

MISSION STATEMENT

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



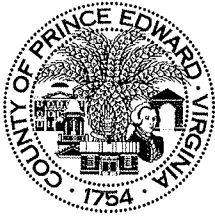
PRINCE EDWARD COUNTY
BOARD OF SUPERVISORS

September 13, 2016

AGENDA

| | | |
|-----------|--|-----|
| 6:30 p.m. | <u>Special Meeting:</u> Closed Session – Section 2.2-3711(A)(19), <i>Code of Virginia</i> | |
| 7:00 p.m. | 1. The Chairman will call to order the <u>September</u> meeting of the Board of Supervisors. | 1 |
| | 2. Invocation | 1 |
| | 3. Pledge of Allegiance | 1 |
| | 4. Conflict of Interest Act Disclosures | 3 |
| | 5. <u>PUBLIC PARTICIPATION:</u> <i>Citizens wishing to address the Board are asked to please sign the Public Participation Register prior to the beginning of the meeting.</i> | 5 |
| | 6. Board of Supervisors Comments | 9 |
| | 7. <u>Consent Agenda:</u> | |
| | a. Treasurer’s Report: June 2016 | 11 |
| | b. Approval of Minutes | 15 |
| | 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. | 67 |
| | 8. Personal Property Tax Relief: Resolution | 69 |
| | 9. Highway Matters | 73 |
| | 10. State of the County | 75 |
| | 11. <u>County Administrator’s Report:</u> | 77 |
| | a. Posting County Land For No Hunting | |
| | b. VDEM Grant Resolution | 78 |
| | c. Courthouse Lawn | |
| | d. RFP for A/E Services | |
| | 12. <u>Committee Reports:</u> | 79 |
| | a. Properties & Community Development | |
| | 13. <u>Closed Session:</u> | 87 |
| | a. Pending Litigation, Section 2.2-3711(A)(7) | |
| | b. Prospective Business, Section 2.2-3711(A)(5) | |
| | 14. <u>Correspondence/Informational:</u> | 89 |
| | a. Commonwealth Regional Council, Monthly Meeting Agenda and Minutes | 90 |
| | 15. <u>Monthly Reports:</u> | 97 |
| | a. Animal Control | 98 |
| | b. Building Official | 99 |
| | c. Cannery | 100 |
| | d. Cannery – Commercial Operations | 101 |
| | e. Prince Edward County Public Schools | 102 |
| | f. Tourism | 106 |

(NOTE: Additional agenda items may be added to the Table Pack is available for review after 4:30 p.m. on Tuesday, September 13, 2016.)



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

Meeting Date: September 13, 2016
Item No.: 1, 2, 3
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Call To Order, Invocation, Pledge of Allegiance

Summary: The Chairman will call to order the **September** meeting of the Prince Edward Board of Supervisors, ask for an invocation, and lead the Pledge of Allegiance.

Attachments:

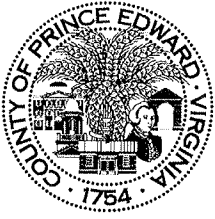
Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



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

Meeting Date: September 13, 2016
Item No.: 4
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Conflict of Interest Act Disclosures

Summary: The County Attorney recommends this item be added to the Board agenda as a permanent item, to serve as a monthly reminder of the requirements of the *Virginia State and Local Government Conflict of Interests Act*.

The Chairman will wish to ask if any member has a conflict or disclosure regarding any item pending before the Board of Supervisors. A disclosure form is attached, if needed.

Attachments: Conflict of Interest Disclosure

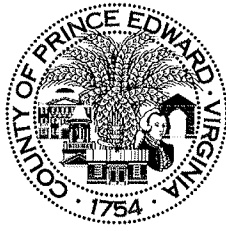
Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



STATEMENT OF DISCLOSURE

DECLARATION OF INTEREST

1. Transaction Under Discussion/Consideration: _____

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

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

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

Signature: _____ Date: _____

DECLARATION OF ACCURACY

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

Signature: _____ Date: _____

Print Name _____

Address _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: September 13, 2016
Item No.: 5
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: Protocol for Public Participation
Public Participation Tracking Form

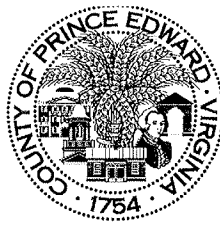
Recommendation: None.

