

PRINCE EDWARD COUNTY BOARD OF SUPERVISORS June 10, 2014

AGENDA

7:00 p.m.	1.	The Chairman will call to order the <u>June</u> meeting of the Board of Supervisors.	1
	2.	Invocation	1
	3.	PUBLIC PARTICIPATION : Citizens wishing to address the Board are asked to please sign the Public Participation Register prior to the beginning of the meeting.	3
	4.	Board of Supervisors Comments	5
	5.	Consent Agenda:	
		a. Treasurer's Report: April 2014	7
		b. Approval of Minutes: May 6, 2014 May 13, 2014	11 18
		c. Review of Accounts & Claims	41
		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.	65
		e. Appropriations	67
	6.	Highway Matters: Kevin Wright, VDOT	69
	7.	<u>PUBLIC HEARING</u> : VDOT Six-Year Plan — The Board will receive citizen input prior to considering adoption of a Six-Year Improvement Plan and Secondary System Construction Budget for FY 15 for Prince Edward County.	71
	8.	<u>PUBLIC HEARING</u> : County Stormwater Ordinance The Board will receive citizen input prior to considering a proposed amendment to the County Stormwater Ordinance clarifying that properties located within the corporate limits of the Town of Farmville will be subject to the County stormwater program.	79
	9.	Appointments: Prince Edward County School Board – District 101 - Hampden District 801 - Farmville	83
	10.	Appointments: Citizen Volunteer Positions	91
	11.	Appointments: County Attorney/Deputy County Attorneys	117
	12.	Request from STEPS, Inc.	119
	13.	 FY 15 County Budget a. Finance Committee Recommendations b. Approval of FY 15 School Budget c. Adoption of Ordinance Setting 2014 Tax Levies 	123 126 129 131
	14.	Emergency Management Report: a. Resolution: Delta Response Team b. Local Emergency Planning Committee (LEPC)	133 137

15.	County Administrator's Report	139
	a. Landfill Construction Bids	142
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	c. Legislative Committee	
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	a. Finance Committee	
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(NOTE: Additional agenda items may be added to the Table Pack, available for review after 4:30 p.m. on Tuesday, June 10, 2014.)



County of Prince Edward Board of Supervisors Agenda Summary

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1754	r				
Meeting Dat	e: June	2014			
Item No.:	1 & :	2			
Department:	Boa	rd of Supervisors			
Staff Contact	: W.W	7. Bartlett			
Issue:	Call	To Order & Invocation			
Summary:		nan will call to order the Juors and ask for an invocati		Prince Edwar	d Board
Attachments	:				
Recommend	ation:				
Motion Second		Campbell Cooper-Jones Jones	Simpson		TownsendWilck



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

Meeting Date:

June 10, 2014

Item No.:

Department:

Board of Supervisors

Staff Contact:

W.W. Bartlett

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.

The Board's adopted Protocol for Public Participation sets aside 20 minutes for citizen comments. The time allotted for each speaker will be determined by the total number of citizens who have signed up to speak, but will not exceed five minutes.

Attachments:	Public Participation Tracking	Form	
Recommendation:	None.		
MotionSecond	Campbell Cooper-Jones Jones	McKay Simpson Timmons	and a second popular

PUBLIC INPUT TRACKING LOG

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STATUS															
REPEAT	REMARK	z >-													
REMARK	DATE														
CITIZEN	KEIVIAKK														
ITEM	T T T T T T T T T T T T T T T T T T T	⊣	2	8	4	Ω.	9	7	∞	6	10	11	12	13	14



County of Prince Edward Board of Supervisors Agenda Summary

Meeting Date	: June 10, 2014		
Item No.:	4		
Department:	Board of Supervisors		
Staff Contact:	W.W. Bartlett		
Issue:	Board of Supervisor Commer	nts	
Summary:	The Board has set aside ten minutes fo from Public Participation.	r Board members to re	espond to citizen input
Attachments:	Protocol for Board of Supervise	ors Comments	
Recommenda	tion: None.		
M. S			
Motion Second	Cooper-Jones	McKay Simpson	Wilck
	Jones 5	Timmons	



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

To represent all citizens, provide leadership, create vision and set policy to accomplish effective change, planned growth and provide essential service, while maintaining and enhancing the quality of life in Prince Edward County.

PROTOCOL FOR BOARD OF SUPERVISORS COMMENTS

- The Board of Supervisors sets aside ten (10) minutes near the beginning of each regular board meeting for each member of the Board of Supervisors to respond to comments made by citizens during "Public Participation," if he/she so desires.
- This is an opportunity for each individual member of the Board to express his/her own personal opinion in response to a citizen's concerns on matters of public interest.
- "Board of Supervisors Comments" is not designed to allow debate between Board members and citizens.
- The Chairman of the Board will establish the order of speakers and will maintain decorum.
- Each Board member shall be allotted an opportunity to speak for a maximum of one (1) minute; unless additional time is yielded by another member of the Board. In the event a Board member or member(s) shall be absent, unallocated time shall not be allocated to Board members in attendance.
- Following each Board member's comment period, the remaining two (2) minutes shall be set aside for appropriate response, and shall be divided equally between those members of the Board wishing to respond, and as directed by the Chairman.

Adopted: May 12, 2009 Re-Adopted: January 10, 2012



Issue:

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1754		County of Prince Ed Board of Supervise Agenda Summar
Meeting Date:	June 10, 2014	
Item No.:	5-a	
Department:	Treasurer	
Staff Contact:	Donna Bowman Nunnally	

Summary: The April 2014 Treasurer's Report is attached.

Treasurer's Report

Attachments: April 2014/April 2013 Treasurer's Reports

Recommendation: Acceptance.

MotionSecond	Campbell	McKay	Townsend
Second	lones	Simpson	Wilck
	Jones	I HIIIIOHS	

Prince Edward Board of Supervisors Treasurer's Report - April 2014								
Name of Bank		Bank Balance	l .	posit in nsit/Adj.	C	Outstanding Checks		Available Balance
Benchmark Pooled Fund Account	\$	10,416,146.73	\$8	4,217.98	\$	486,574.62	\$	10,013,790.09
Wachovia Social Services	\$	172,042.79			\$	78,563.96	\$	93,478.83
Bank of America School Fund	\$	1,297,981.74	\$	0.33	\$	753,568.41	\$	544,413.66
Bank of America Food Service	\$	60,863.45	\$	309.94	\$	13,070.47	\$	48,102.92
Benchmark Food Service	\$	336,675.54		·			\$	336,675.54
TOTAL							 	11,036,461.04
Certificate of Deposits								
Benchmark	-						\$	E10 049 66
Citizens Bank Recreation	 						\$	519,048.66 15,000.00
Citizens Bank Underground Storage							\$	20,000.00
Planners Bank							\$	200,000.00
Wells Fargo Advantage Fund							\$	162,447.94
TOTAL							\$	916,496.60
		171101000000000000000000000000000000000						***************************************
GRAND TOTAL							\$	11,952,957.64

Prince Edward Board of Supervisors Treasurer's Report - April 2013						
Name of Bank	Bank Balance	Deposit in Transit/Adj.	Outstanding Checks	Available Balance		
Benchmark Pooled Fund Account	\$ 11,611,932.05	\$ 15,269.35	\$ 339,180.99	\$ 11,288,020.41		
Wachovia Social Services	\$ 32,438.33	\$ 374.15	\$ 44,613.12	\$ (11,800.64)		
Bank of America School Fund	\$ 931,495.14	\$ 3,000.06	\$ 624,013.84	\$ 310,481.36		
Bank of America Food Service	\$ 135,277.58	\$ 149.29	\$ 10,688.32	\$ 124,738.55		
Benchmark Food Service	\$ 331,406.19			\$ 331,406.19		
TOTAL			7107.90	\$ 12,042,845.87		
Certificate of Deposits						
Benchmark				\$ 519,048.66		
Citizens Bank Recreation				\$ 15,000.00		
Citizens Bank Underground Storage				\$ 20,000.00		
Planners Bank				\$ 200,000.00		
Wells Fargo Advantage Fund				\$ 162,435.12		
TOTAL				\$ 916,483.78		
GRAND TOTAL				\$ 12,959,329.65		



County of Prince Edward Board of Supervisors Agenda Summary

1754			Agenda Summary

Meeting Date:	June 10, 2014		
Item No.:	5-b		
Department:	Board of Supervisors		
Staff Contact:	W.W. Bartlett		
Issue:	Minutes		
Summary: Draft	t minutes for April Board of Supervis	sor meetings are	attached.
Attachments:	May 6, 2014 – Draft Minutes May 13, 2014 – Draft Minutes		
Recommendation:	Acceptance.		
Motion	Copper Jones	McKay	Townsend

Timmons_

May 6, 2014

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 6th day of May, 2014; at 7:00 p.m., there were present:

Howard M. Campbell

Pattie Cooper-Jones

Robert M. Jones

Charles W. McKay

Howard F. Simpson

C. Robert Timmons, Jr.

Jerry R. Townsend

Jim R. Wilck

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator.

Chairman Simpson called the reconvened meeting to order at 7:00 p.m. Supervisor Townsend offered the invocation.

In Re: Resolution Affirming Declaration of Local Emergency

Supervisor Wilck made a motion to approve the Resolution of Affirmation of Declaration of Local Emergency; the motion carried:

Aye: Howard M. Campbell

Nay:

Pattie Cooper-Jones Robert M. Jones Charles W. McKay

Howard F. Simpson
C. Robert Timmons, Jr.
Jerry R. Townsend
Jim R. Wilck

Mr. Bartlett stated that at 4:30 p.m. on April 29, 2014, due to the recent storm, he declared a local State of Emergency because the private dam at Morris Creek Road was in danger of failing. This State of Emergency was lifted May 1, 2014, at 1:30 p.m. Mr. Bartlett reported that the declaration of a state of

emergency is required in order to obtain Federal funds to assist with a catastrophic event. He added the owner is responsible for the cost of the pumps.

RESOLUTION AFFIRMATION OF DECLARATION OF LOCAL EMERGENCY

WHEREAS, at 4:30 p.m. on April 29, 2014, as a result of the rainfall storm event, W.W. Bartlett, County Administrator, as the Director of Emergency Management of the County of Prince Edward, found that the County of Prince Edward, Virginia, faced an emergency conditions caused by the overtopping of a private dam that placed in peril the lives and property of citizens of the County which could have threatened and constituted a disaster, and made a Declaration of Local Emergency; and

WHEREAS, at 1:30 p.m. on May 1, 2014, W.W. Bartlett, County Administrator, as the Director of Emergency Management of the County of Prince Edward, Virginia, found that the conditions of peril to life and property had abated and therefore the Declaration of Local Emergency was rescinded; and

WHEREAS, Section 44-146.21 of the *Code of Virginia* requires that such Declaration of Local Emergency be approved and confirmed by the Board of Supervisors, as the governing body of the County of Prince Edward, Virginia;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the County of Prince Edward, Virginia, that the Declaration of Local Emergency, dated April 29, 2014, attached hereto and incorporated herein fully by reference, be, and the same hereby is approved and confirmed; and

BE IT FURTHER RESOLVED, and affirmed by the Board of Supervisors of the County of Prince Edward, Virginia, that the Declaration of local Emergency was rescinded effective 1:30 p.m. on May 1, 2014.

In Re: Approval of An Ordinance to Impose Tax Levies for Calendar Year 2014

Supervisor Jones stated:

After the public hearing two weeks ago, I've done a lot of thinking and have asked Mr. Bartlett to gather the information for me to hopefully help answer people's questions about our budget and why we're proposing an eight cent increase.

The increase of one item is overwhelmingly the reason why we need to increase County revenues and that's Piedmont Regional Jail. Mr. Bartlett warned us last year that the jail was not going to continue to be self-supporting as it has been for many years due to the loss of certain income revenues. The County Administrator has spelled out the reasons why the jail will now need \$1.4 million from the County budget where it used to be nothing. And that is more money than the eight cent increase we proposed will generate.

I hate to see us have to increase real estate taxes, and it will probably affect me more than any other Board member as far as the tax increase. People need to understand the jail has hit some hard times and the County will have to help financially until they can correct their problems which they're working on diligently.

Some of the reasons they have the reduced income is reduced state funding by over 50% which caused a million dollar loss in revenue; loss of Dinwiddie and Mecklenburg prisoners due to those two counties building their own regional jail; loss of detainees to the Farmville ICE Center.

Even with these losses in income, the jail still has one of the lowest costs per inmate day of any of the 66 regional jails in the state.

Some speakers at the hearing mentioned our local government should be run more efficiently to avoid a tax increase. Let's look at the numbers. Each year the Auditor of Public Accounts compiles data from annual audits of counties, cities and towns and publishes the information in a report titled, "Comparative Report of Local Government Revenues and Expenditures." The report shows that Prince Edward's per capita spending on operation and maintenance is lower than all but two counties in the state of Virginia. There are 95 counties of which 94 report data. That means 91 counties are spending more per capita than Prince Edward. That includes all of our neighboring counties. The state average per capita spending on operation and maintenance is \$3,025 while Prince Edward is \$1,922, 63.5% of state average. The average of our neighboring counties is \$2,298.

Our County Administration has two positions that have been open and not filled, holding off on filling these vacancies have probably saved the County over \$100,000.

The same report of Local Government Spending contains the annual debt payment for 94 counties listed; again Prince Edward is one of the lowest. Only five counties have a lower per capita debt payment than Prince Edward.

Another concern expressed during the public hearing was over our schools and their performance. The web site SchoolDigger.com shows that our schools have made big increases in test scores and graduation rates in the last few years. Our budget proposed level funding for the schools. How can we cut funding for something that is making progress?

Some questions were asked of concern about our Economic Development. In her annual report, Mrs. Carney told us her office of Economic Development was working with five businesses: Tri-Boro Rack and Storage Products, an expansion creating 25 jobs with an investment of a million and a half dollars; Luck Stone, a new company, creating 35 jobs with a \$20 million investment; Tharpe Trucking, a relocation, creating 25 new jobs with a \$2 million investment; Helton House, an expansion with the creation of 28 jobs with a \$1.25 million investment; Lappe Metals Associates, with a relocation, creating five new jobs. And then also, with the sale of the land out at the Industrial Park to the Department of Transportation.

There were other questions about the Biosolids Department and the \$71,000, I believe, expenditure there. But the State refunds this locality almost all of that.

We've looked at the budget very closely for years, and have run a tight ship. And that is why our real estate tax rate has been one of the lowest in the state. I don't see how we can fund the necessary operations of our county without an eight cent increase in our County real estate taxes. If any other Supervisor or citizen has any means of telling us how to not do this increase, I'd love to hear it because I know we've looked at this budget very, very diligently.

Again, if you look at the jail situation, \$1.4 million – that explains almost the whole reason why we have to have an eight cent increase.

We do want to keep our County to where when we get audited each year and we have a good audit report and we've dipped into our fund balance this year already to do the jail situation, and to do it again, another year, I'm beginning to wonder if the auditor might throw up a red flag on us.

Thank you.

Supervisor Jones then stated the Board should have taken Mr. Bartlett's advice last year and done a little increase last year to help offset what the extra jail cost has been this past year and obviously will be again for another year. He added the County may receive additional tax revenue from properties after the reassessment is complete.

Supervisor Jones made a motion to approve the Ordinance to Impose Tax Levies for Calendar Year 2014 as advertised, as follows:

Levy	Nominal Tax Rate (per \$100 of assessed valuation)	Value Used for Assessment Purposes	Effective Tax Rate (per \$100 of assessed valuation)
Real Estate	\$0.50	Fair Market Value	\$0.50
Mobile Homes	\$0.42	Fair Market Value	\$0.42
Merchant's Capital	\$0.70	100% of Original Cost	\$0.70
Tangible Personal Property – Motor Vehicles	\$4.50	N.A.D.A. Guide, Loan Value	\$4.50
Tangible Personal Property – Business Furniture & Fixtures	\$4.50	20% of Original Cost	\$0.90
Tangible Personal Property – Heavy Equipment	\$4.50	20% of Original Cost	\$0.90
Machinery & Tools	\$4.20	10% of Original Cost	\$0.42
Farm Machinery & Equipment	\$0.00		\$0.00

Supervisor Timmons requested a roll-call vote.

The motion failed:

Aye: Robert M. Jones Nay: Howard M. Campbell

Pattie Cooper-Jones Charles W. McKay Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck

Supervisor Timmons made a motion that the Board establishes a Finance Committee to review the budget in greater detail, which would then come back to the full Board with a recommended budget that can be passed by the Board. He offered to serve on the Committee and suggested Supervisor Cooper-Jones and Supervisor Wilck.

Chairman Simpson recommended Supervisor Timmons, Supervisor Cooper-Jones and Supervisor Jones to serve on the Finance Committee.

The Board then voted on Supervisor Timmons' motion to establish a Finance Committee; the motion carried:

Aye: Howard M. Campbell

Jim R. Wilck

Pattie Cooper-Jones Robert M. Jones Charles W. McKay Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend

Supervisor Jones requested the meeting date for the Finance Committee; after some discussion, the Finance Committee meeting will be held Thursday, May 9, 2014 at 7:00 p.m.

Nay:

Nay:

Supervisor Campbell asked if the State is any closer to approving the State budget. Mr. Bartlett said not to his knowledge and there has been no movement.

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

Aye: Howard M. Campbell

Pattie Cooper-Jones Robert M. Jones Charles W. McKay Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck

the meeting was adjourned at 7:21 p.m.

May 13, 2014

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House,

thereof, on Tuesday, the 13th day of May, 2014; at 7:00 p.m., there were present:

Howard M. Campbell

Pattie Cooper-Jones

Robert M. Jones

Charles W. McKay

Howard F. Simpson

C. Robert Timmons, Jr.

Jerry R. Townsend

Jim R. Wilck

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator; and Jim Ennis, County Attorney.

Chairman Simpson called the meeting to order. Supervisor Townsend offered the invocation.

In Re: Public Participation

Reinhardt Gray, Park Manager, High Bridge Trail State Park, stated approximately 194,000 people attended the State Park and the High Bridge Trail over the past year and it is estimated the revenue provided was more than \$3.1 million to the Counties served. He presented an overview of the project, adding the work is being done to complete the Pamplin and Burkeville areas. He expressed his appreciation of the County's support in this project.

Supervisor Campbell inquired about the maintenance at the park; Mr. Gray stated the staff will begin cutting grass soon, but due to the lack of a state budget, they are unable to hire additional staff.

Jack Houghton, Farmville District, expressed his opposition to a 19% increase in the real estate tax rate and commended the Board on its creation of the Finance Committee to review ways to address the proposed increase and find alternatives. Mr. Houghton requested the Board review the County's health

insurance benefits, adding the current plan is considered a "Cadillac plan" and the County may face a penalty in the future.

Henry Shelton, Prospect District, expressed his opposition to the proposed tax increase just for the purpose of enhancing the County department heads salary and insurance benefits along with special projects; he stated the public doesn't know what the money is going for. He praised Supervisor Timmons for his work.

Sam Campbell, Prospect District, thanked the Board for voting down the tax increase at the previous meeting and for creating the Finance Committee. He then questioned the purpose of the line item, "Parks, Recreation and Cultural" for \$158,350. Mr. Bartlett stated that is a combination of items to outside agencies which includes PEFYA, the YMCA and others.

Mr. Campbell then stated the disparity between what citizens in the county are facing with their costs in coverage in health insurance and what county employees are paying and the benefits is tremendous. He said the costs for the insurance for employees represent more than 10% of the real estate tax receipts, he requested the Board revisit this and bring costs down.

Richard Altice, Hampden District, expressed his concern regarding the County's health insurance plan for its employees stating it is far above what the County can afford. He requested the Board seek out and cut duplicate functions and extraneous expenditures, to reduce regulations to "get out of the way of businesses" trying to open in the County, and to not use County money to subsidize businesses. He stated the Board should study how to improve Prince Edward County's suitability and attractiveness to businesses without dipping into the citizens' pocketbooks. Mr. Altice then requested that Supervisor McKay schedule a Town Meeting at the Hampden-Sydney firehouse.

Supervisor McKay said he will check his calendar but he is not prepared to set a date at this time.

Kenneth Jackson, Lockett District, expressed his concern regarding the proposed tax increase and the information presented previously regarding job creation in the county. He added that no one has moved to bring jobs or real revenue to boost the County's economy. Mr. Jackson stated the County needs new schools and cannot compare itself to areas such as Chesterfield and Henrico, as they have growth. Mr. Jackson stated Halifax and Wytheville have grown. He encouraged the Board to revamp the agricultural industry.

Earl Wallace, Lockett District, praised the Sheriff's department and the response time; he said

the County and citizens should do everything possible to support them.

In Re: Board of Supervisors Comments

Supervisor Campbell announced he is planning a Town Meeting in Prospect and plans to also hold

a Neighborhood Watch in the Tuggle and Prospect areas.

Supervisor Timmons recognized Craig Burns, Boy Scout from Troop 6596, who is working on his

Community Service and Citizenship merit badges. Supervisor Timmons then announced he is holding a

Neighborhood Watch and a Town Hall Meeting on the third Monday in July in the Buffalo district.

Chairman Simpson stated the tax rates for the previous years were as follows: in 1991, the tax rate

was \$0.42; then for a few years it went to \$0.45; in 1994 it was raised to \$0.59, a 14 cent increase. Then it

was \$0.50, then \$0.59, then in 2003 it dropped to \$0.43, then \$0.50, then \$0.57, then \$0.58 and \$0.57, then

in 2009 it was \$0.40. In 2010 it was \$0.42 and has been that to the present.

Supervisor Cooper-Jones thanked the citizens for attending the meeting. She stated it was

interesting to read the budget and is hopeful the Finance Committee can find a way to avoid raising the

taxes. She stated VACo is holding classes for Supervisors on budgeting and encouraged all to attend; they

are being held May 29 and July 29.

Supervisor Wilck stated the previous Chairman had presented a "State of the County" speech each

year. Supervisor Wilck requested Chairman Simpson to present such a presentation in the near future.

In Re: Consent Agenda

On motion of Supervisor Jones and carried:

Howard M. Campbell

Pattie Cooper-Jones

Robert M. Jones Charles W. McKay

Howard F. Simpson

C. Robert Timmons, Jr.

Jerry R. Townsend

Jim R. Wilck

the Board accepted the Treasurer's Report for March 2014; the minutes of the meetings held April 1, 2014

Nay: None

at 1:00 p.m., April 1, 2014 at 2:00 p.m. with correction, April 1, 2014 at 5:30 p.m., April 8, 2014 at 3:00

20

p.m., April 8, 2014 at 5:00 p.m., April 8, 2014 at 7:00 p.m., April 15, 2014, and April 22, 2014; Accounts and Claims; and Salaries.

Prince Edward Treasurer's Report - March 2014

		Deposit in	Outstanding	Available
Name of Bank	Bank Balance	Transit / Adj.	Checks	Balance
Benchmark Pooled Fund Account	11,644,595.92	84,217.98	375,904.11	11,352,909.79
Wachovia Social Services	273,059.67		78,563.96	194,495.71
Bank of America School Fund	1,816,313.70	0.33	303,444.23	1,512,869.80
Bank of America Food Service	90,081.20	149.26	13,089.18	77,141.28
Benchmark Food Service	284,892.06		_	284,892.06
TOTAL				13,422,308.64
Certificates of Deposit				
Benchmark				519,048.66
Citizens Bank Recreation				15,000.00
Citizens Bank Underground				20,000.00
Storage Planners Bank				200,000.00
Wells Fargo Advantage Fund				162,446.69
TOTAL			_	916,494.35
TOTAL				910,494.33
GRAND TOTAL				14,338,803.99
GRAND TOTAL				14,330,003.77
	BOARD OF SU	<u>PERVISORS</u>		
VEPGA		egotiations		166.00
Farmville Herald	Advertisin	ng		994.26
Howard M. Campbell	Mileage			151.76
Robert M. Jones	Mileage			50.40
Charles W. McKay	Mileage			127.68
Howard F. Simpson	_	Tolls / Tips		492.24
C. Robert Timmons, Jr.	Mileage			367.36
Jerry R. Townsend	Mileage			464.80
Business Card	Soft drink		46.94	
	•	refreshments	13.90	
	Meals		109.70	170.54
	COMPANY AND CO			
D : G 1	COUNTY ADMI	NISTRATOR	20.05	
Business Card	Fed Ex		38.85	
	Certified		18.63	
Ditmor Dorros	_	owerPoint	212.61	270.09
Pitney Bowes	•	neter lease		29.00
US Cellular	Phone 2014-201	5 Duas		136.88
VA Emergency Management Association	on 2014-201	o Dues		75.00

Grainger	Cups		182.08
Key Office Supply	Folders	25.98	102.00
ney office supply	Folders / inserts	62.89	
	Copier drum	180.99	
	Laser cartridge	89.99	
	Calculator tape	3.60	
	Ink cartridges	157.98	
	View binders	51.48	572.91
Reliable	Time cards		49.44
	IISSIONER OF REVENUE		
Treasurer of Virginia	Online service		76.61
Commissioner of Revenue Association	Dues		240.00
Business Data of Virginia, Inc.	Processing DMV book		225.00
Key Office Supply	Ink cartridges		195.87
	ASSESSOR		
Wampler-Eanes Appraisal	Reassessment		22,567.50
	<u>TREASURER</u>		
James W. Elliott, Attorney	Bond fee		400.00
Totalfunds by Hasler	Postage		3,000.00
Benchmark Community Bank	Payflow / PayPal fee		6.70
Treasurer of Virginia	Online service		76.61
Donna Nunnally	Mileage	121.41	
	Lodging	219.80	341.21
Treasurers Association of Virginia	Meeting registration		235.00
University of Virginia	District meeting - Nunnally	70.00	
	District meeting - Overstreet	70.00	
	District meeting - Lee	70.00	
	District meeting - Bappert	70.00	280.00
Key Office Supply	Pens / Dust Off air	26.47	
	Adding machine tape	13.39	
	Post It flags / pencils	15.08	
	Notebook	35.96	90.90
INFOR	MATION TECHNOLOGY		
Business Data of Virginia, Inc.	Contract agreement	3,700.00	
Dustiness Dum of Vilginia, The	Travel expense	1,500.00	5,200.00
ComputerPlus Sales & Service	Printer maintenance contract	1,200.00	79.00
			7,7.00
	ERAL DISTRICT COURT		
Joyce K. Sexton	Mediation		926.25
US Cellular	Phone		23.41
Key Office Supply	Toner		132.99
Southern Copier Sales & Service	Copier		3,495.00
SPE	CCIAL MAGISTRATES		
Key Office Supply	Ink cartridge / stamp	99.95	
	Ink cartridge	90.99	190.94
	-		

CLERK OF THE CIRCUIT COURT

CLLKIK	of the circuit court		
CenturyLink	Phone		21.05
Virginia Court Clerk's Association	Dues		470.00
Gail A. Acampora	Juror		30.00
Lisa M. Barton	Juror		30.00
Barbara W. Berg	Juror		30.00
Charles A. Boll	Juror		30.00
Elizabeth T. Carter	Juror		30.00
Deborah J. Dowell	Juror		30.00
Joann C. Eppes	Juror		30.00
Janice E. Green	Juror		30.00
William R. Harbour	Juror		30.00
Anita T. Harris	Juror		30.00
Teresa A. Harris	Juror		30.00
Deborah A. Holohan	Juror		30.00
Frances D. Jasper	Juror		30.00
Jacquelyn H. Lehman	Juror		30.00
Cornell J. Little, Sr.	Juror		30.00
Joyce S. Mitchell	Juror		30.00
Helen A. Person	Juror		30.00
Charles V. Seaborn, Jr.	Juror		30.00
Nan Lewis J. Simmons	Juror		30.00
Kimberly P. Skinner	Juror		30.00
Lashaunda M. Smith	Juror		30.00
Pamela S. Southall	Juror		30.00
Cathy C. Steward	Juror		30.00
Natasha S. Vaughan	Juror		30.00
Georgia A. Viers	Juror		30.00
Key Office Supply	Laser cartridges	629.94	
3 11 3	Copy paper	73.98	
	Pens	100.44	804.36
	LAW LIBRARY		
AT&T	Phone		42.62
CenturyLink	Phone		40.28
LexisNexis	Online charges		247.00
	•		
COMMO	NWEALTH'S ATTORNEY		
Treasurer of Virginia	IPad service		134.64
Robert Bauer	Mileage	123.20	
	Lodging	303.54	
	Meals	222.04	
	Parking	16.00	664.78
Brian Butler	Mileage	157.92	
	Lodging	310.38	
	Meals	137.00	
	Parking	39.00	644.30
James R. Ennis	Mileage	157.92	
	Lodging	413.84	

