

**PRINCE EDWARD COUNTY
BOARD OF SUPERVISORS**

SUPERVISORS
BOARD MEETING

DECEMBER 14, 2010
7:00 P.M.

AGENDA

7:00 p.m.	1.	The Chairman will call the DECEMBER meeting to order.	1
	2.	Invocation	1
	3.	<u>PUBLIC PARTICIPATION:</u> <i>Citizens wishing to address the Board are asked to please sign the Public Participation Register prior to the beginning of the meeting</i>	3
	4.	Board of Supervisors Comments	5
	5.	<u>Consent Agenda:</u>	
		a. Treasurer's Report:	7
		b. Approval of Minutes: November 2, 2010	9
		November 16, 2010 at 3:00 p.m.	14
		November 16, 2010 at 7:00 p.m.	20
		November 18, 2010	56
		c. Review of Accounts & Claims	61
		d. 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.	87
		e. Erroneous Assessment: VA State Council Apostolic Inc. (\$1,303.60- Real Estate)	89
	6.	Highway Matters: VDOT Revenue Sharing Program VDOT Projects Update	91
7:30 p.m.	7.	Appointments:	95
		Prince Edward County Planning Commission (4 Positions)	97
		Board of Zoning Appeals (1 Position)	110
		Piedmont Regional Jail Board (1 Position/1 Alternate)	115
		Old Dominion RC&D Council (1 Position/1Alternate)	122
	8.	Water Project Update	129
	9.	Planning & Community Development Report	131
	10.	<u>County Administrator's Report:</u>	135
		a. Draft MOU with Virginia Department of Conservation & Recreation	136
		b. Recovery Zone Facility Bond Allocation for Granite Falls	
	11.	<u>Informational:</u>	139
		a. The Virginia News Letter: <i>A Review of the State-Local Fiscal Relationship in Virginia</i>	140
		b. Crossroads Community Services Board FY 2010 Annual Report	151

12. <u>Monthly Reports:</u>	153
a. Animal Control	154
b. Building Official	155
c. Cannery	156
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e. Tourism/Visitor Center	161

(NOTE: Additional agenda items may be added to the Table Pack, which is available for review after 4:30 p.m. on Tuesday, December 14, 2010.)



**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: December 14, 2010
Item No.: 1 & 2
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Call to Order and Invocation

Summary: Chairman William G. Fore, Jr. will call to order the **December** meeting of the Prince Edward Board of Supervisors and ask for an invocation.

Attachments: None.

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: December 14, 2010
Item No.: 3
Department: Board of Supervisors
Staff Contact:
Issue: 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.

Attachments: Public Participation Tracking Form

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

PUBLIC INPUT TRACKING LOG

ITEM NUMBER	CITIZEN REMARK	REMARK DATE	REPEAT REMARK	STATUS
1			Y N	
2				
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**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: December 14, 2010
Item No.: 4
Department: Board of Supervisors
Staff Contact:
Issue: Board of Supervisors Comments

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

Attachments: None.

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 5-a
Department: Treasurer
Staff Contact: Mable Shanaberger
Issue: Consent Agenda - Treasurer's Report

Summary: The Treasurer's Report is not available for the Board pack.

Attachments: None.

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 5-b
Department: County Administration
Staff Contact: Karin Everhart
Issue: Consent Agenda - Approval of Minutes

Summary: Meeting minutes are attached for your review and approval.

Attachments: November 2, 2010
November 16, 2010 @ 3:00 p.m.
November 16, 2010 @ 7:00 p.m.
November 18, 2010

Recommendation: Approval.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

November 2, 2010

At a special meeting of the Board of Supervisors of Prince Edward County, held jointly with the School Board of Prince Edward County, in the Prince Edward County Schools Career and Technical Center, Eagle Drive, Farmville, Virginia, on Tuesday, the 2nd day of November, 2010; at 6:00 p.m., there were present:

Board of Supervisors

William G. Fore, Jr., Chairman
Howard F. Simpson, Vice Chairman
Howard M. Campbell
Don C. Gantt
Robert M. Jones
Charles W. McKay
Mattie P. Wiley

School Board

Russell L. Dove, Chairman
Susan S. Lawman
Linda L. Leatherwood
Lawrence C. Varner
Osa Sue Dowdy
Ellery Sedgwick
Thomas M. Tillerson.

Not present: Jim R. Wilck, Harriett Fentress

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator; Dr. K. David Smith, Superintendent; and Cindy Wahrman, Division Director of Finance.

Chairman Dove called the School Board to order. Mr. Tillerson offered the invocation.

Chairman Fore called the Board of Supervisors to order at 6:05 p.m. stating the purpose is to meet jointly with the Prince Edward County School Board.

Following dinner, the School Board recognized the students involved with the dinner.

In Re: Traffic Safety Improvements

Dr. Smith asked for Board support to build Alternate Route 628 to improve the Routes 628/15/460 intersection. He also asked the Board to request VDOT update the 1999 study and include the traffic impact on the Route 460 ramp. Mr. Bartlett gave an update on Granite Falls and the Alternate Route 628 project. He said the final design for the Alternate 628 project is \$65,000; this is eligible for the Revenue Sharing Grant. This would allow for advertisement for construction bids in February 2011; the bid package will be an additional \$15,000.

Supervisor Simpson made a motion to authorize the County Administrator to complete the engineering with Hurt & Proffitt on Alternate Route 628 and appropriate the funds to complete the engineering, up to \$65,000.

Supervisor Jones asked if the plans are good indefinitely; Mr. Bartlett said the Board could consider a special service district to fund Alternate 628 construction. The assessment applies only to the area that would see an immediate benefit.

Supervisor Campbell asked if Mr. [Robert] Fowler is paying \$50,000; Mr. Bartlett said the County paid that but if he goes forward with the project, he will pay the portion of the Revenue Sharing that would normally be paid by the County.

Chairman Fore returned to Supervisor Simpson's motion, to authorize the County Administrator to complete the engineering with Hurt & Proffitt on Alternate Route 628 and appropriate the funds to complete the engineering, up to \$65,000; the motion carried:

Aye: Howard M. Campbell
William G. Fore, Jr.
Don C. Gantt
Robert M. Jones
Charles W. McKay
Howard F. Simpson
Mattie P. Wiley
Absent: Jim R. Wilck
Nay: None

In Re: Resolution in Support of Mathews County

After some discussion, Supervisor Gantt made a motion to approve the resolution in support of Mathews County regarding K-12 educational mandates; the motion carried:

Aye: Howard M. Campbell
William G. Fore, Jr.
Don C. Gantt
Robert M. Jones
Charles W. McKay
Howard F. Simpson
Mattie P. Wiley
Absent: Jim R. Wilck
Nay: None

In Re: Declining State Revenue – Loss of Stimulus Funds

Ms. Wahrman said there is a \$242,000 anticipated shortfall due to the reduced ADM. Enrollment on March 31 determines the final FY11 budget figures; for FY 12, there is an anticipated revenue shortfall of \$407,136.00. Federal ARRA funds were not used for positions, but for programs and training, technology and ten special education tutors as temporary positions. Ms. Wahrman said in FY12, the state and ARRA revenue reduction is \$1,044,164.

Mr. Bartlett asked if the reductions will affect employees; Ms. Wahrman said the federal cuts will not, but it is not yet clear if the state funding cuts will affect the employees.

In Re: Education Jobs Fund – Short-Term Hiring

Dr. Smith reported several positions will be filled using Jobs Funds money to secure targeted specialized positions in areas of known weakness within the schools. These are short term, grant-funded positions that are not intended to be continuing after the Jobs Fund money timeframe runs out. Ms. Wahrman said the schools received a \$698,370 total award. Discussion followed regarding positions to be hired and/or supplemented. These are restricted funds for salaries and benefits only and cannot be used for any position within the school.

In Re: Capital Improvement Projects

Dr. Smith presented a review of the priorities and past expenditures.

In Re: Carryover – FY 2009 Unspent Funds/Escrow

Ms. Wahrman reported carryover funds for FY 2009 of \$377,413 (verified), and for FY 2010 of \$61,034 (unverified). Chairman Fore stated everyone else that had money left over turned it over to the County. Mr. Dove said the School Board requests the Board of Supervisors consideration to re-appropriate the carry-over to the schools.

Supervisor Jones asked how it would be spent and asked for a submission to the Board of Supervisors. Discussion followed.

Supervisor Gantt requested a copy of recommendations from Cambridge, specifically which were implemented, and why were the others not implemented. Dr. Smith said he will share the findings when complete.

In Re: School Turnaround Update

Ms. Wahrman said the funding for the high school falls under the School Improvement Grant, which is a three year funded program (FY 2011-FY 2013); the amount changes each year. These are restricted funds and must be used to pay Cambridge, personnel benefits, purchased services, travel to conferences and meetings to learn to do to work with Cambridge and their materials. The personnel and benefits are not for teachers' salaries; they are for what is used in conjunction with Cambridge.

Dr. Smith said three years of grant funding have prevented the burden falling on the local taxpayers for the turnaround efforts. Through the partnership of Cambridge and the use of the additional funds, significant strides in the quality of the educational services provided can be made in the high school which will also spill over into the middle and elementary schools. He then discussed the current "S.O.A.R. to Success" program at the high school. Discussion followed.

Mr. Bartlett said the Cambridge program has brought about more parental and community support for the schools. "The schools cannot do it alone; no matter how good a teacher is, there's got to be parental assistance. Without that, it's going to fail." Discussion followed.

On motion of Supervisor Wiley and adopted by the following vote:

Aye:	Howard M. Campbell	Nay: None
	William G. Fore, Jr.	
	Don C. Gantt	
	Robert M. Jones	
	Charles W. McKay	
	Howard F. Simpson	
	Mattie P. Wiley	
Absent:	Jim R. Wilck	

the meeting was adjourned at 8:39 p.m.

November 16, 2010

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 16th day of November, 2010; at 3:00 p.m., there were present:

Howard M. Campbell

William G. Fore, Jr.

Don C. Gantt, Jr.

Robert M. Jones

Charles W. McKay

Howard F. Simpson

Jim R. Wilck

Mattie P. Wiley

Also present: Wade Bartlett, County Administrator; Sarah Puckett, Assistant County Administrator; Jeff Kapanos, Draper Aden; Mike Larson, Draper Aden; Cheryl Stevens, Draper Aden; Bill Crowder, Crowder Construction; and Murray Taylor, Crowder Construction.

Chairman Fore called the special meeting to order, stating that the purpose of the meeting is for an update to the Sandy River Reservoir Water Treatment and Distribution project.

In Re: Sandy River Reservoir Water Treatment and Distribution Project Update

Mr. Jeff Kapanos, Draper Aden Associates, said the project is a month away from the next level estimate. He then presented an overview of the project.

Mr. Kapanos reviewed the site plan and projected eastern and western pipeline routes.

Mr. Mike Larson said the Virginia Department of Health made comments regarding the project; he said VDH requested a pilot study to be done beginning this fall. He said a small scale simulation will be done from a trailer unit with tanks, pumps, chemical feeds and lab equipment. Technicians will run a "plant" to demonstrate the treatability of water. He said the pilot study is being performed under the existing Interim Agreement budget, and additional pilot testing may be performed in the Comprehensive Plan.

Mr. Larson then reviewed the aeration process; he said VDH is concerned about aerating the reservoir but the issues could be avoided through proactive management of the Sandy River Reservoir, and that installation at a later date will not interfere with the operations of the plant. He said he wishes to provide operational flexibility with either green-sand coating on the filter or as a biological type of filter. He said discussion followed on the advantages of Granulated Activated Carbon (GAC) versus powdered activated carbon. He said the granulated activated carbon will be used in the pilot study. He said the VDH found the PER to be well done and appropriate for the purposes set forth.

Mr. Bartlett reported that representatives from Crewe, Burkeville, Hampden Sydney and Farmville were presented with the operational costs of the proposed water treatment plant; they are reviewing the information. He said he is to meet with representatives from Crewe on Tuesday, November 22. He said Hampden Sydney is in preliminary discussions, and are working on a proposal to donate their existing water system to Prince Edward County; in exchange for not charging them any connection charges. The County would then assume all maintenance and operating costs of the system. He said the Board will have to inquire if Farmville wishes to have an emergency connection; the Board needs to decide if it wishes to formally make such a request to the Town. He said options will include whether the County covers the cost entirely as the Town is a part of the County, or if the Town wishes to become a member of the Authority, if so, they should have some of the cost allocated to them.

Mr. Murray Taylor, Crowder Construction, reviewed the overall project cost. He said the estimates for the work on the intake were reviewed and found there was a drop of \$3 million from the March 2010 estimates to the July 2010 estimates.

Cheryl Stevens, Draper Aden Associates, reviewed the process of financial analysis, the allocated capacity, the 2013 demands and future demands, and financing options.

Mr. Bartlett said a method of allocation is to divide the costs; for example, the intake will provide eight million gallons. If Crewe wants one million gallons capacity, they would pay one-eighth of the cost of the intake. He said on the water plant, since it's a two million gallon capacity, if they want one million gallons, they would pay one-half of the cost. On the water lines, if the amount of the capacity of the line is five million gallons and Crewe would use one million gallons, they would pay one-fifth of the costs. He

said the assumption is the County would retain all the rights to the remainder of the capacity. On the other side of the Nottoway County line, Crewe and Burkeville are responsible for all costs.

Supervisor Wilck questioned Prince Edward County paying 7/8th of the cost of the intake. Mr. Bartlett said Prince Edward County would be paying more for the intake because the County would have the other seven million gallon capacity. On the operational costs, Crewe would be the largest user of the water, so they would be the largest payer of operational costs, which is different from capacity costs. Ms. Stevens said the figures given were an example and the actual numbers will change in approximately 30 days. The point of the plant is to have water capacity that will be available to meet the future growth needs of the county. The point of the analysis is to show the first draft of it, and the Board then makes the final decisions.

Mr. Larson stated the intake structure is the most oversized part of the project. It's much more difficult to go back and "up-size" the intake at a later date. The plant is a much smaller capacity; the intake is an eight million gallon per day structure, while the plant is only a two million gallon per day structure. The plant costs a lot more money than the intake structure.

Supervisor Wilck said if Crewe obtains the use of 75-80% of the water, certainly they should pay that much of the cost.

Ms. Stevens said Prince Edward County will pick up more of the cost of the intake but will be the one to benefit the most in the long term of this project.

Supervisor Gantt said an eight million gallon per day intake is to everyone's benefit.

Ms. Stevens then discussed the distribution lines to the east – along the High Bridge portion of Prince Edward County, including Crewe and Burkeville. She said the western portion includes Prince Edward County or Prince Edward County and Farmville. She then reviewed possible funding options. The projected water demands are used to determine size of the lines and size of the plant, and are different from the projections used to determine how much revenue the project might generate for the Heartland Authority. Current usage was studied and conservative usage models were projected to show detailed calculations of revenues that would be paid into the Authority to show the revenue stream.

Mr. Bartlett asked the Board to review the amounts of water use. Discussion followed on the assumptions of usage on a daily basis, such as variants of usage on regular days versus high usage days, such as for conventions or a fire.

Mr. Kapanos said the next steps include a fine-tuning estimate in mid-December. He said the pilot study will begin, Crowder has pricing packages and qualification packages out to local subcontractors and subcontractors that do utility work. The 30-35% design drawings on the treatment plant are being done. The following step includes partner negotiations and the final Comprehensive Agreement, and finally to construction.

Supervisor Wilck said it was mentioned that aeration costs and capital operational costs could be substantial; he asked at what point the Board will know what those are going to be and what is considered "substantial." Mr. Larson said the aeration cost could be in the \$500,000 – \$700,000 range, and the operational costs will be mostly power consumption. He said some blowers will need to be run for several months.

Supervisor Wilck then said that Wiley & Wilson comments stated "We found the PER to be well done and appropriate for the purposes set forth." He said Wiley & Wilson had said they indicated to Mr. Bartlett that there wasn't enough business to make this [project] justifiable.

Mr. Bartlett said Wiley & Wilson didn't use the word "justifiable."

Supervisor Gantt said the report states, "High annual unit cost of water production due to low water demands." He said the "need for project" section states there is little imminent need, but projections go out 20 years.

Supervisor Wilck said a speaker in the budget committee at the VACo meeting said that because of tight times and short money, the first thing that is recommended is to eliminate and stop all capital costs, and asked when the County would see a profit. Ms. Stevens said a profit will probably not be seen in the first five to ten years.

Mr. Bartlett said in December, there will be a guaranteed maximum price, according to the interim agreement. Under the PPEA process, if there are savings in construction costs, then there is a sharing of the savings. Discussion followed.

Supervisor Gantt asked how the figure would be obtained for the cost of the water. Ms. Stevens said that the cost to run the plant is under \$600,000 per year, which includes no debt service.

Mr. Bartlett said the water system is an expensive proposition; regionalization grants will bring lower costs. He said regionalism is being pushed to make it financially advantageous to work as a region.

Ms. Stevens said that \$2.70 per 1,000 gallons to sell water to a partner is a reasonable amount. She said Crewe and Burkeville indicated that they would pay their portion of the debt service if they decide to partner with Prince Edward.

Ms. Stevens said VDH, VRA, Rural Development and the Tobacco Indemnification and Community Revitalization Commission want regional projects; they drive the grant money.

Mr. Bartlett said the costs will be refined after the pilot study. Mr. Larson said the pilot study will also help to determine electric power costs.

Ms. Stevens explained the presentations to Crewe and Burkeville and the impact to those municipalities on their operational costs. Discussion followed.

Supervisor Wilck asked that as demand for water service increases, there will also be a demand for a waste water treatment plant, and if the cost for a water treatment plant will be more than the distribution plant. Mr. Bartlett said that is another issue and would be sometime in the future, and the cost would be more.

Supervisor Campbell asked if other localities were interested. Mr. Bartlett said he spoke with representatives from Keysville, and letters were sent to all surrounding incorporated towns and counties. He said Amelia and Cumberland Counties expressed some interest; Buckingham County would have greater difficulty because of the distance. Discussion followed.

Mr. Bartlett said the County Administrator of Charlotte County expressed interest; the Board has to determine how many partners they may want; he reminded the Board that the more partners or customers Prince Edward County has, the lower the water capacity for Prince Edward County. He also reminded the Board that other counties or municipalities would need to join the Authority at the beginning or they may not be able to join as it takes a unanimous vote of all members to allow a new member.

Supervisor Wilck said because of the best financial way to do it, the County has invested approximately \$5 million. He asked in order to get bonds we actually need to add \$5 million to each.

Supervisor Gantt asked about the line of credit. Mr. Bartlett said once the County has the final numbers, Davenport, the financial advisors for the County, will explain how best to make the existing loan permanent, long term. Discussion followed.

On motion of Supervisor Simpson and adopted by the following vote:

Aye:	Howard M. Campbell	Nay: None
	William G. Fore, Jr.	
	Don C. Gantt	
	Robert M. Jones	
	Charles W. McKay	
	Howard F. Simpson	
	Jim R. Wilck	
	Mattie P. Wiley	

the meeting was adjourned at 4:21 p.m.

November 16, 2010

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 16th day of November, 2010; at 7:00 p.m., there were present:

Howard M. Campbell

William G. Fore, Jr.

Don C. Gantt, Jr.

Robert M. Jones

Charles W. McKay

Howard F. Simpson

Jim R. Wilck

Mattie P. Wiley

Also present: Wade Bartlett, County Administrator; Sarah Puckett, Assistant County Administrator; Sharon Lee Carney, Director of Economic Development; Jim Ennis, County Attorney; Mable Shanaberger, Treasurer; and Bob Fowler.

Chairman Fore called the November meeting to order. Reverend Kitty Smith offered the invocation.

In Re: Public Participation

Chairman Fore read the Public Participation Policy, adopted at the September 2009 meeting:

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 immediately correct any factual error that might occur.

Reverend Kitty Smith, HOPE Community Services, said the organization will be hosting a community Thanksgiving service for seniors (70 and over) on Tuesday, November 23, beginning at 11:30 a.m. at the SCOPE building. She said many businesses, churches and organizations have donated to provide a turkey dinner with all the trimmings. Reverend Smith invited the Board members to stop by, and said transportation will be provided for the seniors to attend the event.

In Re: Board of Supervisors Comments

Supervisor Campbell said good progress is being made on the SCOPE building renovations. He said the interior and exterior of the building has been painted and the inmates did a wonderful job.

Supervisor Wiley said they are doing a good job with the renovations, and thanked Reverend Smith for utilizing the building for her program.

Supervisor McKay expressed his regrets that he will not be able to attend the community dinner on November 23 as he will be out of town.

Supervisor Simpson said that he will attend the community dinner held on November 23.

In Re: Consent Agenda

On motion of Supervisor Simpson and carried:

Aye:	Howard M. Campbell	Nay: None
	William G. Fore, Jr.	
	Don C. Gantt	
	Robert M. Jones	
	Charles W. McKay	
	Howard F. Simpson	
	Jim R. Wilck	
	Mattie P. Wiley	

the Board accepted the Treasurer's report for July 2010 (FY 10 Year-End) and August 2010; the minutes from the meeting held October 12, 2010 at 7:00 p.m.; Accounts and Claims; Salaries; an erroneous assessment for Faye J. Calloway in the amount of \$283.76 (Real Estate); and a schedule for rabies clinics to be held on January 8, 2011, as follows:

<u>Veterinarian</u>	<u>Fire Department</u>	<u>Time</u>
Dr. French/Dr. Gates	Rice	10:00 a.m.
Dr. French/Dr. Gates	Prospect	12:00 noon
Dr. French/Dr. Gates	Darlington Heights	2:00 p.m.
Dr. Swan	Meherrin	4:00 p.m.

July 2010

Fund balances were as follows:

General Fund	121,562.30	
General Fund Reserved for Investments	6,092,574.14	6,214,136.44
PPEA Fund		8,260.43
Industrial Development Authority Fund		267,293.17
Recreation Fund Reserved for Investments		26,919.96
Forfeited Assets Fund Reserved for Investments		94,503.30
School Capital Projects Fund - VPSA		0.00
School Capital Projects Fund - QZAB01		0.00
Underground Storage Tank Fund		20,000.00
Economic Development Fund		746,936.98
Board of Public Welfare Special Account		4,893.48
Piedmont ASAP Fund		245,390.48
QZAB Debt Services Fund		408,068.97
Landfill Construction Fund		577,589.20
PCS Fund		269,176.11
Revenue Sharing Fund		20964.86
Retirement Benefits Fund		(3,010.00)
School Capital Projects Fund - QZAB02		0.00
Dare Donations Fund		712.82
School Cafeteria Fund		206,438.14
Prince Edward Community Development Fund		-1,688.00
Water Fund		1,107,865.98
Sewer Fund		(5,581.71)
School Fund		425,022.84
		10,633,893.45

Cash accounts were as follows:

Cash in Office	1,000.00
Cash in Banks	3,554,014.68
Warrants Payable (School Fund)	0.00
General Fund Investments	6,092,574.14
VPSA Investments	0.00
QZAB01 Investments	0.00
Underground Storage Tank Fund	20,000.00
Recreation Fund Investments	26,918.96
QZAB02 Investments	0.00
Landfill Construction Fund for Investment	577,589.20
Forfeited Asset Fund for Investment	94,503.30
Industrial Development Authority for Investment	267,293.17
	10,633,893.45

*Of this \$6,214,136.44 in the General Fund, \$9,217,653.02 is encumbered for:

Transfers in:

School Fund	7,913,044.00
VPA Fund	540,964.77
Water Fund	0.00
Sewer Fund	0.00
IDA Fund	26,701.14
Retirement Benefits Fund	24,696.00
Debt Obligations	712,247.11
Total	9,217,653.02

This leaves an unencumbered balance of \$3,003,516.58 in the General Fund.

STATEMENT OF DEPOSITORY BALANCES

Balances as of May 2010:

Checking Accounts:

Benchmark Community Bank	146,457.94
Wachovia Bank	215,865.08
BB&T	3,183,210.10
Bank of America	104,437.65

3,649,970.77

Investment Accounts:

Benchmark Community Bank	1,503,976.29
Wachovia Bank	205,771.18
Citizens Bank & Trust Company	235,000.00
BB&T	2,649,683.79

Planters Bank & Trust	200,000.00
Mentor Investments	162,367.52
SNAP (State Non-Arbitrage Plan)	0.00
Bank of America	2,026,123.90

6,982,922.68

August 2010

Fund balances were as follows:

General Fund	125,634.95	
General Fund Reserved for Investments	5,590,442.35	5,716,077.30
PPEA Fund		6,870.43
Industrial Development Authority Fund		134,756.31
Recreation Fund Reserved for Investments		26,920.18
Forfeited Assets Fund Reserved for Investments		94,669.70
School Capital Projects Fund - VPSA		0.00
School Capital Projects Fund - QZAB01		0.00
Underground Storage Tank Fund		20,000.00
Economic Development Fund		746,936.98
Board of Public Welfare Special Account		5,121.48
Piedmont ASAP Fund		259,503.48
QZAB Debt Services Fund		408,068.97
Landfill Construction Fund		645,237.82
PCS Fund		343,360.74
Revenue Sharing Fund		20964.86
Retirement Benefits Fund		(5,068.00)
School Capital Projects Fund - QZAB02		0.00
Dare Donations Fund		820.15
School Cafeteria Fund		189,981.77
Prince Edward Community Development Fund		-1,688.00
Water Fund		992,836.51
Sewer Fund		(5,286.49)
School Fund		0.00
		9,600,084.19

Cash accounts were as follows:

Cash in Office	1,000.00
Cash in Banks	3,087,057.83
Warrants Payable (School Fund)	0.00
General Fund Investments	5,590,442.35

VPSA Investments	0.00
QZAB01 Investments	0.00
Underground Storage Tank Fund	20,000.00
Recreation Fund Investments	26,920.18
QZAB02 Investments	0.00
Landfill Construction Fund for Investment	645,237.82
Forfeited Asset Fund for Investment	94,669.70
Industrial Development Authority for Investment	134,756.31
	9,600,084.19

*Of this \$5,716,077.30 in the General Fund, \$8,906,925.16 is encumbered for:

Transfers in:

School Fund	7,620,469.44
VPA Fund	539,437.47
Water Fund	0.00
Sewer Fund	0.00
IDA Fund	26,701.14
Retirement Benefits Fund	24,696.00
Debt Obligations	695,621.11
Total	8,906,925.16

This leaves an unencumbered balance of \$(3,190,847.86) in the General Fund.

STATEMENT OF DEPOSITORY BALANCES

Balances as of August 2010:

Checking Accounts:

Benchmark Community Bank	172,299.79
Wachovia Bank	85,705.39
BB&T	2,322,395.44
Bank of America	3,119,680.62
	5,700,081.24

Investment Accounts:

Benchmark Community Bank	1,754,700.54
Wachovia Bank	286,734.51
Citizens Bank & Trust Company	235,000.00
BB&T	941,875.34
Planters Bank & Trust	200,000.00
Mentor Investments	162,377.11
SNAP (State Non-Arbitrage Plan)	0.00
Bank of America	318,315.45
	3,899,002.95

	<u>LIABILITIES</u>	
Virginia Department of Taxation	State sales tax	2.68
	<u>BOARD OF SUPERVISORS</u>	
Howard M. Campbell	Mileage	114.00
William G. Fore, Jr.	Mileage	9.00
Robert M. Jones	Mileage	20.00
Charles W. McKay	Mileage	86.00
Howard F. Simpson	Mileage	142.50
James Robert Wilck	Mileage	38.60
Business Card	Lodging / refreshments	965.65
	<u>COUNTY ADMINISTRATOR</u>	
Business Card	Postage / Fed Ex	38.29
AT&T	Phone	186.86
CenturyLink	Phone	439.59
US Cellular	Phone	56.51
Diamond Springs	Equipment rental & water	15.70
Key Office Supply	Tapes & battery	191.09
	Calendar	4.19
	Copy paper	128.97
	Transparency film	7.99
		332.24
	<u>COMMISSIONER OF REVENUE</u>	
Treasurer of Virginia	Online service	78.05
CenturyLink	Phone	216.50
Ntelos	Internet	20.46
Key Office Supply	Ribbons & disks	24.94
	Binders	27.96
	CDs	12.09
		64.99
	<u>TREASURER</u>	
Virginia Employment Commission	Unemployment	11.60
AT&T	Phone	123.78
Treasurer of Virginia	Online service	78.06
CenturyLink	Phone	227.18
Barbara Lee	Mileage	69.00
Stephanie Bappert	Mileage	55.10
Key Office Supply	Ink cartridges	34.98
BB&T	Safe deposit box	49.00
Matthew Bender & Company, Inc.	Virginia taxation title	57.47
Business Data of Virginia, Inc.	Software	78.06
	<u>INFORMATION TECHNOLOGY</u>	
Business Data of Virginia, Inc.	Travel expenses	625.00
	<u>ELECTORAL BOARD AND OFFICIALS</u>	
Betty A. Gibbs	Salary	1,169.32

	Copies	9.80	
	Postage	21.56	
	Mileage	144.00	1,344.68
Samuel A. Martin, Jr.	Salary		584.68
Gordon V. Smith	Salary		584.68
Battery Barn of Virginia, Inc.	Batteries		108.52
Dale L. Bolt	Supplies for polls		9.73

REGISTRAR

Dale L. Bolt	Postage reimbursement		88.00
U. S. Postal Service	Postage		255.20
AT&T	Phone		62.74
CenturyLink	Phone		152.07
Key Office Supply	Copy paper	58.98	
	Folders / pens / indexes	35.59	
	Ink roller	2.99	
	Pens / rubber bands / clips	21.80	
	Envelopes	34.57	153.93

CIRCUIT COURT

AT&T	Phone		55.72
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GENERAL DISTRICT COURT

AT&T	Phone - J&D	233.90	
	Phone - Juv Prob	194.81	
	Phone - Gen Dist Court	176.89	605.60
CenturyLink	Phone - J&D	58.43	
	Phone - Juv Prob	109.38	
	Phone - Gen Dist Court	294.97	462.78
US Cellular	Phone		27.88

SPECIAL MAGISTRATES

AT&T	Phone		229.03
CenturyLink	Phone		76.94

CLERK OF THE CIRCUIT COURT

Virginia Employment Commission	Unemployment		14.99
AT&T	Phone		130.66
CenturyLink	Phone		274.81
Key Office Supply	CD case		16.59
Matthew Bender & Company, Inc.	Wills & Admin Rel #4		221.52

LAW LIBRARY

CenturyLink	Phone		34.75
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COMMONWEALTH'S ATTORNEY

AT&T	Phone		336.80
Kinex Networking Solutions	Internet		49.95
CenturyLink	Phone		278.25
Morgan Greer	Mileage	97.80	

	Parking	16.00	
	Meals	23.14	136.94
Key Office Supply	Copy paper	176.94	
	Pens	29.58	
	19" monitor	129.95	336.47