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



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

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

PROTOCOL FOR PUBLIC PARTICIPATION

- The Board of Supervisors sets aside twenty (20) minutes near the beginning of each regular board meeting for citizen comment.
- This regular agenda item is termed "Public Participation". During this period the Board receives comment from any citizen of Prince Edward County on any matter not scheduled for a public hearing.
- This is an opportunity for citizens to speak and the Board to listen carefully to citizen expressions of concern and opinion.
- Citizens may ask questions of the Board or individual Board members; however, Public Participation is not designed to allow debate between Board members and citizens.
- Citizens are expected to conduct research on topics prior to Board meetings and this forum provides citizens with an opportunity to inform elected officials of their findings and positions on matters of public interest and concern.
- Citizens wishing to speak during Public Participation are asked to please sign the Public Participation register prior to the beginning of the meeting.
- Citizens are respectfully requested to state their full name and address for the record.
- The Chairman of the Board will establish the order of speakers and will maintain decorum.
- Citizens shall speak for a maximum of five (5) minutes, unless more time is granted by the Chair.
- In the event that more than four (4) speakers wish to be heard during citizen's time, the Chairman shall allocate the twenty (20) minutes among speakers in an equitable manner. An extension to the twenty (20) minute limit can be granted by the Chair.
- Comments from citizens who are not residents of Prince Edward County will be entertained once all County residents are heard.
- Signs, placards, posters or like material are not permitted in the Board Chamber, adjoining areas or County offices.
- The Board asks that citizens remain seated during the meeting unless called upon to stand for recognition as a speaker, official duties, physical necessity, or to enter or leave the meeting.
- The use of profane, vulgar, obscene or threatening speech is not permitted and can result in removal from the meeting.
- Citizens are requested to turn off or deactivate the sound from all cell phones, pagers, or other electronic communication devices.
- Should you require special accommodations in order to participate in a Board meeting, please contact the Prince Edward County Administrator's Office at 434-392-8837.

Adopted: 2006

PUBLIC INPUT TRACKING LOG

| ITEM NUMBER | CITIZEN REMARK | REMARK DATE | REPEAT REMARK | STATUS |
|-------------|----------------|-------------|---------------|--------|
| 1 | | | Y N | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |



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

Meeting Date: September 13, 2016
Item No.: 6
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Board of Supervisors Comments

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

Attachments: Protocol for Board of Supervisors Comments

Recommendation: None.

| | | | |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Cooper-Jones _____ | Pride _____ | Townsend _____ |
| Second _____ | Gray _____ | Simpson _____ | Wilck _____ |
| | Jones _____ | Timmons _____ | |



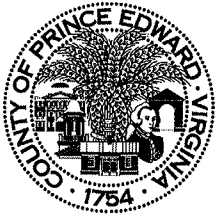
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PROTOCOL FOR BOARD OF SUPERVISORS COMMENTS

- 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



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

Meeting Date: September 13, 2016
Item No.: 7-a
Department: Treasurer
Staff Contact: Donna Nunnally
Issue: Treasurer's Report

Summary: The July 2016 Treasurer's Report is attached.

Attachments: July 2016 Treasurer's Report

Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____

Prince Edward Board of Supervisors Treasurer's Report - July 2016

| Name of Bank | Bank Balance | | Available Balance |
|--------------------------------|---------------------|--|--------------------------|
| Benchmark Pooled Fund Account | | | \$ 5,547,351.20 |
| Wells Fargo Social Services | | | \$ 121,924.86 |
| Benchmark School Fund | | | \$ 894,137.99 |
| Benchmark Food Service | | | \$ 445,307.21 |
| TOTAL | | | \$ 7,008,721.26 |
| | | | |
| | | | |
| Certificate of Deposits | | | |
| Benchmark | | | \$ 357,397.98 |
| Citizens Bank Recreation | | | \$ 16,518.43 |
| Farmers Bank | | | \$ 434,112.82 |
| TOTAL | | | \$ 808,029.23 |
| | | | |
| | | | |
| GRAND TOTAL | | | \$ 7,816,750.49 |