	Meals	190.74	
	Parking	51.00	813.50
Morgan Greer	Mileage	183.68	013.30
Worgan Green	Lodging	310.38	
	Meals	178.26	
		48.00	720.32
Virginia Association	Parking	46.00	120.32
Virginia Association of Commonwealth Attorneys	Annual dues		625.00
STEPS, Inc.			35.00
	Shredding service	172.00	33.00
Key Office Supply	Yellow cartridge Toner	172.99 79.99	252.98
	Toller	19.99	232.96
	SHERIFF		
Commtronics of Virginia	Radio repair		152.20
Burkeville Body Shop	Bumper repair		580.00
East End Motor Company, Inc.	Balance / rotate tires	64.80	
	Tires	573.08	637.88
Express Care	Oil changes		338.73
Kenbridge Tire & Auto	Calibrations		200.00
Wohlford's Radar	Radar repair		250.00
Farmville Herald	Advertising	*	328.00
Treasurer of Virginia	VCIN		52.57
Kinex Networking Solutions	Remote data backup		39.90
CenturyLink	VCIN	10.36	27.70
54	Phone	7.97	18.33
US Cellular	Phone	,	799.09
Business Card	Meals	23.65	777.07
Business card	Training	420.00	
	In-car camera DVD	59.96	
William Cary	Meals	37.70	65.71
Diamond Springs Water, Inc.	Water / equipment rental		110.35
Key Office Supply	Folders / tape	20.68	110.55
no) onice paper	CD cases	53.30	
	Copy paper	149.75	
	Ink cartridge	69.99	293.72
Staples Advantage	Ink / batteries	07.77	297.06
Walmart Community / GECRB	Coffee supplies		39.16
Anderson Tire Company, Inc.	Tires		598.16
Farmville Auto Parts	Sensor	30.67	270.10
Turnivine ruto Turis	Wiper blades	48.78	
	Battery / wiper blades	192.77	
	Antifreeze / resistor	40.70	
	Return	-18.03	294.89
DMV	Special ID - Wallace	10.05	10.00
Galls, LLC	Car unlock wedge	173.60	10.00
, 	Belt	41.46	
	Boots	165.98	381.04
Town Police Supply - Richmond	Duty holsters	148.00	301.01
To To need Supply Recliment	Bullet-proof vest	539.00	
	Ammunition	691.44	
		0/1.77	

		120.00	1 000 11
	Gun & holster	430.00	1,808.44
Quality Uniform Company, Inc.	Pants / shirts	411.50	
	Uniforms	134.00	545.50
Southern Police Equipment Company	Duty cases for belt	93.31	
	Ties	90.00	183.31
EADMANILEX	OLUMPED FIDE DEDAREMENT		
· · · · · · · · · · · · · · · · · · ·	OLUNTEER FIRE DEPARTMENT		576 17
Commtronics of Virginia	Radio repair		576.17
Elecom, Inc.	Radio / warranty / speaker		958.60
Farmville Volunteer Fire Department	Remove lettering / tint		1,030.00
Fire Protection Equipment Company	Spec kit elite		91.18
Heroes Apparel	Responder parkas		3,679.27
Key Office Supply	Copy paper		29.95
Taylor-Forbes Equipment Company	Saw chain		42.10
RICE VOL	UNTEER FIRE DEPARTMENT		
Elecom, Inc.	Radios & pagers		2,281.20
Fire & Safety Equipment Company	Recharge extinguisher		25.95
Industrial Repair, Inc.	Repair axle hub seal		331.54
John Deere Financial	Diesel	217.74	331.34
John Deere Phlancial	Propane	384.41	602.15
Dominian Vincinia Davvan	Electric service	304.41	
Dominion Virginia Power Witmer Public Safety Group		240.97	205.37
wither Fublic Safety Group	Pressure wtr exting Traffic cones	263.88	504.95
	Traffic cones	203.88	504.85
PROSPECT VO	OLUNTEER FIRE DEPARTMENT		
Elecom, Inc.	Batteries / antenna		243.91
Prince Edward County Treasurer	Gas		263.09
Dominion Virginia Power	Electric service		217.46
DARLINGTON HEIG	HTS VOLUNTEER FIRE DEPARTME	<u>ENT</u>	
BB&T	LED light / ink cartridge		527.75
Cyrus Pest Control Company	Exterminating service		45.00
Ellington Energy Service	Propane		739.07
Southside Electric Cooperative	Electric service		249.14
Verizon Wireless	Internet		60.07
Verizon	Phone		156.79
BMC Rock, Inc.	Gravel		660.10
Golden Thread Embroidery	Reflective tape		431.73
	ERGENCY SERVICES		
Timmons Group	E-911 Addressing		405.00
Korman Signs	Sign / post / hardware		157.99
REGIONAL JAIL & DETENTION			
Irongate Boundary Management	Electronic monitoring		1,282.50
Piedmont Regional	Licetonic monitoring		1,202.30
Juvenile Detention Center	Juvenile detention		6,450.00
ta tame bettermen conten			5,.55.00

· · · · · · · · · · · · · · · · · · ·	BUILDING OFFICIAL		
East End Chevron	Oil change		29.40
US Cellular	Phone		23.41
Treasurer of Virginia	3rd Quarter permit levy		230.18
	ANIMAL CONTROL		
Ray Foster	Vehicle registration		5.00
Dominion Virginia Power	Electric service		302.67
CenturyLink	Phone		166.67
US Cellular	Phone		46.82
Lowe's	Hose & nozzle		33.12
Walmart Community / GECRB	Dog food	135.84	
	Bleach	23.85	159.69
Pairet's, Inc.	Vinyl lettering		15.00
DYG			
	OSOLIDS MONITORING		22.41
US Cellular	Phone		23.41
	DECLIGE DISDOGAL		
	REFUSE DISPOSAL	2 (79 15	
Resource International	Misc. work tasks	2,678.15	
	Storm water compliance	711.50	
	Cell E bidding	210.00	10 (71 0)
TO CAY	Groundwater monitoring	18,671.86	18,671.86
Treasurer of Virginia	VPDES Stormwater permit		500.00
Business Card	Motor starter		552.72
Farmville Auto Parts	Grease fitting / WD40		58.54
Lowe's	Batteries	2 (72 02	10.42
East End Motor Company, Inc.	Hydraulic pump	2,673.92	2 152 14
	Oil / filter change	478.22	3,152.14
Container First Services	Trash collection		742.00
Wright's Excavating, LLC	Landfill operation		48,093.75
Emanuel Tire of Virginia	Tire recycling		4,128.90
Synergy Recycling, LLC	Electronic recycling		1,523.54
Southside Electric Cooperative	Darlington Heights site	95.14	
	Virso site	142.68	237.82
Dominion Virginia Power	Rice site	105.27	
	Green Bay site	72.03	
	Worsham site	83.84	261.14
AT&T	Phone		51.37
CenturyLink	Phone		149.86
US Cellular	Phone		23.41
Verizon	Phone		129.92
O. O. Stiff, Inc.	Monthly service		662.50
Prince Edward County Public Schools	Diesel		1,593.66
NAPA of Farmville	Hydraulic fluid / oil	81.66	
	Core return credit	-15.00	
- · · · ·	Halogen lamp	10.99	77.65
Reliable	Time clocks		479.98

SANDY RIVER RESERVOIR

SAI	NDY RIVER RESERVOIR		
Schnabel Engineering, LLC	Document review		1,242.00
G	ENERAL PROPERTIES		
Business Card	Amplifier / mixer	1,342.79	
Business Card	Bearings	597.00	1,939.79
Dodgon Brothons Exterminating	_	38.00	1,939.79
Dodson Brothers Exterminating	Pest control - Cannery		
	Pest control - Worsham	38.00	
	Pest control - SCOPE	38.00	
	Pest control - Courthouse	85.00	227.00
	Pest control - Visitor Center	38.00	237.00
ThyssenKrupp Elevator	Service contract - April/June		2,524.82
Southside Electric Cooperative	SRR lights		30.34
Dominion Virginia Power	Roy Clark monument	5.66	
	Courthouse	9,439.43	
	Shop	23.69	
	SCOPE building	207.75	
	Sheriff Department shed	5.66	
	Worsham Clerks Office	34.49	
	Lights at Rice	110.22	
	Ag building	2,110.38	11,937.28
Ellington Energy Service	Heating fuel - courthouse		9,690.00
Parker Oil Company	Balance due		140.08
Town of Farmville	Water / sewer		130.73
AT&T	Phone		42.61
CenturyLink	Phone		53.63
US Cellular	Phone		126.50
O. O. Stiff, Inc.	Monthly service		100.00
Aramark Uniform Services	Janitorial supplies		379.19
Walmart Community / GECRB	Janitorial supplies		67.42
Farmville Auto Parts	Shop towels / washer fluid	18.28	07.42
Parmittic Auto Faits	Gloves	15.95	34.23
Farmville Wholesale Electric	Light bulb	2.40	34.23
Tarmvine Wholesale Electric	Cable ties	12.84	
		103.26	118.50
Lawels	Light bulbs / ballasts		118.30
Lowe's	Concrete	29.88 6.05	
	Battery		
	Cement / PVC / adapter	11.49	
	Inverter / coupling / PVC	37.14	100.74
Delegale To a	Pipe seal & tape	16.18	100.74
Pairet's, Inc.	County seal decals		120.00
Cintas Corporation #524	Uniform rental		321.43
Taylor-Forbes Equipment Company	Replace pull rope		57.08
Prince Edward County Public Schools	Diesel		228.98
Pro Auto, LLC	Ball joints / alignment		539.00
	<u>CANNERY</u>		
Virginia Food Works	Contract payment	2,916.67	
	Jars & lids	655.82	3,572.49
Farmville Wholesale Electric	Electric wire / conduit	93.12	

	Conduit / PVC / elbow	14.36	107.48
Grainger	Plug / adapters / valve		212.24
Lowe's	Entry door knob	89.24	
	Pipe / fitting / elbow	24.45	
	Anchors	14.30	127.99
Southside Electric Cooperative	Electric service		257.64
Parker Oil Company, Inc.	Balance due		232.26
CenturyLink	Phone		203.27
•			
	Business and services ACT		<i>C</i> 510 00
Bear Creek Academy	Professional service Professional service		6,510.00
Centra Health			18,834.00
Elk Hill	Professional service		2,700.00
Family Preservation Services	Professional service		787.50
Grafton School, Inc.	Professional service		20,137.50
Ashley Long	Foster care		3,957.00
North Spring Behavioral	Professional service		4,945.00
Northstar Academy, Inc.	Professional service		2,815.00
The Hughes Center	Professional service		5,082.00
Virginia Family Services	Professional service		1,350.00
VA Home for Boys & Girls	Professional service		1,750.88
Business Card	Lodging		235.80
OTHER W			
	ELFARE / SOCIAL SERVICES		2 404 00
Longwood Center for Visual Arts	Arts challenge grant		2,494.00
SHEEDVISIO	ON OF PARKS & RECREATION		
SUI LIK VISIO	on of Laking & Reckeation		
Southside Virginia Family VMCA			23 000 00
Southside Virginia Family YMCA	2014 Summer Camp		23,000.00
Southside Virginia Family YMCA	2014 Summer Camp		23,000.00
Southside Virginia Family YMCA Donald B. Gilliam	2014 Summer Camp <u>PLANNING</u>	100.00	23,000.00
	2014 Summer Camp PLANNING Commission meeting		23,000.00
Donald B. Gilliam	2014 Summer Camp PLANNING Commission meeting Mileage	100.00 22.40	
	2014 Summer Camp PLANNING Commission meeting Mileage Commission meeting	100.00	
Donald B. Gilliam Preston Hunt	2014 Summer Camp PLANNING Commission meeting Mileage Commission meeting Mileage	100.00 22.40 100.00 22.40	122.40
Donald B. Gilliam	2014 Summer Camp PLANNING Commission meeting Mileage Commission meeting Mileage Commission meeting	100.00 22.40 100.00	122.40
Donald B. Gilliam Preston Hunt	2014 Summer Camp PLANNING Commission meeting Mileage Commission meeting Mileage Commission meeting Mileage Mileage	100.00 22.40 100.00 22.40 100.00	122.40 122.40
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins	2014 Summer Camp PLANNING Commission meeting Mileage Commission meeting Mileage Commission meeting Mileage Commission meeting Mileage Commission meeting	100.00 22.40 100.00 22.40 100.00 12.32	122.40 122.40 112.32
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins	PLANNING Commission meeting Mileage Commission meeting	100.00 22.40 100.00 22.40 100.00 12.32 100.00	122.40 122.40
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones	PLANNING Commission meeting Mileage Commission meeting	100.00 22.40 100.00 22.40 100.00 12.32 100.00	122.40 122.40 112.32 105.60
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood	PLANNING Commission meeting Mileage Commission meeting Commission meeting	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60	122.40 122.40 112.32 105.60
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood Robert Christopher Mason	PLANNING Commission meeting Mileage	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60	122.40 122.40 112.32 105.60 100.00
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood	PLANNING Commission meeting Mileage Commission meeting Commission meeting Commission meeting Commission meeting	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60	122.40 122.40 112.32 105.60 100.00 110.08
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood Robert Christopher Mason W. Parker Terry, Jr.	PLANNING Commission meeting Mileage Commission meeting Commission meeting Commission meeting Mileage Commission meeting Commission meeting	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60 100.00 10.08	122.40 122.40 112.32 105.60 100.00 110.08
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood Robert Christopher Mason W. Parker Terry, Jr.	PLANNING Commission meeting Mileage Commission meeting Commission meeting Commission meeting Commission meeting	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60 100.00 10.08	122.40 122.40 112.32 105.60 100.00 110.08 100.00
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood Robert Christopher Mason W. Parker Terry, Jr. John F. Townsend, III	PLANNING Commission meeting Mileage Commission meeting Commission meeting Commission meeting Commission meeting Mileage Commission meeting Commission meeting Commission meeting Commission meeting Commission meeting Mileage Commission meeting	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60 100.00 10.08	122.40 122.40 112.32 105.60 100.00 110.08 100.00
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood Robert Christopher Mason W. Parker Terry, Jr. John F. Townsend, III Brett Von Cannon Watson	PLANNING Commission meeting Mileage Commission meeting Commission meeting Commission meeting Mileage Commission meeting Mileage Commission meeting Commission meeting TOURISM	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60 100.00 10.08	122.40 122.40 112.32 105.60 100.00 110.08 100.00 108.40 100.00
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood Robert Christopher Mason W. Parker Terry, Jr. John F. Townsend, III Brett Von Cannon Watson Dominion Virginia Power	PLANNING Commission meeting Mileage Commission meeting Commission meeting Commission meeting Mileage Commission meeting Mileage Commission meeting Commission meeting Toumission meeting Tourism Electric service	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60 100.00 10.08	122.40 122.40 112.32 105.60 100.00 110.08 100.00 108.40 100.00
Donald B. Gilliam Preston Hunt Timothy Mark Jenkins Robert M. Jones Clifford Jack Leatherwood Robert Christopher Mason W. Parker Terry, Jr. John F. Townsend, III Brett Von Cannon Watson	PLANNING Commission meeting Mileage Commission meeting Commission meeting Commission meeting Mileage Commission meeting Mileage Commission meeting Commission meeting TOURISM	100.00 22.40 100.00 22.40 100.00 12.32 100.00 5.60 100.00 10.08	122.40 122.40 112.32 105.60 100.00 110.08 100.00 108.40 100.00

Business Card U. S. Postal Service	UPS Box rent		634.83 140
CenturyLink	Phone		317.23
Business Data of Virginia, Inc.	Norton Anti-Virus		29.95
Key Office Supply	Toner	63.75	29.93
ney omee supply	Yellow toner	141.27	
	Envelopes / hole reinforcements	35.38	240.40
	•		
	FLOOD & EROSION CONTROL		
Joyce Engineering	Stormwater grant		19,122.72
<u>CC</u>	OOPERATIVE EXTENSION OFFICE		
Treasurer - Virginia Tech	Local support		14,194.49
CenturyLink	Phone		104.84
	GENERAL EXPENSE		
Lumos Networks	Phone		3781.93
James River Petroleum	Gas		13,868.07
	DEDT GEDVICE		
LIC Davil	DEBT SERVICE	52 262 50	
US Bank	Go Refunding-Interest 2011 Lease Rev-Interest	53,262.50 52,312.99	105 575 40
	2011 Lease Rev-Interest	52,512.99	105,575.49
	FORFEITED DRUG ASSETS		
Elecom, Inc.	Install equipment		3,062.21
D	SEWER FUND		21.72
Dominion Virginia Power	Sewer pump		31.72
US Bank	Bond Series 11-Interest		25,434.19
	WATER FUND		
Town of Farmville	Water		20.11
US Bank	Bond Series 11-Interest		68,174.70
	DETAIL OF THE PENETRAL EVALO		
Vicki K. Johns	RETIREMENT BENEFIT FUND Retiree benefit		1,094.00
VICKI K. JOHHS	Retiree benefit		1,094.00
	PIEDMONT COURT SERVICES		
Amelia Bulletin Monitor	Advertising		38.50
Kenbridge Victoria Dispatch	Advertising		36.00
Nottoway Publishing Company	Advertising		40.00
Southside Messenger	Advertising		30
Dominion Virginia Power	Electric service		287.65
Mail Finance	Postage machine lease		190.68
CenturyLink	Phone		62.20
Lumos Networks	Phone	150 61	303.15
Julianna Ferrell	Mileage	178.64	100 14
Sheena Franklin	Newspapers Mileage	1.50	180.14 132.16
Sharon Gray	Mileage Mileage		281.68
Sharon Oray	Mileage		201.00

Connie Stimpson	Mileage	24.34	
	Office supplies	11.80	36.14
Renee T. Maxey	Mileage		66.42
VCCJA	Training		325.00
STEPS, Inc.	Shredding service		96.00
HR Specialist	Subscription		161.00
Administrative Professional	Subscription		79.00
PCS SUPER	VISION FEES EXPENDITURES		
SRP Corporation, LLC	Rent		2,500.00
Connie Stimpson	PCCJB Dinner meeting		372.16
PCS	S DRUG TESTING FEES		

Drug testing

19.48

In Re: Highway Matters

Alere Toxicology Service, Inc.

Mr. Kevin Wright, Residency Administrator, VDOT, stated the Six Year Plan includes work to be done on Route 643, Route 601, Route 725, Route 628, and Route 619. He stated funding has been allocated for unpaved roads; VDOT took the information from the workshop with the Board and reviewed the areas of concern such as the number of houses and the traffic count in those areas to prepare a prioritized list, as follows:

- Route 725 and Route 628 (Watson and Campbell Crossing)
- Route 705, Lakeside Road
- Route 691, Green Town Road
- Route 661, Nursery Road
- Route 752, Walton Road
- Route 613, Millers Lake Road
- Route 721, Dempsey Road
- Route 751, Hidden Lake Road

Mr. Wright stated there may be a deficit on Back Hampden-Sydney Road and Copper Hill Road may not be added to the list.

Supervisor Townsend requested the status of Mills Creek, Route 628 off Route 360; he suggested that since Route 752 (Walton Road) is already paved, Mills Creek may be able to take its place in the priority list.

Supervisor McKay made a motion to authorize advertisement of the final Draft Plan for a public

Nay: None

hearing in June; the motion carried:

Aye: Howard M. Campbell

Pattie Cooper-Jones Robert M. Jones Charles W. McKay Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend

Jim R. Wilck

Mr. Wright stated that in 1995, when the county filled the Sandy River Reservoir, a 0.45 mile

section of State Route 605 and a 0.25 mile section of State Route 606 were permanently flooded and both

roads were dead-ended on each side of the reservoir. VDOT is now asking the Board of Supervisors to

take the necessary procedural actions to officially abandon the flooded sections of Routes 605 and 606.

This is procedural action to correct a deficiency in the official VDOT records. No additional roadway is

being impacted by the Sandy River Reservoir. Once the abandonment is official, VDOT will change the

state route number of the western portion of Route 605 (Gates-Bass Road) to State Route 799 and the

western portion of Route 606 (Old Metcalf Road) to State Route 798.

Supervisor McKay made a motion to authorize advertisement of the draft Notice for Public

Nay: None

Hearing at its July 8, 2014 meeting regarding the abandonment of Route 605 and Route 606; the motion

carried:

Aye: Howard M. Campbell

Pattie Cooper-Jones Robert M. Jones Charles W. McKay Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend

Jim R. Wilck

Supervisor McKay made a motion to adopt VDOT Resolution 1 for Route 605 and to adopt

VDOT Resolution 1 for Route 606; the motion carried:

14

31

Aye: Howard M. Campbell

Pattie Cooper-Jones Robert M. Jones Charles W. McKay Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck Nay: None

VDOT RESOLUTION #1-605

WHEREAS, it appears to the Board of Supervisors of the County of Prince Edward, Virginia, that a portion of Secondary Route 605 (Gates Bass Road) beginning approximately 1.19 miles east of its intersection with Route 696 and for a distance of 0.45 miles was flooded by the Sandy River Reservoir and no longer serves public necessity as a roadway and is no longer necessary as a part of the Secondary System of Highways;

NOW, THEREFORE, BE IT RESOLVED, that the Clerk of the Board of Supervisors of the County of Prince Edward, Virginia, is directed to post and publish notice of the Board's intent to abandon the aforesaid section of Route 605, pursuant to §33.1-151 of the Code of Virginia of 1950, as amended; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Commissioner of the Virginia Department of Transportation.

VDOT RESOLUTION #1-606

WHEREAS, it appears to the Board of Supervisors of the County of Prince Edward, Virginia, that a portion of Secondary Route 606 (Old Metcalf Road) beginning approximately 0.9 miles east of its intersection with Route 612 and for a distance of 0.25 miles was flooded by the Sandy River Reservoir and no longer serves public necessity as a roadway and is no longer necessary as a part of the Secondary System of Highways;

NOW, THEREFORE, BE IT RESOLVED, that the Clerk of the Board of Supervisors of the County of Prince Edward, Virginia, is directed to post and publish notice of the Board's intent to abandon the aforesaid section of Route 606, pursuant to §33.1-151 of the Code of Virginia of 1950, as amended; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Commissioner of the Virginia Department of Transportation.

Supervisor Timmons stated there are numerous large potholes on Five Forks Road, and asked for VDOT to place gravel in the holes. Mr. Wright stated the construction company is currently laying asphalt and will fix them in the near future.

In Re: Public Hearing: School Board Appointments

Chairman Simpson announced that this was the date and time scheduled for a public hearing on

the Prince Edward County School Board Appointments. Notice of this hearing was advertised according to

law in the Friday, May 2, 2014 and Friday, May 9, 2014 editions of THE FARMVILLE HERALD, a

newspaper published in the County of Prince Edward.

At the April Board meeting, the Board authorized a public hearing on the candidates for School

Board for Districts 101 and 801:

District 101 –

Peter Gur, Ph.D.

Linda Leatherwood

District 801 -

Lawrence C. Varner, M.D.

Chairman Simpson opened the public hearing.

Richard Altice, Hampden District, requested the Board closely consider the appropriateness of the

School Board members to be appointed. Mr. Altice compared the costs per pupil between private schools

and Prince Edward County Schools; he suggested the use of vouchers. He then requested that no one on

the school board be reappointed and that all should be replaced.

Sam Campbell, Prospect District, expressed his disappointment that the schools performance rates

are lower than the standard and Prince Edward County spends more money per pupil than most schools.

He stated the problem must be the lack of performance by the school board, the school administration and

the superintendent. He said enrollment is decreasing but the schools are requesting more than \$1 million.

He requested the Board not reappoint anyone to the School Board currently serving because of poor

performance. Mr. Campbell stated it may be time for the citizens to begin the process for elected school

board members.

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

Chairman Simpson stated the Board will appoint School Board members at its June 10, 2014

meeting.

Supervisor Timmons requested a time to speak with the candidates. Discussion followed; the

Chairman said he will request all prospective School Board members attend the June 10 meeting.

16 **33**

In Re: Virginia Retirement System Rate

Mr. Bartlett reported that during the 2012 General Assembly session they approved legislation that offered localities and schools some budget relief by allowing local governments to choose to pay an alternate (lower) rate than the actuarially determined and VRS Board certified rate. At that time, the Board decided to pay the full certified rate, which was 12.25%.

For the FY 2015-2016 biennium, the County's certified rate is 11.4%, which is a reduction of .85% over the current rate. Counties again are offered the opportunity to select an alternate VRS rate. That alternative rate is 10.11%. The selection of the lower rate would save the County \$50,355 which includes Piedmont Court Services.

As of June 30, 2012, the most recent actuarial valuation date, the County's retirement plan was 70.39% funded while the school's was 79.83% funded. VRS cautions if you are considering using the alternative rate, be aware that doing so will:

- Reduce contributions to your employer account and the investment earnings they would have generated, which means there will be fewer assets available for benefits;
- Result in a lower funded ratio when the next Actuarial Valuation is performed and, thus, a higher calculated contribution rate at that time;
- And require that you include the Net Pension Obligation (NPO) under the Governmental Accounting Standards Board (GASB) Standards in your financial statements.

Choosing the lower rate will guarantee the County's VRS rate will be higher in the future than it would be otherwise. As an example, in 2012, Lunenburg County chose the lower rate of 9.84% instead of the certified rate of 14.42%. Their renewal rates are now either 15.25% for the certified rate or 12.2% for the alternate rate. While there are many factors that impact the VRS rate for a locality, the amount of funds available to be invested is probably the most important. Reducing that amount robs the County of the ability to earn a return on those investments or the compounding of those investments which eventually the County must repay.

Supervisor Timmons made a motion to adopt the Resolution of Employer Contribution Rates for Counties, Cities, Towns, School Divisions and Other Political Subdivisions with a Certified Rate of 11.4%; the motion carried:

Aye: Howard M. Campbell

Pattie Cooper-Jones Robert M. Jones Charles W. McKay Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck Nay: None

EMPLOYER CONTRIBUTION RATES FOR COUNTIES, CITIES, TOWNS, SCHOOL DIVISIONS AND OTHER POLITICAL SUBDIVISIONS (IN ACCORDANCE WITH THE 2014 APPROPRIATION ACT ITEM 468(H))

RESOLUTION

BE IT RESOLVED, that the [Locality, School Division, or Other Political Subdivision Name] [employer code] does hereby acknowledge that its contribution rates effective July 1, 2014 shall be based on the higher of a) the contribution rate in effect for FY 2014, or b) eighty percent of the results of the June 30, 2013 actuarial valuation of assets and liabilities as approved by the Virginia Retirement System Board of Trustees for the 2014-2016 biennium (the "Alternate Rate") provided that, at its option, the contribution rate may be based on the employer contribution rates certified by the Virginia Retirement System Board of Trustees pursuant to Virginia Code \$51.1-145(I) resulting from the June 30, 2013 actuarial Value of assets and liabilities (the "Certified Rate")' and

BE IT ALSO RESOLVED, that the [Locality, School Division, or Other Political Subdivision Name] [employer code] does hereby certify to the Virginia Retirement System Board of Trustees that it elects to pay the following contribution rate effective July 1, 2014:

	(Check only one box)	
The Certified Rate of 11.4%	The Alternate Rate of	%: and

BE IT ALSO RESOVED, that the [Locality, School Division, or Other Political Subdivision Name] [employer code] does hereby certify to the Virginia Retirement System Board of Trustees that it has reviewed and understands the information provided to the Virginia Retirement System outlining the potential future fiscal implications of any election made under the provisions of this resolution; and

NOW, THEREFORE, the officers of [Locality, School Division, or Other Political Subdivision Name] [employer code] are hereby authorized and directed in the name of the [Locality Name, School Division Name, or both] to carry out the provisions of this resolution, and said officers of the [Locality, School Division, or Other Political Subdivision Name] are authorized and directed to pay over to the Treasurer of Virginia from time to time such sums as are due to be paid by the [Locality, School Division, or Other Political Subdivision Name] for this purpose.

In Re: County Administrator's Report

Mrs. Sarah Elam Puckett, Assistant County Administrator, stated the County received a telephone call from Dominion Power regarding a proposed wholesale natural gas pipeline from West Virginia to

Fayetteville, North Carolina, that would potentially impact property owners in the eastern portion of Prince Edward County. She stated information will be mailed to those impacted property owners on or around Friday, May 16th. Mrs. Puckett said the proposed 36"- 40" pipeline will follow a straight line from Wintergreen to Fort Pickett, and Dominion Power owns approximately 33% capacity of the Colonial Pipeline.

Supervisor McKay questioned the ability for Prince Edward County to tap into the pipeline; Mrs. Puckett stated the Dominion Power representative said that for a price, localities can purchase a T-connection pipe to be installed. At a later date, if the local natural gas distribution company wished to do gas distribution in this locality, the connection point would already be there. The local distribution company is Columbia Gas; the County would have to work through Columbia Natural Gas Company to access the line. Mrs. Puckett said she encouraged Dominion Power to come to the County to hold an informational meeting soon.

In Re: Appropriations

Mr. Bartlett reported the Clerk of the Court will receive \$14,665 from the Technology Trust Fund. These funds will be used to pay for the server, computers, monitors and scanners purchased to implement the new records management and case imaging system. The Clerk is requesting the Board appropriate \$14,665.

Mr. Bartlett then stated that on February 12, 2014, during one of the winter snowstorms, a citizen ran into one of the Sheriff's vehicles, a 2008 Ford Explorer. The vehicle was totaled. The Sheriff is requesting the County allow him to purchase an SUV to replace this vehicle. The cost of the new vehicle and all the accoutrements will be approximately \$32,603. The County has received a total of \$10,642 from the insurance company for the totaled vehicle; the County has received a total of \$16,745 in insurance recoveries through the end of April. These funds have not been budgeted or appropriated and can be used to help fund this purchase. Additionally, the County has received more revenues than budgeted in the taxes received from Public Service Corporation; these additional revenues can also be budgeted and used to assist in making this purchase.