VICTIM WITNESS ASSISTANCE PROGRAM

CenturyLink	Phone		80.43
Cindy Sams	Mileage	70.00	
	Meal	9.69	79.69

SHERIFF

Virginia Employment Commission	Unemployment		35.53
Walmart	Dog food	63.94	
	Phone	5.97	
	Gloves	19.96	
	Phone	5.97	95.84
Commtronics of Virginia	Repair car radio	2,383.32	
	Radio repairs	253.40	
	Replaced radio mic	215.25	2,851.97
East End Motor Company, Inc.	Check & replace fuse	24.18	
	Repair brake light	15.65	
	Brakes / filters / oil	873.07	
	Tune up	331.41	
	Oil / filter change	63.33	
	Tires	534.13	1,841.77
Farmville Auto Parts	Auto parts		5.58
Fourth Street Motor Company	Auto repairs		2,277.26
Kenbridge Tire & Auto	Calibrations		175.00
Business Card	Postage	4.32	
	Meals & lodging	478.90	
	Gas	173.86	
	Uniforms	322.09	
	Drygas	189.00	1,168.17
UPS	Shipping		6.39
AT&T	Phone		969.10
Kinex Telecom, Inc.	DSL/webhosting		139.85
CenturyLink	Phone	480.75	
	Internet / fax line	56.35	537.10
US Cellular	Phone		552.07
David N. Booth	Mileage	49.00	
	Meal	7.25	56.25
William Cary	Meal		6.75
Robby Franklin	Meal		6.75
Robert Goldman	Meals		46.38
Virginia Sheriffs Association	Dues		1,413.00
Diamond Springs	Water & equipment rental		64.90
Key Office Supply	4 GB memory	11.99	
	Laptop case / mousepad	76.25	
	Dry erase marker	2.60	

	Computer bag	35.00	125.84
IntraTek	Toner		993.88
National Neighborhood Watch	Neighborhood watch signs		1,259.00
Prince Edward County High	Storage units		195.00
Southern Police Equipment Company	Shoes	7.52	
	Handcuff case	24.98	
	Shirt garters	10.99	
	Badge	57.98	101.47
Matthew Bender & Company, Inc.	VA Code 2010 RV1B		57.21

SHERIFF - COURTS

Virginia Employment Commission	Unemployment		4.15
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PROSPECT VOLUNTEER FIRE DEPARTMENT

Fire & Safety Equipment Company	Recharge extinguisher		51.45
CenturyLink	Phone		86.65
Parker Oil Company, Inc.	Propane		372.76
Town of Farmville	Fuel		347.17
Vest's Sale & Service, Inc.	Nozzle		262.00
Dominion Virginia Power	Electric service		364.97

DARLINGTON HEIGHTS VOLUNTEER FIRE DEPARTMENT

Cyrus Pest Control Company	Exterminating service		45.00
Ellington Energy Service	Propane		774.82
Farmville Auto Parts	Battery	114.99	
	Return battery core	-12.00	102.99
Long's Termite & Pest Control	Exterminating service		1,589.00
Southside Electric Cooperative	Electric service		393.37
Verizon	Phone		134.54

PAMPLIN VOLUNTEER FIRE DEPARTMENT

AT&T	Phone		17.38
Fire & Safety Equipment Company	Flares		79.95
Pamplin Volunteer Fire Department	Insurance	1,262.00	
	Flares	79.95	
	State corporation fees	25.00	
	Demolition of building	16,650.00	
	Fuel	263.43	
	Truck maintenance	325.06	186,053.44
Verizon	Phone		51.31
Dominion Virginia Power	Electric service		240.10

MEHERRIN VOLUNTEER FIRE DEPARTMENT

Parker Oil Company, Inc.	Gas	213.15	
	Diesel	701.22	914.37
Jack L Slagle Fire Equipment	Multi-purpose hook	68.78	
	Firefighting foam	129.15	
	Extinguisher	185.85	383.78
US Cellular	Phone		149.95
Verizon	Phone		53.14

Dominion Virginia Power	Electric service		370.14
Watkins Insurance Agency	Insurance		3,155.00
<u>EMERGENCY SERVICES</u>			
Timmons Group	System maintenance		295.00
<u>REGIONAL JAIL & DETENTION</u>			
Piedmont Regional Jail	Inmate per diem		3,182.30
<u>BUILDING OFFICIAL</u>			
US Cellular	Phone		27.88
Coy Leatherwood	Meal	7.69	
	Meeting registration	15.00	22.69
Key Office Supply	Laminating pouches		15.99
<u>ANIMAL CONTROL</u>			
Virginia Employment Commission	Unemployment		20.28
Jennifer Kingsley, DVM	Vet service		49.00
Dominion Virginia Power	Electric service		63.16
CenturyLink	Phone		47.33
US Cellular	Phone		55.76
Prince Edward Health Department	Immunizations		218.16
Walmart	Ammunition	33.94	
	Memory card	14.88	
	Return	-5.25	
	Litter / food / bleach	138.78	
	Shoes	83.68	266.03
Galls, An Aramark Company	Uniforms	374.01	
	Nametag	14.98	388.99
<u>BIOSOLIDS MONITORING</u>			
Tri-County Ford-Mercury	Inspection / oil change	29.89	
	Ball joints / drive belt	675.12	705.01
Manuel H. Toombs, Jr.	Internet		24.67
US Cellular	Phone		27.88
<u>REFUSE DISPOSAL</u>			
Virginia Employment Commission	Unemployment		289.20
Resource International	Miscellaneous work tasks	754.00	
	Storm water compliance	638.00	
	Groundwater monitoring	16,826.80	18,218.80
Jimmy Whirley/Powerwash	Washed rolloff		75.00
Southern States	Grass seed		127.50
C & L Machine & Welding	Repair cylinder	4,546.50	
	Repair hitch	150.00	
	Service charge	5.16	4,701.66
Jimmy's Service Center	Truck maintenance		458.10
Arena Trucking Company	Trash collection		368.00
Wright's Excavating	Landfill operation		42,187.50
Emanuel Tire of Virginia	Tire recycling		1,698.00

Southside Electric Cooperative	Darlington Heights site		62.16
Dominion Virginia Power	Leachate pump	109.11	
	Scalehouse	40.90	
	Cell C pump station	22.53	
	Green Bay site	39.58	
	Worsham site	43.50	
	Prospect site	61.43	
	Landfill site	29.30	346.35
AT&T	Phone		222.96
CenturyLink	Phone		264.73
US Cellular	Phone		27.88
Verizon	Phone		133.71
Prince Edward Public Schools	Fuel		373.65
East End Motor Company, Inc.	Tires	544.00	
	Mount / balance tire	494.36	1,038.36
Business Card	Office building		3,250.00
<u>SANDY RIVER RESERVOIR</u>			
Draper Aden Associates	Dam 12 inspection		380.00
<u>GENERAL PROPERTIES</u>			
Farmville Auto Parts	AHU belt		24.66
OK Termite & Pest Control	Exterminating service		150.00
East End Motor Company, Inc.	Inspection		16.00
Southside Electric Cooperative	SRR lights		30.11
Dominion Virginia Power	Roy Clark monument	20.54	
	Shop	24.23	
	Sheriff Department shed	5.50	
	Worsham Clerk Office	21.89	
	Lights at Rice	101.78	173.94
Town of Farmville	Water & sewer	157.86	
	Water	108.12	265.98
CenturyLink	Phone		117.18
US Cellular	Phone		85.54
Handi-Clean Products, Inc.	Janitorial supplies		210.81
Wilco, Inc.	Paper towels	574.00	
	Toilet tissue	187.50	
	Janitorial supplies	164.00	925.50
Diamond Springs	Equipment rental & water		35.95
Ronald Van Eps	Caster wheels / bolts		140.62
Prince Edward Public Schools	Fuel		54.05
Business Data of Virginia, Inc.	Norton update		34.95
<u>CANNERY</u>			
Virginia Employment Commission	Unemployment		58.23
Farmville Wholesale Electric	Wiring / plates / bulbs	107.87	
	Connectors	28.22	
	Connectors / drill bit	66.68	
	Ballasts / bulbs	86.25	
Southside Electric Cooperative	Electric service		164.68

Ellington Energy Service	Fuel	956.00	
CenturyLink	Phone	135.61	
Alecia Daves-Johnson	Open house refreshments	70.58	
Canyon Creek Farm	Apples - Open house demo	20.00	

HEALTH DEPARTMENT

Prince Edward Health Department	1st Quarter support		41,940.25
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CHAPTER X BOARD

Crossroad Services Board	1st Quarter payment	15,660.75	
	2nd Quarter payment	15,660.75	31,321.50

COMPREHENSIVE SERVICES ACT

Braley & Thompson, Inc.	Professional services		14,225.62
Crossroads Services Board	Professional services	2,965.00	
	Foster care	430.00	3,395.00
Family Preservation Service	Professional services		1,388.75
Grafton School, Inc.	Professional services		12,551.00
Ronald & Sarah Harlan	Foster care		852.65
Helton House, Inc.	Professional services		5,364.00
Letricia R. Logan	Foster care		666.00
Bonnie Mills	Foster care		896.00
I'Shawn Smith	Foster care		644.00
VSDB	Professional services		3,836.65
Walmart / GEMB.	Foster care		124.00

SUPERVISION OF PARKS & RECREATION

Prince Edward-Farmville Youth Association	10-11 Support		24,000.00
Southside Virginia Family YMCA	10-11 Support		25,000.00

PLANNING

Samuel R. Coleman	Commission meeting	100.00	
	Mileage	12.00	112.00
Sally W. Gilfillan	Commission meeting		100.00
Donald B. Gilliam	Commission meeting	100.00	
	Mileage	20.00	120.00
Lee Edward Hicks, Jr.	Commission meeting	100.00	
	Mileage	11.50	111.50
Robert M. Jones	Commission meeting	100.00	
	Mileage	5.00	105.00
Clifford Jack Leatherwood	Commission meeting		100.00
Robert Christopher Mason	Commission meeting	100.00	
	Mileage	9.00	109.00
Thomas M. Pairet	Commission meeting		100.00
John F. Townsend, III	Commission meeting	100.00	
	Mileage	7.50	107.50
Jonathan Pickett	Mileage & tolls		395.85
Business Card	Postage		10.28
US Cellular	Phone		56.01
Alecia Daves-Johnson	Meals	25.60	

	Meeting registration	40.00	
	Ink cartridges / frame	83.59	149.19
Champlain Planning Press	Planning Commission journal		188.00
<u>ECONOMIC DEVELOPMENT</u>			
Business Card	Postage	13.20	
	Meals & lodging	185.40	
	EZ Maps	25.16	
	Gas	39.50	263.26
US Cellular	Phone		29.87
Jonathan Freeman	Education facility survey		180.00
<u>TOURISM</u>			
Virginia Employment Commission	Unemployment		16.54
Leisure Publishing Company	Virginia Travel Guide ad		12,142.25
Dominion Virginia Power	Electric service		265.58
Town of Farmville	Water & sewer		41.33
Business Card	Postage		242.87
AT&T	Phone		77.61
CenturyLink	Phone		185.12
<u>COOPERATIVE EXTENSION OFFICE</u>			
CenturyLink	Phone		94.39
<u>GENERAL EXPENSE</u>			
Southern States Cooperative, Inc.	Gas		8,048.48
Anthem BCBS	Cobra insurance (Oct-Nov)		1,020.00
<u>CAPITAL PROJECTS</u>			
Timmons Group	GIS system		6,455.00
<u>DEBT SERVICE</u>			
Rural Development	Courthouse loan		16,626.00
<u>WATER FUND</u>			
Town of Farmville	Water		249.35
Crowder Construction Company	Water treatment system		119,920.00
McGuire Woods, LLP	Bond counsel		15,415.00
<u>RETIREMENT BENEFIT FUND</u>			
Vicki K. Johns	Retiree benefit		1,038.00
Anthem BCBS	Retiree health insurance		1,020.00
<u>PIEDMONT COURT SERVICES</u>			
Virginia Employment Commission	Unemployment		72.61
Dominion Virginia Power	Electric service		150.85
AT&T	Phone		107.29
CenturyLink	Phone		202.09
W. A. Watson & Sons Insurance	Balance due - Flood insurance		37.00
Treasurer of Virginia	ADP equipment		210.86

PIEDMONT COURT SERVICES

SRP Corporation, LLC	Rent		2,383.00
ALIMED, Inc.	Office supplies		234.49
Page Hardy	Cleaning service		210.00

ADDENDUM BILL LIST

BOARD OF SUPERVISORS

Farmville Herald	Advertising		429.00
Howard F. Simpson	Mileage	164.00	
	Meal & tips	43.38	207.38
Mattie P. Wiley	Mileage	228.25	
	Tips	27.00	255.25

COUNTY ADMINISTRATOR

Moonstar BBS	Monthly service	16.67	
	DSL	95.00	111.67

COMMISSIONER OF REVENUE

Farmville Herald	Advertising		175.52
AT&T	Phone		56.34
Moonstar BBS	Monthly service		16.67
Business Data of Virginia, Inc.	Software		89.95

TREASURER

James W. Elliott, Attorney	Advertising costs		526.50
AT&T	Phone		157.02
Treasurer of Virginia	Online service		9.67
Moonstar BBS	Monthly service		16.66
Virginia Employment Commission	Online service		100.00
M&W Printers, Inc.	Processing real estate notice		1,621.34

INFORMATION TECHNOLOGY

Business Data of Virginia, Inc.	Travel expenses	375.00	
	Monthly contract	2,800.00	3,175.00
ComputerPlus Sales & Service	Maintenance contract		270.00

ELECTORAL BOARD AND OFFICIALS

Barbara Atkins	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	15.00	170.00
Ruby F. Amos	Official	80.00	
	Training	25.00	105.00
Barbara Barnes	Official	80.00	
	Training	25.00	105.00
Robert L. Barnes	Official		75.00

Mary L. Baylis	Official		75.00
Patricia A. Brandt	Official	80.00	
	Training	25.00	105.00
William E. Brandt, Sr.	Official	75.00	
	Training	25.00	100.00
Wendell Brown	Official		75.00
Peggy S. Cave	Official	80.00	
	Training	25.00	105.00
Edwina Covington	Official		75.00
Ralph A. Crawley	Official		75.00
James H. Davis	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	5.00	160.00
Rachael E. Dove	Official		75.00
Sheila Eames	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	5.00	160.00
Lynn H. East	Official	80.00	
	Training	25.00	105.00
Vincent Eanes	Official		75.00
Cynthia H. Favret	Official		75.00
Nancy D. Fawcett	Official		75.00
Emmett L. Ferguson	Official		75.00
Linda Finch	Official	75.00	
	Training	25.00	100.00
Moses Ford	Official		75.00
Beth Fore	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	5.00	160.00
Yolanda Gladden	Official	100.00	
	Training	25.00	
	Mileage	5.00	130.00
Edward Lee Helton, Jr.	Official	80.00	
	Training	25.00	105.00
Mike Helton	Official		75.00
Esther W. Hollingsworth	Official		75.00
Frances D. Jasper	Official	80.00	
	Training	25.00	105.00
James Junior Lee	Official		75.00
Jean W. Lee	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	15.00	170.00

Lora P. McElhenie	Official		75.00
Patricia Montague	Official		50.00
Tola Morgan	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	10.00	165.00
Grace E. Moton	Official		75.00
Deanna Lee Nash	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	15.00	170.00
Nancy Phaup	Official	80.00	
	Training	25.00	105.00
Rebecca L. Randolph	Official	80.00	
	Training	25.00	105.00
Mary G. Reed	Official		75.00
Rosalie B. Robertson	Official	80.00	
	Training	25.00	105.00
Robert Saunders	Set up polls		75.00
Claudia Somers	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	10.00	165.00
J. Scott Simms	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	15.00	170.00
Phillip Somers	Official		75.00
Margaret Stockton	Official	80.00	
	Training	25.00	105.00
James B. Towler	Official		75.00
Michael Scott Warner	Official		75.00
Virginia H. Wilson	Official		75.00
Lucie Zehner	Official	100.00	
	Training	25.00	
	Phone	10.00	
	Ballot pick-up	20.00	
	Mileage	15.00	170.00
Darlington Heights Fire Department	Rent		100.00
Elks Lodge #269	Rent		200.00
Farmville Volunteer Fire Department	Rent		100.00
Hampden-Sydney Fire Department	Rent		100.00
Mt. Zion Second Baptist Church	Rent		200.00
Prospect Volunteer Fire Department	Rent		100.00
Rice Volunteer Fire Department	Rent		100.00
Mt. Pleasant Church	Rent		200.00

	<u>REGISTRAR</u>	
Farmville Herald	Advertising	97.50

	<u>CIRCUIT COURT</u>	
AT&T	Phone	54.66
CenturyLink	Phone	169.37

	<u>CLERK OF THE CIRCUIT COURT</u>	
Bobby D. Barton	Juror	30.00
Brandon Bisentine	Juror	30.00
Wendell E. Brown	Juror	30.00
Ronald W. Bruce	Juror	30.00
Jennifer R. Capaldo	Juror	30.00
Charles L. Coleman	Juror	30.00
Crystal Evans Gibson	Juror	30.00
Lisa Ford Harris	Juror	30.00
Ted Hollingsworth	Juror	30.00
Ray Horst	Juror	60.00
Earlene P. Irving	Juror	30.00
Karen L. Jackson	Juror	30.00
Peyton Jackson	Juror	30.00
Thomas H. Jackson	Juror	30.00
Brenda E. Johns	Juror	30.00
Elizabeth J. Johnson	Juror	30.00
Stephen C. Keith	Juror	30.00
Madonna L. Lapradd	Juror	60.00
Kevin Anton Lee	Juror	30.00
Marvin W. Lee	Juror	30.00
Helmut Loeser	Juror	30.00
Queen A. Lyles	Juror	30.00
Linda Louise Lynch	Juror	60.00
Annie Nunnally	Juror	60.00
Roy F. Nunnally	Juror	30.00
Gerald O'Connor	Juror	30.00
Keith Overstreet	Juror	30.00
Alison C. Phillips	Juror	30.00
Amanda Picard	Juror	60.00
Howard Ernie Pyle, III	Juror	30.00
May S Reed	Juror	30.00
Jennifer Sawyer	Juror	30.00
Latoya Scott	Juror	60.00
Mary W. Scott	Juror	30.00
Nicole Angela Simmons	Juror	60.00
Kinex Telecom, Inc.	DSL	74.95

	<u>LAW LIBRARY</u>	
AT&T	Data line	34.05
LexisNexis	Online service	217.00

	<u>SHERIFF</u>		
Town of Farmville	Gas		106.86
	<u>FARMVILLE VOLUNTEER FIRE DEPARTMENT</u>		
Farmville Volunteer Fire Department	Insurance	8,702.00	
	Phone	81.28	
	Internet & software	342.50	
	Website	24.95	
	Bracket / shirt / pins	832.53	
	Switch	75.06	
	<u>RICE VOLUNTEER FIRE DEPARTMENT</u>		
Farmville Auto Parts	Alternator		158.29
Farmville Wholesale Electric	Batteries		110.13
Goodman Truck & Tractor	Truck repairs		153.73
Dominion Virginia Power	Electric service		226.36
	<u>PROSPECT VOLUNTEER FIRE DEPARTMENT</u>		
Farmville Auto Parts	Truck batteries	299.97	
	Glass cleaner / towels	28.93	
	Polish / chain / lube	27.91	356.81
Goodman Truck & Tractor	Chassis		3,000.00
Pamplin Exxon	Fuel		85.48
Price Supply Company, Inc.	Filter for icemaker		59.71
Town of Farmville	Fuel		318.68
Treasurer of Virginia	Mower	500.00	
	Drills / bits / handtruck	85.00	585.00
	<u>DARLINGTON HEIGHTS VOLUNTEER FIRE DEPARTMENT</u>		
East End Motor Company, Inc.	Window regulator		250.69
	<u>EMERGENCY SERVICES</u>		
Korman Signs	Signs & hardware	152.89	
	Diecut numbers	67.90	220.79
	<u>REGIONAL JAIL & DETENTION</u>		
Piedmont Regional Juvenile Detention Center	Juvenile detention		11,700.00
Piedmont Regional Jail	Inmate per diem		3,481.50
	<u>BUILDING OFFICIAL</u>		
Town of Farmville	Gas		196.94
	<u>ANIMAL CONTROL</u>		
CenturyLink	Phone		47.34
Appomattox County Animal Control	Boarding pit bull		30.00
Prince Edward County Health Department	Immunization		209.53
Galls, An Aramark Company	Uniforms		90.86

	<u>MEDICAL EXAMINER</u>		
Treasurer of Virginia	Coroner		40.00
	<u>BIOSOLIDS MONITORING</u>		
Manuel H. Toombs, Jr.	Internet		24.67
	<u>REFUSE DISPOSAL</u>		
American Electric Motors	Capacitors / switch		198.94
Fisher Auto Parts, Inc.	Gasket		10.38
Lowe's	Pipe / sealant / coupling		18.03
Sherwin Williams Company	Paint for recycle box		110.60
C & L Machine & Welding	Replace ball bearing	119.90	
	Repair pin- rail truck	79.00	198.90
Emanuel Tire of Virginia	Tire recycling		1,557.60
STEPS, Inc.	Recycling fee		1,345.43
Southside Electric Cooperative	Virso site		77.79
Dominion Virginia Power	Rice site		60.86
AT&T	Phone		213.72
CenturyLink	Phone		64.17
O. O. Stiff, Inc.	Monthly service		662.50
	<u>GENERAL PROPERTIES</u>		
MDS Construction & Remodeling	Roof repair		1,322.50
East End Motor Company, Inc.	Wheel bearing		320.03
Dominion Virginia Power	Courthouse	9,386.06	
	SCOPE building	140.61	
	Ag building	788.93	10,315.60
AT&T	Phone		34.04
CenturyLink	Phone	48.27	
	Line to hospital	7.97	56.24
O. O. Stiff, Inc.	Monthly service		100.00
Aramark Uniform Services	Janitorial supplies		334.64
Wilco, Inc.	Janitorial supplies		608.45
Lowe's	Light bulbs	56.64	
	Joint compound / board	66.69	
	Staple gun	32.33	
	Screws & sandpaper	19.17	
	Paint & supplies	345.57	
	Scraper / blades / tape	52.61	573.01
Cintas Corporation #524	Uniform rental		490.64
Sherwin Williams Company	Paint / roll cover / plastic	78.63	
	Paint & roll covers	96.44	175.07
	<u>CANNERY</u>		
Flameless Specialties	PVC / anchor kit		22.80
Lowe's	Ball valve / pvc	27.50	
	Door knob & handles	60.78	
	Trim board / plywood	164.17	
	Bolts	0.26	
	Boards	51.29	

	Floor paint	10.00	
	Coupling / brush / pvc	33.44	
	Paint	68.59	
	Paint & plugs	83.96	
	Floor paint / rollers	37.94	537.93
Price Supply Company, Inc.	Pipe / sanding cloth		37.94
CenturyLink	Phone		80.29
Can Corporation of America, Inc.	Cans & lids		1,942.31
Virginia Department of Taxation	Sale use tax on cans		97.11
<u>COMPREHENSIVE SERVICES ACT</u>			
Bear Creek Academy	Professional service		5,800.00
Treasurer of Bedford	Professional service		2,814.00
<u>ECONOMIC DEVELOPMENT</u>			
Milton-May Appraisal Company	Appraisal-Alternate Route 628		2,800.00
Southside Virginia Community College	Survey-Work Force Development		2,100.00
<u>TOURISM</u>			
Moonstar BBS	DSL		45.00
Magi Van Eps	Farewell party pizza		30.26
<u>CAPITAL PROJECTS</u>			
CommWorld of Central Virginia	Set up / switch internet		100.00
AllPax Products, Inc.	2 Retorts	101,160.00	
	Shipping (retorts)	1,853.50	103,013.50
CJMW Architechure	Architectural work		7,049.28
<u>WATER FUND</u>			
Crowder Construction Company	Water treatment system		150,319.00
BB&T	Line of credit - interest		24,200.00
<u>SEWER FUND</u>			
Dominion Virginia Power	Sewer pump		29.14
BB&T	Line of credit - interest		24,199.99
CenturyLink	Phone		95.69
<u>PIEDMONT COURT SERVICES</u>			
Sheena Franklin	Mileage		118.00
Sharon Gray	Mileage		219.00
Connie Stimpson	Mileage		10.05
Chad Lipscomb	Mileage	1.00	
	Meals	81.17	82.17
Renee T. Maxey	Mileage	162.80	
	Meeting refreshments	5.99	168.79
Cadance Reed	Mileage		38.00
Dayna Stanley	Mileage	209.50	
	Meals	83.00	292.50
Alimed, Inc.	Matting		511.49

Times Virginian	Subscription	38.00
<u>PCS SUPERVISION FEES EXPENDITURES</u>		
Alimed, Inc.	Matting	787.49
<u>PCS DRUG TESTING FEES</u>		
Alere Toxicology Services, Inc.	Drug testing	31.48

In Re: Highway Matters

Chairman Fore stated a letter was received from Michael Estes, Local Assistance Division, VDOT, regarding the Revenue Sharing Program; the Board will wish to consider submitting a letter of intent identifying the amount of funding requested for FY 2012, not to exceed \$1 million in state funding. He said the deadline for submission is December 17th.

Mr. Wade Bartlett, County Administrator, said this would be non-binding as VDOT needs an idea of the number of projects being requested.

Supervisor Jones stated the Planning Commission meeting had been cancelled due to a scheduling conflict, but the Route 628 project should be considered. He said there are a lot of variables until more information is available, but with funding cut by 1/3, additional projects may not be possible

Discussion followed.

Supervisor Gantt made a motion to table action until the December meeting; the motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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Supervisor Campbell reported the “25 Mile per Hour” signs were posted, and the “Children at Play” signs are scheduled to be posted in the near future.

Supervisor McKay said he is pleased that the signs have been posted on Route 604.

Chairman Fore said Dr. Smith, Superintendent of Schools, requested obtaining an update to the traffic study done on Route 628 in 1999.

Supervisor Wilck made a motion to request VDOT conduct a traffic study on Route 628, including the ramp from Route 460 onto Route 15; the motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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In Re: Granite Falls – Extension of Land Purchase Agreement / Grant Agreement

Sharon Lee Carney, Director of Economic Development, said that at the November 1, 2010 Industrial Development Authority (IDA) meeting, the Authority voted to extend the Granite Falls Purchase Agreement for one year, which will make the new closing date January 16, 2012. The IDA members also voted to extend the Granite Falls Grant Agreement by one year as well, with all other terms and conditions remaining the same. This means that the closing date is extended to January 16, 2012, the hotel project must be substantially complete by December 16, 2012 and that the Tax Increment Financing (TIF) will run through December 31, 2036. The IDA did not feel that there would be any hardship to the IDA or to the County by approving this extension since there is no other party interested in developing the subject 94 acre property at this time.

Mr. Bob Fowler, Prince Edward Development, LLC, gave an update on the Granite Falls project. He reviewed the specifications of the proposed hotel and conference center, and said that it will be managed by Crestline Hotels and Resorts, who currently operate 66 “Renaissance” hotels in Virginia. Mr. Fowler said there are two pages of accomplishments to date, but one remaining issue is to obtain the environmental permits, and they are in position to do so. He added an article written on November 2 states the third quarter rose to the highest growth rate ever recorded in U.S. hotel occupancy.

Supervisor Gantt made a motion to approve the IDA’s one year extension of the Granite Falls Purchase Agreement, and to approve a one year extension of the Granite, and to authorize the County

Administrator to sign any and all documents associated with the one year extension of the Granite Falls

Grant Agreement; the motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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In Re: Public Hearing: Amendment to Section 70-1, Change in Filing Date

Chairman Fore announced this was the date and time scheduled for a public hearing on the request of the Commissioner of the Revenue to amend Section 70-1 of the *County Code* to change the deadline for filing the annual returns of taxable tangible personal property, machinery and tools and merchant's capital from May 1 to March 1. Notice of this hearing was advertised according to law in the October 27, 2010 and November 5, 2010 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

Chairman Fore opened the public hearing.

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

Supervisor McKay made a motion to amend Section 70-1 of the *County Code* regarding the deadline for filing the annual returns of taxable tangible personal property, machinery and tools and merchant's capital from May 1 to March 1. The motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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ARTICLE I. IN GENERAL

Sec. 70-1. Due date of returns; penalty.

(a) In accordance with Code of Virginia, § 58.1-3916, which authorizes the governing body of any county to provide by ordinance the time for filing annual returns of taxable tangible personal property, machinery and tools, and merchant's capital, the board of supervisors directs that annual returns of tangible personal property, machinery and tools, and merchants' capital shall be due on March 1 of each year.

(b) It shall be unlawful for any person to willfully fail or refuse to file such returns at the time required herein or for making false statements in such returns with the intent to defraud.

(c) Any person who shall violate subsection (b) of this ordinance and the amount of the tax lawfully assessed in connection with the return is \$1,000.00 or less shall be guilty of a class 3 misdemeanor and shall be subject to a fine of up to \$500.00. Any person who shall violate subsection (b) of this section and the amount of the tax lawfully assessed in connection with the return is more than \$1,000.00 shall be guilty of a class 1 misdemeanor and shall be subject to a fine of up to \$2,500.00 and up to 12 months imprisonment, either or both. (Ord. of 11-12-86, § VIII(23-43), (23-44); Ord. of 9-14-04)

In Re: Prospect Historical Society VDOT Enhancement Grant Application

Mrs. Carney said the Prospect Historical Society has requested assistance from the County in the Society's VDOT Enhancement Grant application, due December 1, 2010. As a result of the current construction estimates, the Society anticipates an application in the amount of \$215,000, which should be sufficient to complete the project.

Mr. Fred Floyd asked the Board to approve the resolution and requested Mrs. Carney be permitted to assist the Historical Society with the application.

Supervisor Wiley made a motion to approve the resolution and to allow the County Administrator to sign any and all documents associated with the application.

Supervisor Gantt questioned the County's responsibility for the building; Chairman Fore said an agreement with the DCR has been presented.

Mrs. Carney stated the letter from the Prospect Historical Society has two requests:

- The VDOT grant application requires a Resolution of Support by the governing municipality, which requires the County to accept responsibility for maintenance and operating cost of any structure erected with VDOT grant funds. Historically it has been the position of the Prince Edward County Board of Supervisors to not accept such responsibility for this project. To resolve this issue the Historical Society has partnered with the Virginia Department of Conservation and Recreation (DCR) to use the facility as a trail head for High Bridge Trail State Park. In return, DCR is willing to assume responsibility for the maintenance and operating cost of the structure under a lease agreement which is being developed at this time. Under a separate agreement, the building becomes the property of the Commonwealth if the building is abandoned, which would occur if the Prospect Historical Society ceased to exist.
- Since the grant process and management for the Prospect Depot Restoration Project has gotten very complicated, the Prospect Historical Society is requesting approval by the Board of Supervisors for the continued assistance for the Prospect Depot Project by Sharon Carney.

The Prospect Historical Society has already received \$313,000 in Enhancement Grant funds and has completed 30% plans for the project. The preliminary plans have already passed the Virginia Department of Historical Resources (DHR), Department of Conservation and Recreation (DCR), and VDOT review. It is anticipated for 90% plans to be ready by the end of December 2010.