Prince Edward Board of Supervisors Treasurer's Report - July 2015

| Name of Bank | Bank Balance | | | Available Balance |
|-----------------------------------|---------------------|--|--|--------------------------|
| Benchmark Pooled Fund Account | \$ 7,739,384.68 | | | \$ 7,739,384.68 |
| Wells Fargo Social Services | \$ 109,011.05 | | | \$ 109,011.05 |
| Bank of America School Fund | \$ 71,382.56 | | | \$ 71,382.56 |
| Bank of America Food Service | \$ 4,425.06 | | | \$ 4,425.06 |
| Benchmark School Fund | \$ 1,235,674.85 | | | \$ 1,235,674.85 |
| Benchmark Food Service | \$ 373,962.90 | | | \$ 373,962.90 |
| TOTAL | | | | \$ 9,533,841.10 |
| | | | | |
| | | | | |
| Certificate of Deposits | | | | |
| Benchmark | | | | \$ 519,048.66 |
| Citizens Bank Recreation | | | | \$ 16,518.43 |
| Citizens Bank Underground Storage | | | | \$ 20,260.84 |
| Farmers Bank | | | | \$ 204,819.58 |
| TOTAL | | | | \$ 760,647.51 |
| | | | | |
| | | | | |
| GRAND TOTAL | | | | \$ 10,294,488.61 |



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: September 13, 2016
Item No.: 7-b
Department: County Administration
Staff Contact: Karin Everhart
Issue: Approval of Minutes

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

Attachments: August 9, 2016

Recommendation: Approval.

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____

August 9, 2016

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 9th day of August, 2016, at 7:00 p.m., there were present:

Pattie Cooper-Jones

Calvin L. Gray

Robert M. Jones

Odessa H. Pride

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 James R. Ennis, County Attorney.

Chairman Simpson called the meeting to order. Supervisor Townsend offered the invocation and led the Pledge of Allegiance.

In Re: Public Participation

Megan Clark, Prospect District, understands the Courthouse security meeting will be held later in Closed Session, but asked the Board strongly consider the recommendations that will be presented from the Security Committee. She stated other than the deputies, there is little in the way of security in the Courthouse. She presented her concerns regarding multiple entrances, and access to court rooms and offices in the extremities of the building. Ms. Clark said everyone should feel safe and asked that the Board allow an architect come in to secure things.

Kenneth Jackson, Lockett District, presented a list of requests for information to the Board members, to be presented at the September Board meeting:

- Create and present a comprehensive plan to renovate or rebuild the schools created by the School Board and Board of Supervisors
- Yearly profit and loss statement on the County's water and sewer system which was purchased from the Town of Farmville

- Actual cost to the County for the construction of Granite Falls Boulevard
- Compilation of all real estate taxes (residential, business, commercial and agricultural)
- Presentation from Rob Fowler, County Planner, on Comprehensive five-year plan

Mr. Jackson then stated he took objections to Friday's Farmville Herald article on the Holiday Inn Express receiving a five-year tax incentive from the County, stating the citizens should have a voice. He said the funds could be used to renovate and maintain schools, maintain buildings and roads, hire more deputies and build the County's infrastructure. He added a tax break could have been given for five to eight years.

Mr. Jackson questioned the County's intent to attract low wage, menial jobs to the area instead of attracting career-oriented, well-paying jobs.

Frank Earley, Hampden District, stated a school board member was selected by flipping a coin a few months ago, and requested decisions not be made in that manner. He stated since the Board follows Robert's Rules of Order, if there is a tie, the member remains in the position until the Board comes to an agreement. He stated if it is not a legal process, it may need to be rescinded.

Supervisor Timmons stated that in the three years he has been serving on the Board of Supervisors, there has not been a coin toss; he added if the vote is tie, neither gets appointed.