Supervisor Jones made a motion to approve the budget amendment and appropriate the funds as follows:

FY 2014 Budget Amendment

		<u>Debit</u>	Credit
3-100-23000-0080	Technology Trust Fund		\$14,665
4-100-21600-5880	Clerk / TTF	\$14,665	
3-100-19020-0006	Insurance Recoveries		\$16,745
3-100-11020-2013	Public Service Corp.		\$15,858
4-100-31200-8205	Sheriff / Motor Vehicle	\$32,603	

The motion carried unanimously:

Aye: Howard M. Campbell Nay: None

Pattie Cooper-Jones Robert M. Jones Charles W. McKay Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck

In Re: 2014/2015 County Health Insurance Program

Mr. Bartlett stated the Prince Edward County Finance Committee is requesting the Board of Supervisors revisit the County Health insurance program in an effort to reduce or eliminate the proposed real estate tax increase. While the deadline for informing Local Choice of the County's desire concerning Health Insurance has passed, the Program Manager for the Local Choice Program will allow the County to make adjustments to the plan if we so request. The Committee is requesting the Board consider adopting one of the following two options regarding health insurance.

The first option is to leave the plans offered as they are (Key Advantage Expanded and Key Advantage 250) but the County would provide 90% of the cost of the Key Advantage Expanded (\$585) and the employee would pay the remainder of the plan cost. This would be \$65 if the employee chose the Key Advantage Expanded option and \$17 if the employee chose the Key Advantage 250 plan. The payment by the employee would be from pre-taxed dollars. Such a plan would decrease the County's cost for Health Insurance by approximately \$58,562 in the General Fund, \$24,180 in the Social Services fund and \$7,020 in the Piedmont Court Services Fund for a total of \$89,762. Per the program manager, this would be the least disruptive way in which to change the County's plan at this late date. The Program Manager stated he

would "need the data sheet back in the next two weeks or we won't be able to guarantee timely processing."

The second option has previously been discussed by the entire Board, which would be to change the plan funded 100% by the County to the Key Advantage 500 plan at a cost to the County of \$555 per month per employee, which would reduce the County's cost by \$122,532. To help defray the increase in costs to the employees, the County would issue a \$250 Health Reimbursement Card that could be used after an employee has met the first \$250 of the deductible. That card would cost the County \$27,250. The County would also hire Mrs. Grasso's firm to manage the program at a cost of \$5,000. The net savings to the County would be \$90,282. The second plan offered by the County would be the Key Advantage 250 plan. If an employee chose that plan, the County would provide \$555 for each employee and the employee would have to pay \$47 monthly.

Concern was expressed regarding the denial of claims affecting credit reports and about the insurance not covering claims due to the late date of this program change. After some discussion regarding those concerns, Supervisor Timmons stated Mrs. Grasso's firm would make sure payments are made. Questions were raised regarding the out of pocket expenses to the employees.

Supervisor Timmons made a motion to amend the County's Health Insurance plan to the Key Advantage 500 plan to include the \$250 Health Reimbursement Card that could be used after an employee met the first \$250 of the deductible; the motion carried:

Aye: Pattie Cooper-Jones Nay: Charles W. McKay Abstain: Howard M. Campbell

Robert M. Jones Howard F. Simpson
C. Robert Timmons, Jr. Jerry R. Townsend

Jim R. Wilck

Supervisor McKay stated he received a lot of telephone calls regarding changing the insurance plan; he told the callers that he would vote against the change this year, but would not be able to say that again next year.

In Re: Animal Warden's Report

Mr. Ray Foster, Animal Warden, submitted a report for the month of April 2014, which was reviewed and ordered to be filed with the Board papers.

In Re: Building Official's Report

Mr. Coy Leatherwood, Building Inspector, submitted a report for the month of April 2014, which

was reviewed and ordered to be filed with the Board papers.

In Re: Cannery – Commercial Report

Ms. Emily Wells, Commercial Manager, submitted a report for the month of April 2014, which

was reviewed and ordered to be filed with the Board papers.

In Re: Cooperative Extension Report

Ms. Jennifer R. Bowen, Senior Extension Agent, submitted the First Quarterly Report (2014) for

the VCE Prince Edward County Office, which was reviewed and ordered to be filed with the Board papers.

In Re: Prince Edward County Public Schools

Mr. K. David Smith, School Superintendent, submitted a financial summary report for the month

of April 2014, which was reviewed and ordered to be filed with the Board papers.

In Re: Tourism and Visitor Center Report

Mrs. Magi Van Eps, Tourism & Visitor Center Coordinator, submitted a report for the month of

April 2014, which was reviewed and ordered to be filed with the Board papers.

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

Aye: Howard M. Campbell

Nay: None

Pattie Cooper-Jones

Robert M. Jones

Charles W. McKay

Howard F. Simpson

C. Robert Timmons, Jr.

Jerry R. Townsend

Jim R. Wilck

the meeting was adjourned at 8:42 p.m.

22 **39**



Second _

County of Prince Edward Board of Supervisors Agenda Summary

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1754			
Meeting Date:	June 10, 2014		
Item No.:	5-c		
Department:	County Administration		
Staff Contact:	Barbara N. Poulston		
Issue:	Accounts & Claims		
Summary: The	oill list for May 2014 is attached for your	review.	
Attachments:	May 2014 Bill List		
Attachments.	May 2014 Din Elst		
Recommendation:	None.		
Motion	Campbell	МсКау	Townsend

Simpson ___

Timmons____

Wilck_

Cooper-Jones____

Jones_

30/2014	FROM DATE- 5/01/2014	5/01/2014	ACCOUNTS PAYABLE CHECK
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501	WATER FUND		\$43.05
502	SEWER FUND		\$108.04
732	RETIREMENT BENEFIT FUND		\$1,094.00
741	PIEDMONT COURT SERVICES FUND	FUND	\$5,459.68
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5/30/2014	DESCRIPTION MEALS	WATER & EQUIP RENTAL	GAS	BLOWER MOTOR BATTERY MOTOR AUTO CLEAN SUPPLIES	GUN CASE BELT CLIP AMMUNITION AMMUNITION	NAMETAG SHIRTS BADGE-SHERIFF BADGES ALTER BALLISTIC VEST	LEGISLATION SUMMARY	AWD UTILITY VEHICLE		PANT ALTERATIONS GAS METER REPAIR CYLINDER HYDRO-TESTS HUD RECEIVER CHAIRMAT DRESS HATS FOAM DUTY PANTS	LED LIGHTS & BRACKET
EDWARD FOR 5/01/2014	INV# MEALS 514	27961300 514	0555 SHERIFF514	0555 SHERIFF514 109891 40399 2117 SHERIFF514	0555 SHERIFF514 211966 R78057 R78107 R78108	1813303 ML3696 DEC 6 2012 NOV 18 2013 2354	58633235	2014 AWD VEHICL		32726 65910 55423 57771 448536 732403 735372 512464 SNV	530985
PRINCE LISTING OF INVOICES GENERAL FUND	VENDOR NAME YODER BRANDON	Office Supplies DIAMOND SPRINGS WATER INC	Vehicle & Powered Equip F BUSINESS CARD	Vehícle & Powered Equip S BUSINESS CARD FARMVILLE AUTO PARTS TRI-COUNTY FORD INC WAL-MART COMMUNITY/GECRB	Police Supplies BUSINESS CARD COMMTRONICS OF VIRGINIA TOWN POLICE SUPPLY-RCHMND TOWN POLICE SUPPLY TOWN POLICE SUPPLY	Uniforms & Wearing Appare GALLS LLC CREATIVE MONOGRAMMING PREMIUM MARKETING & SALES PREMIUM MARKETING & SALES QUALITY UNIFORM CO INC	Books & Subscriptions MATTHEW BENDER & CO INC	Motor Vehicles SHEEHY FORD	VOLUNTEER FIRE DEPARTMENT	Payment to Farmville VFD BLUE RIDGE RESCUE SUPPLRS FIRE & SAFETY EQUIP COFIRE PROTECTION EQUIP COFIRE PROTECTION EQUIP COKEY OFFICE SUPPLY NAFECO INC NAFECO INC MUNICIPAL EMERGENCY SERV	Payment to Rice VFD FARMVILLE WHSALE ELECTRIC
00	VENDOR NUMBER 34410	13369	11894	11894 15150 29925 32138	11894 12742 29342 29342 29342	16101 22166 25608 25608 25608	22210	28304	VOLUNTE	11317 15656 15680 15680 20600 23166 23166	15560
AP375H 5/30/2014 FUND # - 1	MAJOR# ACCT#	6001	8009	6009	6910	6011	6012	8205	032200	7001	7002

AP375H 5/30/2014 FUND # - 100 GEN	MAJOR# VENDOR ACCT# NUMBER 31846 36600 36600	7003 10851 10851 11240 11240 11360 15150 15380 15560 15560 23248 23248 25210 25210 25210 25210 25210 25440 25440 25440 25440 25440 31844 31844 31846 31846 31846	7004 12996 13083 13083 13083 13166 14700 15560 21806 28640 28640 28640 31333 31333	7005
LISTING OF	R VENDOR R NAME 6 DOMINION VA POWER 0 ZURICH	Payment to Prospect VFD  1 ATLANTIC EMERGENCY  2 BENCHMARK COMMUNITY BANK  2 BENCHMARK COMMUNITY BANK  3 BENCHMARK COMMUNITY BANK  4 DAVIS GMC TRUCK INC  5 FARMVILLE PRINTING  6 FARMVILLE PRINTING  7 FARMVILLE PRINTING  8 NAPA OF FARMVILLE  8 NAPA OF FARMVILLE  9 PAMPLIN EXXON  10 PAMPLIN EXXON  11 PAMPLIN EXXON  12 PRINCE EDWARD CO PBLC SCH  13 PRINCE EDWARD CO TREAS  14 DOMINION VA POWER  15 DOMINION VA POWER  16 DOMINION VA POWER  17 DOMINION VA POWER  18 DOMINION VA POWER  18 DOMINION VA POWER  18 DOMINION VA POWER  2 DOMINION VA POWER  4 DOMINION VA POWER  5 DOMINION VA POWER	Payment to Darlington VFD  CYRUS PEST CONTROL CO  CYRUS PEST CONTROL CO  DARLINGTON HGT FIRE DEPT  DARLINGTON HGT FIRE DEPT  DARLINGTON HGT FIRE DEPT  DARLINGTON BREY SERVICE  ELLINGTON ENERGY SERVICE  ELLINGTON ENERGY SERVICE  O FARMVILLE WHSALE ELECTRIC  LONG'S TERMITE/PEST CNTRL  SOUTHSIDE ELECTRIC COOP  SOUTHSIDE ELECTRIC COOP  SOUTHSIDE AVOL FIRE-  SUTHSIDE VA VOL FIRE-	Payment to Hampden-Sydney 11 AMELIA OVERHEAD DOORS
PRINCE EDWARD INVOICES FOR 5/01/2014	INV# 5487358649 514 2344G3175 514A 2344G3175 514A	EOSO8838P KOS2924 BP PROSPECT TRK#28 27642 108549 PROSPECT TRK#29 27642 119184 529139 529139 529139 PROSPECT FD 514 FO 0812502 514 7020850009 514 8898799252 514 14-15 DUES	APRIL 2014 MAY 2014 CK 3087 CK 3088 REIMB CK 3091 27708 11506 11506 11507 529882 APRIL 21 2014 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514 38156001 514	E 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
5/30/2014	DESCRIPTION ELECTRIC SERVICE WK COMP INSURANCE	CAMERA BATTERY VALUE & ADAPTER TRUCK PAYMENT TRUCK PAYMENT TIRE SENSOR CAR WASH/GLASS CLEAN REPORT FORMS LIGHTBULBS OIL/FILTERS/PLUGS OIL/FILTERS/PLUGS OIL/FILTERS/PLUGS GLI DIESEL DIESEL DIESEL DIESEL BLECTRIC SERVICE ELECTRIC SERVICE	EXTERMINATING SERVIC STUDENT MANUAL STEERING BOX SOFTWARE INSPECTION DIESEL GAS EXTENSION CORD ANUAL INSPECTION ELECTRIC SERVICE DUES INTERNET PHONE	DOOR REPAIR
Ai	ACCOUNT TOTAL		ACCOUNT TOTAL	ACCOUNT TOTAL
AFTER CHECKS PAGE 8	AMOUNT 8.99 731.50 1,332.00 2,528.80 *		,	4,743.24 * 250.00

AFTER CHECKS PAGE 9	AMOUNT 117.29 661.19 170.00 219.99	2 6 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	268.72 914.09 914.09 184.28 278.87 26.13 13.76 318.00		45.00 2,892.00 2,937.00 *	299.92 299.92 * 3,236.92 **			220,874.88 220,874.88 * 223,049.88 **
Ai	a CCOINT TOTA!	TARIOTTE ENGLISCOS A	ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL	ACCOUNT TOTAL MAJOR TOTAL			ACCOUNT TOTAL MAJOR TOTAL
5/30/2014	DESCRIPTION PROPANE VEHICLE MAINTENANCE DOOR REPAIR ELECTRIC SERVICE	BATTERIES PROPANE PROPANE DOOR REPAIR INSURANCE PHONE PHONE PHONE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE	PROPANE DIESEL DIESEL PHONE ELECTRIC SERVICE ELECTRIC SERVICE ACCIDENT INSURANCE		E911 ADDRESSING PUMP RENTAL	SIGNS & HARDWARE		JUVENILE DETENTION	4TH QTR BILLING
PRINCE EDWARD INVOICES FOR 5/01/2014	INV# 278824T 11979G 2834 8350720002 514	231872 278805T 278806T 2806 933 693 940 514 248 6100 514 248 6690 514 248 6690 514 4743517221 514 6280980001 514 553806	163418 179304 207240 736 0633 514 0519881510 514 1913347348 514 2725824417 514		160313 968	269086		1272	2265
LISTING OF	VENDOR NAME FOSTER FUELS INC GOODMAN SPECIALIZED PRINCE EDWARD OVRHD DOORS DOMINION VA POWER	PAYMENT to Pamplin VFD BATTERY BARN OF VA INC FOSTER FUELS INC FOSTER FUELS INC FRINCE EDWARD OVRHD DOORS SELECTIVE INSURANCE CO VERIZON	Payment to Meherrin VFD PARKER OIL CO INC PARKER OIL CO INC PARKER OIL CO INC VERIZON UNION VA POWER DOMINION VA POWER WATKINS INSURANCE AGENCY	Y SERVICES	Professional Service E-91 TIMMONS GROUP WATER MANAGEMENT SOLUTION	Other Operating Supplies KORMAN SIGNS	REGIONAL JAIL & DETENTION	Purchase of Services - Ja PIEDMONT RGNL JUVENILE	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL
.4 100 GENERA	VENDOR NUMBER 15908 16651 25860	11209 15908 15908 25860 28212 31335 31335 31335 31335 31346 99999	25246 25246 25246 31335 31846 31846 32146	EMERGENCY	29280 32140	21005	REGIONAL	25375	25380
AP375H 5/30/2014 FUND # - 1	MAJOR# ACCT#	7006	7007	032500	3160	6014	033200	3196	7001

4 100 GENERAL FUND	VENDOR VENDOR NUMBER NAME BUILDING OFFICIAL	Repairs & Maint-Auto 15150 FARWVILLE AUTO PARTS 15150 FARWVILLE AUTO PARTS 15150 FARWVILLE AUTO PARTS 27770 ROD & STAFF WELDING 27770 ROD & STAFF WELDING	Telecommunications	Travel-Subsistence 21498 LEATHERWOOD COY 21498 LEATHERWOOD COY	Travel-Convention 21498 LEATHERWOOD COY 21498 LEATHERWOOD COY	Office Supplies 30398 ULINE	Vehicle & Powered E 15150 FARMVILLE AUTO PARTS	ANIMAL CONTROL	Repairs & Main 14300 BAST END MOTOR	Electrical Servi 31844 DOMINION VA POWER	Telecommunications 21319 CENTURYLINK 30440 US CELLULAR	Travel-Subsistence 12912 CRONK MARK D	Travel-Convention & Ed 12883 CRATER CRIMINAL JUSTICE	Miscellaneous 10615 APPOMATTOX COUNTY
LISTING OF IN		£ Maint-Auto AUTO PARTS : AUTO PARTS : AUTO PARTS LEF WELDING	ions	ence & Lodg	ion & Educa	Ø.	& Powered Equip S AUTO PARTS		& Maint-Auto & Po MOTOR CO INC	Services POWER	ions	ence & Lodg	ion & Educa JUSTICE	ĀJJ
PRINCE EDWARD INVOICES FOR 5/01/2014	#ANI	108682 108806 109073 42760 43010	816442183 514	EXPENSES 514 EXPENSES 514A	EXPENSES 514 EXPENSES 514A	58612923	109296		110160	0890745003 514	310119726 514 816442183 514	EXPENSES 514	734	BOARDING DOG514
5/30/2014	DESCRIPTION	SHOCKS UNIVERSAL JOINT STARTING FLUID SHOCKS MUFFLER/EXHAUST PIPE	PHONE	MEAL MEAL	MTG REGISTRATION MTG REGISTRATION	LAMINATING BAGS	FUEL CAP		FLAT REPAIR	ELECTRIC SERVICE	PHONE PHONE	MEALS	TRAINING	BOARDING FEE
AF'		י אירטרידי יידארידיריי אי	ACCOUNT TOTAL	ACCOINT TOTAL	ACCOUNT TOTAL.				Legical distributions	ACCOUNT TOTAL	A CCOTING TOTAL.	ACCOUNT TOTAL	ACCOTINT TOTAL.	
AFTER CHECKS PAGE 10	AMOUNT	281.09 7.99 1.2.99 110.00 259.89		4 000		122.83			* 00.00		166.67 46.82 213.49.*	44		

AFTER CHECKS PAGE 11	AMOUNT	8 2 2 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	75.00 167.82 242.82 *	11.94	468.58 468.58 * 1,955.92 **		20.00 * 20.00 *		23.41 23.41 * 23.41 *		2,635.60 1,160.00 1,217.50 3,203.41	33.85 2.62 120.00 26.52	182.99 * 486.00 141.00 50.00 29.90 706.90 *
A		ACCOUNT TOTAL	ACCOUNT TOTAL		ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL		ACCOUNT TOTAL
.4 5/30/2014	DESCRIPTION	DOG TAGS	FEED BAGS DOG FOOD	CLEANING SUPPLIES	FATAL PLUS SOLUTION		CORONER		PHONE		MISC WORK TASKS STORM WTR COMPLIANCE CELL E BIDDING SERV ASSESSMENT MONITORIN	CLEANER/WIRE/COUPLIN PIPE TAPE/NIPPLE LINE PROTECTOR LIGHTBULBS	REPLACE GUIDE BOLT FLAT REPAIR WINDSHIELD REPAIR RUBBER STRAPS
PRINCE EDWARD F INVOICES FOR 5/01/2014	#ANI	88853	61096 2238 CO ADM 514	2238 CO ADM 514	106470		WILLIAMS RODNEY		816442183 514		40529 40530 40531 40544	529651 F010416 23257 902584	109414 110145 67378 59437
LISTING OF	VENDOR	Office Suppiles M&W PRINTERS INC	Supplies for Shelter SOUTHERN STATES WAL-MART COMMUNITY/GECRB	Janitorial Supplies WAL-MART COMMUNITY/GECRB	Equipment VORTECH PHARMACEUTICALS	EXAMINER	Professional Health Serv TREASURER OF VIRGINIA	BIOSOLIDS MONITORING	Telecommunications US CELLULAR	ISPOSAL	Professional Services RESOURCE INTERNATIONAL RESOURCE INTERNATIONAL RESOURCE INTERNATIONAL RESOURCE INTERNATIONAL	Repairs/Maintenance FARMVILLE WHSALE ELECTRIC FLAMELESS SPECIALITES LEACHATOR PUMPING SYSTEMS LOWE'S	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC EAST END MOTOR CO INC GRANT'S GLASS SOUTHERN STATES
00	VENDOR	22058	28596 32138	32138	31983	MEDICAL	29459	BIOSOLID	30440	REFUSE DISPOSAL	27191 27191 27191 27191	15560 15799 21447 21811	14300 14300 16674 28596
AP375H 5/30/2014 FUND # - 1	MAJOR# ACCT#	6001	6002	6005	8202	035300	3110	036100	5230	042300	3160	3310	3311

AFTER CHECKS PAGE 12	AMOUNT	125.00 184.00 105.00 48,093.75		64.62 125.28 69.98 130.13 76.52 66.29	1000	20 4 420428 4240 20 42010008 4240 20 4201000 44880 21 4408840 100011 31 440860 100011		662.50 * 1,773.81 1,773.81 *
er,		י איזיירידי מזינידירירידי אי	ACCOUNT TOTAL					ACCOUNT TOTAL ACCOUNT TOTAL
5/30/2014	DESCRIPTION	TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION LANDFILL OPERATION	TIRE RECYCLING TIRE RECYCLING. TIRE RECYCLING RECYCLING FEE ELECTRONIC RECYCLING	TTE SITE MATE PUN MATE PUN MATE PUN SHOUSE SHOUSE	CELL C FUMP STATION CELL C PUMP STATION GREEN BAY SITE WORSHAM SITE PROSPECT SITE PROSPECT SITE LANDFILL SITE	PHONE	MONTHLY SERVICE	DIESEL
PRINCE EDWARD INVOICES FOR 5/01/2014	INV#	RO4 2014 553 RO4 2014 554 RO4 2014 556 MAY 2014	475160 475216 475280 APRIL 2014 1400221	114379001 514 114379003 514 5181167213 514 5181167213 514A 8970737501 514 0595073751 514	06/0040567 514A 0670040567 514A 1144253571 514 8601161519 514 8601161519 514A 9176847250 514	0206193130 514 0543316065 514 309326764 514 309480181 514 309480181 514 30953498 514 309615846 514 309615846 514 309714661 514 310039285 514 816442183 514 736 2828 514	3029	DIESEL-APR 14
LISTING OF	VENDOR NAME Contract Landfill - DOG	FIRST SERVI FIRST SERVI FIRST SERVI	Purchase of Serv - Recyli EMANUEL TIRE OF VIRGINIA EMANUEL TIRE OF VIRGINIA EMANUEL TIRE OF VIRGINIA STEPS, INC SYNERGY RECYCLING LLC	Cal E EL VA VA VA VA	DOMINION VA POWER	Telecommunications AT&T AT&T AT&T CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK VS CELLULAR VS CELLULAR VERIZON	Portable Toilet Rental STIFF 0 0 INC	Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH
00	VENDOR NUMBER	12736 12736 12736 32953	14723 14723 14723 28866 29029	28640 318640 318844 318844 318844 3188444 3188444	311846 311846 311846 311846 311846	1010 21319 21319 21319 21319 21319 21319 30440 31335	28869	25782
AP375H 5/30/2014 FUND # - 1	MAJOR# ACCT#	) 	3841	5110		5230	5440	6008

AFTER CHECKS PAGE 13	AMOUNT	29.47 47.99 11.38 88.84 *		1,458.00 1,458.00 * 1,458.00 *		38.00 38.00 38.00 38.00 36.00	* 00.756	16.00 *	30.70 5.66 10,709.34 163.95 19.23 1,040.67	و ينده	152.66 * 42.61 53.63 79.52 120.76 296.52 *
		ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL MAJOR TOTAL			ACCOUNT TOTAL	ACCOUNT TOTAL		ACCOUNT TOTAL	ACCOUNT TOTAL ACCOUNT TOTAL
14 5/30/2014	DESCRIPTION	TELESCOPIC BLOWGUN CHAIN HOIST WIPER BLADES		DOCUMENT REVIEW		PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL ALARM MONITOR CNTRCT	NOTECHONE	TROEFCTTOR	SRR ROY CLARK MONUMENT COURTHOUSE SHOP SCOPE BLDG SHERIFF DEPT SHED WORSHAM CLERK OFFICE LIGHTS AT RICE AG BLDG	WATER & SEWER WATER WATER & SEWER	PHONE PHONE PHONE
PRINCE EDWARD OF INVOICES FOR 5/01/2014	#ANI	119453 119869 120260		8000901		158003 514 158005 514 158006 514 158007 514 158010 514	ر م در م	01707	114379002 514 1230385005 514 2786281903 514 9670710004 514 154525683 514 4951935099 514 5856894620 514 6669158583 514 8105475944 514	AG BLDG 514 CH IRRIG 514 SCOPE BLDG 514	7305055660 514 310262069 514 310441360 514 816442183 514
GENERAL FUND	: :- :: :: :: ::	Venicle & Powered Equip S 23248 NAPA OF FARMVILLE 23248 NAPA OF FARMVILLE 23248 NAPA OF FARMVILLE	SANDY RIVER RESERVOIR	Professional Services 28092 SCHNABEL ENGINEERING LLC	GENERAL PROPERTIES	Repairs/Maintenance 13730 DODSON BROS EXTERMINATING 13731 DODSON BROS EXTERMINATING 17877 HUDSON-PAYNE ELECTRONICS	Repairs & Maint-Auto & Eq	AL CHART	Electrical Services 28640 SOUTHSIDE ELECTRIC COOP 31844 DOMINION VA POWER 31844 DOMINION VA POWER 31846 DOMINION VA POWER	Water & Sewer 29332 TOWN OF FARMVILLE 29332 TOWN OF FARMVILLE 29332 TOWN OF FARMVILLE	Telecommunications 10105 AT&T 21319 CENTURXLINK 21319 CENTURXLINK 30440 US CELLULAR
AP375H 5/30/2014 FUND # - 100	MAJOR# VI ACCT# NI		042610 SAN	3160	043200 GE	3310	3311		5110	5130	5230

AFTER CHECKS PAGE 14	AMOUNT	100.00	377.17 348.78 30.45 756.40	15.90 15.90 20.86 323.08 7.76		77.30 5.68 82.98 14,756.88		2,916.67	25.71 245.71 25.348 25.348 20.61 13.56 25.60 36.91 13.56 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.60 25.	1,350.50	249.02
Z.		ACCOUNT TOTAL	ACCOUNT TOTAL		ACCOUNT TOTAL			דאדורים היהדורים א		ACCOUNT TOTAL	ACCOUNT TOTAL
5/30/2014	DESCRIPTION	MONTHLY SERVICE	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	EQUIPMENT RENTAL WATER & EQUIP RENTAL AHU BELTS GAS CAN/SCREWS UNIFORM RENTAL FUEL LINE 2-CYCLE OIL	DIESEL	TIRE ELECT CONNECTR/SPLIC		CONTRACT PAYMENT	LIGHTBULBS FIXTURE/BULBS/BOX FIPE & FITTINGS ADAPTERS ROOF STEEL/SCREWS RAFTER TIES/NAILS LUMBER/WIRING/GLOVES PVC PIPE/PARTS VALVE/COUPLING LUMBER WATER FILTER/VALVE ELBOW/COUPLING VALVE/ADAPTER/PLUG WATER FILTER/VALVE	ELECTRIC SERVICE	
PRINCE EDWARD TINVOICES FOR S/01/2014	#ANI	3029	792482070 514 119277 119277 1	11393100 514 11393100 514A 109375 901803A 524 09428 514 IN25716	DIESEL-APR 14	109928 109062		PEC 5/14	529554 529559 9371215329 514 9422497173 901183 901358A 901358A 901497A 901923 905776 905595	5.1	
L FUND	4 6 7 7 8 8	Fortable Tollet Kental STIFF 0 0 INC	Janitorial Supplies ARAMARK UNIFORM SERVICES DIAMOND PAPER COMPANY DIAMOND PAPER COMPANY	Repairs and Maintenance S DIAMOND SPRINGS WATER INC DIAMOND SPRINGS WATER INC FARMVILLE AUTO PARTS LOWE'S CINTAS CORPORATION #524 TAYLOR-FORBES EQUIP CO TAYLOR-FORBES EQUIP CO	Vehicle & Powered Equip F PRINCE EDWARD CO PELC SCH	Vehicle & Powered Equip S EAST END MOTOR CO INC FARMVILLE AUTO PARTS		Professional Services-Can VIRGINIA FOOD WORKS	Repairs & Maintenance FARMVILLE WHSALE ELECTRIC GRAINGER GRAINGER LOWE'S TOWE'S TOWN OF FARMVILLE		
4 100 GENERAL FUND	VENDOR	28869	10719 / 13367   13367	13369 15150 15150 27922 29083	25782	14300	CANNERY	31653	15560 15560 16671 16671 21811 21811 21811 21811 21811 21811 21811 21811	28640	
AP375H 5/30/2014 FUND # + 1	MAJOR# ACCT#	5440	6005	6007	6008	6009	043400	3161	3310	5110	
					56	•					

