 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2508-0062836	LANDFILL	94.90
	20904	KINEX NETWORKING SOLUTION	2509-0064931	LANDFILL	94.90
	31339	VERIZON WIRELESS	242374982 0825	LANDFILL	77.45
	31339	VERIZON WIRELESS	242374982 0925	LANDFILL	77.47
				ACCOUNT TOTAL	344.72 *
6009	11491	Vehicle & Powered Equip S ARC3 GASES	0012162114	OXYGEN BOTTLE EXCHNG	35.13
	11491	ARC3 GASES	0012240778	GLVS/ACETYLENE/HLDR	227.85
	12220	CARTER MACHINERY CO INC	2083320	D5 AC WORK	3,622.62
	12220	CARTER MACHINERY CO INC	6366955	VARIOUS FILTERS	214.87
	12220	CARTER MACHINERY CO INC	6395735	BUCKET TEETH	265.84
	12311	CLARKSVILLE AUTO SUPPLY	28005 306334	POWERATED BELT (7)	112.77
	12311	CLARKSVILLE AUTO SUPPLY	28005 306446	FILTER/BULB/OIL	32.87
	12311	CLARKSVILLE AUTO SUPPLY	28005 306851	GENERATOR RPR PARTS	162.36
	14300	EAST END MOTOR CO INC	0252507	RPR SENSOR/FUSE BLK	1,293.98
	14300	EAST END MOTOR CO INC	0255723	MOUNT/BAL ONE TIRE	142.30
	16674	GRANT'S GLASS	93290 PEC	INSTALL GLASS	125.00
	19221	JAMES RIVER EQUIPMENT	W26521	REPAIR HYDRLC LEAK	2,058.34
	19222	JAMES RIVER EQUIPMENT VIRG	W61694	INSPECT GAP 410E	1,378.63
	21811	LOWE'S	983125-PLTVER	HEX NUT/HEX CAP SCRW	4.24
	28895	MSTS RECEIVABLES LLC	126CC2AB	DRILL/INFLATOR/BLADE	54.97
	28895	MSTS RECEIVABLES LLC	7DC24B2F	SCK DRVR/VIS KT/SOCK	39.97
	32270	WATTS INDUSTRIAL EQUIPMNT	063	(3) CYL PACKING	3,541.47
				ACCOUNT TOTAL	13,313.21 *
6011	27922	Uniforms & Wearing Appare CINTAS CORPORATION #524	4240178845	UNIFORM RENTAL	75.87
	27922	CINTAS CORPORATION #524	4240873014	UNIFORM RENTAL	84.67
	27922	CINTAS CORPORATION #524	4241613712	UNIFORM RENTAL	84.67
	27922	CINTAS CORPORATION #524	4242290739	UNIFORM RENTAL	94.13
	27922	CINTAS CORPORATION #524	4243070772	UNIFORM RENTAL	77.63
	27922	CINTAS CORPORATION #524	4243828319	UNIFORM RENTAL	81.15
				ACCOUNT TOTAL	498.12 *
8206	21791	Construction Vehicles LITTLEJOHN TANK & EQUIPMEN	SALES #016173	BRENNER TANK TRAILER	13,625.00
				ACCOUNT TOTAL	13,625.00 *
				MAJOR TOTAL	70,019.28 **
094000	10020	Compactor Site Improvemen MILLER TRANSPORT LLC	962409	SHED MOVE/WORSHAM	350.00
	28047	SAILOR'S CREEK OUTFITTERS	081925.WORSHAM	MITIGATION BANK CRDT	17,510.00
	29280	TIMMONS GROUP	378682 74320	WORSHAM CONV SITE	2,250.00

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
ACCT#	32285	WEBB DEVELOPMENT LLC	PMT APP 1	WORSHAM CONV SITE	MAJOR TOTAL	207,838.15
						227,948.15 *
						227,948.15 **
					FUND TOTAL	319,975.51