At the request of Chairman Fore, Supervisor Wiley amended her motion to approve a resolution and to allow the County Administrator to sign any and all documents associated with the application, but not to approve the signing of the contract until the lease agreement is signed between the Prospect Historical Society and DCR; and to authorize the County Administrator to continue to provide staff support to work on the Prospect Depot project and provide grant assistance; the motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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Chairman Fore said that because the resolution does call for a 20% match, he asked the Historical Society ensure matching funds are secured prior to spending any money. Mrs. Carney said that is a requirement.

A RESOLUTION OF THE BOARD OF SUPERVISORS OF
THE COUNTY OF PRINCE EDWARD, VIRGINIA
TRANSPORTATION ENHANCEMENT GRANT PROGRAM
PROJECT ENDORSEMENT RESOLUTION

WHEREAS, in accordance with Commonwealth Transportation Board construction allocation procedures, it is necessary that a request by resolution be received from the sponsoring local jurisdiction or state/federal agency in order that the Virginia Department of Transportation establish an enhancement project in the County of Prince Edward, Virginia;

NOW, THEREFORE, BE IT RESOLVED, that the County of Prince Edward requests the Commonwealth Transportation Board to establish a project for the improvement of the Prospect Depot Transportation Museum; and

BE IT FURTHER RESOLVED, that the Board of Supervisors of the County of Prince Edward hereby agrees to provide a minimum of 20 percent of the total cost for planning and design, right of way, and construction of this project; and

BE IT FURTHER RESOLVED, that the Board of Supervisors of the County of Prince Edward hereby agrees to enter into an agreement with the Virginia Department of Transportation to provide oversight that ensures the project is developed in accordance with all state and federal requirements for design, right of way acquisition, and construction of a federally funded transportation project; and

BE IT FURTHER RESOLVED, that the County of Prince Edward will be responsible for maintenance, upkeep and operating costs of any facility constructed with Enhancement Program funds; and

BE IT FURTHER RESOLVED, that should the Board of Supervisors of the County of Prince Edward subsequently elect to cancel this project the County of Prince Edward hereby agrees to reimburse the Virginia Department of Transportation for the total amount of costs expended by the Department through the date the Department is notified of such cancellation. The County of Prince Edward also agrees to repay any funds previously reimbursed that are later deemed ineligible by the Federal Highway Administration.

In Re: County Administrator's Report

Mr. Bartlett reported an estimate was received for the repair of the Atrium roof; HydroStop submitted an estimate of \$2,800. They would not remove all the shingles but would go up four feet, and

would repair the 'dip' where the gutters are higher than the roof line. He said the money would come from the General Property Fund and would not require further appropriations.

Mr. Bartlett said he is still in negotiations in seeking a contractor to assist in finding improvements to the County's health insurance, to find a better plan at a lesser cost.

Mr. Bartlett then said that approximately six to eight months ago, Buggs Island Wireless Broadband project was tested; he said the beta site did not meet technical requirements. He said Buggs Island will be returning to Rural USDA Utilities for approval and a press release will be forthcoming.

In Re: SCOPE Building Improvements

Mr. Bartlett said improvements are underway at the SCOPE Building. The work crews at the Piedmont Regional Jail are in the process (or have completed) the painting of the exterior trim, some yard work, the painting of the walls and kitchen cabinets on the interior, the buffing and waxing of the floor and some work on the windows. The current users of the building have been asked to please remove their belongings from the main room, kitchen and the storage closets. Anything remaining will be sorted and disposed of, as needed, following Board action.

Mr. Bartlett stated that in order to complete the immediate renovations and upgrades, the Board is asked to consider an appropriation of \$5,000 to enable County staff to purchase folding tables and folding chairs, window coverings, tile for both bathrooms, and new Formica for the kitchen counters (to be installed by county staff) that will enable us to function as a senior center and also a public-use rental facility.

Supervisor Simpson made a motion to authorize the County Administrator to dispose of any remaining unclaimed/unusable property, and to approve the appropriations as follows:

		<u>Debit</u>	<u>Credit</u>
3-100-41050-0100	From Fund Balance		5,000
4-100-94000-0029	SCOPE Building	5,000	

The motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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In Re: Peddler License Fee Committee Report

Mr. Bartlett said the Peddler License Fee Committee comprising of Supervisor McKay (Chair), Supervisor Campbell, and Supervisor Simpson met October 8, 2010 and November 2, 2010 with the County Attorney, County Administrator, Treasurer and Commissioner of the Revenue.

Supervisor McKay said the committee discussed the options for how to structure an ordinance to encourage activity and generate revenue, or for policing purposes to control activity which would require a restrictive ordinance. The Committee reviewed ordinances from other counties and discussed, in depth, whether the problem warrants an ordinance and the creation of an administrative and enforcement process.

Supervisor McKay stated one of the biggest complaints is that itinerant merchants are seemingly not paying state sales tax. He said he contacted the Virginia Department of Taxation regarding the enforcement process for the payment of sales tax and reported this to the committee.

Supervisor McKay said the Committee recommends no action is needed at this time by the Board of Supervisors; however, the Committee strongly encourages citizens who learn of merchants not requiring the payment of sales tax be reported to the County or the Virginia Department of Taxation.

Supervisor McKay made a motion that the Board of Supervisors take no action at this time; the motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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Chairman Fore said given the action of the Board, the committee is dismissed.

In Re: Poplar Hill CDA

Mr. Bartlett said that upon the repurchase of property by Hampden-Sydney, taxes were paid .which will generate some legal issues.

Mr. Jim Ennis, County Attorney, said the Poplar Hill CDA was the subject of a judgment that was rendered in favor of Cline Design Associates, who has filed a garnishment action in the Circuit Court of Prince Edward County with the County being the garnishee, requesting that any funds that are due and owing from the County to the Poplar Hill CDA be paid to Cline Design Associates. He said the bond holder, Merchant & Traders Trust Company, which is the trustee on the bonds, filed a motion to intervene claiming that the special levy proceeds have been pledged them pursuant to an agreement and that therefore, they are not subject to being garnished by Cline Design Associates.

He said the court had a hearing and granted Merchant & Traders Trust Company's motion to intervene in the garnishment; in the interim, because of the foreclosure by Hampden-Sydney on the note and their bidding the property in, they have remitted the real estate taxes on the property that they purchased as well as the special assessment. The special assessment funds amount to \$39,171.00 which is currently in the hands of the County Treasurer. The return date for the garnishment is November 19 [2010].

Mr. Ennis said he prepared a pleading on behalf of the County to file with the Court to pay the \$39,171.00 to the Clerk of the Circuit Court who will hold it pending a ruling from the court on whether or not Merchants & Traders Trust Company has a prior lien on the proceeds of the special assessment or whether it is subject to the garnishment by Cline Design Associates. He requested authorization from the Board for the Treasurer to pay the money to the Clerk of Circuit Court and to file the pleading with the court which should effectively dismiss the County from this garnishment.

Chairman Fore asked if there was any way that the CDA could retain any of the money. Mr. Ennis said he is not privy to the agreement that the CDA made with respect to the bonds with Merchants & Traders Trust Company; he does not know if all of the proceeds are payable to the trustee to be disbursed to the bondholders or whether there is any provision for a retention of any of those funds or not. The County's obligation is simply to pay whatever money comes in that would be remitted to the CDA, to pay

to creditor if the court determines that the creditor is entitled to the money, or to Merchants & Traders Trust Company should the court determine that the agreement is controlling and that those assets have already been pledged as security for the bond financing and therefore not available to be garnished. He said he is unsure who is in possession of the agreements; he did not want to get the County too deeply embroiled in the garnishment proceeding because the County has no right to retain any of the money. The agreement with the CDA is that they request the special assessment, the County levies the special assessment, collects it and remits it in its entirety to the CDA.

Chairman Fore asked if it would or should be in the agreement that established the CDA; Mr. Ennis said probably not. Chairman Fore then asked if it would be in the agreement between the CDA and the bondholders and where that document would be; Mr. Ennis said it would have to be, and would assume Merchants & Traders Trust Company would have that document. He said this judgment is not going to go away and they can file a summons in garnishment repeatedly if the court determines that the Merchants & Traders Trust Company does not have a prior lien on the proceeds from the special assessment. If the court does rule that, then that ruling would stand for future garnishments with respect to this particular creditor. It also doesn't mean that there might not be other creditors who have gone to judgment who may seek to reach the same proceeds, because there is no other income to the CDA other than the proceeds from the special assessment that is due from the county if and when they request that the special assessment be made.

Chairman Fore said the CDA is active, and asked if the CDA could retain a portion of those funds.

Mr. Ennis said he does not believe the court will not have the ability to reform the contract between the trustee and the CDA; they will rule on the validity of the prior lien but they will not have the ability to reform the agreement, and this will only resolve this action with this creditor.

Supervisor Gantt asked the total of the judgment. Mr. Ennis said it is a private financing agreement that involves M&T Bank. They are not the creditor at this point; they are the trustee for the bondholders and there may not have been any default at this point by the trustee or the CDA as far as remitting those proceeds to the trustee to distribute to the bondholders as income on the bonds. It may be imminent and will be so if the court rules the money is subject to the garnishment rather than subject to the prior pledge of those proceeds as security for the bond financing. Mr. Ennis said it started out at

approximately \$400,000 but now may be slightly over \$900,000 due to the judgment rate of interest and attorney's fees. He added there have been other garnishments by Cline Design Associates where the County has answered that there are no funds on hand because no one had paid the special assessment, which may not have even been requested for 2010. There was a failure to receive the necessary affidavits because it requires the consent of all the property holders.

Supervisor Gantt asked if this will have an effect on the purchase of the property. Mr. Ennis said it only concerns the golf course itself, not the surrounding real estate. He said it ultimately affects the County because water and sewer lines run under the golf course and there are no entities that are active who can grant the necessary easements or dedicated those lines to the County, which does affect the ability to develop the surrounding real estate. He said it is necessary that the Treasurer remits a check for \$39,171.00 to the Clerk of the Circuit Court, which will hold the monies until the court makes a ruling which would release the County from the garnishment.

Discussion followed.

Supervisor Gantt made a motion to authorize the County Attorney to transfer \$39,171.00 from the Treasurer to the Clerk of the Circuit Court.

Further discussion followed.

Supervisor Gantt asked about the easements on the water lines. Mr. Bartlett said not yet; he said the trustee stated on November 18th there will be an advertisement, and the trustee (the bondholders) will acquire the property, which is the golf course, much like Hampden-Sydney did. He said the bondholders will then have clear title to the golf course, and they will make the decision of what to do. Mr. Ennis added they need to dedicate the lines underneath the property they own to the County.

Supervisor Gantt made a motion to authorize the County Attorney to transfer \$39,171.00 from the Treasurer to the Clerk of the Circuit Court; the motion carried:

Aye:	Howard M. Campbell	Nay: None	Abstain: Howard F. Simpson
	William G. Fore, Jr.		
	Don C. Gantt		
	Robert M. Jones		
	Charles W. McKay		
	Jim R. Wilck		
	Mattie P. Wiley		

Discussion followed on the purpose of the tax levy.

Mr. Bartlett said this was never County money. This was the special tax assessment that even if there were no liens whatsoever, it would always go to the CDA or to the developer, and that all of these funds were paid by the property owners. Mr. Ennis added the County is just the conduit, or collection entity and it was always intended to be remitted to the CDA.

In Re: Tobacco Commission Grant Awards

Mrs. Carney said Prince Edward County has just been informed by the Virginia Tobacco Indemnification and Community Revitalization Commission that the Commission approved two grant requests at their October 28, 2010 meeting for the Granite Falls Workforce Training Center. A Special Projects Grant in the amount of \$1.5 million is to go towards the construction of the Center and \$145,848 from the Southside Economic Development grant Fund program is to be used for architectural and engineering fees associated with the construction of the Workforce Training Center.

She said to accept the grant funds, the necessary documents must be signed and returned to the Commission no later than December 8, 2010, and requested the Board to authorize the Chairman and/or the County Administrator to execute the required documents to enable the County to accept the grant funds. She said execution of the grant agreements does not negate the possibility of declining the funds at a later date prior to the expenditure of any funds if the Board should chose to do so. She added that if for any reason, if the Granite Falls site is not completed, the money can be used for a Workforce Training Center at another location.

Supervisor McKay made a motion to authorize the Chairman and/or the County Administrator to execute the necessary Grant Agreements for two Tobacco Commission Grants: one for \$1.5 million for construction of the Granite Falls Workforce Training Center and one for \$145,848 for architectural and engineering fees associated with the construction of the Granite Falls Workforce Training Center; the motion carried:

Aye: Howard M. Campbell
 William G. Fore, Jr.
 Don C. Gantt
 Robert M. Jones
 Charles W. McKay
 Howard F. Simpson
 Jim R. Wilck
 Mattie P. Wiley

Nay: None

In Re: Regional Tourism Grant Award

Mr. Bartlett reported “*The Best Part of the Civil War ... The End,*” a regional tourism marketing partnership comprising the Counties of Prince Edward, Amelia and Appomattox, the Town of Appomattox and the Department of Conservation and Recreation (State Parks) was awarded a \$15,000 Marketing Leverage Grant by the Virginia Tourism Corporation to be used to market and promote the communities which were involved in the closing days of the American Civil War. The \$15,000 is leveraged by \$30,000 of local funds (provided by the five partners). For Prince Edward County, we receive the benefit of \$45,000 of marketing and tourism promotion for a local investment of \$10,000. No additional county funds are needed, as this program was budgeted in the FY11 tourism budget. Prince Edward County will administer this grant.

Supervisor Campbell made a motion to authorize the County Administrator to make the following appropriations and to sign all necessary grant documents in order for the region to proceed:

		<u>Debit</u>	<u>Credit</u>
3-100-19020-0001	Recovered Cost		10,000
3-100-19020-0001	Recovered Cost		5,000
3-100-24040-0100	VTC-Best Part Grant		15,000
3-100-24040-0110	DCR-Best Part Grant		5,000
4-100-81600-5898	VTC-Best Part Grant	35,000	

The motion carried:

Aye: Howard M. Campbell
 William G. Fore, Jr.
 Don C. Gantt
 Robert M. Jones
 Charles W. McKay
 Howard F. Simpson
 Jim R. Wilck
 Mattie P. Wiley

Nay: None

In Re: Request from Greenville County

Mr. Bartlett said that at the August Board meeting, the Board approved a letter of support for the development of the Mid-Atlantic Advanced Manufacturing Center in Greenville County as a regional economic development opportunity. The Board's letter supported Greenville's efforts to secure grant funding for the development through the Virginia Economic Development Partnership and the Virginia Tobacco Commission. He said three grant awards were announced last week to Danville-Pittsylvania County, Martinsville-Henry County and Wytheville County.

Mr. Bartlett said Greenville is requesting the Board sign a letter to Lt. Governor Bolling but recommended not doing so as Prince Edward County is the same distance from the Danville-Pittsylvania County site.

Supervisor Gantt made a motion to table action on this item indefinitely; the motion carried:

Aye:	Howard M. Campbell	Nay: None
	William G. Fore, Jr.	
	Don C. Gantt	
	Robert M. Jones	
	Charles W. McKay	
	Howard F. Simpson	
	Jim R. Wilck	
	Mattie P. Wiley	

In Re: Animal Warden's Report

Mr. Ray Foster, Animal Warden, submitted a report for the month of October 2010, which was reviewed and ordered to be filed with the Board papers.

In Re: Building Official's Report

Mr. Coy Leatherwood, Building Inspector, submitted reports for the month of October 2010, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery

Mrs. Lena Huddleston, Cannery Manager, submitted a report for the month of October 2010, which was reviewed and ordered to be filed with the Board papers.

In Re: Financial Report from Prince Edward County Schools

Mr. K. David Smith, School Superintendent, submitted a financial summary report for the month of October 2010, which was reviewed and ordered to be filed with the Board papers.

On motion of Supervisor McKay and adopted by the following vote:

Aye:	Howard M. Campbell	Nay: None
	William G. Fore, Jr.	
	Don C. Gantt	
	Robert M. Jones	
	Charles W. McKay	
	Howard F. Simpson	
	Jim R. Wilck	
	Mattie P. Wiley	

the meeting was recessed at 8:22 p.m. until Thursday, November 18, 2010 at 12:00 noon.

November 18, 2010

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Thursday, the 18th day of November, 2010; at 12:00 noon, there were present:

Howard M. Campbell

William G. Fore, Jr.

Don C. Gantt, Jr.

Robert M. Jones

Charles W. McKay

Howard F. Simpson

Jim R. Wilck

Mattie P. Wiley

Also present: Wade Bartlett, County Administrator; Sarah Puckett, Assistant County Administrator; Sydnor C. Newman, Jr., Mayor of Farmville; Gerald J. Spates, Farmville Town Manager; A. D. "Chuckie" Reid; David E. Whitus; Thomas M. Pairet; Otto S. Overton; Dr. Edward I. Gordon; Lisa M. Hricko;

Chairman Fore introduced Peggy Epperson, Director of the Farmville-Prince Edward Community Library; she welcomed all to the library. Chairman Fore then asked Supervisor McKay to offer the invocation.

Chairman Fore called the joint meeting of the Board of Supervisors and Farmville Town Council to order, stating that it is a reconvened meeting of the Board meeting held Tuesday, November 16, 2010.

Mayor Newman called the Farmville Town Council meeting to order.

The Board of Supervisors and Farmville Town Council took a brief lunch break.

Thomas Pairet, Farmville Town Council, entered the meeting at this time.

Mr. Gerald Spates, Farmville Town Manager, stated \$4.2 million was borrowed for the library; of that, \$274,249.09 remains. Mr. Spates said that at the dedication ceremony, it was discussed that the hours possibly be extended by three hours on Monday through Thursdays, and add Sunday hours. He said

\$30,000 would be needed in additional funding to cover the costs of the extended hours and staff for one year. Mr. Spates proposed splitting the cost from the remaining money, two-thirds from Prince Edward County and one-third from the Town of Farmville. He said the Town is waiting for the final bill and will then reimburse the County.

Supervisor Simpson made a motion, seconded by Supervisor Wilck, to share the cost of \$30,000 from the remaining funds, two-thirds from Prince Edward County and one-third from the Town of Farmville, for the extension of hours for the Farmville-Prince Edward Community Library for one year.

Dr. Gordon said the money needs to be put in during the nurturing phase; this is a fine-tuning of the original project.

After some discussion, Chairman Fore asked that Ms. Peggy Epperson, Director of the library, keep separate usage records for the additional hours. Mr. Whitus said there have been rave reviews about the library and the main concern has been the hours of operation.

Chairman Fore restated Supervisor Simpson's motion to share the cost of \$30,000 from the remaining funds, two-thirds from Prince Edward County and one-third from the Town of Farmville, for the extension of hours for the Farmville-Prince Edward Community Library; the motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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Mr. Bartlett said that at the previous Board of Supervisors meeting, VDOT Transportation Enhancement Grant for the Prospect Historical Society and the train station. A request from the [Robert Russa] Moton Museum had been presented during the previous Board meeting which had been tabled because of resolution requiring the County to assume the operation and maintenance costs of the museum, in case they could no longer operate for whatever reason. He said he received a telephone call from a representative of the Moton Museum and told them the Board had never received a request on how to handle the issue, and therefore there was no action taken. He said he and Mrs. Sarah Puckett contacted a

representative from VDOT in Richmond and asked if the new grant was mainly for a parking lot and bus pull-out, and that if the Board approved that, does it limit the responsibility only to the parking lot or to operating the whole museum. He said an answer is forthcoming, and recommends approval to submit the application but not to provide the resolution. Mr. Bartlett said the application would then go into 'incomplete' status after December 14; he also spoke to the museum director regarding DCR taking over for the Historical Society as a sponsor and actually owning a portion of the train station. The director of the Moton Museum will attempt to find a sponsor other than the County.

Mr. Bartlett said the authorization to submit the grant would not obligate the County in any way, but would authorize the Commonwealth Regional Council (CRC) to work as the grant administrator; the deadline for the grant is December 1.

Supervisor Wilck made a motion, seconded by Supervisor Simpson, to authorize the County Administrator to submit the application and that the CRC be requested to administer the grant; the motion carried:

Aye:	Howard M. Campbell William G. Fore, Jr. Don C. Gantt Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck Mattie P. Wiley	Nay: None
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Supervisor Wilck said VDOT is asking for suggestions and requests of roadways; he asked if the funding may be used towards projects that are already underway, such as the work from the Bridge or on Route 628. Mrs. Puckett said the Revenue Sharing funding can be used to advance projects in the Six Year Plan; it requires the County to match state funding.

Mr. Bartlett said a second issue is that there is funding that was determined to be available by the audit. There is a process that the engineers that are working with Route 628 are going through; they are going to a function where some of that can be explained. There is going to be a few \$100 million that will be "freed up." The Commonwealth Transportation Board (CTB) will determine and present the process on how to apply; most of the funding goes to projects that are already completely designed or underway, such

as the Route 15 project from Route 628 to Route 133, Kingsville. He said it may also be applied to other projects.

Mrs. Puckett said the Six Year Plan is state and federal money; the County can apply for Revenue Sharing funding to advance a Six-Year Plan project and put local money in to advance the projects faster.

Supervisor Gantt said the Carbone building has been sold and cleaned up, and is available for economic development use. Mr. Bartlett said the building has been cleaned and painted, roll-up doors have been installed. He said the building also has landing docks and is on a 40-acre lot, 30 of which are forested. Discussion followed.

Mr. Gerald Spates gave an update on the INS Facility; he said there are currently 278 detainees and 140 employees, and expansion is expected in the near future, with an expectation of up to 224 employees. He said prospective employees must undergo a governmental background check. He said a medical program has been secured through the federal government.

Chairman Fore asked about the general attitude of the detainees. Mr. Spates said it is very good and some wish to stay; some claim political asylum, which must be proven that their life is in danger if they are returned to their home country. Mr. Spates said a group of investors own the building; the Town gave them the 50 acres of land which was purchased from Johnny Bollinger for \$50,000. He said the Town of Farmville has a contract with the Federal government and have subcontracted with the private developer. The Tobacco Indemnification and Community Revitalization Commission helped with two grants; one for the site work and one for sewer. The total was \$600,000 for both grants. The Town of Farmville has no obligation. There is \$12 million invested in the building; they have a \$2 million payroll.

Mr. Bartlett asked if the ICE Facility pays business tax to the Town; Mr. Spates said it does.

Supervisor Gantt asked if there are any businesses coming; Mr. Spates said a restaurant is planning to open and a 72-room Holiday Inn Suites is expected. Discussion followed on the commercial possibilities along Alternate Route 628 and several marketing projects held jointly with the Town and County. Mr. Bartlett said this area attracts from seven counties and has Longwood University and Hampden-Sydney College. Further discussion followed on the economic growth of the Town and County. Supervisor Simpson said the Town of Farmville and Prince Edward County have been working together as long as he has been on the Board, citing examples of the YMCA, Lowes, Social Security building, the

housing development and the water and sewer for the housing development. Mr. Spates said the library is a prime example, and all should be proud of what has been accomplished.

Supervisor Wiley asked about the parking situation. Mr. Spates said the parking lot behind the courthouse is working for the most part; he reported there are some issues on Main Street. He said a bus runs from Lancer Park to the University campus.

Discussion followed on the Farmer's Market. He said \$102,000 from the Tobacco Indemnification and Community Revitalization Commission. Mr. Spates said they are waiting on final approval on the plans from VDOT on the downtown area and then will be going to bid.

Chairman Fore thanked all for attending and anticipated another meeting be held in about six months.

The Town of Farmville meeting was adjourned.

On motion of Supervisor Wilck and adopted by the following vote:

Aye:	Howard M. Campbell	Nay: None
	William G. Fore, Jr.	
	Don C. Gantt	
	Robert M. Jones	
	Charles W. McKay	
	Howard F. Simpson	
	Jim R. Wilck	
	Mattie P. Wiley	

the meeting was adjourned at 1:29 p.m.



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 5-c
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims

Summary: The bill list for November 2010 is attached for your review.

Attachments: Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

12/08/2010

FROM DATE- 11/30/2010
TO DATE- 12/08/2010

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

PAGE 1

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$372,373.54
135	PUBLIC/PRIVATE EDUCATION ACT FUND	\$6,900.00
501	WATER FUND	\$151,046.54
732	RETIREMENT BENEFIT FUND	\$1,038.00
740	REVENUE SHARING-VDOT FUND	\$54,552.50
741	PIEDMONT COURT SERVICES FUND	\$3,941.75
	TOTAL	589,852.33

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PRINCE EDWARD
LISTING OF INVOICES FOR 11/30/2010 -- 12/08/2010

AFTER CHECKS
PAGE 1

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
1002	31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	NOV 2010	STATE SALES TAX	ACCOUNT TOTAL	3.62 *
					MAJOR TOTAL	3.62 **
011010		BOARD OF SUPERVISORS				
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 1110	ADVERTISING	ACCOUNT TOTAL	146.25 *
5510	12084	Travel-Mileage CAMPBELL HOWARD M	HOMESTEAD 10	MILEAGE	ACCOUNT TOTAL	146.25 *
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	1412 PUCKET1110	LODGING	ACCOUNT TOTAL	169.50 *
	12084	CAMPBELL HOWARD M	HOMESTEAD 10	TIPS		2,264.51
	12084	CAMPBELL HOWARD M	HOMESTEAD 10	MEAL		25.00
					ACCOUNT TOTAL	11.20
5540	11894	Travel-Convention & Educa BUSINESS CARD	1412 PUCKET1110	VACO REGISTRATION	ACCOUNT TOTAL	2,300.71 *
					ACCOUNT TOTAL	1,575.00
					MAJOR TOTAL	1,575.00 *
012110		COUNTY ADMINISTRATOR				4,191.46 **
5210	11894	Postal Services BUSINESS CARD	1412 PUCKET1110	POSTAGE	ACCOUNT TOTAL	27.70 *
5230	10105	Telecommunications AT&T	392 8837 1110	PHONE	ACCOUNT TOTAL	27.70 *
	21319	CENTURYLINK	310116752 1110	PHONE		279.02
	22489	MOONSTAR BBS	PECOUNTY	MONTHLY SERVICE		213.44
	30439	US CELLULAR	816442183 1110	PHONE		16.67
					ACCOUNT TOTAL	67.77
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	1412 PUCKET1110	LODGING	ACCOUNT TOTAL	576.90 *
5540	11894	Travel-Convention & Educa BUSINESS CARD	1412 PUCKET1110	LODGING	ACCOUNT TOTAL	171.46 *
	999999	VACO	1412 PUCKET1110	VACO REGISTRATION	ACCOUNT TOTAL	171.46 *
6001	13369	Office Supplies DIAMOND SPRINGS	11393100 1110	EQUIP RENTAL & WATER	ACCOUNT TOTAL	225.00
	15380	FARMVILLE PRINTING	CO ADMR 1110	OFFICE FORMS		20.00
	20600	KEY OFFICE SUPPLY	387132	COPY PAPER		245.00 *
	20600	KEY OFFICE SUPPLY	387221	CALENDAR		15.70
	29332	TOWN OF FARMVILLE	WIRE TRANSFER	WIRE TRANSFER FEE		1,285.20
					ACCOUNT TOTAL	128.97
					ACCOUNT TOTAL	5.49
					ACCOUNT TOTAL	58.88
					ACCOUNT TOTAL	1,494.24 *

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GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 11/30/2010 -- 12/08/2010

AFTER CHECKS
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6009	11894	BUSINESS CARD	1412	PCKET1110 EZ PASS	60.00 *
6040	11902	ADP Equipment	20100446	SOFTWARE-PHOTOSHOP	266.44
	12726	BUSINESS DATA OF VA, INC. COMPRO COMPUTERS	1107	ROUTER	239.95
012310	COMMISSIONER OF REVENUE				506.39 *
					3,081.69 **
5230	10105	Telecommunications	392 3231	PHONE	57.87
	13325	AT&T	T227307	ONLINE SERVICE	78.05
	21319	TREASURER OF VIRGINIA	309686729	PHONE	115.09
	22489	CENTURYLINK	PECOUNTY	MONTHLY SERVICE	16.67
	23933	MOONSTAR BBS	141147315	INTERNET	20.46
	23933	NTELOS	141147315	INTERNET	288.14 *
6001	20600	Office Supplies	386811	CARTRIDGES	79.95
	20600	KEY OFFICE SUPPLY			79.95 *
6012	23161	Books & Subscriptions	176771	SUBSCRIPTION	12.00
	23161	NADA USED CAR GUIDE			12.00 *
6014	22058	Other Operating Supplies	66919	BALANCE DUE-PP BOOKS	15.93
	22058	M&W PRINTERS INC			15.93 *
					396.02 **
012410	TREASURER				
5230	13325	Telecommunications	T227307	ONLINE SERVICE	78.06
	21319	TREASURER OF VIRGINIA	309344949	PHONE	237.30
	22489	CENTURYLINK	PECOUNTY	MONTHLY SERVICE	16.66
	22489	MOONSTAR BBS			322.02 *
5410	25483	Lease/Rent Equipment	6924195	EQUIPMENT LEASE	1,662.00
	25483	PITNEY BOWES FINANCL SERV	NV10		1,662.00 *
6001	20600	Office Supplies	385922	TAPE/PAPER/BINDERS	11.28
	20600	KEY OFFICE SUPPLY	386561	GREENBAR PAPER	299.94
	20600	KEY OFFICE SUPPLY	386562	COPY PAPER	58.98
	20600	KEY OFFICE SUPPLY			370.20 *
6040	12726	ADP Equipment	1108	19" LCD W/SPEAKERS	159.95
	12726	COMPRO COMPUTERS			159.95 *
					2,514.17 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	11902	Professional Services			
	11902	BUSINESS DATA OF VA, INC.	20100421	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100423	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100428	TRAVEL EXPENSE	75.00
	11902	BUSINESS DATA OF VA, INC.	20100432	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100434	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100439	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100446	TRAVEL EXPENSE	100.00
	11902	BUSINESS DATA OF VA, INC.	20100452	MONTHLY CONTRACT	2,800.00 *
				ACCOUNT TOTAL	3,600.00 *
3320	12762	Maintenance Service			
	12762	COMPUTERPLUS SALES/SERVIC	MC00000156030	MAINTENANCE CONTRACT	270.00
				ACCOUNT TOTAL	270.00 *
				MAJOR TOTAL	3,870.00 **
013200	REGISTRAR				
5230	10105	Telecommunications			
	21319	AT&T	392 4767 1110	PHONE	65.38
		CENTURYLINK	309369738 1110	PHONE	113.26
				ACCOUNT TOTAL	178.64 *
6001	20600	Office Supplies			
	20600	KEY OFFICE SUPPLY	386001	FLASH CARD	57.00
	20600	KEY OFFICE SUPPLY	386227	LASER CARTRIDGE	209.99
	20600	KEY OFFICE SUPPLY	386268	OFFICE SUPPLIES	14.89
				ACCOUNT TOTAL	281.88 *
				MAJOR TOTAL	460.52 **
021100	CIRCUIT COURT				
5230	21319	Telecommunications			
		CENTURYLINK	310106377	PHONE	92.12
				ACCOUNT TOTAL	92.12 *
				MAJOR TOTAL	92.12 **
021200	GENERAL DISTRICT COURT				
5230	10105	Telecommunications			
	10105	AT&T	392 3343 1110	PHONE-J&D	199.88
	10105	AT&T	392 3623 1110	PHONE-JUV PROB	260.13
	21319	AT&T	392 4024 1110	PHONE-GEN DIST COURT	167.42
	21319	CENTURYLINK	309451017 1110	PHONE-J&D	2.21
	21319	CENTURYLINK	310039005 1110	PHONE-GEN DIST COURT	123.47
	21319	CENTURYLINK	310120213 1110	PHONE-JUV PROB	29.32
	30439	US CELLULAR	816442183 1110	PHONE	27.88
				ACCOUNT TOTAL	810.31 *
				MAJOR TOTAL	810.31 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	10105	Telecommunications AT&T	392 3750 1110	PHONE	346.85
	21319	CENTURYLINK	309760816 1110	PHONE	28.83
				ACCOUNT TOTAL	375.68 *
				MAJOR TOTAL	375.68 **
021600		CLERK OF THE CIRCUIT COURT			
5210	30610	Postal Services U S POSTAL SERVICE	POSTAGE 1110	POSTAGE	510.00 *
				ACCOUNT TOTAL	510.00 *
5230	10105	Telecommunications AT&T	392 5145 1110	PHONE	141.60
	21319	CENTURYLINK	309863799	PHONE	132.78
				ACCOUNT TOTAL	274.38 *
5880	20905	Technology Trust Funds KINEX TELECOM INC	101201 0044	DSL	74.95
				ACCOUNT TOTAL	74.95 *
6012	22058	Books and Subscriptions M&W PRINTERS INC	67662	BINDING LAND BOOK	495.20
	32314	WEST PAYMENT CENTER	821728904	PROBATE HANDBOOKS	347.00
				ACCOUNT TOTAL	842.20 *
				MAJOR TOTAL	1,701.53 **
021800		LAW LIBRARY			
5230	21319	Telecommunications CENTURYLINK	309478607 1110	PHONE	34.77
				ACCOUNT TOTAL	34.77 *
6012	21761	Books and Subscriptions LEXISNEXIS	1011066722	ONLINE SERVICE	217.00
	22210	MATTHEW BENDER & CO INC	9506144	VA FORMS 2010 V5A&B	307.94
	32314	WEST PAYMENT CENTER	821728904	PROBATE HANDBOOK	173.50
				ACCOUNT TOTAL	698.44 *
				MAJOR TOTAL	733.21 **
022100		COMMONWEALTH'S ATTORNEY			
3320	12884	Maintenance Service Contr CPI	10 11 518ME	VCIN SERVICE CONTRCT	156.00
				ACCOUNT TOTAL	156.00 *
5210	12364	Postal Services CHARLTON CECELIA	POSTAGE 1110	POSTAGE	11.15
				ACCOUNT TOTAL	11.15 *
5230	10105	Telecommunications AT&T	392 1902 1110	PHONE	306.86
	20904	KINEX NETWORKING SOLUTION	101114 0007	INTERNET	49.95