AFTER CHECKS PAGE 15	AMOUNT	203.27		. 7		42,410.75 26,261.75 68,672.50 **			8, 37, 40, 000 2, 142, 00 2, 49, 00 3, 454, 00 3, 454, 00 3, 454, 00 3, 454, 00 2, 554, 00 2, 550, 00 2, 550, 00 2, 550, 00 3, 957, 00 4, 791, 25 6, 615, 00 125, 00 125
HE		TATOT TATION	ACCOUNT TOTAL	ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL MAJOR TOTAL			
5/30/2014	DESCRIPTION	PHONE	OFFICE SUPPLIES	BLEACH CLEANING SUPPLIES		3RD QTR SUPPORT 4TH QTR SUPPORT			PROFESSIONAL SERVICE
PRINCE EDWARD INVOICES FOR 5/01/2014	INV#	310248529 514	2238 CO ADM 514	909636 2238 CO ADM 514		3RD QTR 514 4TH QTR 514			466 APRIL 2014 6222 514 6252 514 6252 514 7912 514 8209 514 8422 514 8674 514 8674 514 8674 514 8670 514 MAY 2014 MAY 2014 MAY 2014 MAY 2014 12123 1411 CJ 514 GL 514 GL 514 HB 514 MA 514
LISTING OF		1616COMMUNICATIONS 19 CENTURYLINK	Office Supplies 88 WAL-MART COMMUNITY/GECRB	Janitorial Supplies 11 LOWE'S 18 WAL-MART COMMUNITY/GECRB	HEALTH DEPARTMENT	Payment To Local Health D 10 PRINCE EDWARD HEALTH DPT 10 PRINCE EDWARD HEALTH DPT		COMPREHENSIVE SERVICES ACT	CSA Programs BEAR CREEK ACADEMY BUSINESS CARD CENTRA HEALTH DODSON TERESA DODSON TERESA PAMILY PRESERVATION SERV GRAFTON SCHOOL INC GRAFTON SCHOOL INC GRAFTON SCHOOL INC CRAFTON SCHOOL I
AP375H 5/30/2014 FUND # - 100 GEN	MAJOR# VENDOR ACCT# NUMBER	5230 21319	6001 32138	6005 21811 32138	051100 HEALT	5610 25840 25840		USSSOO COMPRI	3160 11194 112280 12280 12280 12280 12280 12280 12280 12280 12280 12280 12280 12280 12280 12280 12280 12280 12280 12280 13749 14535 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16672 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722 16722
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AP375H 5/30/2014 JND # - 1	00	LISTING OF I	PRINCE EDWARD INVOICES FOR 5/01/2014 -	5/30/2014	AFT	AFTER CHECKS PAGE 16
AJOR# ACCT#	VENDOR NUMBER 31664 32513	VENDOR NAME VA HOME FOR BOYS & GIRLS WHITE ROBERTA	INV# 1071 MAY 2014	DESCRIPTION PROFESSIONAL SERVICE FOSTER CARE	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT 1,694.40 98.04 68,307.94 *
081100	PLANNING					
3160	12745	Professional Services COMMONWEALTH REGIONAL	COMP PLAN 514	COMP PLAN UPDATE	ACCOUNT TOTAL	11,000.00
3161	36 19 1	Planning Commission GILLIAM DONALD B	MAY 20 2014	COMMISSION MIG		100.00
	17883 19458 19875	HUNT PRESTON JENKINS TIMOTHY MARK JONES ROBERT M	20 201			100.00
	21525	LEATHERWOOD CLIFFORD JACK MASON ROBERT CHRISTOPHER	50 50			100.00
	29133 29386 32150	TERRY W PARKER JR TOWNSEND JOHN F III WATSON BRETT VON CANNON	MAY 20 2014 MAY 20 2014 MAY 20 2014	COMMISSION MTG COMMISSION MTG COMMISSION MTG		100.00 100.00 100.00
5230		Telecommunications			ACCOUNT TOTAL	* 00.006
	30440	US CELLULAR	816442183 514	PHONE	ACCOUNT TOTAL	46.82
5510	1					
	16195	GILLIAM DONALD B HUNT PRESTON	20 20 20	MILEAGE MILEAGE		22.40 22.40
	19458	JENKINS TIMOTHY MARK JONES ROBERT M	MAY 20 2014 MAY 20 2014	MILEAGE MILEAGE		12.32
	22170 29386	MASON ROBERT CHRISTOPHER TOWNSEND JOHN F III		MILEAGE MILEAGE		10.08
					ACCOUNT TOTAL MAJOR TOTAL	81.20 * 12,028.02 **
081200	ECONOMIC	DEVELOPMENT				
3160	11894	Professional Services BUSINESS CARD	2078 CARNEY 514	PRINTING		71.84
5210					ACCOUNT TOTAL	71.84 *
	11894 11894	BUSINESS CARD BUSINESS CARD	2078 CARNEY 514 2078 CARNEY514A	POSTAGE POSTAGE		.56
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	2078 CARNEY514A	MEALS	ACCOUNT TOTAL	57.44 *
6001		Office Supplies			ACCOUNT TOTAL	151.96 *
	11894	BUSINESS CARD KEY OFFICE SUPPLY	2078 CARNEY514A 448426	OFFICE SUPPLIES COPY PAPER		49.69

AFTER CHECKS PAGE 17	AMOUNT 99.67 27.93 207.24 *		245.93 99.99 347.97		179.75	330.61	27 27 27	439.61 * 1,343.54 **		104.88 104.88 * 104.88 *		2,749.15	
¥	ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL.	ACCOUNT TOTAL	ACCOUNT TOTAL			ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL MAJOR TOTAL		THE COLUMN	ACCOUNT TOTAL MAJOR TOTAL
1 5/30/2014	DESCRIPTION INK CARTRIDGES/CLIPS ENVELOPES/PEN REFILL		BLECTRIC SERVICE BLECTRIC SERVICE	WATER & SEWER	UPS	PHONE	MAILERS INK CARTRIDGE INK CARTRIDGE INK CARTRIDGE			PHONE		PHONE	GAS GAS GAS GAS
PRINCE EDWARD FINVOICES FOR 5/01/2014	INV# 448452		0675198071 514 1059387447 514	MOORE BLDG 514	0460 PUCKETT514	310393238 514	447975 448852 449658 449726			309520098 514		165866886 514 165866886 514A	S120609 S130721 S130958 S131583
GENERAL FUND	VENDOR VENDOR NUMBER NAME 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY	TOURISM	Electrical Services 31846 DOMINION VA POWER 31846 DOMINION VA POWER	Water & Sewer 29332 TOWN OF FARMVILLE	Postal Services 11894 BUSINESS CARD	Telecommunications 21319 CENTURYLINK	Office Supplies 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY		COOPERATIVE EXTENSION OFFICE	Telecommunications 21319 CENTURYLINK	GENERAL EXPENSE	Internal Telecom Account 23933 LUMOS NETWORKS 23933 LUMOS NETWORKS	Internal Fuel Account 19230 JAMES RIVER PETROLEUM 19230 JAMES RIVER PETROLEUM 19230 JAMES RIVER PETROLEUM 19230 JAMES RIVER PETROLEUM
AP375H 5/30/2014 FUND # - 100	MAJOR# V	081600 TC	5110	5130	5210	5230	6001		083500 CC	5230	091000 GI	5230	5803

AFTER CHECKS PAGE 18	AMOUNT	252.59 4,725.98			12,000.00 12,000.00 *	717,318.77
7		TKTIOT TEXT	ACCOUNT TOTAL MAJOR TOTAL		ACCOUNT TOTAL MAJOR TOTAL	FUND TOTAL
4 5/30/2014	DESCRIPTION	ROUTERS PRIVATE NETWRK EQUIP	RETORT TEMP TESTING PUMP ASSEMBLY CART		BLDG PAYMENT	
PRINCE EDWARD STING OF INVOICES FOR 5/01/2014	#ANI	0460 PUCKETT514 1110 2014	7119 PSI170289		SCOPE BLDG 514	
LI	VENDOR VENDOR NUMBER NAME CAPITAL PROJECTS	Computer System BUSINESS CARD BUSINESS DATA OF VA, INC.	Cannery ALLPAX PRODUCTS INC M G NEWELL CORPORATION	VVICE	SCOPE/MEALS ON WHEELS	
t LOO GENER	VENDOR NUMBER CAPITAL	11894	10256 22025	DEBT SERVICE	28097	-
AP375H 5/30/2014 FUND # - 100 GENERAL FUND	MAJOR# ACCT# 094000	0000	0024	000560	0020	

AFTER CHECKS PAGE 19	AMOUNT	43.05 43.05 43.05 *	43.05
		ACCOUNT TOTAL MAJOR TOTAL	FUND TOTAL
1 5/30/2014	DESCRIPTION	WATER	
PRINCE EDWARD LISTING OF INVOICES FOR 5/01/2014 5/30/2014	#ANI	WATER TANK 514	
4 501 WATER PUND	VENDOR VENDOR NUMBER NAME GENERAL PROPERTIES	Water Service 29332 TOWN OF FARMVILLE	
AP375H 5/30/2014 FUND # - 501	MAJOR# ACCT# 043200	5130	

AFTER CHECKS PAGE 20	AMOUNT	108.04 108.04 *	108.04
		ACCOUNT TOTAL MAJOR TOTAL	FUND TOTAL
14 5/30/2014	DESCRIPTION	SEWER PUMP	
PRINCE EDWARD LISTING OF INVOICES FOR 5/01/2014 5/30/2014	#AMI	4148700281 514	
I SEWER FUND	VENDOR VENDOR NUMBER NAME SENERAL PROPERTIES	Electrical Services 6 DOMINION VA POWER	
AP375H 5/30/2014 FUND # - 502 SEW	MAJOR# VENDOR ACCT# NUMBER 043200 GENERAL	5110	

AFTER CHECKS PAGE 21	AMOUNT	1,094.00 1,094.00 * 1,094.00 **	1,094.00
7		ACCOUNT TOTAL	FUND TOTAL
4 5/30/2014	DESCRIPTION	RETIREE BENEFIT	
PRINCE EDWARD LISTING OF INVOICES FOR 5/01/2014 5/30/2014	#ANI	MAY 2014	
32 RETIREMENT BENEFIT FUND	VENDOR VENDOR NUMBER NAME RETIREMENT BENEFIT FUND	LEOS Disbursements 25257 JOHNS VICKI K	
AP375H 5/30/2014 FUND # ~ 732	MAJOR# ACCT# 002230	1301	

APTER CHECKS PAGE 22	AMOUNT	59.16 51.03 112.85 116.74	, 20 v				2,4		2,500.00		(N (	m
		י אדוירידי דומוזירירי א	ACCOUNT TOTAL	PERIOD DESIGNATION OF STREET	ACCOUNT TOTAL	ACCOUNT TOTAL			TABLE BARRETTE	ACCOMI 101AL	ACCOUNT TOTAL	ACCOUNT TOTAL MAJOR TOTAL
14 5/30/2014	DESCRIPTION	ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE	PHONE	MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE	MEALS LODGING	OFFICE SUPPLIES CMS SYSTEM PROGRAM	SUBSCRIPTION NEWSPAPER		RENT	MILEAGE MILEAGE	TRAINING	PRINTER
PRINCE EDWARD OF INVOICES FOR 5/01/2014	INV#	4324962309 514 4324962309 514A 7218131923 514 7218131923 514A	310357807 514 174057257 514	EXPENSES 514 MILEAGE 514 EXPENSES 514 MILEAGE 514 EXPENSES 514 MILEAGE 514	EXPENSES 514 EXPENSES 514	EXPENSES 514 EXPENSES 514A	PCS 514 EXPENSES 514		RENT 514	MILEAGE 514 EXPENSES 514	TRAINING 514	1132 2014
LISTING OF PIEDMONT COURT SERVICES FUND	VENDOR NAME IT COURT SERVICES	Electrical Service DOMINION VA POWER DOMINION VA POWER DOMINION VA POWER	Telecommunications CENTURYLINK LUMOS NETWORKS	Travel - Mileage FERRELL JULIANNA FRANKLIN SHEENA STIMPSON CONNIE MAXEY RENEE T MAYS ANDY NASH ASHLEY	Travel - Subsistence & Lo MAYS ANDY MAYS ANDY	Office Supplies STIMPSON CONNIE STIMPSON CONNIE	Books & Subscriptions FARMVILLE HERALD FERRELL JULIANNA	SUPERVISION FEES EXPENDITURES	PCS - Lease/Rent of Build sRP CORPORATION LLC	PCS - Travel-Mileage CARRION JESSICA FERRELL JULIANNA	PCS - Travel-Convention & VCCJA	PCS - ADP Equipment BUSINESS DATA OF VA, INC.
<b>₽</b>	VENDOR NUMBER PIEDMONT	31846 31846 31846 31846	21319	15649 15954 16944 22217 23259	22259 22259	16944 16944	15240 15649	PCS SUI	28724	12190	31306	11902
AP375H 5/30/2014 FUND # - 7	MAJOR# ACCT# 021400	5110	5230	5510	5530	6001	6012	097001	5420	5510	5540	6040

5,459.68

FUND TOTAL



County of Prince Edward Board of Supervisors Agenda Summary

Meeting Date:	June 10	, 2014		
Item No.:	5-d			
Department:	County	Administration		
Staff Contact:	W.W. B	artlett		
Issue:	Salaries	3		
			cks have been issued pursuar t of which salaries have beer	
Attachments:	None.			
Recommendation:	None.			
Motion		CampbellCooper-Jones	McKaySimpson	TownsendWilck
		Jones	Timmons	



County of Prince Edward Board of Supervisors Agenda Summary

M	eetino	Date:
TAT	CCUIIZ	Daic.

June 10, 2014

Item No.:

5-e

Department:

**County Administrator** 

**Staff Contact:** 

W.W. Bartlett

Issue:

**Appropriations** 

# Summary:

1. The Clerk of Circuit Court will receive \$879 from the Technology Trust Fund. These funds will be used for Records Management and Case Imaging Systems. The Clerk is requesting the Board appropriate \$879 to the account listed below.

#### **Attachments:**

### **Recommendation:**

Approve the budget amendment and appropriate the same funds as displayed below.

# **FY14 BUDGET AMENDMENT**

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3(Rev)	100	23000	0080	Technology Trust Fund		\$879
4(Exp)	100	21600	5880	Clerk/TTF	\$879	

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	lones	Timmons	



Meeting Date:

Item No.:

Department:

June 10, 2014

**County Administration** 

6

County of Prince Edward Board of Supervisors Agenda Summary

Staff Contact:	Sarah Elam Puckett		
Issue:	Highway Matters		
	n Wright, Residency Administrator, V. Latters with the Board of Supervisors.		June meeting
Attachments:			
Recommendation:			
Motion	Campbell	McKay	Townsend
Second	Cooper-Jones Jones	Simpson Timmons	Wilck
	69		



# County of Prince Edward Board of Supervisors Agenda Summary

1754		\	
Meeting Date:	June 10, 2014		
Item No.:	7		
Department:	County Administration		
Staff Contact:	Sarah Elam Puckett		
Issue:	PUBLIC HEARING: S	ix-Year Plan	
	ear Plan for FY 15 through	oresent to participate in the C FY 20 and the FY 15 Constru	
	formation is a copy of the Pune Board's consideration.	ublic Hearing Notice, Draft S	ix-Year Plan and a
Attachments:	Public Hearing Notice		
	Draft Six-Year Plan Draft Resolutions		
Recommendations:		ring, the Board will wish to co the approval of the Six Year	
Motion	Campbell Cooper-Jones	McKay Simpson	Townsend Wilck

Timmons___

Jones_



Please publish the following Notice of Public Hearing in the Friday, May 30, 2014 and Friday, June 6, 2014 editions of *The Farmville Herald*. Please provide a Certificate of Publication to the Prince Edward County Administrator's Office.

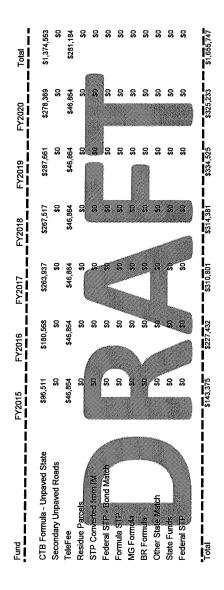


#### NOTICE OF PUBLIC HEARING

The Board of Supervisors of Prince Edward County and the Virginia Department of Transportation (VDOT), in accordance with Section 33.1-70.01 of the Code of Virginia, will conduct a joint public hearing in the Board of Supervisors Meeting Room, Prince Edward County Courthouse, 111 South Street, 3rd Floor, Farmville, Virginia, at 7:30 p.m. on Tuesday, June 10, 2014. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2015 through 2020 in Prince Edward County and on the Secondary System Construction Budget for Fiscal Year 2015. Copies of the proposed Plan and Budget may be reviewed at the Dillwyn Residency VDOT Office, located at 3400 Rosney Road, Dillwyn, Va. 23936, the Lynchburg District VDOT Office, located at 4219 Campbell Ave., Lynchburg, Va., 24501 or at the Prince Edward County Administrator's office located at 111 South Street, 3rd Floor, Farmville, VA, 23901. All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds. It is the County's intent to comply with the Americans with Disabilities Act. Persons requiring special assistance to attend and participate in this hearing should contact the Prince Edward County Administrator's Office at 434-392-8837, prior to June 6, 2014.

By Order of the Board of Supervisors W.W. Bartlett, County Administrator

Prince Edward County Construction Program **Estimated Allocations** Secondary System



Board Approval Date:

Date Residency Administrator

Date County Administrator

Page 1 of 5

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

District Lynchburg County: Prince Edward County	l County			SECONDAF	SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)	1 CONSTR	UCTION F	ROGRAM	(in dollars	Œ.			
Board Approval Date:					2015-16 through 2019-20	h 2019-20							
Route	Road Name	Estimated	ted Cost	Previous	Additional		PROJ	PROJECTED FISCAL YEAR ALLOCAT		SNO		Ralanca to	Treffix Count
OI SWIG	Project #			Funding	Funding					-		complete	Source of Work
Accomplishment	Description				Required								בורועי +
Type of Funds	FROM			SSYP Funding		2014-15	2015-16	2016-17	2017-18	2018-19	2019-20		Comments
Type of Project	70		*******	Other Funding									
Priority #	Length	Ad	Ad Date	Tota/									
Rt.0643	BACK HAMPDEN-SYDNEY ROAD	ЭE	\$490,848						T				
80008	0643073214	RW	\$658,910	\$2,478,378		\$45,093	\$46,864	\$46,864	\$46,864	\$	S		1271
RAAP CONTRACT	RTE 643 - RECONSTRUCTION	CON	\$1,600,177	\$85,872		(0\$)	(0\$)	(\$0)	(0\$)	(\$)	(0\$)		Reconstruction w/o Added Capacity
STP	0.359 MILE EAST OF RTE 644	Total	\$2,749,935	\$2,564,250	\$185,685	\$45,093	\$46,864	\$46,864	\$46,864	\$0	<b>-</b> 8		14004
Minimum Plan	0.899 MILE EAST OF RTE 644												REGULAR CONSTRUCTION
0001.01	0.5		2/10/2015										
Rt.0601	ASPEN HILL ROAD	34	\$81,392										
87917	0601073P70	RW	\$16,217	\$681,655		0 <b>\$</b>	<b>9</b>	\$	0\$	9	95		09
RAAP CONTRACT	RTE 601 - PAVE IN PLACE (SURFACE	CON	\$577,466	\$23,979		(os)	(05)	(0\$)	(0\$)	(0\$)	(\$0)		Resurfacing
74	(SOCIATION OCULATION)												16005
4	0.020 MILE NORTH OF RTE 450	Total	\$675,975	\$705,634	(\$30,659)	os	0.	0\$	<b>S</b>	0\$	<b>-</b> 8		
No Plan	0.010 MILE SOUTH OF RTE 619												UNPAVED CONSTRUCTION
0002.01	2.0	1/8/	1/8/2013										CONSTRUCTION COMPLETE
Rt.0725	WATSON BOULVARD	33	000'9\$										
104998	0725073P01	#it#	g	\$		\$36,511	538,671	0\$	S	<b>0</b> \$	0 <b>\$</b>		175
STATE	RTE 725 - PAVE IN PLACE SURFACE	NCO	\$120,182	(o <b>\$</b> )		(05)	(0\$)	(20)	(\$0)	(0\$)	(0\$)		Resurfacing
EQUIPMENT	I KEAL NON-HAKO SOKTAKE)												16005
	RTE 15	Total	\$125,182	20	\$125,182	¥86,511	\$38,671	<b>S</b>	S	S,	`&		************
No Plan	DEAD END												UNPAVED CONSTRUCTION
0002.02	0,6	12/9	6/29/2018										
Rt.0628	CAMPBELL CROSSING ROAD	ЪЕ	\$5,000										
-13738	0628073P01	RW	80	\$3,292		\$1,771	\$141,897	\$21,215	8	\$0	<b>\$</b>		244
STATE	RTE 628 - PAVE IN PLACE (SURFACE TREAT NOW, HAPP SI IDEACE)	CON	\$163,175	(\$0)		(OS)	(0\$)	(0\$)	(20)	(\$0)	(\$0)		Resurfacing
EQUIPMENT		į				į					<del>-</del> ;		16005
	RTE 662	Total	\$168,175	\$3,292	\$164,883	\$1,771	\$141,897	\$21,215	Q,	O <b>S</b>	0\$		
No Plan	0.850 MILE NORTH OF RTE 662												UNPAVED CONSTRUCTION
0002.03	6.0	7/3	7/31/2019										
													**************************************

_	130	Resurfacing	16005	NDAVED CONSTORIOR			140	Resurfacing	16005	UNPAVED CONSTRUCTION		22.	2	Resurfacing	16005	UNPAVED CONSTRUCTION			151	Bridge Replacement w/o Added Capacity		DEDICATED BRIDGE FUNDED PROJECT	THE PROJECT FUNDING CAN		.0.	Preliminary Engineering	16015	MINOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS	AND INCIDENTAL TYPE WORK
	\$83 500	(0\$)		nne'sot			\$83,633	(DS)	\$83.633	-			\$46,864	(\$0)	\$46,864				Ç.	(\$0)	<b>-</b> 8	-			0\$	(\$6)	<b>-</b> 0\$		
-	\$29.000	( <b>\$</b> 0	420 000	000'876		Ī	\$5,000	(\$)	\$5.000				\$5,000	(\$0)	\$5,000				8	(0\$)	80				9	(0\$)	\$		
	\$5.000	(0\$)	900				9	(\$0)	3				S	(08)	0\$				<u>0</u>	\$399,220	\$399,220				<b>%</b>	(0\$)	0\$		
-	8	(\$0)	ş	3		I	8	(0\$)	83				<b>S</b>	(0\$)	0\$				S	\$399,219	\$399,219				<b>\$</b>	(0\$)	oş.		
	95	(0\$)	5		*****		<b>9</b>	(05)	O\$				SR.	(05)	80				\$	\$325,000	\$325,000				<b>\$</b>	(0\$)	0\$		
	8	(os)	S				O\$	(0\$)	8				8	(0\$)	***				0\$	\$261,721	\$261,721				S,	(0\$)	0\$		
			\$117,500						\$1\$2,500						\$133,682						\$1,385,160						\$235,000		
	8	(0\$)	9				Ş	(\$0)	0\$				0\$	(\$0)	os			_	\$107,382	\$300,740	\$408,122				\$15,000	(0\$)	\$15,000		
\$5,000	Ş	\$112,500	\$117,500		2019	\$5,000	S	\$187,500	\$192,500		8/1/2019	25,000		2128 682	\$133,682		8/1/2019	\$408,121	\$48,916	\$1,336,245	\$1,793,282	•	12/8/2015	0\$	SO	\$250,000	\$250,000		3/1/2011
P.	RW	CON	Total		8/1/2019	34	RW	CON	Total		3112	y i	ż	ð	Total		8/1/2	36	RW	con	Total			₽Ē	RW	con	Total		3/1/2
DEMPSEY ROAD	0721073P01	RTE 721 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	DEAD END	RTE 634	0.8	HIDDEN LAKE ROAD	0751073P01	RTE 751 - RURAL RUSTIC (SURFACE TREAT NON-HARD SURFACE)	0.900 MILE NORTH OF RTE 557	RTE 685	1.3	COPPER HILL ROAD		RTE 740 - RURAL RUSTIC SURFACE TREAT NON-HARD SURFACE:	RTE 636	DEAD END	0.7	LOCKETT ROAD	0619073569	RTE 619 - BRIDGE & APPROACHES OVER SAYLERS CREEK	0.022 MILE WEST OF SAYLERS CREEK	0.021 MILE EAST OF SAYLERS CREEK	0.0		1204005	COUNTYWIDE ENGINEERING & SURVEY	VARIOUS LOCATIONS IN COUNTY	VARIOUS LOCATIONS IN COUNTY	
Rt.0721	-15324	STATE FORCES/HIRED	EQUIPMENT	No Plan	0002.09	RL0751	-15325	STATE FORCES/HIRED	rCO-TWEN	No Plan	0002.10	Kt.0/40 -15326	2000	FORCES/HIRED	EQUIPMENT	^{иян.} 76	0002.11	Rt.0619	87900	RAAP CONTRACT	BROS	Minimum Plan	0003.01	Rt 4005	100082		Ø		0006.01

		ay		JSE WHEN IMPRACTICAL TO OPEN	A PROJECT; ATTORNEY FEES and ACQUISITION COST.					TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS	
_	0	Right of Way	16016	USE WHE	A PROJEC ACQUISIT		0	Safety	16021	TRAFFIC S SECONDA STUDIES, SIGNS	
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#### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF PRINCE EDWARD, VIRGINIA SIX-YEAR ROAD PLAN AND CONSTRUCTION PRIORITY LIST

At a regular meeting of the Board of Supervisors of the County of Prince Edward, Virginia, held at the Prince Edward County Courthouse, Board of Supervisors Room, Tuesday, June 10, 2014, at 7:00 p.m.

Howard F. Simpson

Chairman

MEMBERS PRESENT:

Vice Chairman Pattie Cooper-Jones
Howard M. Campbell
Robert M. Jones
Charles W. McKay
C. Robert Timmons, Jr.
Jerry R. Townsend
Jim Wilck
None
, and carried by the following vote:
of the Code of Virginia, 1950, as amended, provide the opportunity for each county
n in developing a Secondary Six-Year Road Plan and budget; and
I to assist in the preparation of this Plan, in accordance with the Virginia and participated in a public hearing on the proposed Plan (FY 2015 through 2020), one 10, 2014, after being duly advertised so that all citizens of the County had the comments and recommendations concerning the proposed Plan and Priority List;
istrator, Virginia Department of Transportation, appeared before the Board and lary Roads (FY 2015 through 2020) and the Construction Priority List (FY 2015)
O that since said Plan appears to be in the best interests of the Secondary Road iding on the Secondary System, said Secondary Six-Year Plan (FY 2015 through by approved as presented at the public hearing.
<u>Certification</u> nsidered by the Board of Supervisors of the County of Prince Edward, Virginia at a regular board was present and that same was passed this 10 th day of June, 2014.
Howard F. Simpson, Chairman



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

Meeting Date: June 10, 2014

Item No.: 8

Department: County Administrator

Staff Contact: W.W. Bartlett

Issue: Stormwater Management Ordinance

#### **Summary:**

At its April 8, 2014 meeting the Board of Supervisors approved for the County to implement and manage our own stormwater management program instead of having DEQ administer the program. As part of that program the Board approved a stormwater management ordinance. Since that approval the Town of Farmville has decided to become subject to the stormwater management program operated by the County.

The County's consultant has recommended the County make a minor amendment to our stormwater management ordinance. The amendment to the ordinance is shown below and is underlined. The amendment would merely change the Section 1-1 (a) to read as follows:

"The purpose of this Ordinance is to ensure the general health, safety, and welfare of the citizens of Prince Edward County, Virginia, *including the Town of Farmville, Virginia*, and protect the quality and quantity of state waters from potential harm...."

This amendment would clarify that the County's program includes the Town of Farmville.

Attachments: Public Hearing Notice

Excerpt of County Stormwater Management Ordinance

**Recommendation:** Following the Public Hearing, the Board will wish to approve the amendment to the County Stormwater Ordinance.

Motion	Campbell	McKav	Townsend
Second	Cooper-lones	Simpson	Wilck
	Ionas	Timmons	



Please publish the following on Friday, May 30, 2014, 2014, and Friday June 6, 2014. Please provide a Certificate of Publication to the County Administrator's Office

## NOTICE OF PUBLIC HEARING PROPOSED STORMWATER MANAGEMENT ORDINANCE

Notice is hereby given that the Board of Supervisors of the County of Prince Edward, Virginia (the "County") will hold a public hearing on an amendment to the County's Stormwater Management Ordinance. The amendment clarifies that the Town of Farmville will also be subject to the County's stormwater program

A complete copy of the proposed amended Ordinance is on file in the Prince Edward County Administrator's office, 111 South Street, 3rd Floor, Farmville, VA and also on the County's web site at <a href="https://www.co.prince-edward.va.us">www.co.prince-edward.va.us</a>. The public hearing, which may be continued or adjourned, will be held at 7:30 p.m. or as soon thereafter as the matter may be heard, on Tuesday, June 10, 2014 in the Board of Supervisors' Meeting Room, Prince Edward County Courthouse Annex, 111 South Street, 3rd Floor, Farmville, Virginia.

It is the County's intent to comply with the requirements of the Americans with disabilities Act. Should you need special accommodations, please contact W.W. Bartlett, County Administrator, at 434-392-8837, prior to June 6, 2014.