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
2700	31421	Worker's Compensation VACORP	WRKCOMP2/4 0925	WORKERS COMP INS	42.76
3199	27159	Purchase of Services - Ot REDWOOD TOXICOLOGY LAB	857360	6 PANEL	42.76 *
	28095	ALERE TOXICOLOGY SERV INC	L414630	LAB CONFIRMATIONS	1,057.30
	28095	ALERE TOXICOLOGY SERV INC	L420673	LAB CONFIRMATIONS	82.64
5110		Electrical Service			129.82
	31846	Dominion Energy Virginia	4324962309 0825	PCS	1,269.76 *
	31846	Dominion Energy Virginia	4324962309 0925	PCS	98.33
	31846	Dominion Energy Virginia	7218131923 0825	PCS	78.13
	31846	Dominion Energy Virginia	7218131923 0925	PCS	214.52
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2509-0064345	PCS	205.91
5420	28724	Lease/Rent of Building SRP CORPORATION LLC	RENT OCT 2025	OCTOBER 25 RENT	596.89 *
5510	28724	Travel - Mileage GEORGE, CHELSEY	RENT SEPT 2025	SEPTEMBER 25 RENT	149.80
	16186	GEORGE, CHELSEY	MILEAGE 0825	TRAVEL MILEAGE	149.80 *
	16186	GEORGE, CHELSEY	MILEAGE 0925	TRAVEL MILEAGE	3,000.00
	16944	STIMPSON CONNIE	REIMB 0824	REISSUE REIMB 0824	3,000.00
	21790	LIGHT, PAMELA	MILEAGE 0825	TRAVEL MILEAGE	6,000.00 *
	21790	LIGHT, PAMELA	MILEAGE 0925	TRAVEL MILEAGE	70.28
	27170	REESE-THOMAS A ROCQUELLE	MILEAGE 0825	TRAVEL MILEAGE	127.96
	32682	WILLIAMSON DONALD	MILEAGE 0925	TRAVEL MILEAGE	13.40
	32682	WILLIAMSON DONALD	MILEAGE 0825	TRAVEL MILEAGE	10.92
6001	16944	Office Supplies STIMPSON CONNIE	REIMB 0825 1	PEPPER SPRAY	335.44
	20600	KEY OFFICE SUPPLY	401 599433	APPOINTMENT BOOKS	154.00
	28866	STEPS, INC	20172	SHRED SERVICE	65.80
097001	PCS SUPERVISION FEES EXPENDITURES				99.40
5560	16944	PCS - CCJB Meetings STIMPSON CONNIE	PCCJB MTG 0825	PCCJB DINNER MEETING	109.20
					120.40
					1,106.80 *
					104.18
					213.80
					86.67
					404.65 *
					9,570.66 **
					410.33
					410.33 *
					410.33 **
					9,980.99

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
-----------------	------------------	----------------	------	-------------	--------

MAJOR# ACCT# 096000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0067	10104	Remittances to ABYON-Hous ABYON LLC	HOUSEING 0725	HOUSING 7/1-7/31/25	3,313,477.92
	10104	ABYON LLC	HOUSEING 0625	HOUSING 6/1-6/30/25	3,024,272.38
				ACCOUNT TOTAL	6,337,750.30 *
0068	10106	Remittances to Abyon-Tran ABYON TRANSPORTATION LLC	TRANS 0625	TRANSPORTATION	548,643.16
	10106	ABYON TRANSPORTATION LLC	TRANS 0725	TRANSPORTATION	290,114.60
				ACCOUNT TOTAL	838,757.76 *
				MAJOR TOTAL	7,176,508.06 **
				FUND TOTAL	7,176,508.06
				TOTAL DUE	12,505,088.72

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____

**P.E. Board of Supervisors
Odessa Pride's Mileage Record
July – September 2025**

[illegible]

Odessa H. Pride

05/23

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 18-c
Department: County Administration
Staff Contact: Cheryl Stimpson
Agenda Item: Salaries

SUMMARY:

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

COST:

ATTACHMENTS: None.

RECOMMENDATION: None.

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: October 14, 2025
Item #: 19
Department: County Administration
Staff Contact: Douglas P. Stanley / Sarah Elam Puckett
Agenda Item: Monthly Reports

SUMMARY:

Please see attachments.

COST:

ATTACHMENTS:

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

RECOMMENDATION: None.

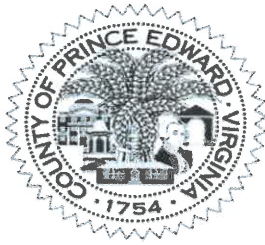
SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Animal Control Monthly Report

"September 2025"

Dogs

Surrendered	6
Picked Up	17
Claimed By Owner	9
Adopted	1
Transferred In State	5
Euthanized	6
Injured / Euth.	0
Transferred to Rescue	2
Seized	0
Bite Case	0
Other	0

Fees Collected \$205

Cats

Surrendered	28
Picked Up	4
Claimed By Owner	0
Adopted	0
Transferred	11
Euth - Injury	0
Euthanized	9
Died in Kennel	0
Transferred to SPCA	12
Dead on Arrival	0
Bite case	0