Mr. Jim Ennis, County Attorney, stated that in that situation, the Board made a motion to suspend Robert's Rules of Order after there were a number of tie votes, which is allowed in Robert's Rules [of Order]. The vote was taken to suspend the Rules which required a constant re-vote on the candidates, because it was obvious no one would change their vote. At that point, after the motion to suspend Robert's Rules [of Order] was passed, the option to flip a coin was discussed and approved by the Board, and the coin flip resulted.

Mr. Bartlett stated Robert's Rules of Order are not law.

Mr. Earley stated that during the election of a chairman at the School Board meeting, one nominee backed off. The School Board contacted their attorney who stated they should have kept the previous chair until an agreement could be reached. He said the School Board is extremely important and the positions are to be taken seriously. Mr. Earley expressed his displeasure that the School Board discussed athletic fields and not the education of the children.

Supervisor Timmons stated the coin toss will not be done as long as the current Board is seated.

Supervisor Gray stated he appreciates Supervisor Timmons' comment to not continue with a coin toss, but the whole Board has to agree whether or not to do so.

Bemeché Hicks, Lockett District, questioned why the Greyhound Bus no longer comes into Farmville. He then stated Golden Corral was interested in coming to Prince Edward County to locate in the Town of Farmville, but the deal fell through, adding the County is losing money; he encouraged the Board to bring restaurants here to the County. Mr. Hicks agreed with Mr. Earley regarding the coin toss and said boards and committees need an odd number of members to avoid tie votes. He added the practice of gerrymandering, from the federal to the local level, needs to cease as people have been holding positions for years.

In Re: Board of Supervisors Comments

Supervisor Gray welcomed all and stated he appreciates the feedback.

Supervisor Pride thanked all for attending and for their interest in the students.

Supervisor Townsend thanked all for being passionate about the education for Prince Edward County children. He added that if a board member would abstain from a vote, a vote could still result in a tie and the Board would have to decide on a method to make the decision on the issue at hand.

Supervisor Cooper-Jones thanked all for attending and stated she appreciates the comments. She liked the list of questions; she commended Mr. Earley for his time spent going to the School Board meetings.

Supervisor Timmons questioned having a State of the County prepared for the September meeting; the Board concurred to add it to the September agenda. Discussion followed.

In Re: Consent Agenda

Supervisor Gray clarified the minutes are in draft form; Supervisor Wilck questioned his being marked absent for the July 12, 2016 meeting held at 5:00 p.m. Discussion followed.

On motion of Supervisor Jones, seconded by Supervisor Gray, and carried:

| | | |
|------|------------------------|-----------|
| Aye: | Pattie Cooper-Jones | Nay: None |
| | Calvin L. Gray | |
| | Robert M. Jones | |
| | Odessa H. Pride | |
| | Howard F. Simpson | |
| | C. Robert Timmons, Jr. | |
| | Jerry R. Townsend | |
| | Jim R. Wilck | |

the Board accepted the Treasurer's Report for June 2016.; the minutes of the meetings held July 12, 2016 at 5:00 p.m., July 12, 2016 at 7:00 p.m. and July 18, 2016; Accounts and Claims; Salaries; and appropriations as follows:

| FY 2017 Budget Amendment | | | | | | |
|---------------------------------|-------------|-------------|---------------|------------------------------|--------------|---------------|
| REV/EXP | FUND | DEPT | OBJECT | DESCRIPTION | DEBIT | CREDIT |
| 3 (Rev) | 105 | 41050 | 0105 | Forfeited Asset Fund Balance | | \$ 2,800 |
| 4 (Exp) | 105 | 31700 | 6010 | Police Supplies – Sheriff | \$ 2,800 | |
| 3 (Rev) | 270 | 30000 | 0004 | Equipment Assistance Grant | | \$ 58,056 |
| 4 (Exp) | 270 | 65100 | 0013 | Equipment Assistance Grant | \$ 58,056 | |
| 3 (Rev) | 100 | 41050 | 0100 | From General Fund Balance | | \$207,990 |
| 4 (Exp) | 100 | 32200 | 7001 | Farmville VFD | \$ 397 | |
| 4 (Exp) | 100 | 32200 | 7002 | Rice VFD | \$ 36,051 | |
| 4 (Exp) | 100 | 32200 | 7003 | Prospect VFD | \$ 44,267 | |
| 4 (Exp) | 100 | 32200 | 7004 | Darlington Heights VFD | \$ 6,086 | |
| 4 (Exp) | 100 | 32200 | 7005 | Hampden-Sydney VFD | \$ 14 | |
| 4 (Exp) | 100 | 32200 | 7006 | Pamplin VFD | \$102,938 | |
| 4 (Exp) | 100 | 32200 | 7007 | Meherrin VFD | \$ 18,237 | |