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LISTING OF INVOICES FOR 11/30/2010 -- 12/08/2010

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5510		21319	CENTURYLINK	310300032	PHONE	26.47
			Travel-Mileage			383.28 *
		14746	ENNIS JAMES R	EXPENSES 1110	MILEAGE	101.00 *
5530		14746	Travel-Subsistence & Lodg	EXPENSES 1110	MEALS & LODGING	101.00 *
			ENNIS JAMES R			242.21
5810		23255	Dues & Association Member	2011 DUES	DUES	242.21 *
			NATL DISTRICT ARTY ASSOC			95.00
5899		28342	Miscellaneous	64607080	SHREDDING SERVICE	95.00 *
			SHRED-IT			42.00
6001		20600	Office Supplies	386138	BATTERIES/STAPLES	42.00 *
		20600	KEY OFFICE SUPPLY	386151	FOLDERS	16.15
			KEY OFFICE SUPPLY			55.98
6012		22210	Books and Subscriptions	5583721	VA CODE 10 RPL VOL 7	72.13 *
			MATTHEW BENDER & CO INC			218.46
						218.46 *
						1,321.23 **
022200			VICTIM WITNESS ASSISTANCE PROGRAM			
5230		21319	Telecommunications	310434109	PHONE	74.88
			CENTURYLINK			74.88 *
5510		28060	Travel-Mileage	MILEAGE 1110	MILEAGE	110.00
			SAMS CINDY			110.00 *
5810		31982	Dues & Association Member	DUES 1110	DUES	50.00
			VNVWC			50.00 *
6001		20600	Office Supplies	384716	APPOINTMENT BOOK	14.99
		20600	KEY OFFICE SUPPLY	387058	FOLDERS/FILES/ENV	60.75
		20600	KEY OFFICE SUPPLY	387131	FOLDERS/DESK TRAY	42.47
						118.21 *
						353.09 **
031200			SHERIFF			
3110		32138	Animal Care/Services	2117 SHERIF1110	DOG FOOD	66.77
			WAL-MART COMMUNITY/GEMB			66.77 *
3311		14300	Repairs & Maint-Auto & Eq	65800	DRIVE AXLE	230.91
		14300	EAST END MOTOR CO INC	66029	REPAIR REAR TIRE	18.00
			EAST END MOTOR CO INC			

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PRINCE EDWARD
LISTING OF INVOICES FOR 11/30/2010 -- 12/08/2010

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14300	EAST END MOTOR CO INC	66042	INSPECTION/FREON	112.61
	14300	EAST END MOTOR CO INC	66087	ACTUATOR/OIL CHG	607.06
	14300	EAST END MOTOR CO INC	66499	INSPECTION/TUNEUP	561.93
	14300	EAST END MOTOR CO INC	66822	PADS & ROTORS	825.16
	14915	EXPRESS CARE	37777	OIL CHANGE	38.99
	14915	EXPRESS CARE	37855	OIL CHANGE	42.99
	14915	EXPRESS CARE	38162	OIL CHANGE	55.10
	14915	EXPRESS CARE	38858	OIL CHANGE	38.99
	14915	EXPRESS CARE	39023	OIL CHANGE	54.97
	14915	EXPRESS CARE	39035	OIL CHANGE	38.99
	14915	EXPRESS CARE	39539	OIL CHANGE	55.94
	14915	EXPRESS CARE	39597	OIL CHANGE	55.94
	14915	EXPRESS CARE	39756	OIL CHANGE	65.05
	14915	EXPRESS CARE	39989	OIL CHANGE	54.97
	14915	EXPRESS CARE	40001	OIL CHANGE	54.97
	14915	EXPRESS CARE	41407	OIL CHANGE	55.10
	14915	EXPRESS CARE	42147	OIL CHANGE	55.94
	14915	EXPRESS CARE	42196	OIL CHANGE	55.10
	14915	EXPRESS CARE	42777	OIL CHANGE	55.10
	14915	EXPRESS CARE	43160	OIL CHANGE	38.99
	16101	GALLS, AN ARAMARK COMPANY	510900647	STROBE FLASHTUBE	75.98
	20323	KENERIDGE TIRE & AUTO	53612	CALIBRATION	25.00
	20323	KENERIDGE TIRE & AUTO	53636	CALIBRATION	25.00
3320	12884	Maintenance Service Contr			3,298.78 *
		CPI	10 11 519ME	VCIN SERVICE CONTRCT	156.00
5210	11894	Postal Services			156.00 *
	11894	BUSINESS CARD	0555 SHERIF1110	POSTAGE	38.49
	30402	UPS	0555SHERIF1110A RY9495430	POSTAGE SHIPPING	95.75 12.71
5230	10105	Telecommunications			146.95 *
	20905	AT&T	392 8101 1110	PHONE	761.60
	21319	KINEX TELECOM INC	101101 0020	DSL & WEBHOSTING	139.85
	21319	CENTURYLINK	309468839 1110	PHONE	10.36
	21319	CENTURYLINK	309516615 1110	PHONE	34.57
	21319	CENTURYLINK	309516615 1110A	PHONE	34.63
	21319	CENTURYLINK	309625478 1110	PHONE	380.74
	28718	CENTURYLINK	309625478 1110A	PHONE	280.97
	30439	US CELLULAR	1000121124 1110 918210747 1110	PHONE PHONE	40.04 607.01
5530	11894	Travel-Subsistence & Lodg			2,289.77 *
	11894	BUSINESS CARD	0555 SHERIF1110	LODGING	611.99
	11894	BUSINESS CARD	0555 SHERIF1110	MEALS	67.12
	11894	BUSINESS CARD	0555SHERIF1110A	MEAL	9.64
5810	12318	Dues & Association Member	1122		688.75 *
		CNTRL VA CRIMINAL JUSTICE		MEMBERSHIP FEE	325.00
				ACCOUNT TOTAL	325.00 *

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT	
6001	11894	Office Supplies				
		BUSINESS CARD	0555 SHERIF1110	FEES	81.22	
		BUSINESS CARD	0555 SHERIF1110A	FEES	34.22	
		DIAMOND SPRINGS	27961300 1110	EQUIP RENTL/WTR/CUPS	73.35	
		DIAMOND SPRINGS	27961300 1110A	WATER & EQUIP RENTAL	64.90	
		FARMVILLE PRINTING	SHERIFF 1110	INVENTORY FORMS	59.18	
		KEY OFFICE SUPPLY	384656	RECEIPT BKS/BINDERS	17.28	
		KEY OFFICE SUPPLY	385572	FOAM BD/GLUE/SCISSOR	14.80	
		KEY OFFICE SUPPLY	385702	FILE POCKETS	18.89	
		KINEX TELECOM INC	101026 00611110	DOMAIN RENEWAL	80.00	
		STAPLES ADVANTAGE	8016805514	OFFICE SUPPLIES	98.23	
		STAPLES ADVANTAGE	8016993325	PHOTO PAPER & PENS	126.24	
		WAL-MART COMMUNITY	RETURN 1110	RETURN	33.60-	
		WAL-MART COMMUNITY	4087	MEMORY CARD	26.88	
		WAL-MART COMMUNITY/GEMB	2117 SHERIF1110	NOTEBOOKS & SUPPLIES	94.60	
				ACCOUNT TOTAL	756.19 *	
	6003	28463	Public Education/Crime Pr			
		MID-AMERICAN SPECIALTIES	734530	BUTTERMINTS	150.00	
		NATL NEIGHBORHOOD WATCH	1010081	NEIGHBOR WATCH SIGNS	80.00	
		WAL-MART COMMUNITY	7858	ASSORTED CANDIES	52.44	
			ACCOUNT TOTAL	282.44 *		
6008	11894	Vehicle & Powered Equip F				
		BUSINESS CARD	0555 SHERIF1110	GAS	93.44	
				ACCOUNT TOTAL	93.44 *	
	6009	14300	Vehicle & Powered Equip S			
			EAST END MOTOR CO INC	66102	BATTERY	197.06
			EAST END MOTOR CO INC	66127	TIRES	465.32
			EAST END MOTOR CO INC	66304	BATTERY	124.16
			EAST END MOTOR CO INC	66759	TIRES	495.40
			EAST END MOTOR CO INC	67002	TIRE	119.33
			FARMVILLE AUTO PARTS	42846	BATTERY	102.99
			FARMVILLE AUTO PARTS	43319	BATTERY	102.99
			FIRE & SAFETY EQUIP CO	30794	FIRE EXT MAINT/REFLL	135.70
			SOUTHERN POLICE EQUIP CO	144056	FLASHLIGHT	86.98
				ACCOUNT TOTAL	1,829.93 *	
6010		11894	Police Supplies			
			BUSINESS CARD	0555 SHERIF1110A	CAMERAS & BATTERIES	504.41
		CARY WILLIAM	REIMB 1110	"S" HOOKS FOR RANGE	41.01	
		EPPEs DAVID	REIMB 1110	MINI BULB	4.70	
		MOORE MEDICAL LLC	96517068 RI	LATEX GLOVES	399.65	
		SIRCHIE FINGER PRINT LABS	16835	FINGERPRINT SUPPLIES	241.37	
		SIRCHIE FINGER PRINT LABS	17573	EVIDENCE SUPPLIES	73.72	
		SOUTHERN POLICE EQUIP CO	143336	TARGETS	130.50	
		SOUTHERN POLICE EQUIP CO	143929	FLASHLIGHT/BATTERY	54.00	
		SOUTHERN POLICE EQUIP CO	144300	FLASHLIGHT	86.98	
		SOUTHERN POLICE EQUIP CO	144346	FLASHLIGHT BULB	8.00	
		SOUTHERN POLICE EQUIP CO	8016805514	BATTERIES	98.99	
		STAPLES ADVANTAGE	1660	GUN REPAIRS	80.00	
		TOWN POLICE SUPPLY-RCHMND	4840	AMMO & RANGE SPPLIES	68.02	
		WAL-MART COMMUNITY				

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6011		32131	WAL-MART COMMUNITY	9363	PHOTO PROCESSING	47.88
		32138	WAL-MART COMMUNITY/GEMB	2117	INVESTIGATION SUPPLY	133.12
		999999	THOMAS INVESTIGATIVE	2632	MICRO DVR	267.95
		999999	SAUL MINEROFF ELECTRONICS	91876	BLUETOOTH TRANSMITTER	505.00
			Uniforms & Wearing Appare		ACCOUNT TOTAL	2,745.30 *
		16101	GALLS, AN ARAMARK COMPANY	510915904	PANTS	43.60
		16101	GALLS, AN ARAMARK COMPANY	510924669	PANTS	43.60
		16101	GALLS, AN ARAMARK COMPANY	510928806	PANTS & GLOVES	71.94
		20008	JUST SEW EMBROIDERY	477	SHIRTS	68.90
		28592	SOUTHERN POLICE EQUIP CO	143243	TACT VEST	111.99
		28592	SOUTHERN POLICE EQUIP CO	143357	BELT KEEPERS	14.32
		28592	SOUTHERN POLICE EQUIP CO	143477	HAT COVERS	158.70
		28592	SOUTHERN POLICE EQUIP CO	143657	BELT KEEPERS	19.09
		28703	SPRAGUE JOSEPH	UNIFORM REIMB	UNIFORMS	263.61
		32131	WAL-MART COMMUNITY	4087	SHIRTS	57.00
		32131	WAL-MART COMMUNITY	688	UNIFORMS	36.00
					ACCOUNT TOTAL	889.75 *
					MAJOR TOTAL	13,569.07 **
032200			VOLUNTEER FIRE DEPARTMENT			
7001		15520	Payment to Farmville VFD	REIMB 1110	CELL PHONE SERVICE	81.28
		15520	FARMVILLE VOL FIRE DEPT	REIMB 1110	WEBSITE	24.95
					ACCOUNT TOTAL	106.23 *
7002		12024	Payment to Rice VFD	532740	HAT CRESENT	30.08
		15560	C W WILLIAMS	434510	BUSHING & CABLE	5.79
		31846	FARMVILLE WHSALE ELECTRIC	5487358649	ELECTRIC SERVICE	8.95
			DOMINION VA POWER			
			Payment to Prospect VFD		ACCOUNT TOTAL	44.82 *
7003		20600	KEY OFFICE SUPPLY	387524	TONER	44.97
		21319	CENTURYLINK	309983930	PHONE	87.30
		29501	TREASURER OF VIRGINIA	W23797	BALANCE DUE	28.00
		31844	DOMINION VA POWER	6120897506	ELECTRIC SERVICE	5.50
		31844	DOMINION VA POWER	7500812502	ELECTRIC SERVICE	5.50
		31846	DOMINION VA POWER	7020850009	ELECTRIC SERVICE	242.50
		31846	DOMINION VA POWER	889879252	ELECTRIC SERVICE	14.67
			Payment to Darlington VFD		ACCOUNT TOTAL	428.44 *
7004		12996	CYRUS PEST CONTROL CO	DHVFD 1110	EXTERMINATING SERV	45.00
		15560	FARMVILLE WHSALE ELECTRIC	433788	SWITCHES/ALUM BOX	15.45
		15560	FARMVILLE WHSALE ELECTRIC	434161	TOGGLE SWITCHES	7.25
		15560	FARMVILLE WHSALE ELECTRIC	434398	TOGGLE SWITCH	4.88
		22468	MID-ATLANTIC IRRIGATION	177903	DOME LAMP/CABLE TIE	105.82
		27770	ROD & STAFF WELDING	3830	TIRES	904.00
		28640	SOUTHSIDE ELECTRIC COOP	38156	ELECTRIC SERVICE	283.53
		31335	VERIZON	248	PHONE	134.53

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7006		999999	STEM FIRE & RESCUE EQUIP	4606	AIR SOLENOID	1,636.36 *
			Payment to Pamplin VFD			
		10105	AT&T		PHONE	57.90
		12758	COMMTRONICS OF VA	248 6690 1110	RADIO REPAIR	120.30
		15560	FARMVILLE WHSALE ELECTRIC	195268	LIGHT REPAIRS	184.47
		15856	FIRE & SAFETY EQUIP CO	434638	SUSPENDERS/GOGGLES	118.54
		15908	FOSTER FUELS INC	30861	PROPANE	299.40
		15908	FOSTER FUELS INC	177856T	PROPANE	248.63
		22050	M&W FIRE APPARATUS INC	178043T	TRUCK REPAIR	517.36
		25200	PAMPLIN VOL FIRE DEPT	S50001	FUEL	209.92
		25200	PAMPLIN VOL FIRE DEPT	REIMB CK 3432	REPAIRS	1,576.22
		25200	PAMPLIN VOL FIRE DEPT	REIMB CK 3432	FOOD	64.14
		31335	VERIZON	248 6100 1110	PHONE	61.39
		31335	VERIZON	248 6690 1110	PHONE	51.22
		31846	DOMINION VA POWER	4743517221 1110	ELECTRIC SERVICE	214.82
		31846	DOMINION VA POWER	248 6690 1110	ELECTRIC SERVICE	34.03
		999999	PUBLIC SAFETY SUPPLY	6280980001 1110	EXTRACATION SUITS	1,425.00
				1115		5,183.34 *
7010			First Responders			
		17776	HAMPDEN-SYDNEY VOL FIRE	10-11 SUPPRT2/2	10-11 SUPPORT	2,500.00
8010			PE Firefighters Assoc			
		25720	PRINCE EDWARD AREA FIRE-	10-11 SUPPRT2/2	10-11 SUPPORT	3,000.00
						3,000.00 *
						12,899.19 **
032300			AMBULANCE AND RESCUE SERVICES			
7005			Prince Edward Rescue Squa			
		25880	PRINCE EDWARD VOL RESCUE	10-11 SUPPRT3/4	10-11 SUPPORT	15,000.00
7006			Pamplin Rescue Squad			
		25201	PAMPLIN VOL FIRE DEPT EMS	10-11 SUPPRT2/2	10-11 SUPPORT	2,000.00
7008			Meherrin Rescue Squad			
		22349	MEHERRIN FIRE & RESCUE	10-11 SUPPRT3/4	10-11 SUPPORT	2,500.00
						2,500.00 *
						19,500.00 **
032500			EMERGENCY SERVICES			
3160			Professional Service E-91			
		29280	TIMMONS GROUP	134768	SYSTEM MAINTENANCE	315.00
						315.00 *
						315.00 **
034100			BUILDING OFFICIAL			
5230			Telecommunications			
		30439	US CELLULAR	816442183 1110	PHONE	34.13
						34.13 *

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5530	21498	Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 1110	MEALS	8.53 *
				ACCOUNT TOTAL	8.53 *
5540	21498	Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 1110	MTG REGISTRATION	15.00
				ACCOUNT TOTAL	15.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1110A	GAS	150.63
				ACCOUNT TOTAL	150.63 *
				MAJOR TOTAL	208.29 **
035100		ANIMAL CONTROL			
3311	14300	Repairs & Maint-Auto & Po EAST END MOTOR CO INC	67945	INSPECTION	16.00
	14300	EAST END MOTOR CO INC	68009	INSPECTION	16.00
				ACCOUNT TOTAL	32.00 *
5110	31844	Electrical Services DOMINION VA POWER	0890745003 1110	ELECTRIC SERVICE	109.91
				ACCOUNT TOTAL	109.91 *
5230	30439	Telecommunications US CELLULAR	816442183 1110	PHONE	58.01
				ACCOUNT TOTAL	58.01 *
6001	11894	Office Supplies BUSINESS CARD	1412 PUCKET110	BACKGROUND CHECK	20.00
	15380	FARMVILLE PRINTING	ANIMAL CONTRL	OFFICE FORMS	151.47
	22635	MORRIS HOLLY	REIMB 1110	VACCINATION	35.00
	28840	PRINCE EDWARD HEALTH DPT	IMMUNIZATN 1110	IMMUNIZATION	209.53
	32138	WAL-MART COMMUNITY/GEMB	2238 CO ADM110	OFFICE SUPPLIES	89.03
				ACCOUNT TOTAL	505.03 *
6002	32138	Supplies for Shelter WAL-MART COMMUNITY/GEMB	2238 CO ADM110	DOG FOOD	95.82
				ACCOUNT TOTAL	95.82 *
6005	32138	Janitorial Supplies WAL-MART COMMUNITY/GEMB	2238 CO ADM110	CLEANING SUPPLIES	20.96
				ACCOUNT TOTAL	20.96 *
6011	25120	Uniforms and Wearing Appa PAIRET'S INC	10414	SEW BADGE ON JACKET	65.00
				ACCOUNT TOTAL	65.00 *
				MAJOR TOTAL	886.73 **
036100		BIOSOLIDS MONITORING			
5230	30439	Telecommunications US CELLULAR	816442183 1110	PHONE	28.38
				ACCOUNT TOTAL	28.38 *
				MAJOR TOTAL	28.38 **
042300		REFUSE DISPOSAL			
3160	27191	Professional Services RESOURCE INTERNATIONAL	36719	MISC WORK TASKS	2,005.49

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3310	27191	27191	RESOURCE INTERNATIONAL	STORM WTR COMPLIANCE	36720	3,092.35
			Repairs/Maintenance			5,097.84 *
		11894	BUSINESS CARD	COMPACTOR RESERVOIR		471.88
		14287	EAST END CHEVRON	HYDRAULIC OIL	1412 PUCKETT110 NOV 30 2010	59.90
		15150	FARMVILLE AUTO PARTS	GREASE	43651	34.90
		15560	FARMVILLE WHSALE ELECTRIC	LIGHT BULBS	434289	94.83
		15560	FARMVILLE WHSALE ELECTRIC	SECURITY LIGHT	434388	78.20
		15560	FARMVILLE WHSALE ELECTRIC	AREA LIGHT	434513	156.40
		21811	LOWE'S	RAKE	909069	9.98
3311			Repairs & Maint-Auto & Eq			906.09 *
		15150	FARMVILLE AUTO PARTS	OIL	44043	13.28
		28596	SOUTHERN STATES	GLOVES	2141	10.99
		29199	THIRD ST WRECKER SERVICE	TOWING	7708	55.00
3840			Contract Landfill - POS			79.27 *
		10811	ARENA TRUCKING COMPANY	TRASH COLLECTION	NOV 2010	374.00
		27191	RESOURCE INTERNATIONAL	GRDWR MONITORING	36689	2,866.80
		32950	WRIGHT'S EXCAVATING	LANDFILL OPERATION	DEC 2010	42,187.50
3841			Purchase of Serv - Recycli			45,428.30 *
		29029	SYNERGY RECYCLING LLC	ELECTRONIC RECYCLING	1943	931.62
5110			Electrical Services			931.62 *
		28640	SOUTHSIDE ELECTRIC COOP	DH SITE	114379 001 1110	78.83
		28640	SOUTHSIDE ELECTRIC COOP	VIRSO SITE	114379 003 1110	111.26
		31844	DOMINION VA POWER	LEACHATE PUMP	5181167213 1110	30.70
		31844	DOMINION VA POWER	SCALEHOUSE	8970737501 1110	80.09
		31846	DOMINION VA POWER	PROSPECT SITE	0670040567 1110	29.14
		31846	DOMINION VA POWER	GREEN BAY SITE	1144204110 1110	59.22
		31846	DOMINION VA POWER	WORSHAM SITE	7471653571 1110	74.22
		31846	DOMINION VA POWER	PROSPECT SITE	8601161519 1110	79.52
		31846	DOMINION VA POWER	LANDFILL SITE	9176847250 1110	43.33
5230			Telecommunications			586.31 *
		10105	AT&T	PHONE	223 1595 1110	75.02
		10105	AT&T	PHONE	248 5696 1110	70.27
		10105	AT&T	PHONE	392 3675 1110	34.03
		10105	AT&T	PHONE	392 9223 1110	43.12
		10105	AT&T	PHONE	574 4166 1110	66.63
		10105	AT&T	PHONE	767 2769 1110	35.10
		21319	CENTURYLINK	PHONE	309326764 1110	47.32
		21319	CENTURYLINK	PHONE	309480181 1110	43.26
		21319	CENTURYLINK	PHONE	309553498 1110	38.67
		21319	CENTURYLINK	PHONE	309615846 1110	41.81
		21319	CENTURYLINK	PHONE	309714661 1110	43.46
		30439	US CELLULAR	PHONE	816442183 1110	29.88
		31335	VERIZON	PHONE	248 5696 1110	55.68

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5440		31335	VERIZON	736 2828 1110	PHONE	71.99
		28869	Portable Toilet Rental STIFF O INC	1077	MONTHLY SERVICE	696.24 *
6009		14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	68057	CASINGS & BATTERIES	662.50 *
		15150	FARMVILLE AUTO PARTS	44687	HYDRAULIC FLUID	826.79
		15150	FARMVILLE AUTO PARTS	44736	HYDRAULIC FLUID	19.98
						39.99
					ACCOUNT TOTAL	886.76 *
					MAJOR TOTAL	55,274.93 **
043200			GENERAL PROPERTIES			
3310			Repairs/Maintenance			
		10172	AIR CONDITIONING EQUIPMNT	52224	HVAC ANNUAL CONTRACT	3,360.00
		24086	OK TERMITE & PEST CONTROL	NOV 18 2010	EXTERMINATING SERVIC	150.00
					ACCOUNT TOTAL	3,510.00 *
3311			Repairs & Maint-Auto & Eq			
		14287	EAST END CHEVRON	NOV 30 2010	OIL CHANGE	17.00
		27770	ROD & STAFF WELDING	36858	WELDED TIE ROD	45.00
					ACCOUNT TOTAL	62.00 *
5110			Electrical Services			
		28640	SOUTHSIDE ELECTRIC COOP	114379 002 1110	SRR LIGHTS	29.69
		31844	DOMINION VA POWER	1230385005 1110	ROY CLARK MONUMENT	26.12
		31844	DOMINION VA POWER	9670710004 1110	SHOP	26.29
		31846	DOMINION VA POWER	4951935099 1110	SHERIFF DEPT SHED	5.50
		31846	DOMINION VA POWER	5956894620 1110	WORSHAM CLERK OFFICE	62.65
		31846	DOMINION VA POWER	6669158583 1110	LIGHTS AT RICE	101.78
					ACCOUNT TOTAL	252.03 *
5230			Telecommunications			
		21319	CENTURYLINK	310441360 1110	PHONE	66.06
		30439	US CELLULAR	816442183 1110	PHONE	103.05
					ACCOUNT TOTAL	169.11 *
5440			Portable Toilet Rental			
		28869	STIFF O INC	1077	MONTHLY SERVICE	100.00
					ACCOUNT TOTAL	100.00 *
6005			Janitorial Supplies			
		21811	LOWE'S	902635	CLEANING SUPPLIES	69.78
		32550	WILCO INC.	1236118 02	JANITORIAL SUPPLIES	656.00
		32550	WILCO INC.	1236118 03	JANITORIAL SUPPLIES	62.50
					ACCOUNT TOTAL	788.28 *
6007			Repairs and Maintenance S			
		13369	DIAMOND SPRINGS	11393100 1110	EQUIP RENTAL & WATER	15.70
		15150	FARMVILLE AUTO PARTS	43651	HAND CLEANER	3.49
		15150	FARMVILLE AUTO PARTS	44928	BELT	7.77
		15560	FARMVILLE WHSALE ELECTRIC	434388	FLASHLIGHT/BATTERIES	37.65
		15560	FARMVILLE WHSALE ELECTRIC	435107	DRILL BIT/BREAKR BOX	89.86
		15560	FARMVILLE WHSALE ELECTRIC	435207	LIGHTBULBS	381.33