Fees Collected \$0.00

Wildlife

Handled	0
Euthanized	0
Rabies Case	0
Injured/Euth	0

Livestock

Returned to	0
Sold at Mark	0
Adopted	1

Fees Collected \$0.00

Other Companion Animals

Returned to	0
Surrendered	0
Transferred	0
Adopted	0

Miles Driven 3,550

Days at or above capacity 30

Number of Calls to Shelter 252

Summons Issued 12

Warrants Served 0

Days in Court 1

Nuisance Dogs 1

Dangerous Dogs 0

Calls After Hours/Comp 7 24

0

Bill the Town of Farmville

0 Animals house

Total Billed: \$0.00

Total Fees Collected \$205.00

Donations \$100.00

Total Fees Collected and Billed \$305.00

Adam Mumma, Chief Animal Control Officer

Ariel Witmer, Deputy Animal Control Officer

Caitlyn Moore, Deputy Animal Control Officer

Notes: Richmond Animal League

Richmond SPCA Sothside SPCA



Prince Edward County Animal Control

Boarding and Services Invoice

September 2025

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. Livestock or other animals are billed at actual cost at time of service. Veterinary care is assessed at cost as needed.

No animals were housed this month.



Building Inspection Department

Types & Fees Collected for Septmeber 2025

		Permits	Fees Collected
Residential - New Structures		2	
	Single Family	1	
	Manufactured - Single & Doublewide	1	
	Modular		
Trade permits			
	Electrical	9	22
	Plumbing	4	
	Mechanical	8	
	Mechanical/Gas	1	
Garage		2	
Remodel		3	
Deck /Porches		1	
Additon		1	
Solar		1	
Carport		1	
Commercial		7	
	Electrical	4	
	Demo	2	
	Amusement	1	
Total permit issued		40	
Permit fees collected			\$8,727.30
2% State Levy			\$145.53
Total Funds collected			\$8,872.83
E & S permit fees			\$100.00
Total Estimated Value of Projects			\$757,599.00

SEPTEMBER 2025

CANNERY REPORT

The Cannery report is as follows:

A total of 780 cans were sold

623 Quarts @\$1.05=\$645.15

36 Quarts @\$1.37=\$49.32

115 Pints @\$0.60=\$69.00

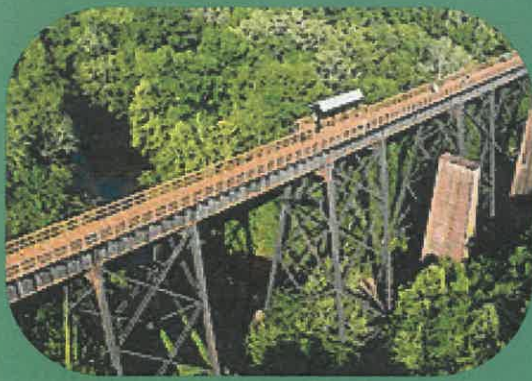
6 Gallons @\$2.00=\$12.00

Usage fee @\$1.00=\$11.00

Non processing

Fee @\$10.00=\$10.00

The month of September once again saw customers bring in an array of items, such as string beans, pears, tomatoes, and apples to name a few. Items being canned were pear sauce, applesauce, tomato sauce, tomato juice, chicken soup and several stews. The total revenue was \$805.47



September

Report to Board of Supervisors:

The VA250 Mobile Museum Experience was a huge success with 422 visitors!

The paid advertising drove almost 4,000 people to the Things to do for the Fall in Prince Edward County, part of the extension of the ExplorePrinceEdward.com site.

Those ads got 291,120 impressions and 2,613 link clicks from the ads.

Staff is currently working on another VTC/VA250 Grant application for up to \$10000.

The www.ExplorePrinceEdward.com tourism website is being refreshed and expanded.

Know of an event coming up that would be great for tourism social media? Use the QR code or link below and fill out the form to be promoted!