By Order of the Board of Supervisors W.W. Bartlett, County Administrator

## AN ORDINANCE TO ADOPT REGULATIONS RELATED TO STORMWATER MANAGEMENT IN ORDER TO PROTECT WATER QUALITY AND QUANTITY AND TO COMPLY WITH STATE LAW REQUIREMENTS

#### Section 1-1. PURPOSE AND AUTHORITY.

- (a) The purpose of this Ordinance is to ensure the general health, safety, and welfare of the citizens of Prince Edward County, Virginia, including the Town of Farmville, Virginia, and protect the quality and quantity of state waters from the potential harm of unmanaged stormwater, including protection from land disturbing activities causing unreasonable degradation of properties, water quality, stream channels, and other natural resources, and to establish procedures whereby stormwater requirements related to water quality and quantity shall be administered and enforced.
- (b) This Ordinance is adopted pursuant to Article 2.3 (§ 62.1-44.15:24 et seq.) of Chapter 3.1 of Title 62.1 of the Code of Virginia.

#### Section 1-2. DEFINITIONS.

In addition to the definitions set forth in 9VAC25-870-10 of the Virginia Stormwater Management Regulations, as amended, which are expressly adopted and incorporated herein by reference, the following words and terms used in this Ordinance have the following meanings unless otherwise specified herein. Where definitions differ, those incorporated herein shall have precedence.

"Administrator" means the County Administrator [or the E&S Program Administrator] for Prince Edward County who is authorized to delegate duties and responsibilities set forth in this Ordinance to qualified technical personnel, plan examiners, inspectors, and other employees or third-parties.

"Agreement in lieu of a stormwater management plan" means a contract between the County and the owner or permittee that specifies methods that shall be implemented to comply with the requirements of a VSMP for the construction of a single-family residence; such contract may be executed by the County in lieu of a stormwater management plan.

"Applicant" means any person submitting an application for a permit or requesting issuance of a permit under this Ordinance.

"Best management practice" or "BMP" means schedules of activities, prohibitions of practices, including both structural and nonstructural practices, maintenance procedures, and other management practices to prevent or reduce the pollution of surface waters and groundwater systems from the impacts of land-disturbing activities.

"Board" means the Board of Supervisors of Prince Edward County, Virginia.



## County of Prince Edward Board of Supervisors Agenda Summary

***************************************			
Meeting Date:	June 10, 2014		
Item No.:	9		
Department:	<b>Board of Supervisors</b>		
Staff Contact:	W.W. Bartlett/Sarah Elam Puch	kett	
Issue:	School Board Appointments		
Summary: The B Board for District 10	Soard will wish to make appointmen 1 (Farmville) and District 801 (Farm	ts to the Prince Edward Co wille). The candidates are a	unty School s follows:
	District 101 – Peter Gur, Ph.D. Linda Leatherwood	1	
	District 801 – Lawrence C. Varne	r, M.D.	
Additionally, each of Board of Supervisors	the candidates has been contacted a meeting.	nd asked to be present at th	e June 10, 2014
Attachments:	Criteria for Selection of School Bo Citizen Volunteer Applications	oard Members	
Recommendation: 801 for a term of office	The Board will wish to appoint Sc te from July 1, 2014 – June 30, 2018	hool Board members for D	istricts 101 and
		•	
MotionSecond	Campbell Cooper-Jones Jones	McKay Simpson Timmons	TownsendWilck



Adopted: November 13, 1984 Revised: August 10, 2004 Revised: January 13, 2009

#### CRITERIA FOR SELECTION OF SCHOOL BOARD MEMBERS

- Each of the eight School Board members shall be appointed by a majority vote of the full Board of Supervisors when the School Board members' terms expire. This vote of the Board of Supervisors shall be by the show of hands.
- 2. The School Board members' terms of office shall commence on July 1.
- 3. The criteria for the appointment of School Board members are as follow:
  - a. Each year, the Supervisor from each election district in which a School Board member's term expires shall appoint a three (3) or five (5) member Citizens Committee to review and select candidate(s) for appointment to the School Board.
  - b. The membership of the Citizens Committee shall be announced at the Board of Supervisors meeting in February and published in a newspaper of general circulation, and the voters of the electoral district encouraged to submit nominations to the Chairman of the Committee.
  - c. For the March Board meeting, the County Administrator shall schedule and publish notice of a public hearing at which citizens will have an opportunity to submit names of candidates to be considered for appointment to the School Board. The members of the appointed Citizens Committee shall attend.
  - d. After the public hearing, the Citizens Committee shall interview and seriously consider all persons who are nominated and express willingness to serve, if appointed.
  - e. At the April Board meeting, the Citizens Committee shall report to the full Board of Supervisors a list of candidates for consideration. If the incumbent is requesting reappointment and is the only citizen expressing an interest, the Citizens Committee shall only be required to submit one name, the incumbent's, for consideration. If the incumbent is not requesting reappointment or is ineligible for reappointment, the Citizens Committee shall submit one or more names for consideration. The Citizens Committee shall also provide the Board biographical information on each candidate.
  - f. At the May Board meeting, a public hearing shall be held on the candidate(s) submitted at the April meeting.
  - g. At the June meeting, the Board, by a majority vote, shall appoint one candidate to the School Board
  - h. The Citizens Committee, in selecting the candidates, shall consider the following:
    - 1. Person <u>must</u> be an eligible voter and resident of the election district;
    - 2. Person should be a freeholder;
    - 3. Person <u>must</u> be willing to serve on the School Board;
    - 4. Person should have at least a high school education;
    - 5. Person should be oriented to public service;
    - Person should be involved, concerned, and dedicated to public education;
    - Person should be independent (base decisions on factual matters rather than as a representative of a group or faction);
    - 8. Person should be able to perform the duties and obligations of School Board members;
    - 9. Person should be of integrity in all matters;
    - Person should be above prejudice with regard to race, creed, sex, religion, age, and national origin.

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## CITIZEN VOLUNTEER APPLICATION

	Date January 16, 2014
Name Peter CTUT	
Home Address 1813 Woodland Trail	
City Farmville State VA	Zip Code Z 3 9 0
Election District: Buffalo	Farmville 801
Hampden Farmville 101	Leigh Lockett
Farmville 701	Prospect
Home Telephone Number (434) 391 - 1082	FAX
E-Mail Address Peterguramsn. Com	
Present Employer Southside Virginia Comm	nunity College
Business Address 109 Campus Drive	<u> </u>
City Alberta State VA	Zip Code 23 8 2
Business Telephone Number (434) 949 1089	FAX
Which Address is Preferred for Mailings? Home	Office
Optional Information Which May Prove Helpful:	
Occupation Adjunct Associate Professo	r
Former Occupation, If Retired Instructor, Governor's	s School of Southside Virginia
Education: High School Chung - Kung HS in Ta	
College/Technical School Soc thow Univers	ity in Taipei Year 1975
Graduate School Michigan State Univer	
Military Service Virginia Commonwealth	University M Years 2000
Degrees/Other University of Virginia	a Mastef of Art in Physics Edu. 200
Past Board, Commission, and Committee Assignments	
Prince Edward Democratic Committee:	Treasure, 2010, 2011, 2012, 2013.
Professional, Civic, or Other Activities	
Virginia Cooperative Extension: Ma	ster tardener Volunteer,
Iteart of Virginia Muster Gardener	rs Ascociation
Retired physical and chemistry teacher 5	rom the GOVEZNOR'S School on 6/1/20
Please state below your interest and/or reason to seek appointment any special qualities that qualify you for this appointment.	it by the Board of Supervisors and
any special qualities that qualify you for this appointment.  Postgraduate Professional License; July 1,	2012 - June 30, 2017, PGP - 524 720
Help the Prince Edward County School Di	ivision meet all Federal
Annual Measurable Objects (AMO).	1. 4.
Improve student retention and gra	iduation rales.
Provide a pape learning enviro	ment.
support all faculty and staffs.	
Use the tax-payers mosey wise	ely.

	o is employed by the county office, organization or institution over which you are seeking appointment will oversee/interact? If yes,
	p with the county office, organization or institution over which the are seeking appointment will oversee/interact?
I am interested in and willing to ser Please list in order of preference.	rve on the following Board(s), Commission(s), or Committee(s).
APPOINTED BY THE BOARD O	
Board of Appeals for Building	
Southside Virginia Community	
Crossroads Community Service Poplar Hill Community Devel	
Prince Edward County Indust	
Central Virginia Regional Libr	
Prince Edward County Plannis	
V Prince Edward County School	Board
Prince Edward County Social	
Commonwealth Regional Cou	
STEPS Board	
Piedmont Regional Jail Board	
Special Committee of the Boar	rd of Supervisors:
Other(s)	
APPOINTED BY CIRCUIT COUL	RT:
Electoral Board	
Board of Zoning Appeals	
By submitting this application	on to the County of Prince Edward, I hereby certify that all and complete and I consent to the dissemination of this document
o the general public.	
_	Petr gm January 16, 2014 Signature Date
	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: <u>info@co.prince-edward.va.us</u>

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.



<b></b>		Date 3-7-14								
<u> </u>	Name Linda Leatherwood									
ا ا ا	Home Address 5/7 Second St									
ב ב	City FATMVIlle State Virginia	Zip Code Z 39 6 /								
2	Election District:  Buffalo  Hampden  Farmville 101  Farmville 701	Farmville 801  Leigh  Lockett  Prospect								
	Home Telephone Number 432 - 392 - 6252	<del>-</del>								
	E-Mail Address //eather @ embargman									
	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 Refined									
	Former Occupation, If Retired Teacher									
	Education: High School Marshall High Scho	re   Year 1961								
	College/Technical School Longwood	College Year 1965								
	Graduate School	Year								
	Military Service	Years								
	Degrees/Other <u>graduate classes</u> Past Board, Commission, and Committee Assignments_	taken for renewal of license								
	School Board - Arine	e Edward Country								
	Professional, Civic, or Other Activities									
	Please state below your interest and/or reason to seek appoin any special qualities that qualify you for this appointment.	ntment by the Board of Supervisors and								
	I believe that my	larty- love (44) years								
	on the middle school classrooms									
		cess. My previous years on								
	the PE School Board show my sup									
	teachers, while keeping in mind	, ,								

	11 B
	NO
Do you have a business relationship with the co Board/Commission for which you are seeking a	unty office, organization or institution over which the
	NO
I am interested in and willing to serve on the fol	lowing Board(s), Commission(s), or Committee(s).
Please list in order of preference.	
APPOINTED BY THE BOARD OF SUPERVI	ISOR:
Board of Appeals for Building Code	
Southside Virginia Community College Boa	rd
Crossroads Community Services Board	
Poplar Hill Community Development Auth	ority
Prince Edward County Industrial Developm	nent Authority
Central Virginia Regional Library Board	
Prince Edward County Planning Commission	on
·	
Prince Edward County School Board	
Prince Edward County Social Services Board	
Prince Edward County Social Services Board Commonwealth Regional Council Committee	
Prince Edward County Social Services Board Commonwealth Regional Council Committee STEPS Board	
Prince Edward County Social Services Board Commonwealth Regional Council Committe STEPS Board Piedmont Regional Jail Board	ees
Prince Edward County Social Services Board Commonwealth Regional Council Committee STEPS Board Piedmont Regional Jail Board Special Committee of the Board of Supervise	ees
Prince Edward County Social Services Board Commonwealth Regional Council Committee STEPS Board Piedmont Regional Jail Board Special Committee of the Board of Supervis Other(s)	ees
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Prince Edward County Social Services Board Commonwealth Regional Council Committee STEPS Board Piedmont Regional Jail Board Special Committee of the Board of Supervise Other(s) APPOINTED BY CIRCUIT COURT: Electoral Board	ees
Prince Edward County Social Services Board Commonwealth Regional Council Committee STEPS Board Piedmont Regional Jail Board Special Committee of the Board of Supervise Other(s)  APPOINTED BY CIRCUIT COURT:	ees .

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.

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.



	Date_ 1/17/2014
Name LAWRENCE C. VARNER	
Home Address 902 MILNWOOD ROAD	2700/
City FARM VIlle State Va	Zip Code2390/
Election District:  Buffalo  Hampden  Farmville 101  Farmville 701	Farmville 801 Leigh Lockett Prospect
Home Telephone Number 434-392-4921 E-Mail Address 1 CVarner @ Kinex. net	FAX 939-392-1003
E-Mail Address 10 Varner @ KINex. net	
Present EmployerSELF	
Business Address 400 LONG-WOOD AVE	
City FARM Ville State Ua.  Business Telephone Number 434-392-6101	Zip Code_ Z 39 0/
Business Telephone Number 434-392-6101	FAX 434-392-1003
Which Address is Preferred for Mailings? Home	Office
Optional Information Which May Prove Helpful:	
Occupation Family PHYSICIAN	
Former Occupation, If Retired	
Education: High School CUMBERLAND	Year 1974
College/Technical School PandoLph - Mac	con College Year 1978
Graduate School MEDical College OF	Va Year 1982
	Vocam
Degrees/Other MD FENOW AMENICA  Past Board, Commission, and Committee Assignments PRIN	an Academy Family Physicians
Pact Board Commission and Committee Assignments PAIN	CI ESWARD COUNTY SCHOOL BOARD
Professional, Civic, or Other Activities MEMBER FARMVILLE UN	viteo Mathonist church; cuinical Associate
or Medicine at UNA teaching medical strains in my office	ce. MEDICAL DIRECTOR LONGWOOD UNIVERSITY
HEALTH: TOAM PHYSCICIAN FOR PRINCE EDWARD for M	
	J
Please state below your interest and/or reason to seek appointme	ent by the Board of Supervisors and
any special qualities that qualify you for this appointment.  I have a ways bun a strong supported of	: our nephie school suntan. My Four
children completes their entries K-12 est	wrater at PE and all lieve down
well. I have enjoyed my time on &	· · · · · · · · · · · · · · · · · · ·
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Il discussion Bright to the mother a	+ leans instead of Debating
Incusantly. As a DusiNess OWNER I	KNOW about Busget constraints.
89	was after the advance and in tractions of starte

please explain.		
Do you have a business relationship we Board/Commission for which you are	ith the county office, organization or instit seeking appointment will oversee/interac	ution over which the
No		
I am interested in and willing to serve Please list in order of preference.	on the following Board(s), Commission(s)	, or Committee(s).
APPOINTED BY THE BOARD OF S  Board of Appeals for Building Co Southside Virginia Community Co Crossroads Community Services I Poplar Hill Community Developr Prince Edward County Industrial Central Virginia Regional Library Prince Edward County Planning Co Prince Edward County School Bo Prince Edward County Social Ser Commonwealth Regional Council STEPS Board Piedmont Regional Jail Board Special Committee of the Board of Other(s)  APPOINTED BY CIRCUIT COURTS Electoral Board Board of Zoning Appeals	ode ollege Board Board ment Authority Development Authority Board Commission oard vices Board I Committees	
By submitting this application information contained herein is true an to the general public.	to the County of Prince Edward, I hereby condition to the disseminate of the disseminate	ertify that all ion of this document    3   17   2014

Please Return Application To:
Prince Edward County Administrator's Office
Post Office Box 382
111 South Street, 3rd Floor
Farmville, Virginia 23901
Tale 424 302 8837

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.



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

**Meeting Date:** 

June 10, 2014

Item No.:

10

Department:

**County Administration** 

**Staff Contact:** 

W.W. Bartlett/Sarah Elam Puckett

Issue:

Appointments - Citizen Volunteer Vacancies

Summary: Listed below is a chart summarizing the boards and commissions which have Citizen Volunteer vacancies and/or expiring terms of office as of June 30, 2014. Also attached is a copy of the Citizen Volunteer Application for each applicant.

APPOINTMENT	TERM OF OFFICE	# OF VACANCIES	CURRENTLY IN OFFICE	CITIZEN VOLUNTEER APPLICANTS
Board of Appeals for Building Code	5 Years	1	Cornelius Jones*	Cornelius Jones Richard P. Watson
Poplar Hill Community Development Authority	1 Year	2 (Citizen Positions)	Karen Schinabeck* Mattie P. Wiley*	Karen Schinabeck Richard P. Watson Mattie P. Wiley
Prince Edward County Industrial Development Authority	4 Years	1	Robert Showalter*	Bemeche Hicks Robert Showalter Marshall A. Thackston
Social Services Board (Position to be filled by resident living in the Prospect area.)	4 Years	1	Lanay S. Walker*	Lanay S. Walker
Central Virginia Regional Library Board	4 Years	1	Nancy K. Currie*	Nancy K. Currie Richard P. Watson

^{*}Eligible for re-appointment.

Attachments:	Public Notice
	Citizen Volunteer Ap

pplications

Recommendation: Make appointments.

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	lones	Timmons	



Please publish the following Public Notice in the <u>Friday, April 25, 2014 and Friday, May 16, 2014</u> editions of *The Farmville Herald*. Please provide a Certificate of Publication to the Prince Edward County Administrator's Office.



## Notice To The Citizens of Prince Edward County - CITIZEN VOLUNTEER OPPORTUNITIES -

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. The following positions have terms expiring June 30, 2014:

Position	Term of Office	# of Vacancies
Board of Appeals for Building Code	5 Years	1 *
Poplar Hill Community Development Authority	1 Year	2 *
Prince Edward County Industrial Development Authority	4 Years	1 *
Social Services Board	4 Years	1 *
(Position to be filled by resident living in the Prospect area.)		
Central Virginia Regional Library Board	4 Years	1 *

*Denotes that an incumbent(s) is eligible for re-appointment.

Persons interested in being considered must submit a *Citizen Volunteer Application* to the Prince Edward County Administrator's Office not later than **Friday**, **May 30**, **2014**. Appointments will be made at the June 10, 2014 Board of Supervisors meeting.

Applications are available in the County Administrator's Office, 111 South Street, 3rd Floor, P.O. Box 382, Farmville, Virginia 23901 or on the County's web site at *www.co.prince-edward.va.us*. For additional information please contact the Prince Edward County Administrator's Office at (434) 392–8837.



	Date_ (1/3/14
Name Cornelius Jones	
Home Address 1277 Saylers Creek Rd.	
City Rice State VA	_ Zip Code_ <i>23966</i>
Election District: Buffalo	Farmville 801
Hampden Farmville 101	Leigh Lockett
Farmville 701	Prospect
Home Telephone Number 434 - 392 - 6880	FAX NA
E-Mail Address N/A	
Present Employer Jones Construction	
Business Address 1277 Saylers Creek Ra	<u>t</u> .
City Kill State VA	_ Zip Code_ 23966
Business Telephone Number 434 · 390 · 8 / 6 3	_ FAX <i>N</i>
Which Address is Preferred for Mailings? Home	Office
Optional Information Which May Prove Helpful: Occupation Orrivación	
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 BOA	rd of Appeals,
Professional, Civic, or Other Activities Electrician, 9	Plumbing
Please state below your interest and/or reason to seek appointment any special qualities that qualify you for this appointment.	
Already Sening, wish to be reapp	ou hea.

	tment will oversee/interact?
NA	
I am interested in and willing to serve on the following Please list in order of preference.	g Board(s), Commission(s), or Committee(s).
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 Au	ıthority
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) PPOINTED BY CIRCUIT COURT:	
Electoral Board	
Board of Zoning Appeals	
Board of Zonnig Appears	·
	,

Please Return Application To:
Prince Edward County Administrator's Office
Post Office Box 382
111 South Street, 3rd Floor
Farmville, Virginia 23901

Signature

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.

Date



FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

0	Date 4-19-2014
Name Richard P. Watson	
Home Address 100 3 Sixth Aw.	
City Farmville State VA	Zip Code 2 3 90 1
Election District: Buffalo	Farmville 801
Hampden Farmville 101	Leigh Lockett
Farmville 701	Prospect
Home Telephone Number 804 . 929 . 7628	FAX
E-Mail Address TPW 1206@hotmail.(0	<u></u>
Present Employer Stan-at-home dad	
Business Address 5ame as home	
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 Public School Tego	
Education: High School Wood TOW Wilson H.S.	WOC Year 1989
College/Technical School Mary Warling to	
Graduate School Simmen College 14CU	Year 2000 + 2006
Military Service N/A.	Years
Degrees/Other H.S. Disloma B.A. M.	AT, Port-Markis Corp Roak in Ed. Leadership
Past Board, Commission, and Committee Assignments	Leadermip
Professional, Civic, or Other Activities 10ne 95 0 2 ye	et, I recently moved
to Farmville	
· ·	
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.	
Ac an experienced educator in Virgin	I'A I believe I have
skills and Knowledge that could	be put to good use
For Prino Edward County, I am	new to The community
int I with to be come involved	I in civic life etc.

RECEIVED APR 2 2 2014

Page Two	Richard P. Watson 1003 Sixth Am. Farmville, VA 23901
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.	125901 23901
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?	
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 SUPER VISOR:  Board of Appeals for Building Code  Crossroads 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.	

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



	Date 4/14/14
Name Karen Schinsbuck	
Home Address 49 Lake Dr.	
City Farmy: 11e State VA	Zip Code_ 239 01
Election District:  Hampden Farmville 101 Farmville 701	Farmville 801 Leigh Lockett Prospect
Home Telephone Number 434-390-0379	FAX
E-Mail Address_ 5 chinabecker @ longwood	J. Edu
Business Address	
City State	
Business Telephone Number	
Which Address is Preferred for Mailings? Home	Office
Optional Information Which May Prove Helpful:  Occupation  Former Occupation, If Retired	
Education: High School	
College/Technical School	
Graduate School	
Military Service	
Degrees/Other	
Past Board, Commission, and Committee Assignments 5041 Bd., CDA Bd.	Syrius Bd., (Library)
Professional, Civic, or Other Activities	
Please state below your interest and/or reason to seek appointmentary special qualities that qualify you for this appointment.	nt by the Board of Supervisors and
I was appointed to finish out the Kin Copeland. I now wish to be	- two of
another term.	oppointed to

please explain.	which you are seeking appointment will oversee/interact? If yes
Board/ Commission for which you	tip with the county office, organization or institution over which the are seeking appointment will oversee/interact?
I am interested in and willing to se Please list in order of preference.	erve on the following Board(s), Commission(s), or Committee(s).
APPOINTED BY THE BOARD (	OF SUPERVISOR.
Board of Appeals for Buildin	g Code
Southside Virginia Communi	ty College Board
Crossroads Community Servi	ices Board
Poplar Hill Community Deve	elopment Authority
Prince Edward County Indus	trial Development Authority
Central Virginia Regional Lib	rary Board
Prince Edward County Plann	ing Commission
Prince Edward County School	ol Board
Prince Edward County Social Commonwealth Regional Cou	Services Board
STEPS Board	ancii Committees
Piedmont Regional Jail Board	
Special Committee of the Boa	ard of Supervisors:
Other(s)	ita of oupervisors.
PPOINTED BY CIRCUIT COU	RT:
Electoral Board	
Board of Zoning Appeals	
By submitting this applicati formation contained herein is true the general public.	on to the County of Prince Edward, I hereby certify that all and complete and I consent to the dissemination of this document
g	MA - 4/14/14
*******	Signature

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

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FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

	4.19-2014
Richard P Waters	Date
Home Address 100 3 Sixth Aw.	
City Farmville State VA	Zip Code
Election District: Buffalo	Farmville 801
Hampden	Leigh
Farmville 101 Farmville 701	Lockett Prospect
Home Telephone Number 804 . 929 . 7628	FAX
E-Mail Address TPW 1206@hotmail.co	<u>^</u>
Present Employer Stan-at-home dad	
Business Address 5ame as home	
CityState	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 Public School Tego.	her
The state of the s	WIC Year 1989
College/Technical School Mary Warking ton	
Graduate School Simmen College, 1900	Year 2000 + 2008
Military Service N/H.	Years
Degrees/Other H.S. Diploma B. A., M.	IT Port-Marker Cartificak in Edidership
Past Board, Commission, and Committee Assignments	2(400.
None	F 5000
Professional, Civic, or Other Activities None 95 0 Pye	t, I recently money
to FGInvill,	
Please state below your interest and/or reason to seek appointment	by the Board of Supervisors and
ny special qualities that qualify you for this appointment.	of the sound of outpervision and
Ac an experienced educator in Virgini	a I believe I have
chills and Knowledge that could	no put to cood use
For Privo Edward Court Town	new to The community.
int I wish to become injoired	in civic life.etc.
Alle Trong to Second the live	1 In Civic lite, etc.

RECEIVED APR 2 2 2014

Page Two	Kichard P. Watson
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.	Kichard P. Watson 1003 Sixth Am. Farmville, VA 23901
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?	
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 SUPER VISOR:  Board of Appeals for Building Code  V. Southside Virginia Community College Board  V. 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:	
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.	

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September 2010



	Date 04/13/2014
Name Mattie P. Wiley	
Home Address 205 S. Virginia St.	
City Farmville State Virginia	Zip Code <i>\(\frac{\beta}{390}\)\</i>
Election District: Buffalo	Farmville 801
Hampden Farmville 101	Leigh Lockett
Farmville 701	Prospect
Home Telephone Number (434)393-4608	FAX <i>V/A</i>
E-Mail Address Mother wiley la yahon . Com	
Present Employer MA	
Business Address	
City State	
Business Telephone Number	
Which Address is Preferred for Mailings? Home	Office
Optional Information Which May Prove Helpful:	
Occupation Police	
Former Occupation, If Retired Gensed Child Co	
Education: High School Port Washington High,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
College/Technical School SxrHoside Virgio	//
Graduate School Completing BA Degree	2. Business Alin Year 2015
Military Service N/A	Years
Degrees/Other Early Child Hood	
Past Board, Commission, and Committee Assignments Past	member tarmville lown Courted,
fast Board Member, Planning Committee,	
Professional, Civic, or Other Activities 100 mem ber	, , , , , , , , , , , , , , , , , , ,
Kaptist Church, Volunteer Engility W	100 Ror ITES SINIC
Please state below your interest and/or reason to seek appointme	ent by the Board of Supervisors and
any special qualities that qualify you for this appointment.	
See attachment Dage:	3

	NA	
Do you have a business relationship with the county office, organization or institution over which Board/Commission for which you are seeking appointment will oversee/interact?		
_ <i>N</i> /	A	
am int Please li	erested in and willing to serve on the following Board(s), Commission(s), or Committee(s).	
APPOII	VTED BY THE BOARD OF SUPERVISOR:	
	Soard of Appeals for Building Code	
	outhside Virginia Community College Board	
(	Crossroads Community Services Board	
1	oplar Hill Community Development Authority	
	rince Edward County Industrial Development Authority	
	entral Virginia Regional Library Board	
	rince Edward County Planning Commission	
	rince Edward County School Board	
I·	rince Edward County Social Services Board	
	ommonwealth Regional Council Committees TEPS Board	
	iedmont Regional Jail Board	
	pecial Committee of the Board of Supervisors:	
	ther(s)	
PPOIN	TED BY CIRCUIT COURT:	
E	lectoral Board	
B	oard of Zoning Appeals	

Please Return Application To:
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111 South Street, 3rd Floor
Farmville, Virginia 23901
Tel: 434-392-8837 --- FAX: 434-392-6683

Signature

e-mail: <u>info@co.prince-edward.va.us</u>

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April 23, 2014

Re: Interest and Reason for appointment

My name is Mattie Wiley. I am a former Prince Edward County Board Member. I am seeking the position of Poplar Hill Development Authority (CDA) because I feel the exposure and experience I have from being involved in the development of this project within the last six years give me some knowledge of how the citizens of this county would like to see if the growth could continue and if so how it would provide prospective opportunities that could bring revenue into the area to lessen the possibility of increasing the taxes here in Prince Edward County. I also believe that I communicate well with the citizens and will be an access to the CDA board in serving the citizens. Your consideration in the selection of my serving will be greatly appreciated.