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6009		21811	LOWE'S	901066	BOARDS/PRIMER/CAULK	69.00
		21811	LOWE'S	901073	TOOL SET & BAG	48.76
		21811	LOWE'S	901718	CONCRETE	5.96
		21811	LOWE'S	901721	VALVE	6.38
		21811	LOWE'S	901891	LIGHTBULBS/SNAPHOOKS	37.92
		21811	LOWE'S	901894	EPOXY & SCREWS	20.48
		21811	LOWE'S	902635	MAINTENANCE SUPPLIES	53.47
		21811	LOWE'S	902682	METAL STRIP/LEAKSTOP	38.82
		21811	LOWE'S	906202	MAINTENANCE SUPPLIES	7.25
		21811	LOWE'S	906605	CARPET/ADHESIVE	64.65
		21811	LOWE'S	909069	SHOVELS	39.96
		21811	LOWE'S	909086	ROD	2.97
		21811	LOWE'S	909955	PAINT & CAULK	213.10
		21811	LOWE'S	911465	MAINTENANCE SUPPLIES	16.26
		27922	CINTAS CORPORATION #524	524 09428 1110	UNIFORM RENTAL	459.24
		28352	SHERWIN WILLIAMS CO	36879	PAINT/BRUSH/ROLLERS	81.54
		28352	SHERWIN WILLIAMS CO	37810	PAINT	83.95
					ACCOUNT TOTAL	1,785.51 *
6040		14300	Vehicle & Powered Equip S			
		15150	EAST END MOTOR CO INC	67536	MOUNT/BALANCE TIRES	129.61
		15150	FARMVILLE AUTO PARTS	43643	EXTRACTOR KIT/FITTING	18.33
		15150	FARMVILLE AUTO PARTS	43659	POWER STEERING FLUID	13.99
		15150	FARMVILLE AUTO PARTS	43920	BATTERY/FLUIDS	180.66
		15150	FARMVILLE AUTO PARTS	43958	OIL/FILTERS/ANTIFRZ	196.25
		15150	FARMVILLE AUTO PARTS	44178	BRAKE PADS	67.99
		15150	FARMVILLE AUTO PARTS	44474	OIL & FILTER	39.09
					ACCOUNT TOTAL	645.92 *
6040		12726	ADP Equipment			
			COMPRO COMPUTERS	1104	BATTERY FOR LAPTOP	139.90
					ACCOUNT TOTAL	139.90 *
					MAJOR TOTAL	7,452.75 **
043400		CANNERY				
3310		21811	Repairs & Maintenance	901073	PIPE/VALVES/ELBOWS	108.81
			LOWE'S			108.81 *
5110		28640	Electrical Services			
			SOUTHSIDE ELECTRIC COOP	44435 001 1110	ELECTRIC SERVICE	169.97
					ACCOUNT TOTAL	169.97 *
5120		14700	Heating Services	502138	FUEL	1,211.25
			ELLINGTON ENERGY SERVICE			1,211.25 *
5530		32138	Travel-Subsistence & Lodg			
			WAL-MART COMMUNITY/GEMB	2238 CO ADM110	OPENHSE REFRESHMENTS	57.17
					ACCOUNT TOTAL	57.17 *
6001		20600	Office Supplies	386662	INK CARTRIDGES	118.72
			KEY OFFICE SUPPLY			118.72 *
					ACCOUNT TOTAL	118.72 *
					MAJOR TOTAL	1,665.92 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5610	25840	Payment To Local Health D PRINCE EDWARD HEALTH DPT	2ND QTR 1110	2ND QTR SUPPORT	41,940.25
				ACCOUNT TOTAL	41,940.25 *
				MAJOR TOTAL	41,940.25 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
11191		BEAR CREEK ACADEMY	143	PROFESSIONAL SERVICE	5,510.00
11490		BRALEY & THOMPSON INC	CP 1110	PROFESSIONAL SERVICE	4,713.50
11490		BRALEY & THOMPSON INC	KC 1110	PROFESSIONAL SERVICE	2,588.80
11490		BRALEY & THOMPSON INC	RG 1110	PROFESSIONAL SERVICE	5,033.50
11490		BRALEY & THOMPSON INC	SC 1110	PROFESSIONAL SERVICE	2,588.80
12280		CENTRA HEALTH	5928 1110	PROFESSIONAL SERVICE	1,995.00
12280		CENTRA HEALTH	7102 1110	PROFESSIONAL SERVICE	2,720.00
12280		CENTRA HEALTH	7336 1110	PROFESSIONAL SERVICE	2,720.00
12280		CENTRA HEALTH	7528 1110	PROFESSIONAL SERVICE	2,720.00
12280		CENTRA HEALTH	7573 1110	PROFESSIONAL SERVICE	2,720.00
12280		CENTRA HEALTH	7912 1110	PROFESSIONAL SERVICE	2,720.00
12280		CENTRA HEALTH	7932 1110	PROFESSIONAL SERVICE	2,720.00
12929		CROSSROADS SERVICES BD	FAPT/CPMT 1110	PROFESSIONAL SERVICE	3,180.00
12929		CROSSROADS SERVICES BD	JJ 1110	PROFESSIONAL SERVICE	2,587.80
12929		CROSSROADS SERVICES BD	NOV 2010	FOSTER CARE	130.00
14933		FAMILY PRESERVATION SERV	47188	PROFESSIONAL SERVICE	738.75
14933		FAMILY PRESERVATION SERV	47189	PROFESSIONAL SERVICE	498.75
14933		FAMILY PRESERVATION SERV	47195	PROFESSIONAL SERVICE	880.00
14933		FAMILY PRESERVATION SERV	47201	PROFESSIONAL SERVICE	588.75
16672		GRAFTON SCHOOL INC	47204	PROFESSIONAL SERVICE	233.75
16672		GRAFTON SCHOOL INC	1854 1110	PROFESSIONAL SERVICE	4,172.50
16672		GRAFTON SCHOOL INC	2068 1110	PROFESSIONAL SERVICE	4,403.50
17754		HELTON HOUSE INC	3197 1110	PROFESSIONAL SERVICE	4,116.00
17754		HELTON HOUSE INC	2406	PROFESSIONAL SERVICE	2,146.05
21805		LOGAN LETRICIA R	2412	PROFESSIONAL SERVICE	3,105.00
22457		MILLS BONNIE	NOV 2010	FOSTER CARE	666.00
28447		SMITH I'SHAWN	NOV 2010	FOSTER CARE	896.00
29417		TREASURER OF BEDFORD	AM 1110	PROFESSIONAL SERVICE	644.00
31876		VSDB	JR 1110	PROFESSIONAL SERVICE	2,144.00
				ACCOUNT TOTAL	71,885.35 *
				MAJOR TOTAL	71,885.35 **
053501		OTHER WELFARE/SOCIAL SERVICES			
5608	28097	SCOPE/Meals on Wheels	10-11 SUPPR2/2	10-11 SUPPORT	2,500.00
		SCOPE/MEALS ON WHEELS		ACCOUNT TOTAL	2,500.00 *
5610	28866	STEPS Inc.	10-11 SUPPR3/4	10-11 SUPPORT	6,808.00
		STEPS, INC		ACCOUNT TOTAL	6,808.00 *

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PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5637	15140	FACES, INC	10-11 SUPPRT2/2	10-11 SUPPORT	2,137.50 *
5646	17759	HOPE	10-11 SUPPRT2/2	10-11 SUPPORT	2,137.50 *
5650	29931	Tri-County Life Learners	10-11 SUPPRT2/2	10-11 SUPPORT	4,750.00 *
5651	28604	TRI-COUNTY LIFE LEARNERS	10-11 SUPPRT2/2	10-11 SUPPORT	4,750.00 *
5653	21808	Southside Center for Viol	10-11 SUPPRT2/2	10-11 SUPPORT	1,662.50 *
5654	17006	SOUTHSIDE CENTER FOR	10-11 SUPPRT2/2	10-11 SUPPORT	1,662.50 *
		Longwood Center for Visua	10-11 SUPPRT2/2	10-11 SUPPORT	2,375.00 *
		LONGWOOD CNTR FOR VISUAL	10-11 SUPPRT2/2	10-11 SUPPORT	2,375.00 *
		Habitat for Humanity	10-11 SUPPRT2/2	10-11 SUPPORT	1,247.00 *
		HABITAT FOR HUMANITY	10-11 SUPPRT2/2	10-11 SUPPORT	1,247.00 *
068100		CONTRIBUTIONS TO COLLEGES			2,375.00 *
5643	21824	Longwood Small Bus Dev Ce	10-11 SUPPRT2/2	10-11 SUPPORT	2,375.00 *
		LONGWOOD SMALL BUSINESS	10-11 SUPPRT2/2	10-11 SUPPORT	23,855.00 **
071100		SUPERVISION OF PARKS & RECREATION			3,537.00 *
5642	17480	Heart of Virginia Festiva	10-11 SUPPORT	10-11 SUPPORT	3,537.00 *
		HEART OF VA FESTIVAL	10-11 SUPPORT	10-11 SUPPORT	3,537.00 **
5644	29332	Heart of VA Fireworks	11 HRT VA FIREWK	2011 HRT VA FIREWKS	2,850.00 *
		TOWN OF FARMVILLE	11 HRT VA FIREWK	2011 HRT VA FIREWKS	2,850.00 *
072200		MUSEUMS			2,500.00 *
5641	27650	Robert R. Moton Museum	10-11 SUPPRT3/4	10-11 SUPPORT	2,500.00 *
		ROBERT RUSSA MOTON MUSEUM	10-11 SUPPRT3/4	10-11 SUPPORT	5,350.00 **
073500		PUBLIC LIBRARY			2,500.00 *
5640	15400	Contribution To Library	10-11 SUPPRT3/4	10-11 SUPPORT	2,500.00 *
		FARMVILLE-PE COMM LIBRARY	10-11 SUPPRT3/4	10-11 SUPPORT	2,500.00 **
					41,639.75
					41,639.75 *
					41,639.75 **

MAJOR# ACCT# 081100 PLANNING	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
3600	15240 Advertising FARMVILLE HERALD	CO ADMR 1110	ADVERTISING	97.50 *
5210	11894 Postal Services BUSINESS CARD	1412 PUCKET1110	POSTAGE	2.80 *
5230	30439 Telecommunications US CELLULAR	816442183 1110	PHONE	56.51 *
6001	20600 Office Supplies KEY OFFICE SUPPLY	386319	OFFICE SUPPLIES	19.69 *
081200	COMMUNITY DEVELOPMENT			176.50 **
5647	15170 Chamber of Commerce FARMVILLE CHAMBER OF	10-11 SUPPR12/2	10-11 SUPPORT	2,375.00 *
5648	29332 Fairville Airport TOWN OF FARMVILLE	10-11 AIRPR12/2	10-11 SUPPORT	2,375.00 *
5652	25362 Piedmont Area Transit PIEDMONT AREA TRANSIT	10-11 SUPPR13/4	10-11 SUPPORT	4,750.00 *
081500	ECONOMIC DEVELOPMENT			4,750.00 *
5230	30439 Telecommunications US CELLULAR	816442183 1110	PHONE	29.38 *
5530	11894 Travel-Subsistence & Lodg BUSINESS CARD	CARNEY2078 1110	MEALS	102.73
6008	11894 Vehicle & Powered Equip F BUSINESS CARD	CARNEY2078 1110	LODGING	142.36
081600	TOURISM			245.09 *
5110	31846 Electrical Services DOMINION VA POWER	0675198071 1110	ELECTRIC SERVICE	20.02
	31846 DOMINION VA POWER	1059387447 1110	ELECTRIC SERVICE	20.02 *
				294.49 **
				182.65
				38.11
				220.76 *

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LISTING OF INVOICES FOR 11/30/2010 -- 12/08/2010

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MAJOR# ACCT# 5210	VENDOR NUMBER 11894	VENDOR NAME Postal Services BUSINESS CARD	INV# 1412 PUCKET1110	DESCRIPTION UPS CHARGES	AMOUNT 34.45 *
5230	10105	Telecommunications AT&T	392 1482 1110	PHONE	74.19
	21319	CENTURYLINK	310393238 1110	PHONE	184.15
	22489	MOONSTAR BBS	ECO DEV 1110	DSL	45.00
6001		Office Supplies			303.34 *
	20600	KEY OFFICE SUPPLY	386430	OFFICE SUPPLIES	60.73
	32138	WAL-MART COMMUNITY/GEMB	2238 CO ADM1110	TISSUE & AIR FRESHNR	18.51
6040	11902	ADP Equipment BUSINESS DATA OF VA, INC.	20100446	SOFTWARE-PHOTOSHOP	79.24 *
082400		SOIL & WATER CONSERVATION DISTRICT			266.44
5641	25440	Donation - PS&WCD PIEDMONT SOIL & WATER	10-11 SUPPR12/2	10-11 SUPPORT	266.44 *
083500		COOPERATIVE EXTENSION OFFICE			904.23 **
5230	21319	Telecommunications CENTURYLINK	309520098	PHONE	4,845.00
091000		GENERAL EXPENSE			4,845.00 *
5803	28597	Internal Fuel Account SOUTHERN STATES COOP INC	204609 1110	GAS	4,845.00 **
5804	29937	COBRA Health Insurance ANTHEM BCBS	COBRA 1110	COBRA INS (DEC)	95.53
094000		CAPITAL PROJECTS			95.53 *
0024	11193	Cannery BEACHY MASONRY INC	1233	CUT DOOR OPENING	13,995.69
	15560	FARMVILLE WHSALE ELECTRIC	434984	BREAKRS/WIRE/CONDUIT	13,995.69 *
0029	28425	SCOPE Building SIMPSON HOWARD F	TABLES/CHAIRS	TABLES & CHAIRS	510.00
					510.00 *
					14,505.69 **
					750.00
					250.49
					1,040.49 *
					1,848.35
					1,848.35 *
					2,888.84 **

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PRINCE EDWARD
 LISTING OF INVOICES FOR 11/30/2010 -- 12/08/2010

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MAJOR#	VENDOR NUMBER	VENDOR NAME	ACCT#	DEBT SERVICE	INV#	DESCRIPTION	AMOUNT
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT			LOAN 97-01 1110	COURTHOUSE LOAN	6,508.00
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT			LOAN 97-02 1110	COURTHOUSE LOAN	10,118.00
						ACCOUNT TOTAL	6,508.00 *
						ACCOUNT TOTAL	10,118.00
						MAJOR TOTAL	16,626.00 **
						FUND TOTAL	372,373.54

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FUND # - 135

PUBLIC/PRIVATE EDUCATION ACT FUND
PRINCE EDWARD
LISTING OF INVOICES FOR 11/30/2010 -- 12/08/2010

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	010000	32553	Professional Service-Engi WILEY & WILSON	43977	PPEA ASSISTANCE	6,900.00
3175		13099	Professional Services-Fin DAVENPORT & COMPANY LLC	PF10 205	FINANCL ADVISORY SRV	6,900.00 *
		13099	DAVENPORT & COMPANY LLC	PF10 205A	MOVED TO FUND 501	15,180.54
					MAJOR TOTAL	15,180.54-
					FUND TOTAL	6,900.00 **

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FUND # - 501 WATER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 11/30/2010 -- 12/08/2010

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012110	WATER FUND - EXPENDITURES				
3175	13099	Professional Services-Fin DAVENPORT & COMPANY LLC	PF10 205 1110	FINANCL ADVISORY SRV	15,180.54 15,180.54 * 15,180.54 **
030000	CONTRACTUAL SERVICES				
3810	29332	Repairs & Maintenance TOWN OF FARMVILLE	97 1110	WATER TESTING	40.00 40.00 * 40.00 **
094000	CAPITAL PROJECTS				
8102	12937	SRR Water Treatment Proje CROWDER CONSTRUCTION CO	11	WATER TREATMNT SYSTM	135,826.00 135,826.00 * 135,826.00 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	151,046.54

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FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1101	25257	LEOS Disbursements JOHNS VICKI K	DEC 2010	RETIREE BENEFIT	1,038.00
				ACCOUNT TOTAL	1,038.00 *
				MAJOR TOTAL	1,038.00 **
				FUND TOTAL	1,038.00

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FUND # - 740

REVENUE SHARING-VDOT FUND
PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0104	17925	Route 628 Alternate HURT & PROFFITT, INC	26299	ALT ROUTE 628	54,552.50
				ACCOUNT TOTAL	54,552.50 *
				MAJOR TOTAL	54,552.50 **
				FUND TOTAL	54,552.50

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Service			
	31846	DOMINION VA POWER	4324962309 1110	ELECTRIC SERVICE	105.55
		DOMINION VA POWER	7218131923 1110	ELECTRIC SERVICE	141.72
				ACCOUNT TOTAL	247.27 *
5230	10105	Telecommunications			
	21319	AT&T	392 8161 1110	PHONE	133.63
		CENTURYLINK	310357807 1110	PHONE	200.74
				ACCOUNT TOTAL	334.37 *
5510	15954	Travel - Mileage			
	16682	FRANKLIN SHEENA	MILEAGE 1110	MILEAGE	112.00
	16944	GRAY SHARON	MILEAGE 1110	MILEAGE	89.00
	21782	STIMPSON CONNIE	MILEAGE 1110	MILEAGE	10.20
	22217	LIPSCOMB CHAD	MILEAGE 1110	MILEAGE	43.00
	22217	MAXEY RENEE T	EXPENSES 1110	MILEAGE	54.50
	27156	MAXEY RENEE T	MILEAGE 1110	MILEAGE	63.25
	28730	REED CADANCE	MILEAGE 1110	MILEAGE	37.50
		STANLEY DAYNA	MILEAGE 1110	MILEAGE	91.00
				ACCOUNT TOTAL	500.45 *
5530	22217	Travel - Subsistence & Lo			
		MAXEY RENEE T	EXPENSES 1110	MTG REFRESHMENTS	30.23
				ACCOUNT TOTAL	30.23 *
5540	15953	Travel - Convention and E			
		FRED PRYOR SEMINARS	12159981	TRAINING SEMINAR	198.00
				ACCOUNT TOTAL	198.00 *
6001	12830	Office Supplies			
		CORRECTIONAL ENTERPRISES	9381455	PAD HOLDERS	38.43
				ACCOUNT TOTAL	38.43 *
				MAJOR TOTAL	1,348.75 **
097001	PCS SUPERVISION FEES EXPENDITURES				
5420	28724	PCS - Lease/Rent of Build			
		SRP CORPORATION LLC	RENT 1110	RENT	2,383.00
				ACCOUNT TOTAL	2,383.00 *
6006	17346	PCS - Janitorial Services			
		HARDY PAGE	NOV 10	CLEANING SERVICE	210.00
				ACCOUNT TOTAL	210.00 *
				MAJOR TOTAL	2,593.00 **
				FUND TOTAL	3,941.75
				TOTAL DUE	589,852.33

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 5-d
Department: County Administration
Staff Contact: Sheila Martin/Barbara Poulston
Issue: Consent Agenda - 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.

Attachments: None.

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 5-e
Department: County Attorney/Commissioner of Revenue
Staff Contact: Beverly M. Booth
Issue: Erroneous Assessment

Summary: Attached is the Certificate of Refund submitted to the Board by the Commissioner of Revenue for the erroneous assessment listed below.

Attachments: Certificate of Refund – *VA State Council Apostolic, Inc.* (\$1,303.60 - Real Estate)

Recommendation: Approval.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Office of the Commissioner of the Revenue
Prince Edward County

Certificate for Refund of Local Taxes Erroneously Assessed and Paid

Date: December 1, 2010

Pay To: VA State Council Apostolic Inc

Address: P O Box 461

South Boston VA 24592

Total Refund: \$1,303.60

The above named taxpayer has duly filed application for the refund of Local Taxes assessed by the said Commissioner of the Revenue for the County of Prince Edward as follows:

<u>Subject of Taxation</u>	<u>Year</u>	<u>Page</u>	<u>Line</u>	<u>Value</u>	<u>Penalty/Interest</u>	<u>Total Taxes</u>
Real Estate	2009	1141	4	\$97,900	-0-	\$391.60
Real Estate	2008	1126	7	\$80,000	-0-	\$456.00
Real Estate	2007	1109	1	\$80,000	-0-	\$456.00

The foregoing assessment(s), having been paid and on evidence submitted, it is adjudged that the foregoing assessment(s) is/are erroneous for the following reason(s): Church use - tax exempt

<u>Subject of Taxation</u>	<u>Year</u>	<u>Value</u>	<u>Taxes</u>	<u>Penalty/Interest</u>	<u>Total</u>	<u>Refund</u>
Real Estate	2009	\$97,900	\$391.60	-0-	\$391.60	\$391.60
Real Estate	2008	\$80,000	\$456.00	-0-	\$456.00	\$456.00
Real Estate	2007	\$80,000	\$456.00	-0-	\$456.00	\$456.00

Pursuant to Section 58.1-3981, Code of Virginia, I do hereby certify that the foregoing certificate for refund is correct to the best of my knowledge and belief:

Burlynn N. Books
Commissioner of the Revenue

I do hereby approve the foregoing certificate for refund:

[Signature]
Attorney for the Commonwealth

According to the foregoing certificate of refund as submitted by the Commissioner of the Revenue and approved by the Attorney for the Commonwealth, it is adjudged that the taxpayer is entitled to a refund in the amount of the difference between the taxes assessed and paid and the taxes which should have been assessed and paid, and that the Treasurer of this County is hereby directed to refund to

_____ the excess taxes paid in the amount of \$_____.

By order of the Board of Supervisors:

Date

Clerk, Board of Supervisors



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 6
Department: VDOT
Staff Contact: Sarah Elam Puckett
Issue: Highway Matters

Summary:

1. Attached is the letter from Michael Estes, Local Assistance Division, VDOT, regarding the Revenue Sharing Program. At the November meeting, the Board voted to table this matter until December. The Board will wish to consider if the County intends to submit a letter of intent for FY 2012.
2. Jorg Huckabee-Mayfield, VDOT, has provided the attached monthly update of projects.
3. Should the Board have highway matters, staff will take that information and forward it to the appropriate contact at VDOT.

Attachments: Letter from Michael Estes, VDOT
Monthly Project Update with Attachments

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION
1401 EAST BROAD STREET
RICHMOND, VIRGINIA 23219-2000

GREGORY A. WHIRLEY
COMMISSIONER

October 15, 2010

Dear County Administrators/City & Town Managers:

RE: FY2012 Revenue Sharing Program - Call for Letters of Intent

The Revenue Sharing Program has a track record of successfully leveraging local and state funding to complete a myriad of important transportation projects across the Commonwealth. In recent years this program has been funded with up to \$50 million in state funds to be matched with local funds. This year (FY2011) the program was capped at \$15 million in state funding, resulting in many of you not fully receiving the funding you requested.

Based on feedback from you and members of the Commonwealth Transportation Board (CTB), Secretary Connaughton asked that I solicit your interest in participating in the program for the next fiscal year (FY2012). By requesting your interest now, I can present to the CTB the amount of state funds required to fully maximize local participation in advance of the finalization of the FY2012 budget.

In order to do this, we are asking you to provide us with a letter of intent, identifying the amount of funding you will be requesting for FY 2012 (not to exceed \$1 million in state funding). Please provide this letter of intent to your local VDOT representative no later than December 17, 2010. This will not formally commit your Board or Council. It will simply provide the CTB with an estimate of the anticipated interest in the program.

As in previous years, a formal application, along with a supporting resolution from your locality, would subsequently be submitted by Friday, April 15, 2011 for each project you wish to be considered for FY 2012 funding. The application along with the Revenue Sharing Program Policy of the Commonwealth Transportation Board can be found on our website, located at: <http://www.virginiadot.org/business/local-assistance.asp>.

If you have any questions about the Program you may contact Debbi Webb-Howells at (804) 786-1519 or by email at Debbi.Webb-Howells@VDOT.virginia.gov. You may also reach me at (804) 786-2745 or Michael.Estes@VDOT.virginia.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Estes".

Michael A. Estes, P.E.

Cc: Commonwealth Transportation Board
Gregory Whirley
Virginia Association of Counties
Virginia Municipal League

Planning and Investment Management Section

Jorg Huckabee-Mayfield, Transportation & Land Use Director
(434-856-8179) VDOT CALL CENTER: 1-800-367-ROAD



**Prince Edward County Board of Supervisors
December 2010**

MAINTENANCE (For the next 30 days):

Over the next month, VDOT will focus on the following:

- Brush cutting
- Shoulder maintenance
- Customer service requests

We will continue to fill potholes and will soon be conducting emergency snow operations

PROJECT STATUS

No updates this month.

TRAFFIC ENGINEERING ISSUES

A citizen requested that the speed limit be reduced on Route 745. Based on Traffic Engineering's review, Route 745 from Route 307 to the Dead End qualifies for a 25 MPH reduced speed zone in accordance with *Section 46.2-874* of the Code of Virginia.

OTHER INQUIRIES/ISSUES

Bridge Repairs on Routes 622 and 623

Norfolk-Southern has completed repairs to the Route 622 Bridge. VDOT has scheduled an evaluation of the bridge in order to determine if deficiencies have been addressed. If so, the weight limit can be raised. The review is anticipated to be complete by December 10. Work on the Route 623 Bridge will begin after the new year and is expected to take approximately three weeks to complete.



**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: December 14, 2010
Item No.: 7
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Appointments: Citizen Board/Commission Vacancies

Summary: The following terms expire December 31, 2010 and were advertised in *The Farmville Herald*. Listed by each position are the term of office and the name of the individual currently holding the position and the names of applicants filing a Citizen Volunteer Application. Appointments are effective January 1, 2010.

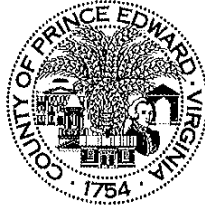
Appointment	Term of Office	# of Terms Expiring or Vacancies	Individual Currently in Office	Citizen Volunteer Applicants
Prince Edward County Planning Commission	4 Years	4 3 Town Positions 1 County Position	Sally Gilfillan - Town Jack Leatherwood - Town Thomas Pairet -- Town W.W. Porterfield - County	Sally W. Gilfillan - Town Jack E. Houghton - Town Jack Leatherwood -- Town Cannon Watson - Town Mildred Hampton -- County W.W. Porterfield - County
Board of Zoning Appeals (Recommendation to Circuit Court Judge)	5 Years	1	John Ross	
Piedmont Regional Jail Board Member	4 Years	1	James W. Garnett, Jr.	James W. Garnett, Jr. Jack Leatherwood Juliet Ann Scott
Piedmont Regional Jail Board Alternate	4 Years	1	Juliet Ann Scott	
Old Dominion RC&D Board Member	4 Years	1	Mildred B. Hampton	Mildred B. Hampton
Old Dominion RC&D Board Alternate	4 Years	1	Sarah Elam Puckett	

Note: Mr. Robert T. Jenkins submitted an application, but did not indicate any specific appointment. He noted his interest was "any way I can help." His Citizen Volunteer Application is included at the end of this section.

Attachments: Public Notice
 Citizen Volunteer Applications

Recommendation: Make appointments and/or recommendation to the Judge.

Motion _____ Campbell _____ Fore _____ Gantt _____
 Second _____ Jones _____ McKay _____ Simpson _____
 Wilck _____ Wiley _____



Please publish the following Public Notice in the Friday, September 14, 2010 and Friday, October 29, 2010 editions of *The Farmville Herald*. Please provide a Certificate of Publication to the Prince Edward County Administrator's Office.



NOTICE TO THE CITIZENS OF THE COUNTY OF PRINCE EDWARD

To provide the maximum opportunity for citizen participation in our local government, it is the policy of the Prince Edward County Board of Supervisors to advertise all vacancies on county boards, commissions and committees, etc., which call for citizen representation. Citizens interested in serving on a County board, commission or committee may complete a Citizen Volunteer Application, which will be reviewed by the Board during the appointment process.

CURRENT VACANCIES

<u>Position</u>	<u>Term of Office</u>	<u># of Vacancies</u>
Prince Edward County Planning Commission	4 Years	1 County Positions* 3 Town Positions**
Prince Edward County Board of Zoning Appeals	5 Years	1 Position***
Piedmont Regional Jail Board Member	4 Years	1 Position
Piedmont Regional Jail Board Alternate	4 Years	1 Position
Old Dominion RC&D Council Member	4 Years	1 Position
Old Dominion RC&D Council Alternate	4 Years	1 Position

Notes: *Individuals holding the County positions must live in Prince Edward County outside the limits of the Town of Farmville.
 ** Individuals holding the Town Positions must live in Prince Edward County inside the limits of the Town of Farmville.
 *** For this position, the Board makes a recommendation to the Circuit Court Judge, who makes the appointment.

Persons interested in being considered for appointment must submit a County Citizen Volunteer Application to the Prince Edward County Administrator's Office not later than Friday, December 3, 2010. These appointments will be made at the December 14, 2010 Board meeting. Applications are available on the County's web site at www.co.prince-edward.va.us or in the County Administrator's Office, 111 South Street, 3rd Floor, P.O. Box 382, Farmville, Virginia 23901. For additional information about these or other citizen volunteer opportunities, please contact the County Administrator's Office at (434) 392-8837.

PLANNING COMMISSION

Received 11/17/09



CITIZEN VOLUNTEER APPLICATION

FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Name Sally W Gilfillan Date 11/17/09

Home Address 101 Thomas Circle

City Farmville State VA Zip Code 23901

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	_____	Leigh	_____
	Farmville 101	_____	Lockett	_____
	Farmville 701	<input checked="" type="checkbox"/>	Prospect	_____

Home Telephone Number 434 392 9273 FAX _____

E-Mail Address gilfillansw@longwood.edu / gilfillansw@gmail.com

Present Employer Longwood University

Business Address 201 High St.

City Farmville State VA Zip Code 23909

Business Telephone Number 434 395 2363 FAX 434 395 2003

Which Address is Preferred for Mailings? Home Office _____

Optional Information Which May Prove Helpful:

Occupation Accounting Professor

Former Occupation, If Retired _____

Education: High School _____ Year _____

College/Technical School _____ Year _____

Graduate School Master's, UVA Year 1991

Military Service _____ Years _____

Degrees/Other MS Accounting, CPA, Certified VA Planning Commission

Past Board, Commission, and Committee Assignments
Supervisor 701 with related assignments (Library Personnel, Prof)

Professional, Civic, or Other Activities
CPA Certified Planner
Lions Club activities / committees, VSCPA, Assoc C.F. Examiners

(Continued on Back)

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

I achieved Certified Planning Commission Status because of my interest in Prince Edward Co and economic development. I chose not to run for reelection to Board of Supervisors because of the enormous related time commitment. Service on the items below would enable me to continue serving our County & its best interests. I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Piedmont Virginia Alcohol Safety Action Program
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- HOPE Local Advisory Board
- Piedmont Regional Disability Services Board
- Prince Edward County Social Services Board
- Transportation Safety Commission
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Senior Resources Agency on Aging
- Special Committees of the Board of Supervisors: _____ County Web Site Committee

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

OTHER:

Please Return Application To:
 Prince Edward County Administrator's Office
 Post Office Box 382
 111 South Street, 3rd Floor
 Farmville, Virginia 23901
 Tel: 434-392-8837
 FAX: 434-392-6683
 e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.

Received
199 - 3 2010



CITIZEN VOLUNTEER APPLICATION
FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Name Brett VanCannon "Cannon" Watson Date 12/3/2010
Home Address 713 2nd Ave
City Farmville State VA Zip Code 23701
Election District: Buffalo _____ Farmville 801 _____
Hampden _____ Leigh _____
Farmville 101 _____ Lockett _____
Farmville 701 X Prospect _____
Home Telephone Number (434) 392-1046 FAX _____
E-Mail Address cannonw@jetbroadband.com
Present Employer Davenport Company LLC
Business Address 101 N. Main St
City Farmville State VA Zip Code 23901
Business Telephone Number (434) 392-9813 FAX 877-932-6461
Which Address is Preferred for Mailings? Home Office _____

Optional Information Which May Prove Helpful:

Occupation Financial Adviser / Stock Broker
Former Occupation, If Retired _____
Education: High School Prince Edward Academy Year 1986
College/Technical School University of North Carolina Year 1990
Graduate School _____ Year _____
Military Service _____ Years _____
Degrees/Other _____

Past Board, Commission, and Committee Assignments

Professional, Civic, or Other Activities Past President + current member of Farmville Rotary Club. Hospital volunteer musician.

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

As a lifelong resident in this community I would appreciate the opportunity to help with planning commission. I feel I have the experience level necessary personally & professionally to make a contribution.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

No

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

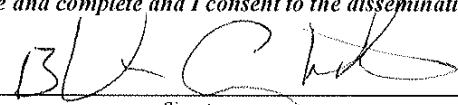
APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s) _____

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.



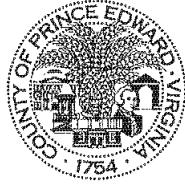
 Signature

12/3/2010

 Date

Please Return Application To:
Prince Edward County Administrator's Office
 Post Office Box 382
 111 South Street, 3rd Floor
 Farmville, Virginia 23901
 Tel: 434-392-8837 -- FAX: 434-392-6683
 e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.



Rec'd 10-13-10

CITIZEN VOLUNTEER APPLICATION FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date 10-03-10

Name MILDRED R. HAMPTON

Home Address 551 PATRICK HENRY HWY.

City Keysville State VA Zip Code 23947

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	_____	Leigh	<u>✓</u>
	Farmville 101	_____	Lockett	_____
	Farmville 701	_____	Prospect	_____

Home Telephone Number 434-736-8824 FAX _____

E-Mail Address hampton@monstar.com

Present Employer RETIRED

Business Address _____

City _____ State _____ Zip Code _____

Business Telephone Number _____ FAX _____

Which Address is Preferred for Mailings? Home ✓ Office _____

Optional Information Which May Prove Helpful:

Occupation _____

Former Occupation, If Retired Prince Edward County

Education: High School _____ Year 1962

College/Technical School _____ Year 1970-72

Graduate School _____ Year _____

Military Service _____ Years _____

Degrees/Other Associates - Business Adm.