<https://tinyurl.com/yc2kv6r7>



EXPLORE
PRINCE EDWARD COUNTY
VIRGINIA

PEC Tourism & Visitor Center Monthly Report for September 2025

HEARTLAND REGIONAL VISITOR CENTER ATTENDANCE

	Virginia Guests	Other States	Other Countries	Total Guests	Average Visitors per Month:
Sept	107	15	0	122	103

PHONE INQUIRIES

Sept 2025	Sept 2024	% Differences	year YTD	Prior year YTD	% Differences
45	35	28.5%	259	369	-29%



Webpage Stats



Total Users
3.9k



Total Sessions
1.4k



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



Average Time
Wedding Site: 5 seconds
PEC Site: 12 seconds



Users by Location

US
Canada
Nigeria



Sessions by Traffic Source

571 Direct
96 Organic Social
37 Referral
2k Paid social
1.6k Paid Search

Key Takeaways & Recommendations

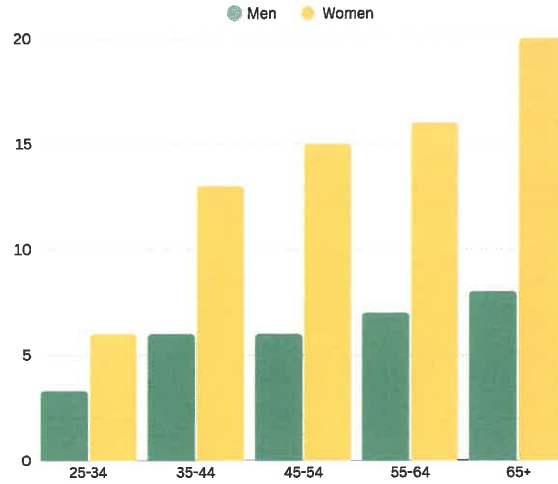
- Target Richmond, NOVA, Roanoke areas in state.
- per VTC target Canada for out of Country tourism



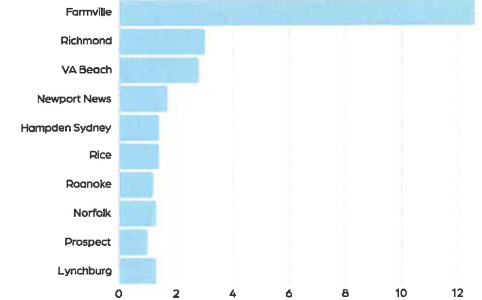
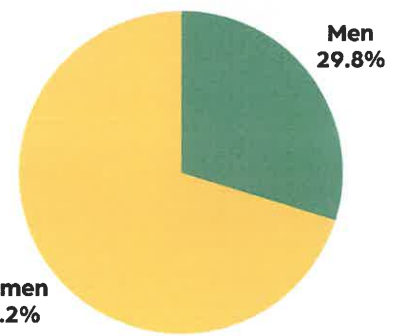
Social Media Stats Facebook Followers

1,775

Top Post



Women
70.2%



43.3K Reached



44 Followers



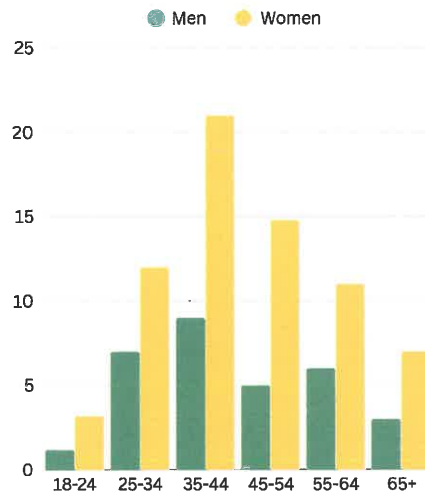
510 Visits



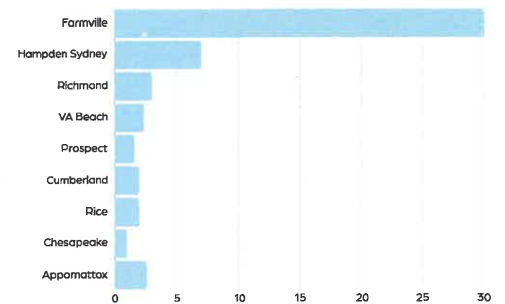
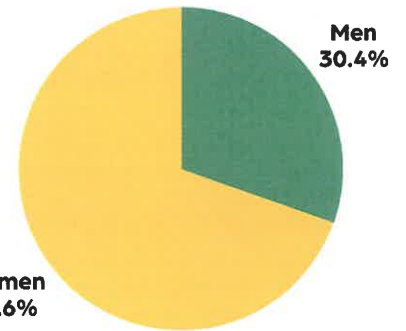
Social Media Stats Instagram Followers

331

Top Post



Women
69.6%



511Reached



12 New Page Likes



42 Visits



GOOGLE MY BUSINESS

Phone Calls	Directions	Website Visits
2	241 ⁴⁷	6

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