Thank you,

Mattie Wiley



-	Date 04 16 2014
Name Bemeche T. Hicks	
Home Address 317 High Rock	Road
City Rice State Virginia	Zip Code 73966-2719
Election District:  Buffalo  Hampden  Farmville 101  Farmville 701	Farmville 801  Leigh  Lockett  Prospect
Home Telephone Number 434 392 4433	\$FAX
E-Mail Address beneche HH@ embara	mul 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 Musicum Former Occupation, If Retired Because Accus Education: High School Prince February  College/Technical School  Graduate School  Military Service  Degrees/Other Past Board, Commission, and Committee Assignments	Year Year Year Year Years
Singer, music director; you	
	ability to work with

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?		
	interested in and willing to serve on the following Board(s), Commission(s), or Committee(s).	
APPC	DINTED 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	
$\mathcal{X}_{-}$	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)	
APPO	VINTED BY CIRCUIT COURT:	
	Electoral Board	
	Board of Zoning Appeals	

Please Return Application To:
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111 South Street, 3rd Floor
Farmville, Virginia 23901
Tel: 434-392-8837 -- FAX: 434-392-6683

Tel: 434-392-8837 -- FAX: 434-392-6683 e-mail: <u>info@co.prince-edward.va.us</u>

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September 2010



	Date MAY 5 2014
Name Tasser Mansury Stanlater	•
Home Address 312 COOK- TOWSON ROAD	(P.O. 307 37)
City Prospect State VA.	Zip Code 23960
Election District: Buffalo Hampden Farmville 101 Farmville 701	Farmville 801 Leigh Lockett Prospect
Home Telephone Number 434 - 574 - 6504	FAX
E-Mail Address the carpethouse & kilex on	et
Present Employer THE CURPET House	
Business Address 7690 A WEST THIRD &	
City Farmine State Va.	
Business Telephone Number 434-392-6000	
Which Address is Preferred for Mailings? Home	Office
Optional Information Which May Prove Helpful: Occupation OWNER - THE CARPET HOUSE	
Former Occupation, If Retired	1010
Education: High School	Year 1960
,	
College/Technical School	Year
College/Technical SchoolGraduate School	YearYear
College/Technical SchoolGraduate School	YearYearYearYearYearYearYears_ 1963~1970 NG
College/Technical School	Year Year Years 1963-1970 NG
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments	YearYearYearYears_1963-1970 NG
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments  FUICE EDWAD CO. IDA - POPM	Year Year Years 1963-1970 No
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments  PULCE FOUND CO. IDA - POPUM  Professional, Civic, or Other Activities FORMER TC	Year Year Years 1963-1970 No Hive CDA — Lions Club -
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments  PUICE FOUR D CO. IDA — POPM  Professional, Civic, or Other Activities FORMER TC  FUGUA SCHOOL BORD - WOODLAND BO	Year Year Years 1963-1970 No Hin CDA Lious Club -
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments  PUICE EDWAD CO. IDA — POPUM  Professional, Civic, or Other Activities FONGETC  FUGUA SCHOOL BOAD - WOODLAND BOAD CUANAMIN BOAD CUANAMIN (1346AS) Of Sou	Year Year Year Years 1963-1970 NO  HILL CDA - Lious Club -  DALD - FOLICY LIEUBER  THEORY COMMUNITY HOSPITAL
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments  PUJCE FOUND CO. IDA - POPM  Professional, Civic, or Other Activities FOUNCE TO TO  FUGUA SCHOOL BOND - WOODLAND BO  AND CHAINM (13 YEARS) OF SOUR  BOAND - PETTOM MERISM BOTT CO	Year Year Years 1963-1970 NO  Hive CDA  Lious Club -  DALD - Former Lieuser  THEIOF COMMUNITY HOSPITAL  DANK BOARD -
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments  Professional, Civic, or Other Activities  Fragua School Board - Wooddand Board - Petron Mersh Board - Board - Petron Mersh Board - Petron Board	Year Year Years 1963-1970 No  Hive CDA  Lious Club -  DAND - Former Menser  Connecting the spiral  DANK BOARD -  ent by the Board of Supervisors and
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments  PUJCE EDWAD CO. IDA — POPUM  Professional, Civic, or Other Activities FORMER TO  FUGUA SCHOOL BOAD - WOODLAD BO  BOAD — RETIDUMERISM BOLT COMPLESS State below your interest and/or reason to seek appointment any special qualities that qualify you for this appointment.	Year  Year  Years 1963-1970 NO  HILL CDA  Lious Club -  DALD - FOLKE LIEUBER  COLLEGE HASPITAL  DANK BOARD -  ent by the Board of Supervisors and
College/Technical School  Graduate School  Military Service  Degrees/Other  Past Board, Commission, and Committee Assignments  PUJCE FOWA D CO. IDA — POPM  Professional, Civic, or Other Activities FOMEL TO  FUGUA SCHOOL BOAD - WOODLAND BO  BOALD - RETIDUM MERISH BOLT BOALD  Please state below your interest and/or reason to seek appointment any special qualities that qualify you for this appointment.	Year  Years 1963-1970 No  Hive CDA  Lious Club -  DALD - Former Lieuser  THEIOT COMMUNITY HASPITAL  DANK BOAND -  ent by the Board of Supervisors and  LATES TO COMMUNITY

	the Board/Commission for which you are seeking appointment will oversee/interact? If yes,
Piease	explain.
Do yo Board	u have a business relationship with the county office, organization or institution over which the /Commission for which you are seeking appointment will oversee/interact?
	No.
7	nterested in and willing to serve on the following Board(s), Commission(s), or Committee(s). list in order of preference.
APPO	INTED 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
<b>/</b>	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)
APPO.	INTED BY CIRCUIT COURT:
	Electoral Board Board of Zoning Appeals

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e-mail: info@co.prince-edward.va.us

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Supervisors, please file an application annually with the County Administrator's Office. Thank you.

September 2010



# CITIZEN VOLUNTEER APPLICATION

FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Marshall A. Thackston	Date05/22/2014
Home Address 6 Morris Creek Rd.	
City Charlotte C.H. State Virginia	Zip Code23923
Election District:  Buffalo  Hampden  Farmville 101  Farmville 701	Farmville 801  Leigh  Lockett  Prospect
Home Telephone Number 434-542-4133	FAX 434-392-3546
E-Mail Address marshall@vastatewiderealty.com	
Present Employer_State Wide Realty	
Business Address 311 E. Third St.	
City Farmville State VA	Zip Code 23901
Business Telephone Number 434-392-6163	FAX 434-392-3546
Which Address is Preferred for Mailings? Home	Office X
Occupation Real Estate Sales and Development; A Former Occupation, If Retired Installment Loan Mana Education: High School College/Technical School Graduate School Military Service Degrees/Other	ager, Virginia National Bank  Year 1959  Year  Year  Year  Year
Past Board, Commission, and Committee Assignments B	oard of Equalization
Professional, Civic, or Other Activities President of South Treasurer of Bethlehem Presbyterian Church, Month of Commerce, Managing Member of Farmville Mir	Central Association of Realtors,  Jember of Farmville Area Chamber
Please state below your interest and/or reason to seek appoinant special qualities that qualify you for this appointment.	ntment by the Board of Supervisors and
My interest is to see Prince Edward Co. move forward	l into the future in a positive manner.
The board needs to stop reappointing the same comr	
after their expired terms.	

	lationship with the county office, organization nich you are seeking appointment will oversee	
I am interested in and will Please list in order of prefe	ing to serve on the following Board(s), Commrence.	ission(s), or Committee(s).
	OARD OF SUPERVISOR:	
Board of Appeals fo		
	ommunity College Board	
Crossroads Commun	nty Services Board ity Development Authority	
	ty Industrial Development Authority	
Central Virginia Regi		
	ty Planning Commission	
Prince Edward Cour		
	ty Social Services Board	
	onal Council Committees	
STEPS Board		
X Piedmont Regional J	ail Board	
	f the Board of Supervisors:	
Other(s)		
APPOINTED BY CIRCU	TT COURT:	
Electoral Board	,	
Board of Zoning Ap	peals	
Ry culmitting this	application to the County of Prince Edward, I.	hereby certify that all
	in is true and complete and I consent to the dis	
ijormation contained nere the general public.	n is true und complete und 1 consent to the dis	semination of this accument
тие венени ривис.	Son Dear of All.	pinning parties
	YMRUID A. Horell	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Circotura	Die

Please Return Application To:
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Farmville, Virginia 23901
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e-mail: info@co.prince-edward.va.us

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## CITIZEN VOLUNTEER APPLICATION

FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

	Date $5/5//4$
Name Lanay S. Walker	Date
Home Address 339 Oak Hill Road	
City Prospect State VA	Zip Code <b>23</b> 960
Election District: Buffalo	Farmville 801
Hampden	Leigh
Farmville 101	Lockett
Farmville 701	Prospect
Home Telephone Number 434-396-7264	FAX_434-392 5932
E-Mail Address longy walker a yahoo com	<u> </u>
Present Employer Hedmont Regional Jul	
Business Address P.O. Drawer 388	
City Farm ville State VA	Zip Code_ <i>&gt;3501</i>
Business Telephone Number 434-352 160 1	FAX 434-392-5935
Which Address is Preferred for Mailings? Home	Office
Optional Information Which May Prove Helpful:	
Occupation Captain - Jail Operations	
Former Occupation, If Retired n/a	
Education: High School Prince Edward Cou	nty High School Year 1991
	College Year 2007
Graduate School Liberty Univers	74 Year 2009
Military Service	Years
Degrees/Other Bachelor's - Crit	mind Tustico Muster's - Human Services
Past Board, Commission, and Committee Assignments_	Vice-President - Prince
Edward Social Services Boo	erd
Professional, Civic, or Other Activities Volunteer	for Habitat for Human this
Member-NAACP, Member of Der	ta Signa Theta Sorority
InC	
Please state below your interest and/or reason to seek ap	pointment by the Board of Supervisors and
any special qualities that qualify you for this appointmen	ty. I OF C
Tan currently serving my first	
Services poard. I have been the	VICE PHSIDENT for the
	of our Departnent of Social Sencies
+ am excited about the operation	of Our Department of Social Sences

which the Board, please explain.	mily member who is employed by the county office, organization or institution over /Commission for which you are seeking appointment will oversee/interact? If yes,		
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?			
I am interested in Please list in orde	and willing to serve on the following Board(s), Commission(s), or Committee(s).		
ADDOINTED D	WWY DO AND OF CONTROLL		
	Y THE BOARD OF SUPERVISOR:		
Board of A	appeals for Building Code		
Board of A	appeals for Building Code Virginia Community College Board		
Board of A Southside Crossroads	Appeals for Building Code Virginia Community College Board 5 Community Services Board		
Board of E Southside Crossroads Poplar Hill	Appeals for Building Code Virginia Community College Board  Community Services Board  Community Development Authority		
Board of A Southside Crossroads Poplar Hill Prince Edv	Appeals for Building Code Virginia Community College Board S Community Services Board Community Development Authority Vard County Industrial Development Authority		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir	Appeals for Building Code Virginia Community College Board S Community Services Board Community Development Authority Vard County Industrial Development Authority Sginia Regional Library Board		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vis	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Vard County Industrial Development Authority Genia Regional Library Board Vard County Planning Commission		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir Prince Edv Prince Edv	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Vard County Industrial Development Authority Orginia Regional Library Board Vard County Planning Commission Vard County School Board		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir Prince Edv Prince Edv Prince Edv	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Vard County Industrial Development Authority Orginia Regional Library Board Vard County Planning Commission Vard County School Board Vard County School Board Vard County Social Services Board		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir Prince Edv Prince Edv Prince Edv	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Vard County Industrial Development Authority Oginia Regional Library Board Vard County Planning Commission Vard County School Board Vard County School Board Vard County Social Services Board Overload County Committees		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir Prince Edv Prince Edv Prince Edv Commonw STEPS Bo	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Vard County Industrial Development Authority Oginia Regional Library Board Vard County Planning Commission Vard County School Board Vard County School Board Vard County Social Services Board Overload County Committees		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir Prince Edv Prince Edv Prince Edv Commonw STEPS Bo	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Vard County Industrial Development Authority Signia Regional Library Board Vard County Planning Commission Vard County School Board Vard County School Board Vard County Social Services Board ealth Regional Council Committees and Regional Jail Board		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir Prince Edv Prince Edv Commonw STEPS Bo Piedmont I Special Cor Other(s)	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Vard County Industrial Development Authority Iginia Regional Library Board Vard County Planning Commission Vard County School Board Vard County School Board Vard County Social Services Board Vard County Social Services Board Vard County Social Services Board Vard Regional Council Committees Vard Regional Jail Board Vard Regional Jail Board Vard County Social Services		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir Prince Edv Prince Edv Commonw STEPS Bo Piedmont I Special Cor Other(s)	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Vard County Industrial Development Authority Signia Regional Library Board Vard County Planning Commission Vard County School Board Vard County School Board Vard County Social Services Board ealth Regional Council Committees and Regional Jail Board		
Board of A Southside Crossroads Poplar Hill Prince Edv Central Vir Prince Edv Prince Edv Commonw STEPS Bo Piedmont I Special Cor Other(s)	Appeals for Building Code Virginia Community College Board Community Services Board Community Development Authority Varid County Industrial Development Authority Iginia Regional Library Board Varid County Planning Commission Varid County School Board Varid County School Board Varid County Social Services Board Tealth Regional Council Committees The Regional Jail Board Team of the Board of Supervisors:		

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

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# CITIZEN VOLUNTEER APPLICATION

FOR COUNTY BOARDS, COMMITTEES &	COMMISSIONS
	Date4/10/14
Name Nancy K. Currie	
Home Address 1205 SIXHA Ave	
City Farmuille State VA	Zip Code <u> </u>
Election District: Buffalo	Farmville 801
Hampden Farmville 101	Leigh
Farmville 701	Prospect
Home Telephone Number 392-8005	FAX
E-Mail Address	
Present Employer Prince Edward Public	Schools
Business Address 1428 Zim Hill Rd	
City Farmuille State M	
Business Telephone Number 315-2130 × 3345	FAX
Which Address is Preferred for Mailings? Home	Office
Optional Information Which May Prove Helpful:	
Occupation Librarian	
Former Occupation, If Retired	
Education: High School Whetstone High Se	hod Year 1969
College/Technical School Georgetown	College Year 1973
Graduate School University of Ker	Fredry Year 1974
Military Service	Years
Degrees/Other	
Past Board, Commission, and Committee Assignments CVE	CL Bd.
*	
Professional, Civic, or Other Activities	
Please state below your interest and/or reason to seek appointment any special qualities that qualify you for this appointment.	at by the Board of Supervisors and
Reampointment to CVRL Boa	erd with three
years of experience on the boar	
	am & Prince Edward   Tarmville
	intties.
with the fingue of the comment	

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

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

Signature

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



## CITIZEN VOLUNTEER APPLICATION

FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

0 , , , , , , ,	Date 4-19-2014
Name Richard P. Watson	
Home Address 1003 Sixth Aw.	
City Farmville State VA	Zip Code Z 3 90 1
Election District: Buffalo	Farmville 801
Farmville 101 Farmville 701	Lockett Prospect
Home Telephone Number 804 . 929 . 7628	FAX
E-Mail Address TPW 1206@ hot mail. (0	<u>^</u>
Present Employer 5-tan-at-home dad	
Business Address 5ame as home	
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: Public School Tego	her
Education: High School Wood row Wilson H.S.	WIC Year 1989
College/Technical School Mary Warling ton	College Year
Graduate School SIMMON College, 19CU	Year 2000 + 2008
Military Service N/A.	Years
Degrees/Other H.S. Diploma B.A. M.	AT Port Marker Corp Reak in Et. Leadership
Past Board, Commission, and Committee Assignments	Legotimp
none	
Professional, Civic, or Other Activities None 95 0 Fye	F. I secontly moved
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 an experienced educator in Virgin	
Skills and Knowledge that could	be put to good use.
tor Trine Edward County. I am	New 10 10 Community
any I wish 10 Brooms injoins	1 in civic life, etc.

RECEIVED APR 2 2 2014

Page Two	Kichard P. Watson
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.	Kichard P. Watson 1003 Sixth Am. Farmville, VA 23901
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?	
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 SUPER VISOR:  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: SV 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 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



Meeting Date:

June 10, 2014

County of Prince Edward Board of Supervisors Agenda Summary

Item No.:	11			
Department: County Administration Staff Contact: Sarah Elam Puckett				
				Issue:
Summary: The appointment of James R. Ennis as County Attorney and the appointments of Brian Butler, Morgan Greer and Robert Bauer as Deputy County Attorneys expire June 30, 2014.				
Aug. 1	NT.			
Attachments:	None			
Recommendation: Morgan Greer and Ro 2015.	Reappoint James R. Ennis as County Attorney and reappoint Brian Butler, obert Bauer as Deputy County Attorneys, effective July 1, 2014 to June 30,			
MotionSecond	Campbell         McKay         Townsend           Cooper-Jones         Simpson         Wilck           Jones         Timmons			
	117			



Meeting Date: June 10, 2014

Item No.: 12

Department: County Administration

Staff Contact: Wade Bartlett

Issue: Request from STEPS – Community Action Agency

#### Summary:

With the de-designation of HOPE Community Services as the regions community action agency there is currently no agency providing the much needed assistance to the citizens of Prince Edward County that a Community Action Agency (CAA) normally provides. The mission of a CAA is to fight poverty and build self-sufficiency for strong families and communities. CAAs offer a broad range of anti-poverty programs and work collaboratively with business and other agencies to build a network of support.

I have spoken to the Director of the Office of Volunteerism and Community Service about our regions lack of service. I was informed in the near future the Virginia Department of Social Services would be issuing a request for applications to start the process of designating a new organization to serve as the Community Action Agency for our region.

STEPS has a strong desire to serve as our regions CAA. Attached is a letter from STEPS requesting that Prince Edward County support STEPS in this endeavor. The Boards of Supervisors for the Counties of Cumberland, Buckingham and Nottoway have already voted to support STEPS request. Senator Ruff has also written a letter of support to the Commissioner of the Virginia Department of Social Services.

#### **Attachments:**

- 1. STEPS letter dated May 30, 2014
- 2. Governor's letter dated March 31, 2014

#### **Recommendation:**

Review STEPS request

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	Jones	Timmons	



Administrative Offices • 225 Industrial Park Road • Farmville, Virginia 23901 (434) 315-5909 • Fax: (434) 315-0246

May 30, 2014

Mr. Wade Bartlett, County Administrator Prince Edward County Post Office Box 382 Farmville, VA 23901

Dear Mr. Bartlett:

STEPS continues to strategically build our capacity in order to meet the needs of citizens in our region. Historically our focus has been on providing job training and employment opportunities to individuals with disabilities and those with barriers to employment. Workforce Development will continue to be one of our strategic service pillars, but as you know, we have been designing and implementing other programs to meet the needs of citizens in Planning District 14. Housing Services is our newest service pillar as we are now providing homeless intervention services and serving as the Dominion VA Power Energy Shares partner for their heating and cooling assistance programs. We envision an Education pillar as we move toward responding to the call for a local entity to become the Head Start operator in our region.

From an infrastructure perspective, we recognize that such strategic growth may strain our current systems. Therefore, on July 1, 2014, STEPS will be launching a new accounting system. The MIP system is widely recognized as one of the most flexible, yet accurate systems used by both non-profit and for profit agencies. While we recognize the launch may present short term challenges, the ability to cost allocate and generate daily reporting will be a benefit we have never had in our current system. It is imperative that any entity entrusted with public funds to provide specific services, does so in the most cost efficient, equitable and transparent manner possible.

I share this information with you for a targeted reason. We remain steadfast in our interest to become this region's designated community action program. With Governor McAuliffe's decision on March 31, 2014, to dedesignate HOPE Community Services, this gives our region the opportunity to weigh in on the selection of a new entity to fulfill this much needed role. While the Virginia Department of Social Services has yet to release their process for the selection to occur, I would appreciate the Board of Supervisors supporting this proactive request that Prince Edward County go on record stating that STEPS, Inc. would be your locality's preference as the new designated community action program.

I welcome the opportunity to appear before your Board of Supervisors at their meeting on June 10, 2014 to officially present this request. I look forward to hearing from you.

Most sincerely,

Sharon L. Harrup, MS

STEPS, Inc.



# COMMONWEALTH of VIRGINIA

Office of the Governor

Terence R. McAuliffe Governor March 31, 2014

Mr. Ellsworth Bennett, Board Chair HOPE Community Services 103 South Main Street Farmville, Virginia 23901

Dear Mr. Bennett:

As provided in the *Code of Virginia*, Section 2.2-5407D and pursuant to the recommendation of William A. Hazel Jr., MD, Secretary of Health and Human Resources, and in response to the decision rendered by the Virginia Department of Social Services concerning the de-designation of HOPE Community Services as a community action agency for failure to comply with the CSBG Virginia State Plan standards or requirements, I hereby rescind HOPE Community Service's designation as the community action agency serving the counties of Amelia, Buckingham, Cumberland, Lunenburg, Nottoway, and Prince Edward. This rescission is effective immediately.

Sincerely

Terence R. McAuliffe

#### TRM/es

cc: The Honorable William A. Hazel Jr., MD, Secretary of Health and Human Resources Margaret Ross Schultze, Commissioner, Virginia Department of Social Services Wade Bartlett, County Administrator, County of Prince Edward A. Taylor Harvie, III, County Administrator, County of Amelia Rebecca S. Carter, County Administrator, County of Buckingham Vivian Giles, County Administrator, County of Cumberland Tracy M. Gee, County Administrator, County of Nottoway Ronald E. Roark, County Administrator, County of Nottoway



**Meeting Date:** 

June 10, 2014

Item No.:

13-a

Department:

**County Administration** 

**Staff Contact:** 

Wade Bartlett

Issue:

Committee Report - Finance

#### Summary:

At the May 6, 2014 meeting of the Board of Supervisors the Board was scheduled to approve the Resolution to adopt the Fiscal Year 2015 Prince Edward County Budget and approve the annual Ordinance to set the tax levies for the calendar year 2014. The Board declined to approve either, instead the Board established a Finance Committee to review the budget in greater detail with the goal of developing amendments to the proposed budget acceptable to the full board which would allow the budget to be approved. The Committee is comprised of Supervisor Cooper-Jones – Chair and Supervisors Jones and Timmons.

The Finance Committee met a total of four times. The Committee recommends the amendments contained in attachment (1) be approved. These amendments reduce expenditures in the General Fund by \$482,230 and decrease revenues by \$35,877 from the budget amounts contained in the budget presented to the Board on March 25, 2014. The result of these changes decreased expenditures to a total of \$21,447,154 and revenues to \$21,893,507. The decrease in revenues is due to the elimination of the use of any of the fund balance. The decrease in expenditures contains the amendments required by the change in the VRS and group life rates which has been discussed previously. Actual revenue line items where increased by \$74,515, attachment (2). If all of these amendments are approved the amended budget revenues would exceed expenditures by \$446,353.

The Finance Committee made no recommendation concerning this revenue surplus. There are three options regarding this revenue surplus. First, the Board could reduce the proposed tax rate or rates to reduce the revenues to match the expenditures, as an example the Board could reduce the proposed real estate tax rate from \$.50 to \$.47, second the Board could leave the revenue thus the tax rates the same as proposed with the additional revenues placed in the fund balance to be used to help offset the anticipated budget shortfall expected in FY 2016, or third a combination of the first two options. The Committee's proposed changes are summarized below:

- 1. <u>Board of Supervisors</u> \$17,320 reduction. Reduce each Supervisor's salary by \$100 per month, reduce the advertising line by \$5,000 and reduce the three travel lines a total of \$1,986 to reflect a reduction of the number of Supervisors that will attend the annual VACO conference.
- 2. <u>County Administrator</u> \$6,132 reduction. Reduction in professional service, repair/maintenance and non-capital equipment lines.
- 3. <u>Legal Services</u> \$5,810 reduction.

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	Iones	Timmons	



- 4. Auditor \$512 reduction.
- 5. <u>Commissioner of Revenue</u> \$2,309 reduction. Reduced repairs/maintenance, maintenance service contract and advertising.
- 6. <u>Treasurer</u> \$6,000 reduction. Reduced land sale expense, maintenance service contract, advertising, lease/rent of equip and DMV Stop lines.
- 7. <u>Information Technology</u> \$3,385 reduction. Reduced professional services.
- 8. Registrar \$1,124 reduction. Reduced part-time.
- 9. <u>Circuit Court</u> \$2,733 reduction. Reduced travel-convention & education and non-capital equip.
- 10. General District Court \$3,000 reduction. Reduced professional services.
- 11. <u>Clerk of Circuit Court</u> \$13,195 reduction. Reduced professional services, repairs/maintenance, Jurors/witness and other operating supplies.
- 12. Commonwealth Attorney reduced \$11,130. Reduced health insurance.
- 13. Victim Witness \$348 reduction.
- 14. <u>Sheriff</u> \$25,587 reduction. Reduced professional services, drug testing, repairs/maintenance, postal, travel, and fuel.
- 15. Sherriff Courts-\$6451 reduction. Reduced travel, dues, police supplies and uniforms.
- 16. Emergency Services increased \$3,448. Increased budget to show grant match.
- 17. Regional Jail & Juvenile Detention \$35,000 reduction.
- 18. Building Official \$222 reduction.
- 19. Animal Control \$519 reduction.
- 20. Biosolids \$331 reduction.
- 21. Refuse \$54,173 reduction. Reduced contract landfill.
- 22. Sandy River Reservoir \$5,100 reduction. Reduced repairs/maintenance.
- 23. <u>General Properties</u> \$51,656 reduction. Reduced personnel line by not funding a vacant position. Reduced professional services and electrical services.
- 24. <u>Planning</u> \$8,813 reduction. Reduced professional services and travel.
- 25. Economic Development \$452 reduction.
- 26. <u>Tourism</u> \$1,201 reduction. Reduced part-time.
- 27. Contingency \$10,000 reduction.
- 28. Health Insurance savings \$68,448.
- 29. Transfer to VPA-\$8,621 reduction. Reduced due to decreased health insurance costs.
- 30. Donations \$44,106 reduction, see attached spreadsheet.
- 31. Schools \$92,000 reduction. Reduced to reflect the decrease in the debt service.

#### **Attachments:**

- 1. Finance Committee Recommended Budget Amendments.
- 2. Finance Committee Detailed Revenue Amendments.
- 3. Donation Requests

#### **Recommendation:**

Review and take action on the Finance Committee recommendations

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	Jones	Timmons	

## FINANCE COMMITTEE BUDGET AMENDMENTS

Desrciption	29-May-14
Board of Supervisors	17,320
County Administrator	6,132
Legal Services	5,810
Auditior	512
Commissioner of Revenue	2,309
Assessor	-
Treasurer	6,000
Information Technology	3,385
Electoral Board	ñ
Registrar	1,124
Circuit Court	2,733
General District Court	3,000
Clerk of Circuit Court	13,195
Commonwealth Attorney	11,130
Victim Witness	348
Sheriff	25,587
Sheriff-Courts	6,451
Emergency Services	(3,448)
Jail and the control of the control	35,000
Building Official	222
Animal Control	519
Biosolids	331
Refuse	54,173
Sandy River Reservois	5,100
General Properties	51,656
Planning	8,813
Economic Development	452
Tourism	1,201
Contingency	10,000
Subtotal	269,055
Health Insurance	68,448
Tranfer to VPA Fund (VRs/Life)	8,621
Donations	44,106
Schools	92,000
Subtotal	482,230
REVENUE ADJUSTMENTS	
Revenue Increases	74,515
Revenue Decrease	-110,392
Net Revenue Adjustment	-35,877

446,353

# FINANCE COMMITTEE RECOMMENDATIONS

## REVENUE

Department Object	Description		Increase/ (Decrease)
11060 0001 12020 0001 12020 0002 12050 2015 12070 0001 12070 0003 13030 0008 14010 0001 16010 0015 18990 0013 18990 0099 22010 0003 22010 0006 41050 0100	Penalties Consumer utility Tax Communications Sales & Use Tax Motor Vehicle License Tax Grantor's Tax on Deeds Grantees Recordation Tax (local) Building Permits Court Fines & Forfeitures Courthouse Security Fund Cannery Commercial Fees Miscelleneous Revenue Motor Vehicle Carrier Tax Grantor's Recordation Tax (state) Fund Balance	\$\$\$\$\$\$\$\$\$\$\$\$\$	1,015 5,000 5,000 10,000 5,000 15,000 10,000 3,000 3,500 2,000 5,000 5,000 (110,392)
ADJUSTMENT TOTAL		\$	(35,877)
ADJUSTED FY15 BUDGI	Recommended FY15 Budget  ET	\$ <b>\$</b>	21,929,384 <b>21,893,507</b>

Attachment 2

## **DONATION REQUESTS**

									Included in		
								Requested	Proposed	Suggested	
Code	Agency/Organization/Departn	nent	FY 10-11			FY 13-14	Average	FY14-15	Budget	Amount	
53501-5645	Virginia Legal Aid		1,900	1,900	1,900	1,900	1,900	1,976	1,900	1,500	
53501-5610	STEPS		27,232	27,232	27,232	27,232	27,232	37,000	27,232	25,000	
52500-5640	Crossroads Community Services		62,643	62,643	62,643	62,643	62,643	75,000	62,643	60,000	
68100-5643	Longwood Small Business		7,074	7,074	7,074	15,000	9,056	15,000	15,000	10,000	
71100-5640	PE-FA Youth Association		24,000	24,000	24,000	24,000	24,000	25,000	24,000	24,000	
53501-5654	Habitat for Humanity		4,750	4,750	4,750	4,750	4,750	5,000	4,750	4,000	
53501-5651	Madeline's House		4,750	4,750	10,000	7,500	6,750	7,500	7,500	6,000	
81200-5647	Farmville Chamber of Commerce		4,750	4,750	4,750	6,350	5,150	6,750	6,750	5,000	
81200-5655	Downtown Farmville		10,000	10,000	10,000	10,000	10,000	30,000	10,000	10,000	
53501-5647	New Horizons					0	0	10,000	0	_	State Decertified
73500-5640	Farmville/Prince Edward Library		166,559	186,559	192,156	204,663	187,484	219,723	204,663	204,663	
71100-5642	Heart of Virginia Festival		2,850	2,850	2,850	2,850	2,850	2,860	2,850	2,500	
72200-5641	RR Moton Museum		10,000	10,000	10,000	10,000	10,000	102,000	10,000	10,000	
82400-5641	Piedmont Soil & Water District		9,690	11,840	11,840	11,840	11,303	11,840	11,840	11,840	
82400-5462	Old Dominion RC&D		1,775	1,775	1,775	2,103	1,857	2,103	2,103	1,900	
53501-5608	SCOPE/Meals on Wheels		5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	
53501-5637	FACES		4,275	4,275	4,275	4,275	4,275	5,000	4,275	4,275	
71100-5647	YMCA Summer Program		20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	
71100-5643	YMCA County Program		25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	
71100-5648	YMCA Summer Camp		0	23,000	23,000	23,000	17,250	23,000	23,000	0	
81200-5652	Piedmont Area Transit		10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	
53501-5609	Special Olympics		200	200	1,000	1,000	600	1,000	1,000	1,000	
53501-5609	Piedmont Senior Resources		1,616	1,616	1,616	0		2,018	2,018		
53501-5652	Heart of Virginia Free Clinic		0	0	0	0	0	25,000	0		New Funding
53501-5653	Longwood Visual Arts		2,494	2,494	2,494	2,494	2,494	2,494	2,494	•	
53501-5612	Pamplin Community Center		475	475	475	475	475	475	475		
32300-7006	Pamplin Volunteer EMS		4,000	4,000	4,000	7,000	4,750	12,000	7,700	5,000	
32200-7010	Hampton-Sydney 1st Responders		5,000	5,000	5,000	5,000	5,000	15,000	5,500	5,000	
32200-7008	Burkeville VFD		800	800	800	800	800	1,200	0		
32300-7013	Chesterfield County Med-Flight		500	0	0	0		2,500	0	-	New Funding
32300-7013	Old Dominion EMS Alliance		2,000	2,000	2,000	2,000	2,000	2,000	2,000		Duplicated
53501-5655	P.E. After Prom		950	950	950	950	950	950	950		
53501-5656	Fuqua After-Prom		475	475	475	475	475	475	475		
53501-5650	Tri-County Life Learners		3,325	3,325	3,325	3,325	3,325	3,325	3,325		
53501-5613	Jolly Glee Sr. Citizens		1,800	1,800	1,800	1,800	1,800	1,800	1,800		
81100-5640	Commonwealth Regional Council		15,700	15,700	15,700	15,700	15,700	15,700	15,700		
68100-5640	SVCC		6,956	5,203	5,203	5,014	5,594	5,441	5,441	5,000	
53501-5649	American Red Cross		0	0	0	0		4,000	0	•	New Funding
71100-5644	Heart of Virginia Fireworks		2,500	2,500	2,500	2,500	2,500	2,500	2,500	,	
	Virginia Growth Alliance (VGA)		0	0	0	0	0	23,368	0	0	
		Subtotal	451,039	493,936	505,583	526,639	494,299	760,998	529,884	485,778	
32500-5024	Town of Farmville 911 Center		0	0	0	0	0	563,000	0	0	New Funding
•		Total	451,039	493,936	505,583	526,639	494,299	1,323,998	529,884	485,778	-

RECOMMENDED REDUCTION

44,106



**Meeting Date:** 

June 10, 2014

Item No.:

13-b

Department:

**County Administrator** 

**Staff Contact:** 

W.W. Bartlett

Issue:

Adoption of FY15 School Budget

#### Summary:

There is no proposal to reduce local operational funding for our schools. The original budget recommendation provided for level funding for the Schools with no reduction for the decrease in debt service of \$92,536. The Finance Committee recommendation merely calls for a decrease of \$92,000 which is the reduction in the debt service. It leaves intact the same local funding for operations that exists in the current fiscal year. The budget challenges the Schools are facing for FY15 are due to the reduction in Federal funding and increases in the VRS and health insurance rates. Federal funds are being reduced by almost \$500,000 while the increase in the VRS rate of 3.11% will cause an expenditure increase of more than \$400,000 and the health insurance premium increase will cost almost \$130,000.