Past Board, Commission, and Committee Assignments _____

IDA, PPDC, Regional Jail, (Numerous others)

Professional, Civic, or Other Activities _____

YMCA Board, Life Member VLBMA

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

I have served on ODRC&D since its inception in 1991 and am Chairman-Elect. I am very aware of the importance of regional projects, and am willing to work with all counties involved with ODRC&D. Also would be willing to serve on Planning Com. and have knowledge of all aspects of Rural Planning.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

No

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

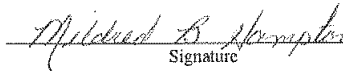
APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s) *Old Dominion Resource Conservation & Development Council*

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.


10-08-10

 Signature Date

Please Return Application To:
 Prince Edward County Administrator's Office
 Post Office Box 382
 111 South Street, 3rd Floor
 Farmville, Virginia 23901
 Tel: 434-392-8837 -- FAX: 434-392-6683
 e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.



RCD
10-12-10

CITIZEN VOLUNTEER APPLICATION FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date 10-12-2010

Name Jack E. Houghton
 Home Address 105 Williams Street
 City Farmville State Va Zip Code 23901
 Election District: Buffalo _____ Farmville 801 _____
 Hampden _____ Leigh _____
 Farmville 101 _____ Lockett _____
 Farmville 701 X Prospect _____
 Home Telephone Number 434-392-9815 FAX NA
 E-Mail Address jehoughton@hovac.com
 Present Employer Self
 Business Address Same as above
 City Same State Same Zip Code Same
 Business Telephone Number Same FAX _____
 Which Address is Preferred for Mailings? Home X Office _____

Optional Information Which May Prove Helpful:

Occupation Architect, Planner
 Former Occupation, if Retired Semi Retired - Same as above
 Education: High School Elkhart High School Year 1966
 College/Technical School Ball State University Year 1971 B. Architecture
 Graduate School McGill University Year 1975 M. Urban Planning
 Military Service NA Years _____
 Degrees/Other _____

Past Board, Commission, and Committee Assignments

Farmville IDA 2006 to present
 Professional, Civic, or Other Activities Licensed Architect in Virginia and Arizona. FAA Certified Commercial Pilot. Board Member for Housing Alternatives, Inc, Housing Opportunities, Inc, and Residential Opportunities, Inc.

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

I am volunteering to serve on the Prince Edward County Planning Commission. I have approximately 30 years of professional experience as a community planner and architect with extensive hands-on experience with comprehensive planning, zoning, subdivision, economic and community development. For 25 years, I served as Executive Director of the regional Piedmont Planning District Commission located here in Farmville / Prince Edward County.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

No

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Greenroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committee
- EHPIS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors
- Other(s): Virginia Heartlands Water & Sewer Authority

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals
- Granite Falls CPA

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.

Richard S. Houghton 10-12-2010
Signature Date

Please Return Application To:
Prince Edward County Administrator's Office
Post Office Box 382
111 South Street, 3rd Floor
Farmville, Virginia 23901
Tel: 434-392-8837 -- FAX: 434-392-6683
e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.



Recd 10.5.10

CITIZEN VOLUNTEER APPLICATION FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Name Clifford J. Leatherwood Date 10-1-10
 Home Address 517 Second Street
 City Farmville State Va Zip Code 23901
 Election District: Buffalo _____ Farmville 801 _____
 Hampden _____ Leigh _____
 Farmville 101 ✓ Lockett _____
 Farmville 701 _____ Prospect _____
 Home Telephone Number 434 392 6252 FAX _____
 E-Mail Address jleather@embargo.com
 Present Employer _____
 Business Address _____
 City _____ State _____ Zip Code _____
 Business Telephone Number _____ FAX _____
 Which Address is Preferred for Mailings? Home ✓ Office _____

Optional Information Which May Prove Helpful:

Occupation Retired
 Former Occupation, if Retired Contractor
 Education: High School Prince Edward Academy Year 1962
 College/Technical School _____ Year _____
 Graduate School _____ Year _____
 Military Service _____ Years _____
 Degrees/Other _____

Past Board, Commission, and Committee Assignments

Planning Com. Pi. Ed. Cty since 2007

Professional, Civic, or Other Activities

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

Seeking re-appointment as of 1-1-11. Having been a business owner and having 22 years in the banking profession and a land owner in Pi. Ed. County, I feel this would qualify me for the position.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

NO

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

NO

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.


APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s) _____

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.


10-1-10

 Signature Date

Please Return Application To:
 Prince Edward County Administrator's Office
 Post Office Box 382
 111 South Street, 3rd Floor
 Farmville, Virginia 23901
 Tel: 434-392-8837 -- FAX: 434-392-6683
 e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.



Received

SEP 30 2010

CITIZEN VOLUNTEER APPLICATION
FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date 30 Sept 2010

Name William W. Porterfield

Home Address 4 Venable Lane

City Hampden Sydney State VA Zip Code 23943

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	<u>x</u>	Leigh	_____
	Farmville 101	_____	Lockett	_____
	Farmville 701	_____	Prospect	_____

Home Telephone Number 223-8308 FAX _____

E-Mail Address wporterfield@hsc.edu

Present Employer Hampden-Sydney College

Business Address Hampden Sydney, VA 23943

City _____ State _____ Zip Code _____

Business Telephone Number 223-6179 FAX _____

Which Address is Preferred for Mailings? Home x Office _____

Optional Information Which May Prove Helpful:

Occupation _____

Former Occupation, If Retired _____

Education: High School _____ Year _____

College/Technical School _____ Year _____

Graduate School _____ Year _____

Military Service _____ Years _____

Degrees/Other _____

Past Board, Commission, and Committee Assignments _____

Professional, Civic, or Other Activities _____

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

No

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s): _____

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.

WW Porter Field

Signature

9/30/10

Date

Please Return Application To:
Prince Edward County Administrator's Office
 Post Office Box 382
 111 South Street, 3rd Floor
 Farmville, Virginia 23901
 Tel: 434-392-8837 -- FAX: 434-392-6683
 e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.

BOARD OF ZONING APPEALS



Received

NOV 23 2010

CITIZEN VOLUNTEER APPLICATION
FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date 12-7-10

Name JAMES W. GARNETT, JR.

Home Address 5368 LOCKETT ROAD

City RICE State VIRGINIA Zip Code 23966

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	_____	Leigh	_____
	Farmville 101	_____	Lockett	<input checked="" type="checkbox"/>
	Farmville 701	_____	Prospect	_____

Home Telephone Number 434-392-6974 FAX _____

E-Mail Address _____

Present Employer SELF-EMPLOYED FARMER

Business Address _____

City _____ State _____ Zip Code _____

Business Telephone Number _____ FAX _____

Which Address is Preferred for Mailings? Home _____ Office _____

Optional Information Which May Prove Helpful:

Occupation _____

Former Occupation, if Retired _____

Education: High School _____ Year: _____

College/Technical School _____ Year: _____

Graduate School _____ Year: _____

Military Service _____ Years _____

Degrees/Other _____

Past Board, Commission, and Committee Assignments _____

Professional, Civic, or Other Activities _____

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

HAVE SERVED PRINCE EDWARD COUNTY ON JAIL BOARD SINCE 1988

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

No

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s): _____

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.

James W. Garnett, Jr.
Signature

11-23-10
Date

Please Return Application To:
Prince Edward County Administrator's Office
Post Office Box 382
111 South Street, 3rd Floor
Farmville, Virginia 23901
Tel: 434-392-8837 -- FAX: 434-392-6683
e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.



Received

SEP 30 2010

CITIZEN VOLUNTEER APPLICATION
FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date 30 Sept 2010

Name William W. Porterfield

Home Address 4 Venable Lane

City Hampden Sydney State VA Zip Code 23943

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	<u>x</u>	Leigh	_____
	Farmville 101	_____	Lockett	_____
	Farmville 701	_____	Prospect	_____

Home Telephone Number 223-8308 FAX _____

E-Mail Address wporterfield@hsc.edu

Present Employer Hampden-Sydney College

Business Address Hampden Sydney, VA 23943

City _____ State _____ Zip Code _____

Business Telephone Number 223-6179 FAX _____

Which Address is Preferred for Mailings? Home x Office _____

Optional Information Which May Prove Helpful:

Occupation _____

Former Occupation, If Retired _____

Education: High School _____ Year _____

College/Technical School _____ Year _____

Graduate School _____ Year _____

Military Service _____ Years _____

Degrees/Other _____

Past Board, Commission, and Committee Assignments _____

Professional, Civic, or Other Activities _____

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

No

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s): _____

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.

W. Porter Field

Signature

9/30/10

Date

Please Return Application To:
Prince Edward County Administrator's Office
Post Office Box 382
111 South Street, 3rd Floor
Farmville, Virginia 23901
Tel: 434-392-8837 -- FAX: 434-392-6683
e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.

September 2010

PIEDMONT REGIONAL JAIL BOARD



Received

NOV 23 2010

CITIZEN VOLUNTEER APPLICATION
FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date 12-7-10

Name JAMES W. GARNETT, JR.

Home Address 5368 LOCKETT ROAD

City RICE State VIRGINIA Zip Code 23966

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	_____	Leigh	_____
	Farmville 101	_____	Lockett	<input checked="" type="checkbox"/>
	Farmville 701	_____	Prospect	_____

Home Telephone Number 434-392-6974 FAX _____

E-Mail Address _____

Present Employer SELF-EMPLOYED FARMER

Business Address _____

City _____ State _____ Zip Code _____

Business Telephone Number _____ FAX _____

Which Address is Preferred for Mailings? Home _____ Office _____

Optional Information Which May Prove Helpful:

Occupation _____

Former Occupation, if Retired _____

Education: High School _____ Year: _____

College/Technical School _____ Year: _____

Graduate School _____ Year: _____

Military Service _____ Years _____

Degrees/Other _____

Past Board, Commission, and Committee Assignments _____

Professional, Civic, or Other Activities _____

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

HAVE SERVED PRINCE EDWARD COUNTY ON JAIL BOARD SINCE 1988

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

No

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s): _____

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

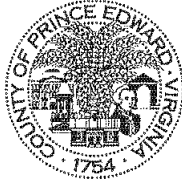
By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.

James W. Garnett, Jr.
Signature

11-23-10
Date

Please Return Application To:
Prince Edward County Administrator's Office
Post Office Box 382
111 South Street, 3rd Floor
Farmville, Virginia 23901
Tel: 434-392-8837 -- FAX: 434-392-6683
e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.



Rec'd 10.5.10

CITIZEN VOLUNTEER APPLICATION
FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Name Clifford J. Leatherwood Date 10-1-10

Home Address 517 Second Street

City Farmville State Va Zip Code 23901

Election District: Buffalo _____ Farmville 801 _____
 Hampden _____ Leigh _____
 Farmville 101 Lockett _____
 Farmville 701 _____ Prospect _____

Home Telephone Number 434 392 6252 FAX _____

E-Mail Address jleather@embargo.com

Present Employer _____

Business Address _____

City _____ State _____ Zip Code _____

Business Telephone Number _____ FAX _____

Which Address is Preferred for Mailings? Home Office _____

Optional Information Which May Prove Helpful:

Occupation Retired

Former Occupation, If Retired Contractor

Education: High School Prince Edward Academy Year 1962

College/Technical School _____ Year _____

Graduate School _____ Year _____

Military Service _____ Years _____

Degrees/Other _____

Past Board, Commission, and Committee Assignments

Planning Com. Pi. Ed. Cty since 2007

Professional, Civic, or Other Activities

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

Seeking re-appointment as of 1-1-11. Having been a business owner and having 22 years in the banking profession and a land owner in Pi. Ed. County, I feel this would qualify me for the position.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

NO

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

NO

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.


APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s) _____

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.


10-1-10

 Signature Date

Please Return Application To:
 Prince Edward County Administrator's Office
 Post Office Box 382
 111 South Street, 3rd Floor
 Farmville, Virginia 23901
 Tel: 434-392-8837 -- FAX: 434-392-6683
 e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.

September 2010

Redd 11-17-10



CITIZEN VOLUNTEER APPLICATION
FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date 11-16-2010

Name Juliet Ann Scott

Home Address 2336 Harris Creek Rd

City Prospect State VA Zip Code 23960

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	_____	Leigh	_____
	Farmville 101	_____	Lockett	_____
	Farmville 701	_____	Prospect	<input checked="" type="checkbox"/>

Home Telephone Number 434-574-2426 FAX _____

E-Mail Address ascott392002@sphee.com

Present Employer Schewel Furniture Co

Business Address 1031 Main St

City Lynchburg State VA Zip Code 24501

Business Telephone Number 434-547-3372 FAX 434-392-5606

Which Address is Preferred for Mailings? Home Office _____

Optional Information Which May Prove Helpful:

Occupation Credit Supervisor

Former Occupation, If Retired _____

Education: High School _____ Year 1981

College/Technical School _____ Year _____

Graduate School _____ Year _____

Military Service _____ Years _____

Degrees/Other _____

Past Board, Commission, and Committee Assignments Piedmont Regional Jail Board

Professional, Civic, or Other Activities _____

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

It has been an honor and a pleasure to serve on the Piedmont Regional Jail Board as an alternate for the past 3 years. I could not have asked for a better Board member than Mr. Jimmie Garnett to be an alternate for.

Piedmont Regional Jail has been through some very trying times, but the Jail Board has always been able to respectfully listen to everyone's opinion and come together to make the best decisions they could for all interested parties.

The Jail Boards ability to remain loyal to the citizens of each county they represent as well as the Jail facility is a prime example of the honor it was to service on this board.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

My husband of 27 years, Captain Terry Scott has been an employee of Piedmont Regional Jail for the past 18 years.

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s) _____

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.

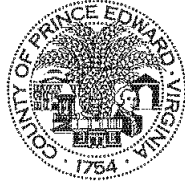
Terry A. Scott
Signature

11/16/10
Date

Please Return Application To:
Prince Edward County Administrator's Office
Post Office Box 382
111 South Street, 3rd Floor
Farmville, Virginia 23901
Tel: 434-392-8837 -- FAX: 434-392-6683
e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.

OLD DOMINION
RESOURCE CONSERVATION
&
DEVELOPMENT COUNCIL



Rec'd 10-13-10

CITIZEN VOLUNTEER APPLICATION FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date 10-03-10

Name MILDRED R. HAMPTON

Home Address 551 PATRICK HENRY HWY.

City Keysville State VA Zip Code 23947

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	_____	Leigh	<u>✓</u>
	Farmville 101	_____	Lockett	_____
	Farmville 701	_____	Prospect	_____

Home Telephone Number 434-736-8824 FAX _____

E-Mail Address hampton@monstar.com

Present Employer RETIRED

Business Address _____

City _____ State _____ Zip Code _____

Business Telephone Number _____ FAX _____

Which Address is Preferred for Mailings? Home ✓ Office _____

Optional Information Which May Prove Helpful:

Occupation _____

Former Occupation, If Retired Prince Edward County

Education: High School _____ Year 1962

College/Technical School _____ Year 1970-72

Graduate School _____ Year _____

Military Service _____ Years _____

Degrees/Other Associates - Business Adm.

Past Board, Commission, and Committee Assignments _____

IDA, PPDC, Regional Jail, (Numerous others)

Professional, Civic, or Other Activities _____

YMCA Board, Life Member VLBMA

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

I have served on ODRCD since its inception in 1991 and am Chairman Elect. I am very aware of the importance of regional projects, and am willing to work with all counties involved with ODRCD. Also would be willing to serve on Planning Com. and have knowledge of all aspects of Rural Planning.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

No

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

No

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

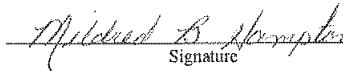
APPOINTED BY THE BOARD OF SUPERVISOR:

- Board of Appeals for Building Code
- Southside Virginia Community College Board
- Crossroads Community Services Board
- Poplar Hill Community Development Authority
- Prince Edward County Industrial Development Authority
- Central Virginia Regional Library Board
- Prince Edward County Planning Commission
- Prince Edward County School Board
- Prince Edward County Social Services Board
- Commonwealth Regional Council Committees
- STEPS Board
- Piedmont Regional Jail Board
- Special Committee of the Board of Supervisors: _____
- Other(s) *Old Dominion Resource Conservation & Development Council*

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.


10-08-10

 Signature Date

Please Return Application To:
 Prince Edward County Administrator's Office
 Post Office Box 382
 111 South Street, 3rd Floor
 Farmville, Virginia 23901
 Tel: 434-392-8837 -- FAX: 434-392-6683
 e-mail: info@co.prince-edward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.

No Position Specified

Recd 11.12.10



CITIZEN VOLUNTEER APPLICATION
FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date Nov. 10, 2010

Name Robert T. Jenkins

Home Address 346 Jenkins Drive

City Rice State VA Zip Code 23966

Election District:	Buffalo	_____	Farmville 801	_____
	Hampden	_____	Leigh	_____
	Farmville 101	_____	Lockett	<input checked="" type="checkbox"/>
	Farmville 701	_____	Prospect	_____

Home Telephone Number 434-392-9420 FAX _____

E-Mail Address _____

Present Employer _____

Business Address N/A

City _____ State _____ Zip Code _____

Business Telephone Number _____ FAX _____

Which Address is Preferred for Mailings? Home _____ Office _____

Optional Information Which May Prove Helpful:

Occupation _____

Former Occupation, If Retired convenience store owner

Education: High School Prince Edward Academy / Frying Year 1973

College/Technical School _____ Year _____

Graduate School _____ Year _____

Military Service _____ Years _____

Degrees/Other _____

Past Board, Commission, and Committee Assignments _____

Professional, Civic, or Other Activities for volunteer fireman / Rice

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

I run my own business for 20 years so I have management and business skills.

Do you have a family member who is employed by the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact? If yes, please explain.

ND

Do you have a business relationship with the county office, organization or institution over which the Board/Commission for which you are seeking appointment will oversee/interact?

ND

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

APPOINTED BY THE BOARD OF SUPERVISOR:

- _____ Board of Appeals for Building Code
- _____ Southside Virginia Community College Board
- _____ Crossroads Community Services Board
- _____ Poplar Hill Community Development Authority
- _____ Prince Edward County Industrial Development Authority
- _____ Central Virginia Regional Library Board
- _____ Prince Edward County Planning Commission
- _____ Prince Edward County School Board
- _____ Prince Edward County Social Services Board
- _____ Commonwealth Regional Council Committees
- _____ STEPS Board
- _____ Piedmont Regional Jail Board
- _____ Special Committee of the Board of Supervisors: _____
- ✓ Other(s) any way I can help

APPOINTED BY CIRCUIT COURT:

- _____ Electoral Board
- _____ Board of Zoning Appeals

By submitting this application to the County of Prince Edward, I hereby certify that all information contained herein is true and complete and I consent to the dissemination of this document to the general public.

Robert T. Jenkins
Signature

NOV 10 2010
Date

Please Return Application To:
Prince Edward County Administrator's Office
Post Office Box 382
111 South Street, 3rd Floor
Farmville, Virginia 23901
Tel: 434-392-8837 -- FAX: 434-392-6683
e-mail: info@co.princeedward.va.us

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31 of the year submitted. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.



**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: December 14, 2010
Item No.: 8
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Water Project Update

Summary: Attached is a letter from Crowder Construction requesting an extension from December 14, 2010 to February 2011 for providing Prince Edward County the maximum guaranteed price for the proposed water system.

The reasons for the extension are contained in the attachment. The basic reason for the request is that complete information from the pilot study will not be available until after the current deadline.

I have discussed this request individually with the Chairman, Vice-Chairman and Chairman of the Water Committee all three are in agreement that it would be in the best interest of Prince Edward to grant the request in order that Crowder can use the best information available to provide Prince Edward County the best price and project possible.

At the December meeting of the Board of Supervisors, I will recommend the contract be amended to allow this extension. As such, there will be no special meeting of the Board of Supervisors to receive the lump sum price from Crowder Construction.

If you have any questions please do not hesitate to contact me.

Attachments: Letter from Crowder Construction

Recommendation: Approve contract extension. Authorize Chairman to sign any necessary documents.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



CROWDER CONSTRUCTION COMPANY
CIVIL & ENVIRONMENTAL DIVISION

December 6, 2010

Mr. Wade Bartlett
Prince Edward County
P.O. Box 382
Farmville, VA 23901

Re: Request for Extension – Final Estimate
Sandy River Reservoir Interim Agreement

Dear Mr. Bartlett:

As we discussed with you and the County Board of Supervisors on November 13, 2010, we have reviewed the Virginia Department of Health (VDH) comments regarding the Preliminary Engineering Report (PER) that was submitted for this project. The majority of their comments are being addressed; however, one of their recommendations was to perform a field run pilot treatability study. We decided to move forward with the pilot study at no additional cost to the County.

With approval of the VDH, the pilot study has been initiated and the field work is expected to be completed December 7, 2010. We anticipate receipt of all sampling results by December 21, 2010, at which time we can analyze the data and move toward completion of the study. The results of this study will be submitted to the VDH, along with a complete response to their previous comments on the PER, by January 5, 2011. We anticipate a letter from the VDH by February 1, 2011 approving the PER.

This information will allow us to prepare the best possible project cost estimate as the County continues to develop their partnerships and pursue funding opportunities. Based on the above, we are requesting that the final estimate be submitted to you by February 2011.

If you have any questions or require further information related to this request, please do not hesitate to contact me.

Sincerely,

Crowder Construction Company



John McIntyre

cc: Draper Aden Associates – Fred Pribble
Jeff Kapinos
Crowder Construction Company – Carlos Norris
Chris Robards



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 9
Department: Planning and Community Development
Staff Contact: W.W. Bartlett for Jonathan Pickett
Issue: Planning Department Report

Summary: The County has received a rezoning request from Richard Raymond, Jr. and Robert Raymond, Sr. to rezone from A-2, Agricultural Residential, to C-1, General Commercial, a 1.5 acre parcel located at 4644 Farmville Road (Tax Map # 50-A-71). The purpose is to permit a truck rental and used automobile sales business to locate on the property. The Planning Commission will hold a public hearing on the request on December 21, 2010.

Attachments: Planning Commission Public Hearing Notice
Map of Property Location

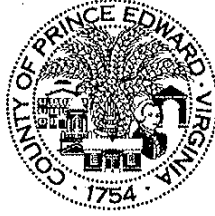
Recommendation: Staff recommends the Board authorize a public hearing on this request for the January 14, 2010 Board of Supervisors meeting.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



COUNTY OF PRINCE EDWARD, VIRGINIA
WWW.CO.PRINCE-EDWARD.VA.US

November 16, 2010

**Please publish in the Friday, December 3rd & Friday, December 10th
editions of *The Farmville Herald*:**

PUBLIC HEARING NOTICE

The Prince Edward County Planning Commission will hold a public hearing on December 21, 2010 at 7:30 p.m., in the Board of Supervisors room, 3rd floor, of the Prince Edward County Courthouse, Farmville, Virginia to gather citizen input on the following rezoning request:

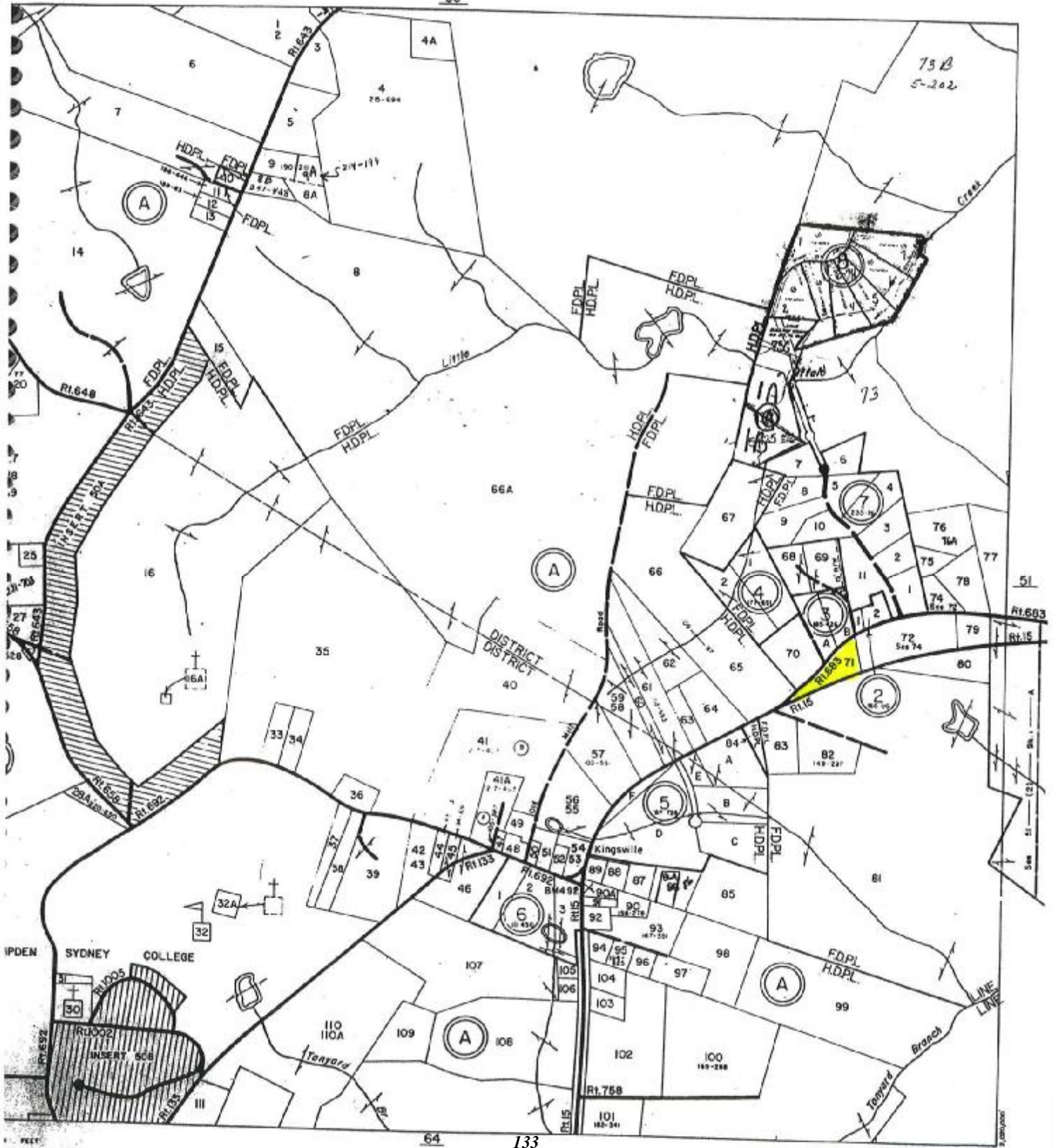
Request of Richard Raymond, Jr. and Robert Raymond, Sr. to rezone from A-2, Agricultural Residential, to C-1, General Commercial a 1.5 acre parcel located at 4644 Farmville Road, and further described as tax map parcel 50-A-71. The purpose of the request is to permit a truck rental and used automobile sales business to locate on the property.

It is our intention to comply with the requirements of the Americans with Disabilities Act. Should you need special accommodations, please contact Jonathan L. Pickett, Planning Director at 434-392-8837.

By Order of the Planning Commission
Of Prince Edward County, Virginia
W. W. Bartlett, County Administrator

PRINCE EDWARD COUNTY

36



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133

SECTION

50



**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: December 14, 2010
Item No.: 10
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: COUNTY ADMINISTRATOR'S REPORT

Summary: The County Administrator will discuss with the Board on the following two items:

- a. **Draft MOU with Virginia Department of Conservation and Recreation** – Attached is a draft agreement that outlines provisions by which the County could use the High Bridge Trail State Park corridor to construct the water line, if necessary.
- b. **Recovery Zone Facility Bond Allocation for Granite Falls** – The Board will recall that the County was awarded an allocation for this project earlier this year. The County had to return the allocation, as the bonds had to close by December 31. It is our understanding that Congress is working on a re-allocation of the program for 2011. In order to re-apply, the County will wish to send a letter of application to the Governor requesting an allocation for 2011. The amount of the request will be \$25.5 million to provide financing for the hotel and conference center.

Attachments: Draft Agreement with DCR

Recommendations:

- 1. Authorize County Administrator to submit the draft agreement to DCR for their review and approval.
- 2. Authorize the County Administrator and/or Board Chairman to make application and to complete and submit all needed document for a \$25.5 million Recovery Zone Bonds Allocation for the Granite Falls Inn and Conference Center.

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding, dated _____, between Prince Edward County, Virginia (“County”) and the Virginia Department of Conservation and Recreation (“DCR”), hereby states as follows:

DCR has developed a former railroad corridor into the High Bridge Trail State Park (“Trail”). A 10-foot wide trail has been installed in the former railroad bed.

The County has a vested interest in using up to 7 miles of the Trail for the construction of a water transmission main which will convey water from a new water treatment plant located near the Sandy River Reservoir to an existing water system serving the Town of Crewe (“Project”). The Project will benefit DCR by providing accessibility to water at several locations along the Project.

As the success of the Project would be beneficial to each party and to the Commonwealth of Virginia as a whole, the parties agree to and acknowledge the following:

- 1) **Construction Issues.** Crowder Construction Company (“Contractor”) will be responsible for the installation of the water transmission main. The following conditions will apply:
 - a. Portions of the Trail will be closed to the public during construction activities. The Contractor will provide construction signage and DCR will post trail closure information on their website.
 - b. Construction of the Project will adhere to a schedule agreed upon by DCR, the County, and the Contractor. Inclement weather may affect the duration of the construction.
 - c. Contractor shall install the water main along one side of the Trail wherever possible.
 - d. Where disturbed, Contractor will restore the surface of the Trail as closely as possible to original conditions. This will include grading and compacting the entire trail surface to create a consistent surface throughout the construction area. In the likely event that material will be added to the trail surface the material added must meet DCR specifications.

- 2) **Maintenance Issues.** The County will be responsible for the maintenance of the water main. Maintenance includes occasional flushing of water main at hydrants, necessary repairs to the water main, and occasional exercising of valves. Construction equipment and vehicles may be required on the Trail to perform maintenance and repairs. The County will coordinate all activities with DCR to ensure the safety of the public.

- 3) **Accessibility.** The County will be provided access to the Trail in order to perform maintenance or any necessary repairs of the water main. The County will coordinate with DCR those times that access is necessary.

- 4) **Easement Development.** It is the mutual understanding of the parties that utility easements will be required for the water transmission main.
 - a. All easements over state-owned property must meet all applicable legal requirements and be approved by the Governor.
 - b. The parties shall cooperate in the County's development of a utility easement along the Project.
 - c. In order to expedite state approval of the County's requests, the DCR Director may authorize the local State Park Manager for the High Bridge Trail State Park to grant park-related work permits to the County for any construction activities within the Project.