Prince Edward Treasurer's Report - June 2016

| Name of Bank | Bank Balance | Available Balance |
|--------------------------------|---------------------|--------------------------|
| Benchmark Pooled Fund Account | 9,021,433.77 | 9,021,433.77 |
| Wells Fargo Social Services | 147,020.68 | 147,020.68 |
| Benchmark School Fund | 372,099.03 | 372,099.03 |
| Benchmark Food Service | 400,114.72 | 400,114.72 |
| TOTAL | | 9,940,668.20 |
| Certificates of Deposit | | |
| Benchmark | | 357,397.98 |
| Citizens Bank Recreation | | 16,518.43 |
| Farmers Bank | | 434,112.82 |
| TOTAL | | 808,029.23 |
| GRAND TOTAL | | 10,748,697.43 |

BOARD OF SUPERVISORS

| | | | |
|------------------------|---------------------------|--------|----------|
| Farmville Newsmedia | Advertising | | 249.08 |
| VACORP | Public official liability | | 2,906.00 |
| Calvin Gray | Mileage | | 68.04 |
| Robert M. Jones | Mileage | | 43.20 |
| Odessa H. Pride | Mileage | | 285.66 |
| C. Robert Timmons, Jr. | Mileage | | 258.12 |
| Jerry R. Townsend | Mileage | | 302.40 |
| James Robert Wilck | Mileage | | 17.82 |
| Business Card | Meals | 115.00 | |
| | Homestead lodging | 575.46 | |
| | County official summit | 200.00 | 890.46 |

COUNTY ADMINISTRATOR

| | | | |
|---------------------------------------|---------------------------|----------|----------|
| VACORP | Workers compensation | 55.75 | |
| | Auto insurance | 2,075.00 | |
| | Public official liability | 545.00 | 2,675.75 |
| US Cellular | Phone | | 138.48 |
| Business Card | Homestead lodging | 287.73 | |
| | County official summit | 40.00 | 327.73 |
| University of Virginia | FY17 Dues | | 1,000.00 |
| VA Local Government Management Assoc. | FY17 Dues | | 563.67 |
| Business Data of Virginia, Inc. | Norton update | | 89.85 |
| Diamond Springs Water, Inc. | Water & equipment rental | | 15.94 |
| Matthew Bender & Company, Inc. | Code Supp / Index / Vols | | 510.46 |

LEGAL SERVICES

| | | | |
|--------|----------------------|--|------|
| VACORP | Workers compensation | | 6.50 |
|--------|----------------------|--|------|

COMMISSIONER OF REVENUE

| | | | |
|---------------------------------|----------------------|--|----------|
| VACORP | Workers compensation | | 32.25 |
| Business Data of Virginia, Inc. | Norton update | | 29.95 |
| M&W Printers, Inc. | 2017 Property forms | | 1,200.00 |

TREASURER

| | | | |
|------------------------------------|---------------------------|--|--------|
| VACORP | Workers compensation | | 31.50 |
| Southern Copier Sales & Service | Annual copier maintenance | | 300.00 |
| Benchmark Community Bank | Payflow / Paypal | | 2.20 |
| Treasurers Association of Virginia | Dues | | 400.00 |
| Treasurer of Virginia | CICS transactions | | 17.85 |

INFORMATION TECHNOLOGY

| | | | |
|---------------------------------|--------------------------|----------|----------|
| Business Data of Virginia, Inc. | Contract agreement | 3,900.00 | |
| | Travel expenses | 1,000.00 | 4,900.00 |
| BAI Municipal Software | Technical support | | 9,762.00 |
| ComputerPlus Sales / Service | Printer service contract | | 79.00 |