While the General Assembly has yet to approve a budget the differences between the House and Senate versions is less than \$90,000. This difference is primarily due to the fact the Senate provides almost \$113,000 more for the Virginia Preschool Initiative than the House budget. The Schools have indicated if the smaller House budget is passed they would reduce the preschool program to reflect the reduced funding.

The attachment provides a sample motion to approve the School budget. Approving the School budget will allow the School Board to plan and offer contracts to their employees. No amounts are contained in the motion, they will be determined after the Board decides the if they will make any changes to the proposed budget.

#### **Attachments:**

Sample Motion to approve the school budget

#### Recommendation:

Determine the amount of local funding to be allocated to the School, then pass the schools budget.

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	lones	Timmons	



## Approval of FY 15 School Budget

	I move that the FY 15 Prince Edward County School Budget be approved as	s follows:
\$		of which
	School Cafeteria Fund – The total for the School Cafeteria Fund is <b>\$1,075,0</b>	
\$0.00	is local revenue as a transfer from the County General Fund.	
	This provides for an overall FY 15Prince Edward County School Budget in t	he amount oj
\$		

**SAMPLE MOTION:** 



Meeting Date: Ju

June 10, 2014

Item No.:

13-c

Department:

**County Administrator** 

**Staff Contact:** 

W.W. Bartlett

Issue:

Ordinance To Set The 2014 Calendar Year Tax Rates

#### **Summary:**

Attached is the Ordinance to set the tax rates for calendar year 2014. The rates reflect the amounts required to fund the original proposed budget. If the Board makes any amendments to the budget these rates could be changed to reflect those amendments. The public hearing on this ordinance was held in conjunction with the County Budget on April 22, 2014.

Attachments: Tax Levy Ordinance for calendar year 2014

**Recommendation:** Adopt the Ordinance to impose tax levies for Calendar Year 2014.

 Motion
 Campbell
 McKay
 Townsend

 Second
 Cooper-Jones
 Simpson
 Wilck

 Jones
 Timmons

#### An Ordinance to Impose Tax Levies For Calendar Year 2014

Whereas, the Board of Supervisors establishes the levies for the County of Prince Edward, Virginia; and

Whereas, for calendar year 2014 beginning January 1, 2014 and ending December 31, 2014, the Board of Supervisors has duly advertised and held a public hearing on the subject tax levies;

**Now, Therefore, Be it Resolved,** by the Board of Supervisors of the County of Prince Edward, that the following tax levies be, and they hereby are, imposed for the calendar year 2014:

Levy	Nominal Tax Rate (per \$100 of assessed valuation)	Value Used for Assessment Purposes	Effective Tax Rate
Real Estate	\$0.50	Fair Market Value	\$0.50
Mobile Homes	\$0.50	Fair Market Value	\$0.50
Merchant's Capital	\$0.70	100% of Original Cost	\$0.70
Tangible Personal Property – Motor Vehicles	\$4.50	N.A.D.A. Guide, Loan Value	\$4.50
Tangible Personal Property – Business Furniture & Fixtures	\$4.50	20% of Original Cost	\$0.90
Tangible Personal Property – Heavy Equipment	\$4.50	20% of Original Cost	\$0.90
Machinery & Tools	\$4.20	10% of Original Cost	\$0.42
Farm Machinery & Equipment	\$0.00	****	\$0.00

#### **Certification**

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince	
Edward, Virginia at a regular board meeting in Prince Edward County, Virginia, at which a quorum was present and that sam	e
was passed by a vote of in favor and opposed, this 10 th day of June, 2014.	

ATTEST:	Howard F. Simpson, Chairman
W.W. Bartlett, County Administrator	



<b>100</b>		L	
1754			
Meeting Date:	June 10, 2014		
Item No.:	14-a		
Department:	<b>Emergency Management</b>		
<b>Staff Contact:</b>	Sarah Elam Puckett		
Issue:	Emergency Management Report	: Delta Response Team	Resolution
Basic and Advanced	Response Team is a medical transporta Life Support Ambulance Transport the bulance and will operate in Prince Ed	nroughout Central Virginia	
organization or other org	he Code of Virginia states: <i>No volunte</i> anization providing similar type services, or y on or after July 1, 1984, without the prion	volunteer fire-fighting organizat	ion shall be
Attached is a draft re within the County of	solution for Board consideration to en Prince Edward.	ıable Delta Response Tear	m to operate
answer any questions	ce President of Delta Response Team the Board may have. Additionally, it agreements with existing EMS agenci	is my understanding that I	Oelta Response
Attachments:	Draft Resolution		
Recommendation:	Approval.		
Maria			
MotionSecond	Campbell Cooper-Jones	McKay Simpson	Townsend Wilck

Timmons_

Jones_

BOARD OF SUPERVISORS

HOWARD F. SIMPSON CHAIRMAN

PATTIE COOPER-JONES
VICE-CHAIR

HOWARD M. CAMPBELL ROBERT M. JONES CHARLES W. MCKAY C. ROBERT TIMMONS, JR. JERRY R. TOWNSEND JAMES R. WILCK



### COUNTY OF PRINCE EDWARD, VIRGINIA

COUNTY ADMINISTRATOR
W.W. BARTLETT

POST OFFICE BOX 382 FARMVILLE, VA 23901

(434) 392-8837 VOICE (434) 392-6683 FAX

WBARTLETT@CO.PRINCE-EDWARD.VA.US
WWW.CO.PRINCE-EDWARD.VA.US

# A Resolution Authorizing Delta Response Team to Operate in the County of Prince Edward, Virginia

**WHERAS,** Section 15.2-955 of the *Code of Virginia, 1950, as amended*, requires local governing body approval of any emergency medical service organization operating within that locality; and

WHERAS, Delta Response Team appeared before the Board of Supervisors of the County of Prince Edward, Virginia, on June 10, 2014 to request approval to provide Advanced Life Support services within Prince Edward County; and

WHEREAS, the Board of Supervisors of the County of Prince Edward, Virginia, has determined it to be in the best interest of the citizens of Prince Edward County for Delta Response Team to provide these services;

**NOW THEREFORE, BE IT RESOLVED,** the Board of Supervisors of the County of Prince Edward, Virginia, grants approval to Delta Response Team to provide these services and obtain agency license per approval of the Office of Emergency Medical Services of Virginia.

I hereby certify that the foregoing resolution was duly	uncation  considered by the Board of Supervisors of the County of Prince  rd County, Virginia, at which a quorum was present and that same  Who day of June 2014
ATTEST:	Howard F. Simpson, Chairman
W.W. Bartlett, County Administrator	

PRINCE EDWARD COUNTY BOARD OF SUPERVISORS
MISSION STATEMENT

BOARD OF SUPERVISORS

HOWARD F. SIMPSON CHAIRMAN

PATTIE COOPER-JONES

HOWARD M. CAMPBELL ROBERT M. JONES CHARLES W. MCKAY C. ROBERT TIMMONS, JR. JERRY R. TOWNSEND JAMES R. WILCK



### COUNTY OF PRINCE EDWARD, VIRGINIA

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was passed by a vole by in favor and opposed, into 10	uay of func, 2014.
ATTEST:	Howard F. Simpson, Chairman
W.W. Bartlett, County Administrator	

PRINCE EDWARD COUNTY BOARD OF SUPERVISORS
MISSION STATEMENT



M	aatina	Date:
1V1	eeuny	Date:

June 10, 2014

Item No.:

14-b

Department:

**Emergency Management** 

**Staff Contact:** 

Sarah Elam Puckett

Issue:

Emergency Management Report: Local Emergency Planning Committee

**Summary:** The Board of Supervisors has previously authorized the establishment of the Prince Edward County Local Emergency Planning Committee (LEPC) and appointed two citizen representatives (Tony Williams/Tracie Giles). The purpose of the LEPC is to support emergency management planning for chemical hazards/hazardous materials and provide the public access to information about possible chemical hazards in the community.

The membership of the LEPC is based on the requirements of the federal *Emergency Planning and Community Right to Know Act*, which requires:

- Elected state and local officials
- Law enforcement, emergency medical, fire, civil defense, and public health professionals
- Environment, transportation, and hospital officials
- Facility representatives
- Citizens, community groups and media

I am asking the Board to make the initial appointments to the LEPC (See LEPC Roster - Attachment I). As required by the state, these names will also be submitted to the Virginia Emergency Response Council. In the future, the LEPC will self-populate.

Additionally, because there are numerous federal and state legal requirements that must be met by the LEPC, I am also asking that the Board appoint Mr. Brian Butler, Captain of the Prince Edward Volunteer Rescue Squad, to be the initial Chairman of the LEPC. His legal background will help the county meet all of these requirements.

Recommendation: Make appointments.

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	Iones	Timmons	

#### **Prince Edward County LEPC Roster**

State Elected Official – Sheriff Wesley Reed

Local Elected Official – *Member of the Board of Supervisors* 

Law Enforcement - Jeff Brown, Director of Public Safety/Chief of Police, Hampden-Sydney College

Emergency Medical - Brian Butler, Captain, Prince Edward Volunteer Rescue Squad

Fire - Chris Morgan, Deputy Chief, Prospect Volunteer Fire Department (Designated by Association)

Civil Defense - Sarah Elam Puckett, Coordinator of Emergency Management

Public Health – David Martin, Local Health Emergency Coordinator, Piedmont Health District

Environment – Mike Cholko, Virginia Department of Environmental Quality

Deanna Fehrer – Piedmont Soil & Water Conservation District

Transportation – Kevin Wright, Virginia Department of Transportation

Hospital - Claudia Meinhard, Chief Nursing Officer, Centra Southside Community Hospital

Citizens - Tony Williams, Tracie Giles

Media - Rob Chapman, The Farmville Herald

Facility Representatives – Pending (I have calls into 2 facilities that submit Tier 2 reports to the County.)

Community Group – Ginger Weaver, Red Cross



Meeting Date:

June 10, 2014

Item No.:

15

Department:

**County Administrator** 

**Staff Contact:** 

W.W. Bartlett

Issue:

County Administrator's Report

#### **Summary:**

- A. Landfill Construction Bids Attached is a Bid Summary from Resource International, our Landfill Engineers, for the Construction of cell E. All bids exceeded both the Engineer's cost estimate and the amount budgeted. We are currently in negotiations with the apparent low bidder to determine if there are any steps that can be taken to lower the construction costs. If that is not possible I would recommend all bids be rejected.
- B. <u>Central Virginia Criminal Justice Academy Charter Agreement</u> Attached is a letter from the Executive Director of the Academy detailing the need to make changes to the Charter Agreement. The County Attorney has reviewed the agreement and has no comment
- C. <u>Legislative Committee</u> Annually, the Chairman appoints a Legislative Committee that is tasked with updating the County's Legislative Priorities for Board approval. These priorities will be communicated to legislators, VACO and the CRC for consideration in regional and statewide legislative priorities. The 2012 and 2013 Legislative Committee was comprised of Supervisors McKay, Gantt, and Wilck. Additionally, the Board may wish to consider hosting a legislative meeting as it did last fall. Recommend the Chairman appoint a Legislative Committee.

#### **Attachments:**

- 1. Resource International, LTD's bid summary letter
- 2. Letter from Central Virginia Criminal Justice Academy
- 3. Resolution approving the amended Charter Agreement for the Academy
- 4. Amended Charter Agreement for the Academy

#### Recommendation:

- 1. Adopt the Resolution approving the amended Charter for the Academy.
- 2. Appoint a Legislative Committee.

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	lones	Timmons	





June 3, 2014

P.N. 90094*35

Sarah Puckett Assistant County Administrator Prince Edward County P.O. Box 382 Farmville, VA 23901

RE: Bid Summary for the Construction of Cell E Prince Edward County Landfill Bids received on May 15, 2014

Dear Ms. Puckett:

Bids were received and opened publicly May 15, 2014, in accordance with the advertisement for bids. A Detailed Bid Tabulation of the bid results is attached.

The apparent low bidder is Global Containment Solutions, LLC with a bid of \$1,368,700. Upon review of their respective qualifications, it is Resource's opinion that they are qualified to perform the construction services required for the construction of Cell E. The original budget figure for the Cell E Construction was \$1,210,550.

The County staff has suggested that an option is to have all bids rejected based upon budgetary constraints and the project re-bid early next year. If the County decides to reject all bids and re-bid the construction of Cell E, it is recommended that the County consider the following course of action:

- Allow the County's Landfill Contract Operator to continue to excavate material out of the Cell E Area until the end of November 2014;
- In December 2014, perform a topographic survey of the Cell E Area to define the earthwork remaining to be performed to reach the base grade of the landfill;
- Drill about three or four borings within the Cell E Area to better define the extent of the "competent" saprolite ("rock") to give prospective bidders a firmer basis for the bidding of this earthwork from the standpoint of "rock" vs. soil;
- Re-bid the project in February 2015, receive bids in March and look to award the contract in May.

This approach will require some additional engineering services cost which was reported to the County in the recent Engineering Services Budget for FY 2015. In addition, it is important to understand that there is no guarantee that there will be any construction saving in the second



Ms. Sarah Puckett P.N. 90094.35 June 3, 2014 Page 2

round of bidding, especially as the economy recovers and if fuel prices increase. However, it does allow the County to push most of the cost of the project to FY 2016. Because of the downturn in the amount of wastes being brought to the landfill under the current waste collection climate, this should not negatively impact the operations of the landfill relative to the remaining airspace.

The County can also consider negotiating with the low bidder to see if there are alternatives that can be considered to lower the construction costs. Based upon discussions between Resource and Wade Bartlett on May 27th, Resource was authorized to reach out to the low bidder, Global Containment Solutions, Inc. (Global). In a conference call on June 2, 2014 Global indicated that they would review their bid, the project specifics, and provide Resource with a response by the end of business on June 5, 2014. At that point Resource will review Global's follow-up proposal and advise the County of its merits or issues.

If you have any questions, please call me at (804) 550-9200. If I am not available, ask for Mike Fiore.

Sincerely,

Edward J. Hollos Project Manager

/aw

Attachment

cc: Wade Bartlett, Prince Edward County

Summary of Bids Received for the Construction of Cell E, Prince Edward County, Virginia Bid Opening @ 3:00 PM; May 15, 2014

Page 1 of 1

Bidder"s Name and Address	Total Extended Amount of Bid	Bid Bond (Certified Check or Bond)	Acknowledgement of all Addenda	Contractor's Qual- ifcations Statement (Experience)	Equipment List	List of Sub-Contractors	Non-Discrimination Statement
Sargent Corporation 378 Bennoch Road PO Box 435 Stillwater, Maine 04489	\$1,726,230	X (Bid Bond)	х	х	х	х	х
R.M. Soderquist, Inc. 7209 Locust Dale Road Locust Dale, Virginia 22948	\$1,378,541	X (Bid Bond)	х	I (Banking and credit references to be provided if low bid*).	х	х	Х
Global Containment Solutions, LLC PO Box 2042 East Peoria, Illinois 61611	\$1,368,700	X (Bid Bond)	Х	(Several Items in the CQS to be provided if low bid**)	Х	X	Could not find in the Bid Document Submitted.

[&]quot;X" means these required attachments to the bid were provided with the bid.

The Engineer's Opinion of Probable Cost: \$1,210,550

[&]quot;I" means these attachments were provided with the bid, but they were incomplete for the reason stated.

^{*}To be provided if R. M. Soderquist is the low bidder: Banking and Credit References.

^{**}To be provided if Global Containment Solutions, LLC is the low bidder: 1) Co-Partnership information; 2) List of current un-completed contracts; 3) Information on largest dollar volume of work in any one year; 4) Banking and credit references.

Prince Edward County Landfill Cell E Construction Bid Tabulation*
Bids Received at 3:00 PM on May 15, 2014
Rid Item Description

Bid Item	Item Description	Global Containment	R.M. Soderquist	Sargent	Engineer's Opinion
Γ.	1 Mobilization / Demobilization	130,000	26,935	107,250	000'22
2	2 Clearing and Grubbing	20,000	13,800	48,100	8,800
n	3 Controlled Subgrade (Cut / Fill)	394,000	156,975	350,000	137,500
4	4 GCL/HDPE Liner System	197,300	229,224	205,350	308,000
വ	5 Liner System Tie-in with Cell D	2,000	12,003	8,375	3,300
9	6 Cushion Geotextile	35,200	39,243	45,100	49,500
7	7 Leachate Collection Layer	306,000	516,765	582,815	374,000
∞	Leachate Collection Piping	20,000	33,104	40,900	16,500
6	9 Leachate Collection Cleanouts	10,000	11,206	8,600	8,800
10	10 Filter Geotextile	27,000	33,209	37,150	59,400
T	11 Phase Berm Flap and Weld	21,200	7,357	16,350	15,400
12	12 Rain Cap System	29,000	78,835	61,800	77,000
13	13 EC-3 Lined Ditches	10,000	17,750	12,200	7,700
14	4 Rip-Rap Lined Ditches	37,000	21,722	76,400	1,650
15	15 Storm Sewer and Drop Inlet	15,000	31,564	87,200	19,800
16	16 Erosion and Sediment Control	40,000	40,889	12,700	11,000
17	17 Verification and Record Surveys	20,000	28,750	4,100	16,500
18	18 Landfill Gfas Monitoring Wells	20,000	29,210	21,840	18,700
	Total of Bid:	1,368,700	1,378,541	1,726,230	1,210,550

*Compiled May 19, 2014 by Resource International, LTD.

#### **Engineer's Opinion of Probable Construction Cost**

May 14, 2014

Resource International, LTD.

Total: \$1,210,550

Item No.	ITEM DESCRIPTION	UNIT	LUMP SUM PRICE
1	Mobilization/Demobilization	LS	\$ 77,000
2	Clearing and Grubbing (Cell E)	LS	\$ 8,800
3	Controlled Subgrade (Excavation and Embankment)	LS	\$137,500
4	GCL/HDPE Liner System	LS	\$308,000
5	HDPE Liner System Tie-In with Cell D	LS	\$ 3,300
6	Cushion Geotextile	LS	\$ 49,500
7	18" Leachate Collection Layer and Berm	LS	\$374,000
8	Leachate Collection System Piping	LS	\$ 16,500
9	Leachate Collection Clean-out	LS	\$ 8,800
10	Filter Geotextile	LS	\$ 59,400
11	Phase Berm Flap and Weld	LS	\$ 15,400
12	Rain Cap System	LS	\$ 77,000
13	Surface Water Diversion Ditches (EC-3 Lining)	LS	\$ 7,700
14	Surface Water Diversion Ditches (Rip-Rap)	LS	\$ 1,650
15	Storm Sewer System with Drop-Inlet	LS	\$ 19,800
16	Erosion and Sediment Control	LS	\$ 11,000
17	Verification and Record Surveys	LS	\$ 16,500
18	Landfill Gas Monitoring Wells	LS	\$ 18,700



#### CENTRAL VIRGINIA Criminal Justice Academy

P. O. Box 287 1200 Church St. Lynchburg, VA 24505-0287 (434) 455-6190 Fax (434) 847-1478 Website www.cvcja.org

#### **BOARD OF DIRECTORS**

Chief Norman J. Hudson, Chairman Chief Parks H. Snead, Vice-Chairman Sheriff Thomas D. Jones Sheriff Ronald L. Gillispie Sheriff Steve A. Hutcherson Sheriff Brian K. Roberts Sheriff Darrell L. Hodges Chief C. Doug Bradley, Ex-officio Administrator Timothy E. Trent, Ex-officio Director Shawn P. Walker, Ex-officio

MEMBER AGENCIES

Alberta Police Department Altavista Police Department Amherst County Sheriff's Office Amherst County Emergency Operations Center Amherst Police Department Appomattox County Sheriff's Office Appomattox County E-911 B&W Police Department Bedford County Sheriff's Office Bedford County 911 Blackstone Police Department Blue Ridge Regional Jail Authority Brodnax Police Department
Brookneal Police Department
Brunswick County Sheriff's Office Buckingham County Sheriff's Office Buena Vista Police Department Burkeville Police Departmen Campbell County Sheriff's Office Campbell County 911 CVCC Police Department
Charlotte County Sheriff's Office
Chase City Police Department Clarksville Police Department Crewe Police Department Cumberland County Sheriff's Office Dillwyn Police Department Drakes Branch Police Department Farmville Emergency Communications Center Farmville Police Department Halifax County Sheriff's Office Halifax County 911 Communications Center Halifax Police Department Hampden-Sydney College Police Department Hurt Police Department Kenbridge Police Department LaCrosse Police Department Lawrenceville Police Department Liberty University Police Departmen Longwood University Police Department Louisa Police Department Lunenburg County Sheriff's Office
Lynchburg City Sheriff's Office
Lynchburg Department of Emergency Communications Lynchburg Police Department
Lynchburg Regional Airport Police Department
Mecklenburg County Sheriff's Office Mecklenburg County 911 Meherrin River Regional Jail Nelson County Department of Emergency Services Nelson County Sheriff's Office Nottoway County Sheriff's Office Piedmont Regional Jail Piedmont Geriatric Hospital Police Department Prince Edward County Sheriff's Office South Boston Police Department South Hill Police Department Victoria Police Department

Virginia ABC Board Wintergreen Police Department May 14, 2014

Mr. Wade Barlett Administrator, County of Prince Edward P O Box 382 Farmville, VA 23901

Dear Mr. Barlett:

The Board of Directors of the Central Virginia Criminal Justice Academy (CVCJA) submits herewith recommended amendments to the Charter Agreement for the Academy. All members of the Board of Directors, including the representatives from your planning district, have approved the recommended amendments as presented.

Provisions of the current Charter Agreement require approval of such amendments by three-fourths of the participating jurisdictional governing bodies.

Accordingly, the Board of Directors respectfully request consideration and action on the included resolution by the governing body of your political entity.

The Charter Agreement is a document required by the Code of Virginia setting forth the aims, policies, rules and procedures agreed upon by the participating localities and criminal justice agencies joining to create a regional training academy. The current agreement dates from the creation of the Academy in 1975 and amended in 1990. The Board of Directors is of the opinion that the current Charter Agreement no longer adequately addresses the operational and management needs of the Academy.

The recommended amendments are designed to more accurately define the policies, rules and procedures in keeping with present and future needs of the Academy. The purpose

A State Certified Academy Established 1975

for the Charter revisions is to make clear that the Academy has all the powers, authority, attributes and immunities as specified in the Title 15.2, chapter 17, Article 5 of the Code of Virginia (Va. Code § 15.2-1747 et seq.), which is part of the Virginia Code that created the regional criminal justice academies in 1993. The CVCJA was originally formed pursuant to the authority of former Va. Code § 15.1-21 (now § 15.2-1300, which allowed political subdivisions to exercise their powers jointly and form regional association. In view of the need for the Board of Directors to meet certain specified deadlines, please return your adopted resolution by August 1, 2014.

Sincerely,

Ronald J. Staton Executive Director

cc: Sheriff Wesley Reed

Enc.

Please return adopted resolution to:

Ronald J. Staton Executive Director Central Virginia Criminal Justice Academy P O Box 287 Lynchburg, VA 24505

#### A RESOLUTION APPROVING THE AMENDED CHARTER AGREEMENT OF THE CENTRAL VIRGINA CRIMINAL JUSTICE ACADEMY

WHEREAS, the Central Virginia Criminal Justice Academy ("Academy") Board of Directors has recommended amendments to the Academy's Charter Agreement that was adopted in 1990; and

WHEREAS, approval of the amendments by participating governmental units of the Academy is required by the Academy's existing Charter Agreement;

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF PRINCE EDWARD THAT THE AMENDMENTS TO THE Academy's Charter Agreement recommended by the Academy's Board of Directors, dated May 5, 2014, are hereby approved, and the <u>COUNTY</u> hereby enters into the Charter Agreement attached hereto.

ADOPTED: this	day of	, 2014.
CERTIFIED:		
BY:		

### CENTRAL VIRGINIA CRIMINAL JUSTICE ACADEMY CHARTER AGREEMENT

(amended May 5, 2014)

#### SECTION 1. CREATION/ACADEMY NAME

Pursuant to Va. Code § 15.2-1747, the governmental units specified in the attached Resolutions hereby create the Central Virginia Criminal Justice Academy (hereinafter called the "Academy") which shall have all the powers, authority, attributes and immunities as specified in Title 15.2, Chapter 17, Article 5 of the Code of Virginia (Va. Code § 15.2-1747 et seq.) as amended from time to time. The Academy exists under and is subject to the terms and conditions of this Charter Agreement, which shall be deemed to constitute the agreement required by § 15.2-1747. The Academy was originally formed by agreement dated October 20, 1975, as amended in 1990, pursuant to the authority of former Va. Code § 15.1-21 (now § 15.2-1300), and was originally known as the Central Virginia Criminal Justice Training Center. The Academy being created hereunder is a continuation of the original Academy; accordingly, the effective date of the organization of the Academy is October 20, 1975. The actions taken by the Academy and its predecessor entities since its inception in 1975 are hereby ratified.

Other criminal justice agencies as defined and regulated by the Virginia Department of Criminal Justice Services may join the Academy by two-thirds vote of the Academy's board of directors. The principal office of the Academy shall be located in the City of Lynchburg, Virginia. All participating jurisdictions and agencies shall be assigned to one of three Planning Districts as established by the Board. If an agency joins that is not within the geographical boundaries of the three established Planning Districts, such agency will be assigned to the closest Planning District.

#### SECTION 2. PURPOSE

The purpose of the Academy is to establish and conduct training for law enforcement and correctional officers, those being trained to be law enforcement and correctional officers, and other personnel who assist or support such officers.

#### **SECTION 3. DURATION**

This agreement shall exist in perpetuity unless amended or terminated by two-thirds vote of the Academy's board of directors. A governmental unit and other criminal justice agencies as defined and regulated by the Virginia Department of Criminal Justice Services may withdraw from the Academy only in accordance with the procedure specified in Va. Code § 15.2-1747D.