- 5) **Point of Contact.** The parties shall each maintain one point of contact in regards to the Project. Each party's point of contact shall be responsible for communicating with the other parties and facilitating the Project in any way possible.
 - a. The County's point of contact shall be the office of the County Administrator (current contact is Sarah Puckett), 111 South Street, Third Floor, Farmville, Virginia 23901.
 - b. DCR's initial point of contact shall be the office of Assistant Director, Division of State Parks (currently held by G. Warren Wahl), 203 Governor Street, Suite 306, Richmond, Virginia 23219.

- 6) **Good Faith.** The parties intend this Memorandum of Understanding to be a foundation for a good faith and reasonable relationship with one another during all phases of construction and maintenance of the Project.

- 7) This document represents a statement of the intent of the parties. It is not a legally binding contract and does not create any enforceable rights in either of the parties or any third party.

- 8) Nothing herein shall negate requirements in state law.

Prince Edward County, Virginia

Department of Conservation and Recreation

BY: _____

TITLE: _____

DATE: _____

BY: _____

TITLE: _____

DATE: _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 11
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Informational

Summary:

Attachments:

- a. The Virginia News Letter: *A Review of the State-Local Fiscal Relationship in Virginia*
- b. Crossroads Community Services Board FY 2010 Annual Report

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

The Virginia News Letter

A Review of the State-Local Fiscal Relationship in Virginia:

Not So Good Now and It Could Get Worse

by Neal Menkes

Introduction

This article reviews the fiscal relationship between the Commonwealth of Virginia and her localities, examining the relationship's need, its legal basis, and the tensions that sometimes drive both sides to distraction. At the end, I'll suggest some ways to clarify and strengthen the relationship.

But, first let me offer you a joke. You may or may not be amused. The point, however, is to illustrate the attitudes held by some General Assembly members whenever local government officials chide them about state appropriations for financial assistance.

Chernov, the shnorrer (a Yiddish word for a free-loader), had a wealthy patron who gave him a handsome stipend—never less than 500 rubles. One year, the rich man gave him only 250 rubles. Chernov demanded to know why. The wealthy man apologized, saying that his expenses had to be cut because his son had married an actress and stuck him with all of the bills. “Well, of all the chutzpah!” roared Chernov. “If your son wants to support an actress that’s his business. But how dare he do it with my money!”¹

If you substitute “local governments” for Chernov the shnorrer, “General Assembly” for the wealthy man, and the Personal Property Tax Relief

Act (the so-called “Car Tax Relief Act”) for the son and his actress wife, you have a capsulated version of the 2010 budget debates in which the General Assembly and the governor fully restored state appropriations for the car tax relief program while cutting state aid programs in public education, public safety, and others services.



Neal Menkes

The State-Local Relationship is Not Close

Unlike computer dating, compatibility is not at the heart of the state-local relationship. The partnership is built on a simple truth. Each side needs the other, regardless of any likes and dislikes. The state relies on local governments to deliver core programs such as education, public safety, and social services. Using local governments for service delivery saves the state from having to hire more employees and provides a bonus of additional local revenues to help shoulder the load. As Virginia's Secretary of Finance, Richard D. Brown, told a Governor's Reform Commission subcommittee, the state is “in effect a financier of services” and “not really a service provider.”² Although the thrust of Brown's statement is correct, it should be noted that the state is the direct provider for a number of services including highways (except municipal maintenance), the state police, higher education (including community colleges), and penitentiaries.

...with fiscal resources significantly dependent upon property rather than income or economic transactions and without the authority to expand or create new resources, local governments are definitely the junior partner...

How Do Local Governments Benefit from Their Partnership with the State?

So what do local governments get from this relationship? The answer is plenty. The state provides localities with legal authority along with financial and technical assistance to provide public services. Localities also gain a buffer between them and the federal government – an entity that can understand and translate federal bureaucratic dictates into Virginia-style governance and that can funnel federal dollars from Washington to local governments.

Yes, the fiscal relationship between the state and localities is a partnership, but it is not an equal partnership. Some entity has to be in charge, and from a legal perspective the Constitution of Virginia designates the state, through the General Assembly, as that entity. In matters of establishing or even disestablishing localities, setting public education standards and allocating their costs, or determining property assessment procedures, the commonwealth rules.

- The General Assembly can by general law provide for the organization, government, powers, change of boundaries, consolidation and dissolution of counties, cities, towns, and regional governments. The General Assembly may also provide by special act for the organization, government and powers of any county, city, town, or regional government, including such powers of legislation, taxation and assessment as the General Assembly may determine... (Article VII, Section 2)
- Standards of quality for the school divisions are determined and prescribed by the Board of Education, subject to revision only by the General Assembly. The legislature determines the manner in which funds are to be provided for the cost of maintaining an educational program meeting the prescribed standards of quality, and provides for the apportionment of the cost of such program between the commonwealth and the local units of government comprising such school divisions. Each unit of local government provides its portion of such cost by local taxes or from other available funds. (Article VIII, Section 2)
- The General Assembly can establish the procedure and schedule for assessing local taxes on real estate, coal and other mineral lands, and tangible personal property. (Article X, Section 4)

Dillon's Rule

In addition, there is a lot of confusion about the application of what is known as Dillon's Rule. The rule stems from an 1868 Iowa court case that was

decided by federal judge John Forrest Dillon.³ The rule construes grants of power to localities very narrowly. The bottom line is that if there is a question about a local government's power or authority, then the local government does not receive the benefit of the doubt. Under Dillon's rule, one must assume that the local government does not have the power in question. In legal language, the first part of the rule reads like this: local governments have only three types of powers, those granted in express words, those necessarily or fairly implied in or incident to the powers expressly granted, and those essential to the declared objects and purposes of the governing body, not simply convenient, but indispensable. In Virginia, Dillon's Rule is woven throughout the commonwealth's governing and financial relationship with localities through statute and judicial decision.

It is the second part of Dillon's Rule, however, that puts local government powers in a vise. This part states that if there is any reasonable doubt whether a power has been conferred on a local government, then the power has not been conferred.⁴ So, what does this all mean in terms of financial resources? As editorialized in the *Virginian-Pilot*, "(c)ities and counties long ago got stuck with the most loathsome taxes because they're not the ones who carved up the revenue pie. State leaders took the taxes that give the least offense. Income taxes are deducted from paychecks. Sales taxes are virtually invisible to most consumers. Localities, by default, were left stranded on the "Island of Misfit Taxes."⁵ And, in case you are wondering about the importance of these taxes, the commonwealth collected \$9.1 billion and \$3.8 billion in individual income and sales taxes, respectively, in FY 2010.⁶

What are these local tax monsters that amounted to over \$14.4 billion in FY 2009? First and foremost they include property taxes (see **Table 1**). According to the Auditor of Public Accounts, more than three-fourths of all local tax revenues came from property taxes, a category that includes real estate taxes as well as taxes on personal property, machinery and tools, merchants' capital, and public service corporation property.⁷

Other local taxes include the 1 percent local option sales and use tax, the business, professional and occupational license tax (popularly known as the BPOL tax), the restaurant food tax, taxes on communications, the consumer utilities tax, hotel and motel room taxes, and the motor vehicle license tax. Thus, with fiscal resources significantly dependent upon property rather than income or economic transactions and without the authority to expand or create new resources, local governments are definitely the junior partner in this fiscal relationship.

Table 2 shows where local governments spent their dollars in FY 2009 and the sources of funds—local, state and federal. In all cases local government was the dominant funding source.

It is interesting to note that the state provided 44.9 percent of the \$13.8 billion spent on public education, with the federal government kicking in another 6.7 percent. Local governments provided the remaining 48.4 percent—a share that has remained fairly consistent in recent years. Yet it is the state and federal governments that drive the preponderance of education costs through their policy- and rule-making roles. As Mel Brooks said in his film comedy, *History of the World: Part I*, “It’s good to be the king.”

As further shown in Table 2, local government provided the lion’s share of funds for expenditures on such important activities as public safety, public works, general government administration, community development, and parks, recreation, and cultural activities. In fact, the Auditor of Public Accounts reported that in FY 2009 the commonwealth provided less than one-third of the revenue for all of local government spending notwithstanding state mandates.

Table 1: Composition of Virginia Local Taxes, FY 2009

Tax	Amount (\$)	Share of Total (%)
Property		
Locally assessed real property	8,858,451,612	61.4
Other locally assessed property ^a	1,858,306,745	12.9
Public service corporations property	260,678,902	1.8
Local sales and use	996,750,154	6.9
BPOL	660,068,168	4.6
Restaurant food	403,819,957	2.8
Communications, sales and use	403,392,362	2.8
Consumer utilities	310,586,470	2.2
Hotel and motel rooms	171,787,363	1.2
Motor vehicle license	126,627,741	0.9
All other local ^b	379,536,846	2.6
Total	14,430,006,320	100.0

Source: Auditor of Public Accounts, *Comparative Report of Local Government Revenues and Expenditures, Year Ended June 30, 2009, Amended Version* (Richmond, 2010), Exhibits B and B-2. <http://www.apa.virginia.gov/ComparativeReport.cfm>

^a Personal property, machinery and tools, merchants’ capital, penalties and interest.

^b Includes taxes on recordation and wills, tobacco, bank stock, natural resources (coal, oil, and gas), franchise licenses, admissions, and miscellaneous categories.

... in FY 2009 the commonwealth provided less than one-third of the revenue for all of local government spending notwithstanding state mandates.

Fiscal Tension: The State Perspective

Thirty-four year ago in FY 1976 the total amount of aid to Virginia local governments was over \$1 billion from all fund sources (state general, state non-general, and federal) according to an article in the archives of this newsletter.⁸ The authors wrote “(t)he most notable recent characteristic of Virginia government finance has been its growth; and during the ten-year period 1966-1976, the

Table 2: Amount and Financing of Locally Delivered Services, FY 2009

Activity	Total Expenditures (\$)	Share of Funding by Level of Government (%)		
		Local	State	Federal ^a
Education ^b	13,799,138,512	48.4	44.9	6.7
Public safety	4,002,197,359	84.2	12.0	3.7
Health and welfare ^b	2,814,549,454	56.2	25.9	18.0
Public works ^b	1,505,925,371	75.6	22.6	1.8
General government administration	1,022,321,475	94.2	5.5	0.3
Community development	939,727,689	77.7	3.7	18.6
Parks, recreation and cultural	905,757,952	97.7	1.9	0.4
Judicial administration	435,509,274	56.7	41.2	2.1
Total ^c	25,425,127,086	61.3	31.6	7.1

Source: Auditor of Public Accounts, 2009 *Comparative report of Local Government Revenues and Expenditures*, Exhibits C, C-1, C-2, C-3, C-4, C-5, C-6, C-7, and C-8. <http://www.apa.virginia.gov/ComparativeReport.cfm>

^a Includes federal pass-through money from the state.

^b Excludes state expenditures made on behalf of local government.

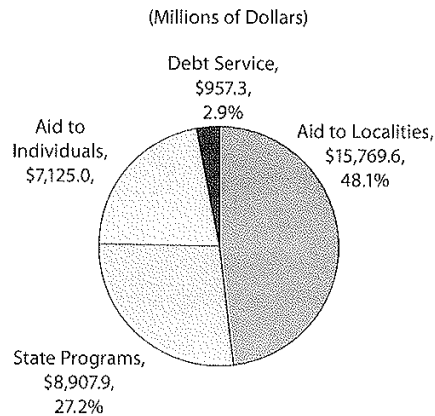
^c Excludes \$2,41,168 of nondepartmental spending.

In addition to the substantial general fund appropriations, the car tax relief program irrevocably changed the state-local fiscal relationship.

fastest growing category was state aid to local governments." In addition, they found that "(s)tate aid is a major source of funds for local governments in Virginia, composing about one-third of their general revenue."⁹

How things do change and how they remain the same! Today state financial assistance still comprises roughly one-third of local budgets while almost half of the state general fund budget is appropriated as state financial assistance to localities (see Figure 1).

Figure 1: General Fund Appropriations, 2010-2010 Biennium



Source: Virginia Secretary of Finance, "Core Services and Trends Affecting Intergovernmental Relations," Presentation to the Intergovernmental Relations Committee of Governor McDonnell's Reform and Restructuring Commission, (July 14, 2010), p. 13. <http://www.reform.virginia.gov/Presentations/docs/PresRicBrown7-14-10.ppt>.

Since that article more than three decades ago, state general fund dollars alone surpass the \$1 billion from all funds the authors reported as total local aid. Today, just five state aid programs,

comprising over 95 percent of the general fund dollars appropriated for state financial assistance, exceed \$6.7 billion in FY2011 and in FY2012 (see Table 3).

Politics and Economic Growth Push State Spending and Aid to Localities

What propelled the over 600 percent surge in state aid compared to the general fund growth of 455 percent since 1981 as shown in Figure 2? The answer is more than "inflation" because the \$1 billion in aid to local governments in 1976 dollars would equal some \$3 billion today.¹⁰ The answer is arguably a combination of the state's general economic and population growth, and the interplay of policy and politics. Beginning with Governor Charles Robb, state spending on public education surpassed \$1.1 billion in nominal dollars for the first time,¹¹ and Virginia teachers' salaries were raised to the highest in the Southeast boosting the state's national rank from 34th to 26th in the nation.¹² Eight years earlier state education spending barely topped \$404.5 million.¹³ Also, voter interest in public education sparked legislative studies and initiatives and more rigorous state standards. All of these actions resulted in substantial state and local investments in education.

However, the increase in state aid also popped up in some unexpected places. For example, Governor Jim Gilmore's pledge to put an ax to the car tax led to a tax relief program, which grew from an initial annual appropriation of \$210.7 million to a cap of \$950 million. In addition to the substantial general fund appropriations, the car tax relief program irrevocably changed the state-local fiscal relationship. The state, as "senior partner," transformed this local revenue source into a political "litmus test" requiring governors and legislators to elevate the car tax relief program as the top

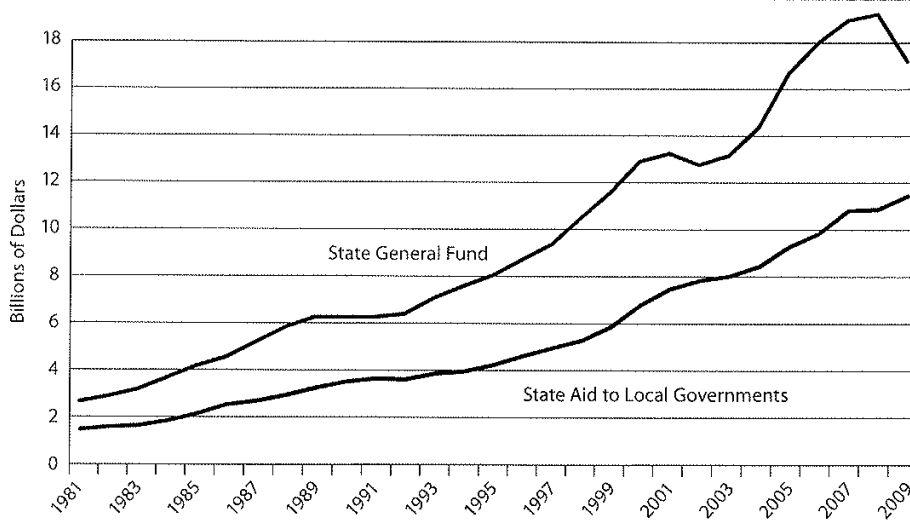
Table 3: Major Categories of State General Fund Aid to Localities, A Comparison of General Fund Appropriations in Millions of Dollars, FY 2008 to FY 2010

Category	FY 2008 ^a	FY 2009 ^a	FY 2010 ^a	FY 2011	FY 2010
K-12 direct education aid	5,768	5,608	4,770	4,739	4,903
Car tax relief	950	950	950	950	950
Compensation Board aid for local constitutional officers	618	649	473	592	581
Comprehensive Services Act	294	300	279	272	274
Aid to police departments	216	197	181	179	160
Subtotal	7,846	7,704	6,653	6,732	6,868
Total general fund appropriations	17,263	15,943	14,787	15,377	16,021

Sources: Chapter 847, 2007 Session of the General Assembly, p.508; Chapter 847, 2008 Session of the General Assembly, pp 46, 118, 166, 246; Chapter 879, 2008 Session of the General Assembly, p. 436; Chapter 781, 2009 Session of the General Assembly, pp. 61, 138, 241, 347, 401; Chapter 872, 2010 Session of the General Assembly, pp 34, 93, 149, 226; and Chapter 874, 2010 Session of the General Assembly, pp. 53, 125, 190, 210, 297.

^a Final appropriation.

Figure 2: General Fund Revenues and State Aid to Localities, FY 1981 to FY 2009



Source: Auditor of Public Accounts, *Comparative Report of Local Government Revenues and Expenditures*, editions for fiscal years 1981 through 2009, Exhibit B-1 and Virginia Secretary of Finance, "Review of General Fund Revenues and the Virginia Economy for Fiscal Year 2010," a presentation to the Senate Finance, House Appropriations, and House Finance Committees, August 19, 2010, p. 27. http://www.finance.virginia.gov/KeyDocuments/JMCmaterials/RDBAug19JMC_GA.pdf

state spending priority. Local elected officials can increase car tax rates but better be able to persuade the electorate that other choices would be far more painful.

Indeed, **Figure 3** tells us that the growth in state aid is not necessarily tied to increases in the state general fund. In some years, state aid climbed while general fund revenues lagged behind. And, in other years, growth in general fund revenue outstripped state financial assistance.

Thus, a state official might assert that there really is no problem in the fiscal relationship. Governors and General Assemblies alike have proposed and appropriated billions of state dollars for education, law enforcement, other core services, and tax relief in good and bad economic times. How can any reasonable person believe that the state isn't living up to its funding commitments?

It is a persuasive argument, but a closer examination of the numbers behind **Figure 3**, indicates that the spikes in state aid can be traced, in large part, to car tax relief and, even more importantly, to efforts to re-set or re-benchmark public education spending. Re-benchmarking is the process to estimate the total prevailing cost of operating Virginia's public schools, using updated student costs and other technical data. The criticisms of re-benchmarking are twofold: 1) state officials say the cost is too expensive, and 2) locals complain that using two-year old data distorts the true costs.

In the last three biennia (2004-06, 2006-08, and 2008-10), re-benchmarking totaled \$1.2 billion, \$1.5 billion, and \$1.1 billion, respectively.

For the 2010-12 biennium, the re-benchmarking appropriation was in free fall, dropping to \$138 million as a result of the state's revenue challenges, policy changes in education finance, and shifting state budget priorities.

Fiscal Tension: The Local Perspective

Sometimes local officials feel that the General Assembly and the governor do not listen to their concerns. The state officials hear the locals talk about:

- unfunded or partially funded state mandates in education, local employee benefits, and social services;
- creaky tax mechanisms that fixate on 18th century notions of economics;¹⁴ and
- unmet education, transportation and social services needs that hurt economic development efforts.

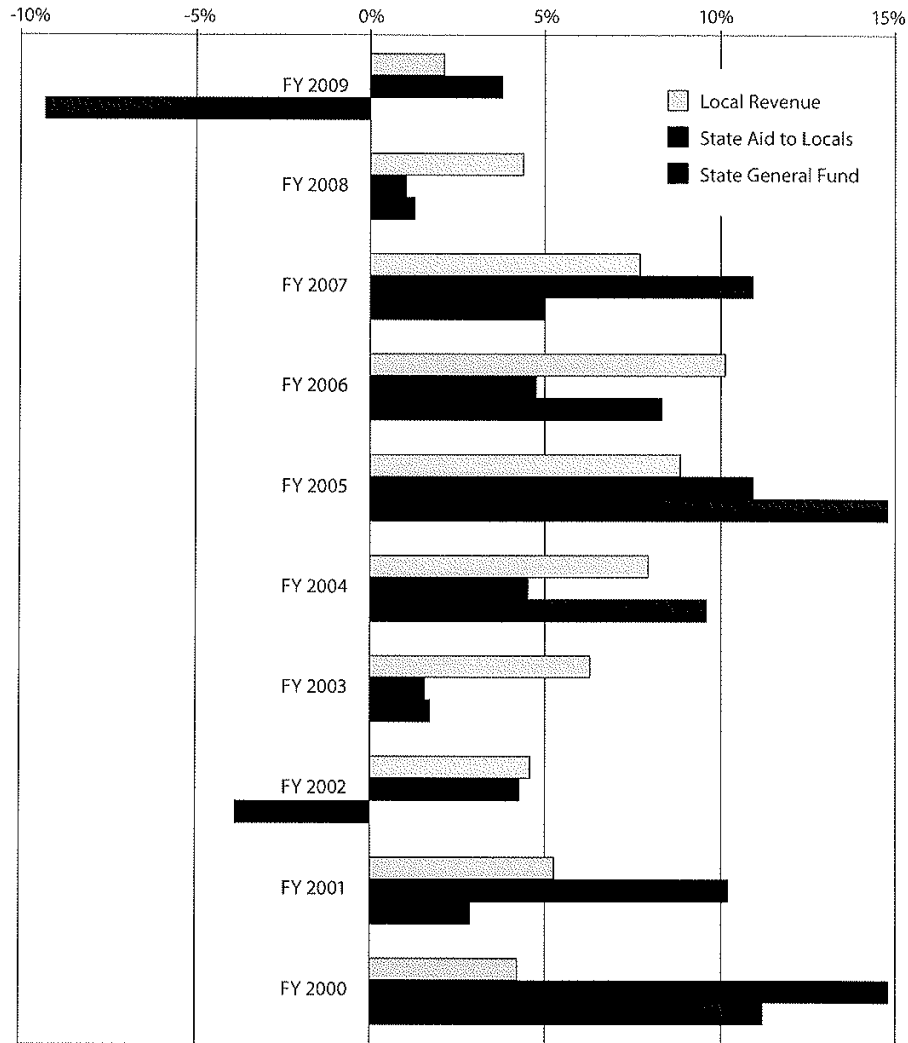
But do local officials have a case? Take another look at **Table 3**, which says "Yes they do." Did you notice that the general fund appropriation for public education in FY 2011 is \$31 million less than in FY 2010, \$869 million less than in FY 2009, and a whopping \$1,029 million less than in FY 2008?

Figure 4 also shows a slump in state support for public education, particularly in general fund dollars. Indeed, without lottery dollars and stimulus money from Washington to prop up the FY 2011 estimated distributions, state support for K-12 would be almost a re-play of FY 2005.

Sometimes local officials feel that the General Assembly and the governor do not listen to their concerns.

The question confronting cities, towns and counties is how much longer can local taxes make up for state budget cuts

Figure 3: Annual Percentage Change of Local Revenue, State Aid to Localities, and General Fund, FY 2000 to FY 2009



Source: Virginia Secretary of Finance, "Review of General Fund Revenues and the Virginia Economy for FY2010," p.27 and Auditor of Public Accounts, *Comparative Report on Local Government Revenues and Expenditures*, editions for fiscal years 2000 through 2009, Exhibits A and B-1.

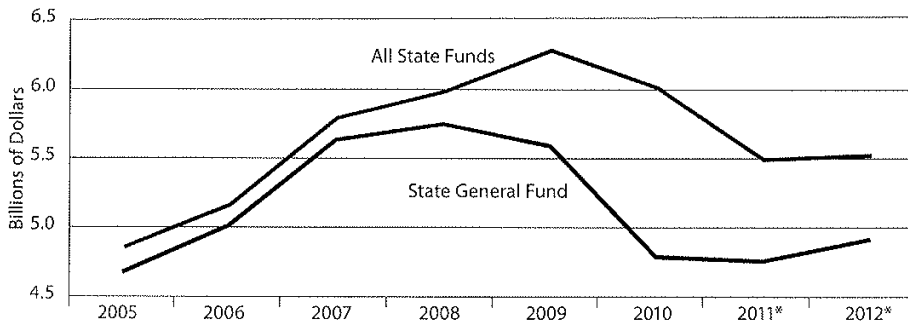
Localities are already spending \$3.1 billion or almost 92 percent more each year than is required to match state dollars.¹⁵ This is not aspirational spending. Local governments make this commitment in order to meet state-promulgated Standards of Accreditation and Standards of Learning. No community wants to boast having an unaccredited school system. And, no one has figured out how to make the slogan "Come invest in our community—both our schools and

students are failing" into an effective economic development strategy.

Although the Car Tax Relief Program has held steady at \$950 million, state support in the other local aid categories has stagnated or dropped since FY 2008 as shown in Figure 5.¹⁶

The question confronting cities, towns and counties is how much longer can local taxes make up for state budget cuts. The answer does not provide comfort. This past summer, the Virginia Municipal League (VML) and the Virginia

Figure 4: Actual and Projected State Aid for K-12 Education and the General Fund, FY 2005 to FY 2012



Sources: Virginia Department of Education, Projected State Payments Based on General Assembly Actions for Fiscal Years 2005 - 2012. Includes general fund, lottery, and federal stimulus dollars appropriated by the General Assembly. Does not include the \$249 million appropriated by Congress after the conclusion of the 2010 General Assembly Session. http://www.doe.virginia.gov/school_finance/budget/calc_tools/2010-12/fy_2010-12_conference.xls

* Projections.

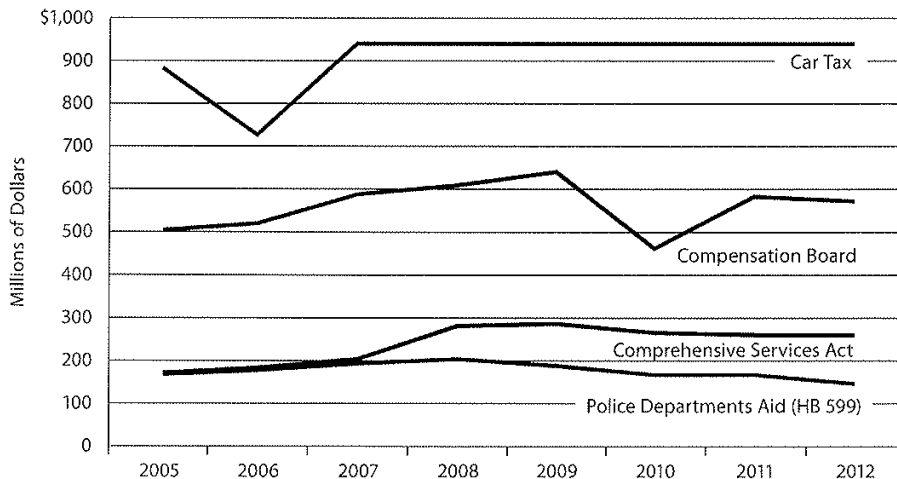
Association of Counties (VACo) took the fiscal pulse of Virginia's cities and counties through their third annual survey of chief executive officers. The findings were grim. **Figure 6** shows that the basic staple of local finance, the real estate tax, is staggering from the recession and the painfully slow recovery. Since FY 2007, double-digit revenue growth faded to single-digit and now is plumbing negative growth. According to the VML-VACo survey, real estate assessments dropped an average of -5 percent across the state from 2009 to 2010. It is likely that residential assessments will continue to decrease.

Because real estate collections make up so much of local taxes and because of the lingering effect of the recession, local revenue growth actually contracted in FY 2010. This revenue contraction shown in **Figure 7** is expected to continue in FY 2011, although at a lesser rate.

There is a wave of pessimism washing over local governments. Sixty-one percent replied that they are less able to meet their financial needs in FY 2011 as compared to the previous year. And, almost 60 percent believe that this trend will continue through next year's budget cycle.

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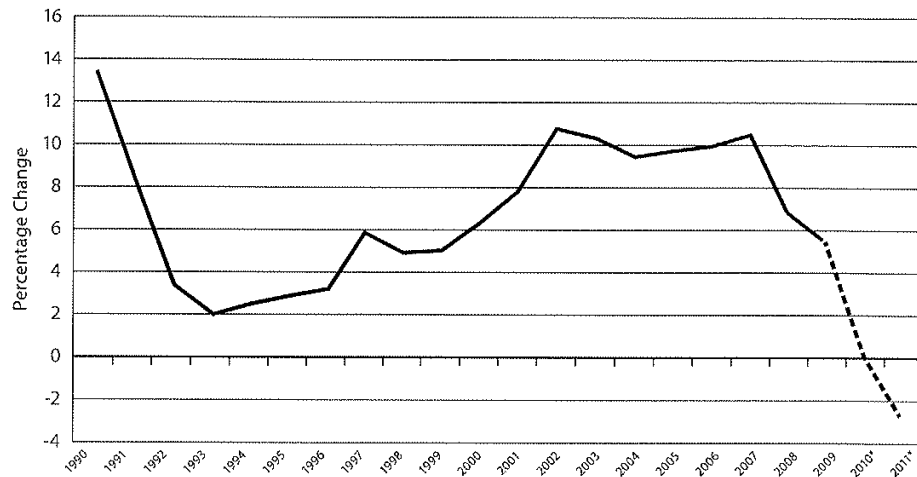
Figure 5: State General Fund Aid to Local Governments, FY 2005 to FY 2010



Sources: Selected Appropriation Acts - Chapter 951, 2005 Session of the General Assembly; Chapter 2, 2006 Special Session I of the General Assembly; Chapter 847, 2007 Session of the General Assembly; Chapter 847, 2008 Session of the General Assembly; Chapter 781, 2009 Session of the General Assembly; Chapter 874, 2010 Session of the General Assembly

With real estate assessments and real property tax revenues in a nosedive since the housing bubble burst, local governments are looking to the state for help.

Figure 6: Annual Percentage Change in Locally Assessed Real Property Tax Revenue, FY 1990 to FY 2011

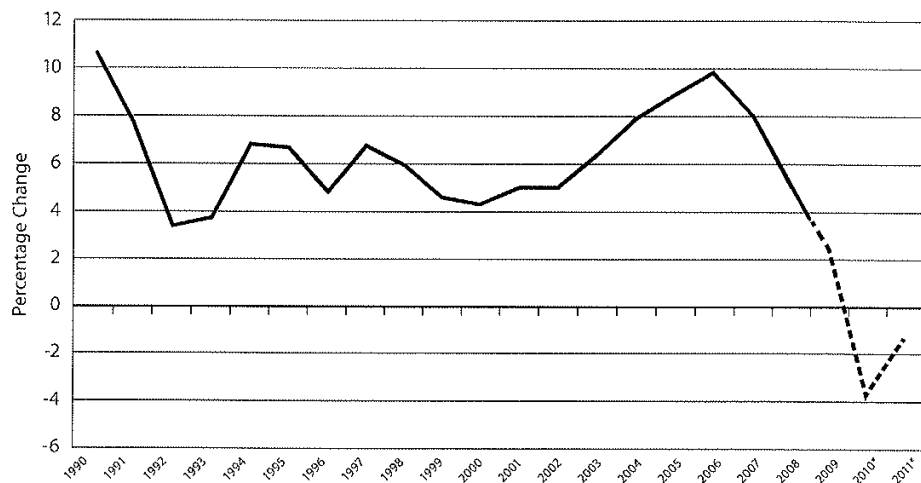


Sources: Auditor of Public Accounts, *Comparative Report of Local Government Revenues and Expenditures*, FY1990 to FY2009 editions, Exhibit B. VML and VACo, 2010 VML/VACo Fiscal Survey--See: Virginia Municipal League Conference, *2010 Local Government Fiscal Survey Results* (October 2010). http://www.vml.org/CONF/10ConfHampton/10Handouts/9_2010LocalGovernmentFiscalSurveyResults.pdf
 * Forecasts are shown for fiscal years 2010 and 2011.