ELECTORAL BOARD AND OFFICIALS

| | | | |
|------------------------|--------|----------|--|
| Gwendolyn Akers-Booker | Salary | 1,053.00 | |
| | Meals | 38.58 | |

| | | | |
|-----------------------|-----------------------|--------|----------|
| | Mileage | 77.22 | 1,168.80 |
| Samuel A. Martin, Jr. | Salary | | 526.52 |
| Gordon V. Smith | Salary | | 526.52 |
| Key Office Supply | Paper | 1.60 | |
| | Labels | 4.29 | |
| | Ink cartridges | 165.98 | 171.87 |
| Baytech | "I VOTED" stickers | | 102.96 |
| Daly | Workforce 560 scanner | | 296.00 |
| Raclark Enterprise | 2016 Officer pins | | 160.00 |

REGISTRAR

| | | | |
|------------------------|----------------------|--------|----------|
| VACORP | Workers compensation | | 10.25 |
| U. S. Postal Service | Stamps | | 940.00 |
| Lynette Wright | Stamps | 47.00 | |
| | Mileage | 64.26 | |
| | Lodging | 201.68 | |
| | Meals | 52.34 | |
| | Meeting registration | 165.00 | |
| | VREO class | 198.00 | 728.28 |
| Gwendolyn Akers-Booker | Lodging | | 201.68 |
| Tina Aubin | VREO class | | 198.00 |
| Printelect | Rolling supply bags | | 1,779.50 |

CIRCUIT COURT

| | | | |
|--------------------------------|------------------------|--|-------|
| VACORP | Workers compensation | | 5.00 |
| Key Office Supply | Stamp / expanding file | | 25.49 |
| Matthew Bender & Company, Inc. | Case finder | | 71.08 |

GENERAL DISTRICT COURT

| | | | |
|-------------------|-------------------|--------|--------|
| US Cellular | Phone | | 24.21 |
| Key Office Supply | Ink cartridge | 187.49 | |
| | Chair stops | 18.98 | |
| | Rolling carts | 454.93 | |
| STEPS, Inc. | Shredding service | | 175.00 |

SPECIAL MAGISTRATES

| | | | |
|-------------------|-----------|--|-------|
| Key Office Supply | Batteries | | 16.09 |
|-------------------|-----------|--|-------|

CLERK OF THE CIRCUIT COURT

| | | | |
|------------------------------|----------------------|--|----------|
| VACORP | Workers compensation | | 53.25 |
| Neofunds by Neopost | Postage | | 1,300.00 |
| VA Court Clerk's Association | Registration | | 250.00 |
| Tina Bridges | Witness | | 29.70 |

LAW LIBRARY

| | | | |
|--------------------------------|-------------------------|--|--------|
| AT&T | Phone | | 43.04 |
| CenturyLink | Phone | | 42.36 |
| Relx Inc., DBA LexisNexis | Monthly subscription | | 268.00 |
| Matthew Bender & Company, Inc. | Supp pkg / Index / Vols | | 510.46 |

COMMONWEALTH'S ATTORNEY

| | | | |
|-----------------------|-------------------------|---------|----------|
| VACORP | Workers compensation | | 63.50 |
| Treasurer of Virginia | IPad service | | 131.22 |
| DMV | Special ID | | 10.00 |
| George Pisano | VA State bar dues | | 295.00 |
| Treasurer of Virginia | Dues | | 550.00 |
| Farmville Printing | Business cards - Pisano | 49.00 | |
| | Business cards | 49.00 | 98.00 |
| STEPS, Inc. | Shredding service | | 35.00 |
| Key Office Supply | Returned toner | -164.75 | |
| | Signature stamp | 19.99 | |
| | Chair | 169.99 | |
| | Office supplies | 794.82 | |
| | Planner | 16.99 | |
| | Copy paper | 369.90 | 1,206.94 |