#### SECTION 4. BOARD OF DIRECTORS

#### A. Selection and Composition

There is hereby created a Board of Directors (hereinafter called the "Board") which shall be the governing body of the Academy. The Board will be composed of no more than seven members, with each member having one vote. There shall be two elected representatives from each of the participating planning districts. Members of the Board shall be elected from each of the planning districts by the heads of the law enforcement agencies in that particular district, each agency having one vote. If a head of a law enforcement agency cannot be present for a scheduled election, he may be represented by a proxy of his choosing. The head of the law enforcement agency of the jurisdiction that serves as fiscal agent shall hold a non-elective standing position on the Board. The majority of the Board of the Academy shall be composed of heads of law enforcement agencies of member departments and chief executives of local political subdivisions. Each planning district shall have at least one Board member who is the elected head of a law enforcement agency. Additional members shall come from the Criminal Justice System. Ex-officio member positions may be appointed by the Board as deemed necessary by the Board. Such appointments are for a period of one year, from July 1 through June 30. Selections shall be made during the Spring meeting for the coming year. These ex-officio members shall be voting positions.

#### B. Terms

Each Board member's term will be three years and will begin on January 1. Election of new Board members will occur in the fall of the year in which the incumbents' terms expire. A Board member may serve successive terms if duly elected. The Board members in place in 2014 will remain the same and will continue with the remainder of their terms of office. If a Board member cannot fulfil the obligation of office for the full term for any reason, the heads of the law

enforcement agencies of that particular planning district shall at their earliest convenience elect a new member to complete that term. If any Board member misses three consecutive Board meetings, the heads of the law enforcement agencies of his/her planning district shall be notified. Upon petition by the majority of the heads of law enforcement agencies of a planning district, the Academy's Executive Director shall schedule a special election for the purpose of refilling such Board member's position for the remainder of the term.

#### C. Meetings

The Board shall meet in the Spring of each year to adopt a proposed operating budget for the Academy for the ensuing fiscal year. The Board shall fix such other meeting times as it deems necessary. Written minutes of meetings shall be kept.

#### D. Officers

The Board shall elect a chairman and vice-chairman for the following calendar year during their fall meeting. The chairman and vice-chairman shall be from different planning districts. The Chairman's duties are as follows:

- 1. To preside over all meetings of the Board.
- 2. To provide guidance to the Director.
- 3. To appoint special committees to consider matters of special interest to the Board.
- 4. To represent the Board in public and private matters.

The Vice-Chairman's duties are as follows:

- 1. To preside at meetings in the absence of the Chairman.
- 2. To perform other duties as assigned by the Chairman or as directed by the Board.

#### E. Powers

The Board shall have the following powers and duties:

- 1. To develop and approve the Academy's curriculum in cooperation with, and subject to review by the Department of Criminal Justice Services.
- 2. To approve the operating policy including the expenditure of such funds as may be available in any year's appropriation, in such manner as the Board deems most appropriate.
- 3. To oversee and be responsible for the operation of the Academy, giving due consideration to the needs of the participating jurisdictions for recruiting and in-service training, for fixing length and frequency of training, and to service demand in fixing operations and staffing levels of the Academy.

- 4. To appoint a Director who shall serve at the will and pleasure of the Board. The Board shall approve such other positions as necessary and fix the compensation, powers and responsibilities of the Director and the staff members. Also, the Board will evaluate the Director on an annual basis.
- 5. To contract with participating jurisdictions for necessary administrative and maintenance services.
- 6. To promulgate a schedule in each year of fixed costs for maintenance of the Academy, equipment, basic staff and of the costs of operation depending on student population; and to promulgate an annual fee per authorized officer and other non-sworn personnel requiring training per department.
- 7. To provide for the training of students not employed by a participating jurisdiction, based upon a pre-arranged fee between the student's department head and the Academy Director.
- 8. To render decisions on referred student disciplinary matters that cannot be resolved between the Academy Director and the head of the student's agency. If acceptable disposition cannot be reached, the Director shall refer the matter to the Board for resolution.
- 9. Such additional powers as are permitted by Title 15.2, Chapter 17, Article 5 of the Code of Virginia (Va. Code § 15.2-1747 et seq.) as amended from time to time.

#### SECTION 5. DIRECTOR OF THE ACADEMY

The duties of the Director shall include:

- 1. Act as the Academy's fiscal officer.
- 2. Prepare the Academy's annual budget.
- 3. Act as the Academy's purchasing agent.
- 4. Advertise, hire, and train support staff.
- 5. Evaluate, discipline, terminate support staff.
- 6. Establish support staff work schedules.
- 7. Prepare Academy governing body meeting agenda in cooperation with the Academy Board chairperson.
- 8. Advertise Academy governing body meetings.
- 9. Provide liaison to Academy governing body members and other officials.
- 10. Develop and continually review Academy curriculum.
- 11. Schedule Academy courses and programs.
- 12. Review instructor lesson plans and tests.

- 13. Ensure that faculty and students comply with Academy bylaws.
- 14. Review Academy bylaws.
- 15. Monitor Academy courses and programs.
- 16. Select and evaluate faculty performance.
- 17. Prepare and submit Annual Report to the Academy governing body.
- 18. Prepare and distribute Academy training calendar.
- 19. Instruct as needed.
- 20. Enter into contracts as needed.
- 21. Assure satellite training as authorized by the Academy governing body.
- 22. Ensure compliance with applicable laws and regulations governing Academy operations and programs.
- 23. To be responsible for the supervision and discipline of the students, and to ensure their compliance with the rules and regulations of the Academy during their attendance at the Academy.
- 24. Schedule Board elections and notify the heads of the law enforcement agencies of the planning district.
- 25. Such additional duties as are given to the Director from time to time by the Board.

#### SECTION 6. FINANCING AND BUDGET

#### A. Capital Assets and Expenditures

To accomplish the Academy's purpose, the Board shall have the authority to incur debt, to acquire and own real estate, to secure obligations by placing deeds of trust upon its property, to contract for its location needs and to execute all necessary instruments and documents. Any indebtedness so incurred shall not be indebtedness of any participating local jurisdiction or agency.

#### **B.** Operating Expenses

The total operating expense of the Academy will be funded by the state and participating jurisdictions and agencies. The local share of expenditures shall be determined by the total number of authorized sworn personnel. Each participant shall contribute annually the cost per officer times its number of employees requiring training, as determined by the guidelines of the Department of Criminal Justice Services. The Board shall determine when the appropriation of each participant is to be made to the Academy. Any new participant, after being approved by the Board, shall be assessed the standard fee per authorized officer based on a prorated quarterly basis.

#### **SECTION 7. TERMINATION**

In the event this Agreement is terminated in its entirety, all property of the Academy shall be scheduled and valued by or at the direction of the Board and distributed in kind to the participants as nearly as is feasible in the same proportion as they contributed to acquiring the property. The word "termination" in this section applies only to the complete dissolution of the Academy in accordance with Section 3 of this Charter Agreement, and does not include those situations in which a participating jurisdiction or agency withdraws its membership.

#### **SECTION 8. AMENDMENTS**

The Board may recommend amendments to this Charter. Such amendments shall become effective upon approval by any two of the participating governmental units.

This Charter Agreement is approved by the Board this 5th day of May, 2014:

Norman J. Hudson,

Chairman, Board of Directors



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

Meeting Date: June 10, 2014

Item No.: 16

Department: County Administration

Staff Contact: Wade Bartlett

Issue: Committee Report - Finance

#### Summary:

The Finance Committee is comprised of Supervisor Cooper-Jones – Chair and Supervisors Jones and Timmons. The Committee was originally formed as an ad hoc committee tasked with the specific task of amending the proposed FY15 budget and bringing an amended budget back to the full Board for approval.

The Committee has completed that task. Due to the budgetary challenges faced by the County the Committee desires to become a standing committee. Per the Board's BYLAWS if the Board designates a standing committee the Board shall specify the name, composition, and function of the committee. In selecting members of the committee, the Chairman shall make nominations after soliciting from members of the Board their preferences. The Board may amend the Chairman's nominations and shall confirm assignment.

The Committee's function would be to meet each quarter and review the execution of the approved budget. The Committee would review revenues collected and spending in the expenditure lines to ascertain if budget forecasts were being achieved. This review would ensure the Board would have adequate time to make adjustments to the County's budget to respond to unexpected circumstances.

#### **Attachments:**

#### Recommendation:

1. Designate the Finance Committee as a standing committee. The function to be as described above.

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	Iones	Timmons	



# County of Prince Edward Board of Supervisors Agenda Summary

1754			
Meeting Date:	June 10, 2014		
Item No.:	17		
Department:	County Administration		
Staff Contact:	Sarah Elam Puckett		
Issue:	Correspondence/Inform	ational	
Summary: Please consideration.	see the attached corresponder	nce and informational items	for your review and
Attachments:	E-mail, RE: Rice Waste Col	lection Site	
Recommendation	as: None.		
Motion	Campbell Cooper-Jones	McKay Simpson	Townsend Wilck_

Jones_

Simpson _ Timmons_

#### Sarah Puckett

From: Wade Bartlett <wbartlett@co.prince-edward.va.us>

**Sent:** Saturday, May 17, 2014 1:45 PM spuckett@co.prince-edward.va.us

**Subject:** FW: A job well done

From: Maureen Green [mailto:monjimgreen11@gmail.com]

**Sent:** Saturday, May 17, 2014 10:44 AM **To:** <u>wbartlett@co.prince-edward.va.us</u>

Subject: A job well done

Dear Mr. Bartlett,

This is a happy note about our waste site in Rice which I affectionately refer to as "The Dump".

I noticed the green vests that the employees now wear. When I asked about the reason for the new apparel I was told that the dump employees are now required to wear them and they are required to be outside whenever someone comes in to empty their trash. I guess that you had a complaint from someone about something and made this adjustment.

Well, here at our Rice dump, they have always come out to say hello and to see what I am doing and help me and everyone else who comes in. Always. They are kind, courteous, and know their job. They make sure the trash goes into the proper bins. I once heard a "customer" be rude and disrespectful to one of the employees who responded with authoritative politeness and a smile. I was impressed.

I brag to my sister in Florida about our dump, about how I have a good time during my visits, and about how clean they keep the area. She's jealous.

My only disappointment is that I can no longer set something to the side that may be a treasure to the next customer. I don't know if this has always been the policy, but it sure worked before. The employees were discreet and choosy about this and handled it well. Last week I had three boxes of unused canning jars and had I been able to set them to the side, they would have been gone within an hour and not ended up in the landfill. I'm sure there are good reasons for this policy so it's really no big deal.

You and the employees working at the Rice Dump are doing an exceptional job. Thank you.

Sincerely,

Maureen Green, Rice.



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

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Meeting Date:

June 10, 2014

Item No.:

18

Department:

**County Administration** 

**Staff Contact:** 

W.W. Bartlett/Sarah Elam Puckett

Issue:

**Monthly Reports** 

Summary: Please see the attached monthly reports for your review and consideration.

#### **Attachments:**

- a. Animal Control
- b. Building Official
- c. Cannery Commercial
- d. Prince Edward County Public Schools
- Tourism

Recommendations: None.

Motion	Campbell	McKay	Townsend
Second	Cooper-Jones	Simpson	Wilck
	Iones	Timmons	



## **Animal Control Monthly Report**

#### "May 2014"

Dogs			Wildlife	
_	Surrendered	17	Handled	0
	Picked Up	13	Euthanized	0
	Claimed By Owner	0	Rabies Case	0
	Adopted	2		
	Died in Kennel	1	Livestock	
	Euthanized	9	Returned to Owner	0
	Transferred to SPCA	18	Died in Kennel	0
	Dead on Arrival	0	Adopted	0
	Escaped from Shelter	0	Fees Collected	\$0.00
Fees Collected		\$50.00	Other Companion Animals	
			Returned to Owner	0
Cats				
	Surrendered	9		
	Picked Up	2	Number of Calls to Shelter	141
	Claimed By Owner	0	<b>Summons Issued</b>	4
	Adopted	0	Subpoenas Served	0
	Euthanized	6	Days in Court	0
	Died in Kennel	0	Nuisance Dogs	0
	Transferred to SPCA	5	<b>Dangerous Dogs</b>	0
	Dead on Arrival	0		
Fees C	Collected	\$0.00	<b>Total Fees Collected</b>	\$50.00

#### Bill the Town of Farmville

2 cats housed (7 days each) **Total** \$70.00

S. Ray Foster, Animal Control Officer

#### **Building Official**

Permits Issued Report 5/01/2014 Through 5/31/2014

ADDITIONS	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	\$216,500.00 \$613.80 \$12.27 \$.00
DEMOLITIONS	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	\$94,600.00 \$100.00 \$2.00 \$.00
ONE & TWO FAMILY DWELLING	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	\$490,000.00 \$1,043.40 \$20.86 \$.00
ELECTRICAL	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	\$4,590.00 \$505.00 \$10.10 \$.00
FARM BUILDINGS	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	3 \$758,000.00 \$35.00 \$.70 \$.00
MECHANI CAL	- Issued - Value - Permit Fees - 2'.00% STATE TAX - Fees Collected	\$2,500.00 \$350.00 \$7.00 \$.00
MECHANICAL/GAS	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	3 \$800.00 \$150.00 \$3.00 \$.00
MANUFACTURED HOMES	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	\$98,900.00 \$260.00 \$5.20 \$.00
PLUMBING	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	\$.00 \$350.00 \$7.00 \$.00
REMODELING	- Issued - Value - Permit Fees - 2.00% STATE TAX - Fees Collected	\$167,000.00 \$100.00 \$2.00 \$.00
Total Permits Total Permits Total Permits Total		39 \$1,832,890.00 \$3,507.20 \$70.14 \$3,577.34



#### **Virginia Food Works**

Commercial Management at Prince Edward County Cannery

Emily Wells Commercial Manager (434) 547-4280

#### May 2014 Summary

Our schedule at the Cannery is starting to fill as we enter summer months! Clients from 2013 are returning with fresh produce to be processed into value-added foods such as jams, sauces, and syrups. Meanwhile, new clients are using our assistance to file regulatory paperwork with state and federal government as they prepare to produce their recipes at the Cannery.

As interest in commercial production grows, we are weighing commercial production expansion options outside of the Cannery. We hope to receive a planning grant in order to evaluate potential sites in Prince Edward County.

Interested parties: 8

Clients: 5

Facility tours: 1

Days used for commercial activity: 9

Products created:

- Tomato Jam
- Strawberry Jam
- Raspberry Jam
- Haitian Coleslaw
- Hot Sauce
- Barbeque Sauce

Other services provided:

- Supervision of independent processors
- Tour of the facility for potential clients

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

#### 2013-2014 Comparative Receipts and Expenditures Food Service Department Year to Date

#### Month of May, 2014

	Fiscal 2013			Fiscal 2014						
Receipts:	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	Diff.			
State School Food	23,898	18,859	78.91	26,605	19,783	74.36	-4.56			
Fresh Fruit & Vegetable	65,000	48,743	74.99	60,000	56,948	94.91	19.92			
Total State	88,898	67,602	76.04	86,605	76,731	88.60	12.55			
Federal Reimbursement	750,000	722,280	96.30	700,000	646,176	92.31	-3.99			
Cash Book - Local	248,172	271,269	109.31	395,071	226,423	57.31	-51.99			
Total Revenue	\$1,087,070	\$1,061,151	97.62	\$1,181,676	\$949,330	80.34	-17.28			
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.			
Expenditures: Salary	<b>Budgeted</b> 379,611	<b>Expended YTD</b> 325,784	Percent 85.82	<b>Budgeted</b> 404,017	Expended YTD 345,662	Percent 85.56	<b>Diff.</b> -0.26			
•	C	•			•					
Salary	379,611	325,784	85.82	404,017	345,662	85.56	-0.26			
Salary Fringe Benefits	379,611 130,268	325,784 110,898	85.82 85.13	404,017 142,606	345,662 122,703	85.56 86.04	-0.26 0.91			
Salary Fringe Benefits Purchased Services	379,611 130,268 24,887	325,784 110,898 23,544	85.82 85.13 94.60	404,017 142,606 30,887	345,662 122,703 29,064	85.56 86.04 94.10	-0.26 0.91 -0.50 0.53			
Salary Fringe Benefits Purchased Services Refunds	379,611 130,268 24,887 75	325,784 110,898 23,544 75	85.82 85.13 94.60 99.47	404,017 142,606 30,887 120	345,662 122,703 29,064 120	85.56 86.04 94.10 100.00 100.00	-0.26 0.91 -0.50 0.53			
Salary Fringe Benefits Purchased Services Refunds Telephone	379,611 130,268 24,887 75 2,284	325,784 110,898 23,544 75 1,729	85.82 85.13 94.60 99.47 75.69	404,017 142,606 30,887 120 358	345,662 122,703 29,064 120 358	85.56 86.04 94.10 100.00 100.00 32.87	-0.26 0.91 -0.50 0.53 24.31			
Salary Fringe Benefits Purchased Services Refunds Telephone Travel	379,611 130,268 24,887 75 2,284 1,254	325,784 110,898 23,544 75 1,729 1,132	85.82 85.13 94.60 99.47 75.69 90.27	404,017 142,606 30,887 120 358 3,696	345,662 122,703 29,064 120 358 1,215	85.56 86.04 94.10 100.00 100.00 32.87	-0.26 0.91 -0.50 0.53 24.31 -57.40 -12.58			
Salary Fringe Benefits Purchased Services Refunds Telephone Travel Materials & Supplies	379,611 130,268 24,887 75 2,284 1,254 37,137	325,784 110,898 23,544 75 1,729 1,132 32,672	85.82 85.13 94.60 99.47 75.69 90.27 87.98	404,017 142,606 30,887 120 358 3,696 18,889	345,662 122,703 29,064 120 358 1,215 14,241	85.56 86.04 94.10 100.00 100.00 32.87 75.39	-0.26 0.91 -0.50 0.53 24.31 -57.40 -12.58			
Salary Fringe Benefits Purchased Services Refunds Telephone Travel Materials & Supplies Food Supplies	379,611 130,268 24,887 75 2,284 1,254 37,137 483,098	325,784 110,898 23,544 75 1,729 1,132 32,672 441,076	85.82 85.13 94.60 99.47 75.69 90.27 87.98 91.30	404,017 142,606 30,887 120 358 3,696 18,889 498,000	345,662 122,703 29,064 120 358 1,215 14,241 432,259	85.56 86.04 94.10 100.00 100.00 32.87 75.39 86.80	-0.26 0.91 -0.50 0.53 24.31 -57.40 -12.58 -4.50			
Salary Fringe Benefits Purchased Services Refunds Telephone Travel Materials & Supplies Food Supplies Repairs & Maintenance	379,611 130,268 24,887 75 2,284 1,254 37,137 483,098 9,503	325,784 110,898 23,544 75 1,729 1,132 32,672 441,076 9,503	85.82 85.13 94.60 99.47 75.69 90.27 87.98 91.30 100.00	404,017 142,606 30,887 120 358 3,696 18,889 498,000 76,044	345,662 122,703 29,064 120 358 1,215 14,241 432,259 76,044	85.56 86.04 94.10 100.00 100.00 32.87 75.39 86.80 100.00	-0.26 0.91 -0.50 0.53 24.31 -57.40 -12.58 -4.50 0.00			

#### Prince Edward County Public Schools 2013-2014 **Comparative Receipts and Expenditures**

#### Year to Date

#### Month of May 2014

		Fiscal 2013		Fiscal 2014				
Receipts:	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	Diff.	
Sales Tax	2,777,205	2,519,387	90.72	2,812,502	2,458,129	87.40	-3.32	
Basic Aid	6,337,921	5,495,015	86.70	5,997,516	5,213,171	86.92	0.22	
Other State	5,139,072	4,229,904	82.31	5,249,510	4,353,328	82.93	0.62	
Total State	14,254,198	12,244,306	85.90	14,059,528	12,024,629	85.53	-0.37	
Federal Funds	2,849,940	2,338,514	82.05	2,235,517	1,857,369	83.08	1.03	
Local Funds	8,106,652	5,937,408	73.24	8,346,800	6,271,364	75.13	1.89	
Cash Book	455,290	391,217	85.93	455,290	482,791	106.04	20.11	
Total Revenue	\$25,666,080	\$20,911,446	81.48	\$25,097,135	\$20,636,153	82.23	0.75	
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.	
Instruction	19,413,030	16,105,802	82.96	18,943,400	15,744,679	83.11	0.15	
Administration	1,686,308	1,278,286	75.80	1,714,393	1,365,203	79.63	3.83	
Transportation	1,882,451	1,375,800	73.09	1,989,091	1,378,577	69.31	-3.78	
Maintenance	1,950,439	1,526,330	26.48	1,726,854	1,479,887	85.70	59.22	
Food Service	11,455	11,455	100.00	12,048	12,048	100.00	0.00	
Facilities	150,000	43,876	9.19	150,000	96,808	64.54	55.35	
Debt Service	572,397	569,896	99.56	561,348	558,952	99.57	0.01	
Total Expenditures	\$25,666,080	\$20,911,446	81.48	\$25,097,135	\$20,636,153	82.23	0.75	
Saved as May 13-14 Exp		~~~,· ~~, · · · ·	<b>71</b>	4		IV. I		

#### Prince Edward County Public Schools

#### 2013-2014

#### Food Service Department Summary Financial Report May 31, 2014

Revenues	Current <u>Month</u>	,	Year to <u>Date</u>	<u>]</u>	<u>Budget</u>	Variance tual Under (Over) <u>Budget</u>	YTD as a Percent of <u>Budget</u>
From the State:							
State School Food	\$ 1,836	\$	19,783	\$	26,605	\$ 6,822	74.36
Fresh Fruit & Vegetable	\$ 7,090	\$	56,948		60,000	\$ 3,052	94.91
Total State Funds	\$ 8,926	\$	76,731	\$	86,605	\$ 9,874	88.60
Federal Reimbursement	\$ 79,842	\$	646,176	\$	700,000	\$ 53,824	92.31
Cash Book - Local	\$ 21,147	\$	226,423		395,071	\$ 168,648	57.31
Total Revenues	\$ 109,915	\$	949,330	<u>\$ 1</u>	,181,676	\$ 232,346	80.34

<u>Expenditures</u>	Current <u>Month</u>	7	Year to <u>Date</u>	ntstanding numbrances	Budget	E	xpended & ncumbered ver) Under <u>Budget</u>	Expen. & Encumbrance as a % of Budget
Salary	\$ 32,887	\$	345,662	\$ 54,298	\$ 404,017	\$	4,058	99.00
Fringe Benefits	\$ 11,220	\$	122,703	\$ 19,832	\$ 142,606	\$	71	99.95
Purchased Services	\$ 3,897	\$	29,064	\$ 1,823	\$ 30,887	\$	<b></b>	100.00
Refunds	\$ 16	\$	120	\$ M6	\$ 120	\$	-	100.00
Telephone	\$ -	\$	358	\$ -	\$ 358	\$	-	100.00
Travel	\$ -	\$	1,215	\$ 2,481	\$ 3,696	\$	-	100.00
Materials & Supplies	\$ 1,231	\$	14,241	\$ 507	\$ 18,889	\$	4,141	78.08
Food Supplies	\$ 73,227	\$	432,259	\$ 45,628	\$ 498,000	\$	20,112	95.96
Repairs & Maintenance	\$ 1,375	\$	76,044	\$ -	\$ 76,044	\$	-	100.00
Uniforms	\$ •	\$	•••	\$ •	\$ -	\$	-	-
Furniture/Equipment	\$ _	\$	7,059	\$ _	\$ 7,059	\$	-	100.00
	 	\$	_	\$ -	\$ -	\$	_	<u></u>
Total Expenditures	\$ 123,854	\$1	,028,725	\$ 124,568	\$ 1,181,676		\$28,382	97.60

# Prince Edward County Public Schools Summary Financial Report May 31, 2014

									7	Variance	
									A	tual Under	YTD as a
	•	Current		Year to						(Over)	Percent of
Revenues		<u>Month</u>		<u>Date</u>				<u>Budget</u>		Budget	<u>Budget</u>
From the State:											
State Sales Tax	\$	227,652	\$	2,458,129			\$	2,812,502	\$	354,373	87.40
Basic School Aid	\$	473,925	\$	5,213,171			\$	5,997,516	\$	784,345	86.92
All Other	\$	600,150	\$	4,353,328	-		\$	5,249,510	\$	896,182	82.93
Total State	\$ 1	1,301,726	\$	12,024,629			\$1	14,059,528	\$	2,034,899	85.53
From the Federal Gov't.	\$	478,845	\$	1,857,369			\$	2,235,517	\$	378,148	83.08
General Fund (County)	\$	158,173	\$	6,271,364			\$	8,346,800	\$	2,075,436	75.13
Cash Book -Local	\$	158,135	\$	482,791	-	-	\$	455,290	\$	(27,501)	106.04
Total Revenues	\$ 2	2,096,880	\$	20,636,153	=	=	\$2	25,097,135	\$	4,460,982	82.23
									E	xpended &	Expen. &
									E	ncumbered	Encumbrance
		Current		Year to		Outstanding			(C	ver) Under	as a % of
<b>Expenditures</b>		<u>Month</u>		Date	<u>En</u>	cumbrances		Budget		Dudast	
1000-Instruction				***************************************						Budget	<u>Budget</u>
1000-mstruction	\$ 1	1,701,272	\$	15,744,679	\$	2,852,093	\$1	18,943,400	\$	346,628	<u>Budget</u> 98.17
2000-Admin.,Health/Atten.		1,701,272 116,470		-	\$ \$	2,852,093 221,213			\$ \$		•
	\$	, ,	\$	15,744,679	·	221,213	\$	18,943,400		346,628	98.17
2000-Admin.,Health/Atten.	\$	116,470	\$ \$	15,744,679 1,365,203	\$	221,213	\$ \$	18,943,400 1,714,393	\$	346,628 127,978	98.17 92.54
2000-Admin.,Health/Atten. 3000-Transportation	\$	116,470 148,241	\$ \$	15,744,679 1,365,203 1,378,577	\$	221,213 275,667	\$ \$	18,943,400 1,714,393 1,989,091	\$ \$	346,628 127,978 334,847	98.17 92.54 83.17
<ul><li>2000-Admin.,Health/Atten.</li><li>3000-Transportation</li><li>4000-Oper/Maintenance</li></ul>	\$ \$ \$	116,470 148,241 129,879	\$ \$ \$	15,744,679 1,365,203 1,378,577 1,479,887	\$ \$ \$	221,213 275,667 187,113	\$ \$ \$	18,943,400 1,714,393 1,989,091 1,726,854	\$ \$ \$	346,628 127,978 334,847 59,854	98.17 92.54 83.17 96.53
<ul><li>2000-Admin.,Health/Atten.</li><li>3000-Transportation</li><li>4000-Oper/Maintenance</li><li>5000-Food Service</li></ul>	\$ \$ \$	116,470 148,241 129,879 1,018	\$ \$ \$ \$	15,744,679 1,365,203 1,378,577 1,479,887 12,048	\$ \$ \$	221,213 275,667 187,113	\$ \$ \$	18,943,400 1,714,393 1,989,091 1,726,854 12,048	\$ \$ \$ \$	346,628 127,978 334,847 59,854	98.17 92.54 83.17 96.53 100.00

# Tourism & Visitor Center Monthly Report for May 2014

VIRGINIA'S HEARTLAND REGIONAL VISITOR CENTER GUESTBOOK SIGNINGS:	Virginia Other Total Guests Average Visitors per	Guests States Countries Month:	<b>YTD 2014</b> 1,526 204 32 1,762 352.4 Total / 5 Months	<b>2013</b> 3,148 872 101 4,121 343.4 Total / ALL of 2013	Virginia's Retreat Passport Program:	Requests for Information:	Passports redeemed YTD: 28	Phone Mail Emailed Center Tablet/Cell	Inquiries Requests Visits Web Hits Monthly Totals:	47     50     670     1253     2,241	35 956 42 404 978 2,415	31.00% 76.88% 10.05% 65.84% 38.13% 7.00%
VIRGINIA'S HEAR	Virginia	Guests	YTD 2014	2013								
					Stacked Arms Pins:	This Month: 258	YTD: 552			<b>167</b> May 2014	May 2013	% Difference

188	1,744	202	1,762	5,955	Total YTD Inquiries: 9,663
	4,462	165	1,419	1,715	7,909
	-60.91%	22.42%	24.17%	247.23%	22.18%

# Report to June Board of Supervisors:

- In 2013 The Best Part of the Civil War ... The End had three videos developed through WSLS in Roanoke, VA. We are excited to report the Sailor's Creek Battlefield Historical State Park video was just nominated for an Emmy! WSLS will receive the award, but it was our story made that nomination possible! - I checked our records and this is the highest single month visitation number we've recorded since we opened in 2006. May was very busy and exciting!
- Visitation is starting to really increase between the visitors, increasing mobile and tablet hits to our websites, and increasing requests for information, regarding Sesquicentennial events both over this summer and through next spring, we believe we are going to have a very busy summer!.
- Virginia Tourism Corporation brought 25 office staffers and Welcome Center staffers here in May to see Moton, Downtown and High Bridge. The Welcome Center staff in particular will take what they experienced back to their centers, helping to guide their 1,000,000 average visitors per Welcome Center, to Farmville. These staffers have all made plans for repeat visits to our region, as they found this to be a dynamic and exciting place to visit.