With real estate assessments and real property tax revenues in a nosedive since the housing bubble burst, local governments are looking to the state for help. However, there is little confidence the commonwealth will come through. To the question: "What are your locality's biggest revenue concerns?" most responses focused on the future of state financial assistance, the general overall decline of state aid, and specific program

cuts in education, the Comprehensive Services Act (CSA) that provides services for high-risk youth and their families, and the Compensation Board that provides partial state funding for constitutional officers such as commissioners of revenue and circuit court clerks. In the survey, state aid concerns even trumped worries over the decline in real property values and taxes by more than 3 to 1.

Figure 7: Annual Percentage Change in Total Local Tax Revenue, FY 1990 to FY 2011



Sources: Auditor of Public Accounts, *Comparative Report of Local Government Revenues and Expenditures*, FY1990 to FY2009 editions, Exhibit B. VML and VACo, 2010 VML/VACo Fiscal Survey--See: Virginia Municipal League Conference, *2010 Local Government Fiscal Survey Results* (October 2010). http://www.vml.org/CONF/10ConfHampton/10Handouts/9_2010LocalGovernmentFiscalSurveyResults.pdf
 * Forecasts are shown for fiscal years 2010 and 2011.

The survey findings illustrate the general uneasiness that the “junior fiscal partner” believes will happen in next year’s session—a session after which all 140 legislative seats are up for grabs. Last session the House of Delegates passed legislation to freeze BPOL rates (HB 57) and to change the burden of proof from the taxpayer to the assessor for appeals (HB 570). Legislation (HB 613) was also introduced to exempt from local taxation new investments in machinery and tools. In peering into a dimly lit crystal ball, the staff director for the Senate Finance Committee told members of VML’s Legislative Committee in August that tax issues including the corporate income tax, BPOL, and machinery and tools taxes could dominate the session. The upcoming political assault on traditional local taxes and shrinking state aid make me wonder if the frayed state-local fiscal relationship can hold. Something has to give.

Suggestions for a Solution

The General Assembly is locked in a bitter partisan struggle—a struggle that could continue even beyond legislative re-districting and the November 2011 election. While some legislators clamor for more money and resources for core programs, others shout for tax cuts and service reductions. Developing and enacting a state budget becomes increasingly difficult in an environment marked by widely different political agendas. Local governments end up waiting along the sideline for the fallout.

Can anything be done? Absolutely. First, the governor and legislature, as “senior partners” must agree not to:

- further restrict local revenue authority;
- impose new spending requirements or expand existing ones on services delivered by local governments;
- shift state funding responsibilities onto local governments; and
- place additional administrative burdens on local governments for state or joint programs.

Second, the governor and the General Assembly, in concert with local governments, should establish a task force to develop legislative proposals for compelling state agencies to justify standards and regulations, including those in public education, in terms of costs and benefits. Shouldn’t we be measuring performance rather than compliance to determine the success or failure of public services? The task force could also examine what services should state and local governments provide, how such services are sorted between the two levels of government, whether the policies and practices used to determine primary responsibility are appropriate, and which public

services should be considered joint responsibilities. Yes, there have been studies and task forces galore, dating back to the Revenue Resources and Economic Study Commission in the 1970s through the Commission to Study Virginia’s State and Local Tax Structure for the 21st Century and the Joint Subcommittee to Study and Revise Virginia’s State Tax Code. But, we have not been in an economic and revenue squeeze like this since the Great Depression. Political leaders may now understand the need for action.

Third, as part of its own budget development and budget deliberation processes, the state needs to develop fiscal priorities that take into account both spending and revenue actions. Should education funding be afforded less priority than certain tax preferences? Perhaps in some situations education programs should be cut, but that decision should be publicly debated and made, and the fiscal priorities should be transparent to the public in both the proposed budget bill and the Appropriation Act. That is not the case today.

I am not including action to modernize local taxing authority. Nor am I advocating for the state to assume all public education funding. A strong case can be made for both, but as Otto Von Bismarck once said, “Politics is the art of the possible.” And that’s no joke. It is time for our state and local leaders to make something good out of this art.

Summary and Conclusions

Virginia state and local governments need each other, regardless of any likes and dislikes. The state relies on local governments to deliver core programs such as education, public safety, and social services. Localities in turn receive legal authority, and financial and technical assistance, and gain a helpful buffer between them and the federal government. The Constitution of Virginia designates the General Assembly as in charge of the governance relationship. Virginia follows a legal precedent called Dillon’s Rule that limits powers of local governments only to those expressly granted by the state. The state’s financial resources rely on income and sales taxes, while localities must rely on more unpopular and complex taxes such as on real estate, utilities and business licenses.

Local governments provide close to half the funds spent on public education, but the state and federal governments drive the preponderance of education costs through their policy- and rule-making roles. The state in recent years provided less than one-third of the revenue for all of local government spending, while issuing mandates and authorizing new requirements.

Virginia state and local governments need each other, regardless of any likes and dislikes.

To help restore a healthy relationship with localities, the governor and legislature, as "senior partners" must agree not to restrict further local revenue authority or impose new spending requirements or administrative burdens on localities.

Five state aid programs comprise more than 95 percent of the general fund dollars appropriated for financial assistance to localities: aid to K-12 education, aid to police departments, aid to funding for local constitutional officers, aid to programs for at-risk youths and families, and car tax relief. The car tax relief program established by Governor Jim Gilmore costs \$950 million annually. In addition to requiring the substantial general fund appropriations, the car tax relief program irrevocably changed the state-local fiscal relationship. The state basically took political control over this local revenue source. Local elected officials can increase car tax rates but better be able to persuade the electorate that other choices would be far more painful.

This year the General Assembly and the governor maintained appropriations for the car tax relief program while cutting state aid programs in public education, public safety, and others services. Localities are spending more each year than is required to match state dollars in order to meet state Standards of Accreditation and Standards of Learning. But while the car tax relief program has held steady, state support in the other local aid categories has declined.

There is a wave of pessimism washing over local governments. Many officials say they are less able to meet their financial needs in FY 2011 as compared to the previous year. With real estate assessments and real property tax revenues in a nosedive since the housing bubble burst, local governments are looking to the state for help. But there is little confidence the commonwealth will come through. The General Assembly is locked in a bitter partisan struggle—a struggle that could continue even beyond legislative re-districting. While some General Assembly members clamor for more money for core programs, others call for tax cuts and service reductions. Developing and enacting a state budget becomes increasingly difficult in an environment marked by widely different political agendas. Local governments end up waiting along the sideline for the fallout.

To help restore a healthy relationship with localities, the governor and legislature, as "senior partners" must agree not to restrict further local revenue authority or impose new spending requirements or administrative burdens on localities. The state and local governments together should establish a task force to develop legislative proposals for compelling state agencies to justify standards and regulations, including those in public education, in terms of costs and benefits. Program performance should take precedence over program compliance. The task force could also examine what services should state

and local governments provide, how such services are sorted between the two levels of government, whether the policies and practices used to determine primary responsibility are appropriate, and which public services should be considered joint responsibilities.

Finally, the state needs to develop fiscal priorities that take into account both spending and revenue actions. For example, should education funding be afforded less priority than certain tax preferences? Such decisions should be publicly debated, and made available to the public in the proposed budget bill and, ultimately, in the appropriation act.

ABOUT THE AUTHOR

Neal Menkes has served as the Director of Fiscal Policy for the Virginia Municipal League since 2007. Menkes researches and analyzes issues related to state and local finance, and he lobbies on behalf of VML-member city, town and county governments with whoever is in earshot. Before joining VML, he worked 14 years for the Virginia Senate Finance Committee and an earlier 14 years for the Virginia Department of Planning and Budget. Neal was awarded a bachelor's degree in history and political science from Emory University. In addition, he earned a master's degree in public administration from the Maxwell School at Syracuse University, but he is also equally proud of the food handler's license issued to him by the township of Livingston, New Jersey.

Endnotes

Note: When available, web links for sources are shown. At the time of publication all of the links worked. However, some links are unstable and may not work with certain browsers or they may be modified or withdrawn.

1 Henry D. Spalding, *Encyclopedia of Jewish Humor* (New York: Jonathan David Publishers, 1969), 29.

2 Intergovernmental Relations Subcommittee of the Government Reform Commission Minutes (July 14, 2010), p. 1.

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3 League of Women Voters of the Fairfax Area Education Fund, "Dillon's Rule: Good or Bad for Local Governments?" (October 2004), p. 5-1. <http://www.lwv-fairfax.org/files/lwv-dillon-dtp-99041.pdf>

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5 "Richmond's Shell Game with Taxes," editorial. *Virginian-Pilot* (August 29, 2010).

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7 Auditor of Public Accounts, *Comparative Report of Local Government Revenues and Expenditures, Year Ended June 30, 2009, Amended Version* (Richmond, 2010), Exhibits B and B2. <http://www.apa.virginia.gov/ComparativeReport.cfm>

8 John L. Knapp and Philip J. Grossman, "State Aid to Local Governments in Virginia," *University of Virginia News Letter* Vol. 56, No. 1 (September 1978), p. 2.

9 *Ibid.*, p. 1.

10 Bureau of Economic Analysis, Implicit Price Deflator for Government Consumption Expenditures and Gross Investment, State and Local. <http://www.bea.gov/national/nipaweb/TableView.asp?SelectedTable=34&Freq=Qtr&FirstYear=2008&LastYear=2010>

11 Richard G. Salmon, "The Evolution of Virginia Public School Finance: from the Beginnings to Today's Difficulties," *The Virginia News Letter*, Vol. 86, No. 3 (June 2010), p. 4.

<http://www.coopercenter.org/publications/VaNsItr0610>

12 PBS, Online News Hour, "Election 2000: On The Trail, U.S. Senator Chuck Robb: Democratic Incumbent, Virginia's U.S. Senate Race." http://www.pbs.org/newshour/election2000/races/robb_bio.html

13 Salmon, p. 4.

14 The Library of Virginia, Research and Information Services Division, Archives Research Services, Research Notes Number 1, "Using Land Tax Records in the Archives at the Library of Virginia" http://www.lva.virginia.gov/public/guides/rn1_landtax.pdf

15 Department of Education, "Actual Fiscal Year 2009 Required Local Effort; Budgeted Fiscal Year 2010 Required Local Effort and Required Local Match," January 28, 2010, pp. 9-13. http://www.doc.virginia.gov/school_finance/budget/required_local_effort/2009-2010.pdf

16 A budget deal in the 2004 Special Session I included an appropriation cut for car tax relief in FY 2006. However, since that time the General Assembly has consistently appropriated the \$950 million figure as stipulated in SB 5005, 2004 Special Session I.

If you would like to receive email notification of future web-based issues, please go to *The Virginia News Letter* web site to register for inclusion in our email distribution list:
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Editor: John L. Knapp Consulting Editor: Robert Brickhouse

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Crossroads Community Services Annual Report Fiscal Year 2010

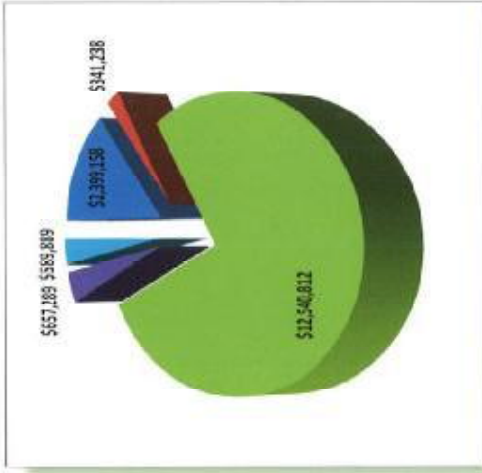
37 Years of Service to the Community

Crossroads has provided services since 1973 to the citizens of Amelia, Buckingham, Charlotte, Cumberland, Lunenburg, Nottoway and Prince Edward Counties. The mission of the agency is to treat the occurrence of mental illness, intellectual disabilities, and substance abuse and to enhance the functioning of individuals and families who experience these conditions.

Emergency Services:
800.548.1688 (24 hours)
Referral/Intake Services:
866.307.0370



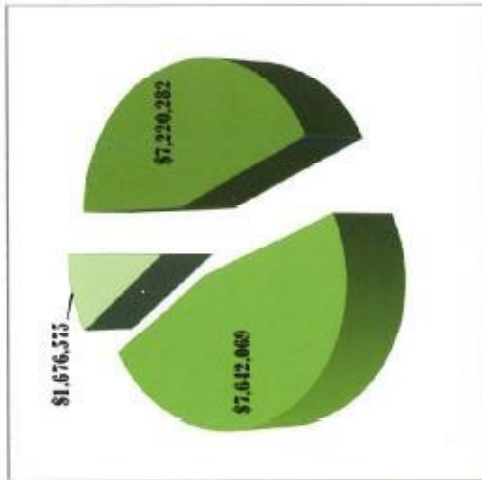
Dr. Norman Holden, Medical Director provides Board with medical services and medications update.



Fees for Services- \$12,540,812 (76%)
State funds- \$ 2,399,158 (15%)
Federal funds- \$ 657,289 (4%)
Other funds- \$ 589,889 (3.6%)
Local funds- \$ 341,238 (1.4%)



Camp Unity 2010 Fun for all--over 90 intellectually disabled campers served during the 7 weeks of camp.



Mental Health Funds- \$7,220,282 (44%)
Intellectual Disability Funds- \$7,636,819 (46%)
Substance Abuse Funds- \$1,672,160 (10%)
TOTAL FUNDS- \$16,528,386



Another successful Angel Tree Holiday- with 47 food boxes to families at Thanksgiving, 52 food boxes at Christmas and 297 holiday gifts delivered!



Supported Employment and Employees recognized by Department of Rehabilitative Service as Employer of Year

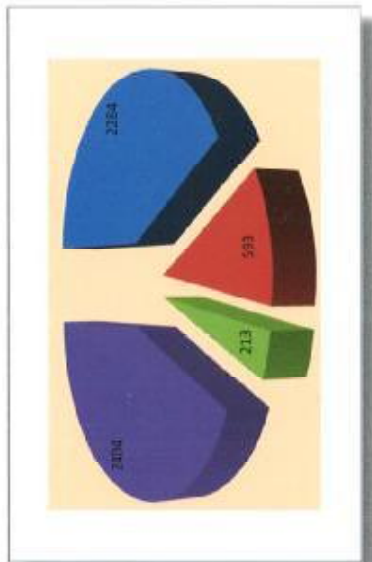


Crossroads staff and individuals rally at General Assembly for funding for services and programs!

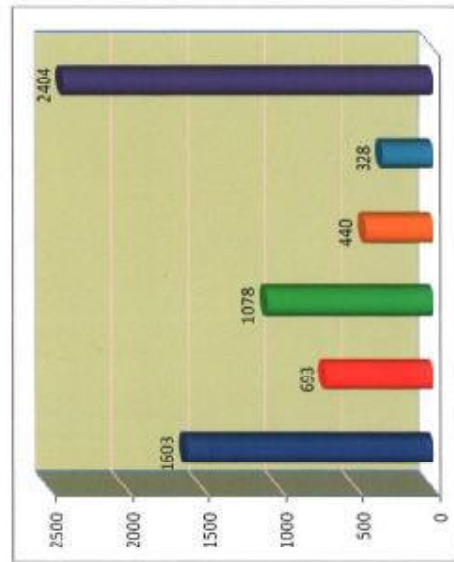


Another new vehicle for the 156 vehicle fleet of Crossroads providing transportation for individuals to get to programs and services!

Services Information for Fiscal Year 2010



- 2284- Number of mentally ill individuals served
- 593- Number of substance abuse individuals served
- 213- Number of intellectually disabled individuals served
- 2404- Number served through prevention service programs.
- 5494- TOTAL INDIVIDUALS SERVED



- 1603- Individuals seen by Psychiatrists
- 693- Individuals seen by emergency services staff
- 1078- Number of seriously mentally ill individuals
- 440- Number of seriously emotionally disturbed/ at risk children/ adolescents
- 328- Number of individuals served by Healthy Families
- 2404- Number of individuals served by Prevention programs

Board of Directors

- Amelia- Kay Fletcher, David Negaard
- Buckingham- Gail Braxton, Monroe Snoddy
- Charlotte- Bailey Wright, Joe Carey
- Cumberland- David Patteson, Elbert Womack
- Lunenburg- Ann Alder, Randy Slayton
- Nottoway- Shirley Pearson, Gary Simmons
- Prince Edward- Liz Allen, Mattie Wiley



Town House Hiking Club makes their 2.2 mile weekly walk on the Trail at High Bridge State Park ! Wellness and good health go together!

For Information or referral call any Crossroads program or 1.866.307.0370.

www.crossroadscsb.org



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 14, 2010
Item No.: 12
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Monthly Reports

Summary:

Attachments:

- a. Animal Control
- b. Building Official
- c. Cannery
- d. Prince Edward County Public Schools
- e. Tourism/Visitor Center

Recommendation: Acceptance.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



Animal Control Monthly Report

"November 2010"

Dogs		Wildlife	
Picked Up	35	Handled	0
Claimed By Owner	11	Euthanized	0
Adopted	0		
Died in Kennel	0	Livestock	
Euthanized	11	Returned to Owner	0
Transferred to SPCA	20	Died in Kennel	0
Dead on Arrival	0		
		Other Companion Animals	
Fees Collected	\$435.00	Returned to Owner	0
Cats		Number of Calls to Shelter	150
Picked Up	14	Summons Issued	3
Claimed By Owner	0	Warrants Served	0
Adopted	0	Days in Court	1
Euthanized	3	Nuisance Dogs	10
Died in Kennel	0	Dangerous Dogs	0
Transferred to SPCA	11		
Dead on Arrival	0		
Fees Collected	\$0.00	Total Fees Collected	\$435.00

Bill the Town of Farmville

0 Cats housed (7 days each)

Total \$0.00

S. Ray Foster & Holly Morris, Animal Control

BUILDING OFFICIAL

Permits Issued Report
11/01/2010 Through 11/30/2010

BI411

ADDITIONS	- Issued	3
	- Value	\$79,985.00
	- Permit Fees	\$225.00
	- 2.00% STATE TAX	\$4.50
	- Fees Collected	\$.00
COMMERCIAL	- Issued	2
	- Value	\$25,000.00
	- Permit Fees	\$118.08
	- 2.00% STATE TAX	\$2.36
	- Fees Collected	\$.00
ONE & TWO FAMILY DWELLING	- Issued	1
	- Value	\$177,000.00
	- Permit Fees	\$306.20
	- 2.00% STATE TAX	\$6.13
	- Fees Collected	\$.00
ELECTRICAL	- Issued	10
	- Value	\$306,175.00
	- Permit Fees	\$600.00
	- 2.00% STATE TAX	\$12.00
	- Fees Collected	\$.00
FARM BUILDINGS	- Issued	1
	- Value	\$5,000.00
	- Permit Fees	\$86.40
	- 2.00% STATE TAX	\$1.73
	- Fees Collected	\$.00
MECHANICAL	- Issued	1
	- Value	\$177,000.00
	- Permit Fees	\$50.00
	- 2.00% STATE TAX	\$1.00
	- Fees Collected	\$.00
MANUFACTURED HOMES	- Issued	1
	- Value	\$20,000.00
	- Permit Fees	\$105.60
	- 2.00% STATE TAX	\$2.11
	- Fees Collected	\$.00
PLUMBING	- Issued	3
	- Value	\$222,000.00
	- Permit Fees	\$200.00
	- 2.00% STATE TAX	\$4.00
	- Fees Collected	\$.00
Total Permits	- Issued	22
Total Permits	- Value	\$1,012,160.00
Total Permits	- Permit Fees	\$1,691.28
Total Permits	- 2% State Tax	33.82
		<u>1,725.10</u>

PRINCE EDWARD COUNTY CANNERY

7916 Abilene Road
Farmville, Virginia 23901

LENA HUDDLESTON
Cannery Manager
434-223-8664
Home 392-4218

November Cannery Report

During the month of November, the following number of cans and meat were processed:

707 (qt.)	@	.48	= \$	339.36
65 (pt.)	@	.40	=	26.00
38 (gal.)	@	1.25	=	47.50
65 lbs meat	@	.20	=	13.00
Patrons usage (58)	@	1.00	=	58.00
Out-of-county 30% charge			=	<u>27.10</u>
TOTAL			\$	510.96

**Prince Edward County Public Schools
Summary Financial Report**

**Fund I
Month Ending November 30, 2010**

<u>Revenues</u>	<u>Current Month</u>	<u>Year to Date</u>		<u>Budget</u>	<u>Variance Actual Under (Over) Budget</u>	<u>YTD as a Percent of Budget</u>
From the Commonwealth:						
State Sales Tax.....	\$ 213,783	\$ 1,091,354		\$ 2,559,727	\$ 1,468,373	42.64
Basic School Aid.....	\$ 601,151	\$ 3,005,757		\$ 7,291,446	\$ 4,285,689	41.22
All Other.....	\$ 329,592	\$ 1,516,051		\$ 5,598,256	\$ 4,082,205	27.08
Total State.....	\$1,144,527	\$ 5,613,162		\$15,449,429	\$ 9,836,268	36.33
From the Federal Gov't.....	\$ 27,487	\$ 617,742		\$ 3,380,630	\$ 2,762,888	18.27
Tran. From General Fund(County)	\$ 839,701	\$ 2,267,314		\$ 7,913,044	\$ 5,645,730	28.65
Cash Book -Local.....	\$ 15,441	\$ 111,416		\$ 455,290	\$ 343,874	24.47
Total Revenues.....	\$2,027,155	\$ 8,609,634		\$27,198,393	\$ 18,588,759	31.65
<u>Expenditures</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Outstanding Encumbrances</u>	<u>Budget</u>	<u>Expended & Encumbered (Over) Under Budget</u>	<u>Expen. & Encumbrance as a % of Budget</u>
1000-Instruction.....	\$1,601,517	\$ 6,272,527	\$ 10,505,942	\$20,994,347	\$4,215,878	79.92
2000-Admin.,Health/Att.....	\$ 125,085	\$ 521,315	\$ 649,096	\$ 1,539,615	\$369,204	76.02
3000-Transportation.....	\$ 123,217	\$ 495,618	\$ 739,903	\$ 1,785,334	\$549,813	69.20
4000-Operation/Maintenance	\$ 176,383	\$ 727,266	\$ 500,629	\$ 1,930,175	\$702,280	63.62
5000-Food Service.....	\$ 953	\$ 4,597	\$ 1,906	\$ 11,436	\$4,933	56.86
6000-Facilities.....	\$ -	\$ 63,558	\$ 11,516	\$ 142,967	\$67,893	52.51
7000-Debt. Ser.....	\$ -	\$ 524,753	\$ 268,341	\$ 794,519	\$1,425	99.82
8000-Contingency Reserve	\$ -	\$ -	\$ -	\$ -	\$0	0.00
Total Expenditures.....	\$2,027,155	\$ 8,609,634	\$ 12,677,333	\$27,198,393	\$5,911,426	78.27

Saved as November 10-11 MonthRept

Prince Edward County Public Schools
35 Eagle Drive
Farmville, Virginia 23901

**Comparative Receipts and Expenditures
Year to Date**

Month of November 2010

Receipts:	Budgeted	Fiscal 2010		Budgeted	Fiscal 2011		Diff.
		Rec. YTD	Percent		Rec. YTD	Percent	
Sales Tax	2,687,309	1,053,419	39.20	2,559,727	1,091,354	42.64	-3.44
Basic Aid	7,886,187	3,284,022	41.64	7,291,446	3,005,757	41.22	0.42
Other State	6,801,017	1,637,179	24.07	5,598,256	1,516,051	27.08	-3.01
Total State	17,374,513	5,974,619	34.39	15,449,429	5,613,162	36.33	-1.95
Federal Funds	2,707,932	715,353	26.42	3,380,630	617,742	18.27	8.14
Local Funds	7,968,567	2,269,229	28.48	7,913,044	2,267,314	28.65	-0.18
Cash Book	376,000	118,540	31.53	455,290	111,416	24.47	7.06
Total Revenue	\$28,427,012	\$9,077,742	31.93	\$27,198,393	\$8,609,634	31.65	0.28
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.
Instruction	22,018,401	6,694,445	30.40	20,994,347	6,272,527	29.88	0.53
Administration	1,513,615	586,038	38.72	1,539,615	521,315	33.86	4.86
Transportation	1,928,199	545,585	28.30	1,785,334	495,618	27.76	0.53
Maintenance	1,968,450	673,142	34.20	1,930,175	727,266	37.68	-3.48
Food Service	10,580	3,404	32.17	11,436	4,597	40.20	-8.02
Facilities	137,725	49,864	36.21	142,967	63,558	44.46	-8.25
Debt Service	850,042	525,264	61.79	794,519	524,753	66.05	-4.25
Contingency Reserves	0	0	0.00	0	0	0.00	0.00
Total Expenditures	\$28,427,012	\$9,077,742	31.93	\$27,198,393	\$8,609,634	31.65	0.28

**Prince Edward County Public Schools
Food Service Department
Summary Financial Report
2010-2011**

**Fund 4
Month Ending November 30, 2010**

<u>Revenues</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance Actual Under (Over) Budget</u>	<u>YTD as a Percent of Budget</u>
From the Commonwealth:					
State School Food	\$ 14,796	\$ 29,015	\$ 87,988	\$ 58,973	32.98
School Breakfast	\$ -	\$ -	\$ -	\$ -	-
Total State.....	\$ 14,796	\$ 29,015	\$ 87,988	\$ 58,973	32.98
Federal Reimbursement	\$ 90,665	\$ 240,387	\$ 750,000	\$ 509,613	32.05
Cash Book -Local.....	\$ 45,184	\$ 102,380	\$ 261,171	\$ 158,791	39.20
Total Revenues.....	\$ 150,645	\$ 371,783	\$ 1,099,159	\$ 727,377	33.82

<u>Expenditures</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Outstanding Encumbrances</u>	<u>Budget</u>	<u>Expended & Encumbered (Over) Under Budget</u>	<u>Expen. & Encumbrance as a % of Budget</u>
Salary	\$ 29,359	\$ 129,029	\$ 227,532	\$ 380,723	\$ 24,163	93.65
Fringe Benefits	\$ 10,922	\$ 45,660	\$ 85,616	\$ 138,362	\$ 7,086	94.88
Purchased Services	\$ 8,118	\$ 10,704	\$ 150	\$ 53,775	\$ 42,921	20.18
Telephone	\$ 157	\$ 456	\$ -	\$ 1,000	\$ 544	45.64
Travel	\$ -	\$ 25	\$ 10	\$ 500	\$ 466	6.89
Materials & Supplies	\$ 1,312	\$ 11,263	\$ 568	\$ 67,110	\$ 55,280	17.63
Food Supplies	\$ 60,960	\$ 152,471	\$ 38,288	\$ 440,194	\$ 249,435	43.34
Repairs/Maintenance	\$ -	\$ 2,397	\$ -	\$ 8,000	\$ 5,603	29.97
Furniture/Equipment	\$ -	\$ 3,463	\$ -	\$ 9,495	\$ 6,032	36.47
	\$ -	\$ -	\$ -	\$ -	\$ -	-
Total Expenditures.....	\$ 110,829	\$ 355,468	\$ 352,163	\$ 1,099,159	\$391,529	64.38

Saved as November 10-11 summary financial food service

Prince Edward County Public Schools
35 Eagle Drive
Farmville, Virginia 23901

**2010-2011
Comparative Receipts and Expenditures
Food Service Department
Year to Date**

Month of November 2010

Receipts:	Fiscal 2010			Fiscal 2011			
	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	Diff.
State School Food	80,521	13,811	17.15	87,988	29,015	32.98	15.82
School Breakfast	<u>2,124</u>	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total State	82,645	13,811	16.71	87,988	29,015	32.98	16.27
Federal Reimbursement	750,000	213,430	28.46	750,000	240,387	32.05	3.59
Cash Book - Local	<u>259,611</u>	<u>96,043</u>	<u>36.99</u>	<u>261,171</u>	<u>102,380</u>	<u>39.20</u>	<u>2.21</u>
Total Revenue	\$1,092,256	\$323,283	29.60	\$1,099,159	\$371,783	33.82	4.23
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.
Salary	400,090	140,418	35.10	380,723	129,029	33.89	-1.21
Fringe Benefits	138,456	48,130	34.76	138,362	45,660	33.00	-1.76
Purchased Services	16,150	15,084	93.40	53,775	10,704	19.91	-73.49
Telephone	0	0	0.00	1,000	456	45.64	
Travel	0	0	0.00	500	25	4.94	
Materials & Supplies	92,805	20,518	22.11	67,110	11,263	16.78	-5.33
Food Supplies	436,756	114,614	26.24	440,194	152,471	34.64	8.40
Repairs/Maintenance	0	0	0.00	8,000	2,397	29.97	0.00
Furniture/Equipment	8,000	461	5.76	9,495	3,463	36.47	30.72
Contingency Reserves							
Total Expenditures	\$1,092,256	\$339,225	31.06	\$1,099,159	\$355,468	32.34	1.28

Tourism & Visitor Center Monthly Report for November 2010

VIRGINIA'S HEARTLAND REGIONAL VISITOR CENTER GUESTBOOK SIGNINGS:					
	Virginia Guests	Other States	Other Countries	Total Guests	Average Visitors per Month:
YTD 2010	1086	588	68	1,742	<u>158.4</u>
2009	663	361	31	1055	<u>87.9</u>

Total / 11 Months

Total / 2009

Requests for Information:

	Phone Inquiries	Mail Requests	Emailed Requests	Center Visits	Internet Sales	Monthly Totals:
November 2010	3	374	19	124	2	522
November 2009	*	200	2	76	0	278
% Difference		87.00%	850.00%	63.16%		87.77%

	Total YTD 2010 YTD	Total YTD 2009 YTD	Total YTD Inquiries:
TOTAL YTD	<u>10,286</u>	<u>562</u>	<u>12,600</u>
2010 YTD	39	1,742	10
2009 YTD	*	2,040	3
% Difference	404.22%	821.31%	233.33%
			303.07%

* Logging Phone Inquiries is new to 2010. % change will be noted beginning 2011.

Report to December Board of Supervisors

- First two Sesquicentennial Projects were successful -

* DVD series played at Community Library for 5 weeks where a small number of local people attended.

* Legacy Project, which is the scanning of privately held Civil War era documents, was well attended;

11 collectors came forward - 170 documents were scanned into the Library of VA archives.

- Almost **10,300** requests for information have been mailed out-Just A Drive Away brochure which markets Prince Edward County and the Town of Farmville. **562** requests were emailed year to date.

- Almost **1,800** people have been documented coming through the doors of the Heartland Regional Visitor Center.

2009 2010 YTD

Website Hits	1,410,349	1,184,167
Ave Hits/Day	3,863	3,694
# of Unique Users	35,405	47,550
# Hits on Travel Pages	46,367	29,203
% of Travel Hits	3.28%	2.47%

2010 YTD #'s reflect Jan - Oct

(webstats can't be collected until 4th of each month)