VICTIM WITNESS ASSISTANCE PROGRAM

| | | | |
|--------------------|-----------------------|--------|--------|
| VACORP | Workers compensation | | 7.50 |
| Farmville Printing | Brochures / bus cards | | 160.10 |
| Key Office Supply | Ink cartridges | 302.66 | |
| | Office supplies | 92.08 | 394.74 |

SHERIFF

| | | | |
|---------------------------------|--------------------------------|-----------|-----------|
| VACORP | Workers compensation | 4,357.50 | |
| | Auto insurance | 15,042.00 | 19,399.50 |
| East End Motor Company, Inc. | Brake inspection | 38.15 | |
| | Brakes / spotlight | 493.99 | |
| | Inspections | 32.00 | |
| | Plugs / ignition coil / inject | 1,149.76 | |
| | Brake pads / rotors | 893.96 | |
| | Flat tire repair | 70.84 | |
| | Headlight bulbs | 51.98 | |
| | Tires | 323.52 | 3,054.20 |
| Express Care | Oil changes | | 782.25 |
| ID Networks | Livescan maintenance | | 775.00 |
| Kinex Networking Solutions | Remote data backup | | 19.95 |
| CenturyLink | Phone | 10.36 | |
| | VCIN | 7.97 | 18.33 |
| US Cellular | Phone | | 40.81 |
| Business Data of Virginia, Inc. | Norton update | | 29.95 |
| Diamond Springs Water, Inc. | Water & equipment rental | | 100.15 |
| Walmart Community / RFCSELLC | Coffee / sugar | 13.42 | |
| | Get well cards | 3.94 | 17.36 |
| RDJ Specialties, Inc. | Lollipops | | 467.20 |
| Southside Electric Cooperative | Virso Rec Center | | 9.47 |
| Galls, LLC | Mace | | 66.75 |
| Moore Medical, LLC | Gloves | | 239.87 |
| Intoximeters, Inc. | Drygas | | 139.00 |

| | | |
|---|-------------------------|-----------|
| <u>SHERIFF - COURTS</u> | | |
| VACORP | Workers compensation | 1,157.00 |
| <u>FARMVILLE VOLUNTEER FIRE DEPARTMENT</u> | | |
| Fire Protection Equipment Company | Flow test | 107.03 |
| Froggy's Fog | Training smoke | 144.86 |
| <u>RICE VOLUNTEER FIRE DEPARTMENT</u> | | |
| C W Williams | Custom lettering | 2,936.10 |
| Dominion Virginia Power | Electric service | 365.70 |
| <u>PROSPECT VOLUNTEER FIRE DEPARTMENT</u> | | |
| Prince Edward County Treasurer | Gas | 89.54 |
| <u>DARLINGTON HEIGHTS VOLUNTEER FIRE DEPARTMENT</u> | | |
| Cyrus Pest Control Company | Exterminating service | 90.00 |
| Hill & Davis, CPA, PC | Filed tax form | 100.00 |
| Southside Electric Cooperative | Electric service | 707.20 |
| <u>HAMPDEN-SYDNEY VOLUNTEER FIRE DEPARTMENT</u> | | |
| BB&T Governmental Finance | Truck payment | 33,263.59 |
| Arc3 Gases | Cylinder rental (2) | 256.20 |
| C W Williams | SCBA Flow test | 2,421.98 |
| Davis GMC Truck, Inc. | Inspection | 16.00 |
| Elecom, Inc. | Radio repair | 1,678.30 |
| Fire & Safety Equipment Company | Shipping - light repair | 12.00 |
| | Firefighting supplies | 410.00 |
| Hampden-Sydney College | Gas | 136.09 |
| | Diesel | 845.69 |
| | Postage | 59.54 |
| Keplinger Repair Service, Inc. | Truck repairs | 1,041.32 |
| | Thermal imaging camera | 4,950.00 |
| CenturyLink | Phone | 2,213.76 |
| Dominion Virginia Power | Electric service | 115.40 |
| | | 281.61 |
| <u>MEHERRIN VOLUNTEER FIRE DEPARTMENT</u> | | |
| Fire & Safety Equipment Company | Fire equipment | 1,195.90 |
| Municipal Emergency Services | Adapter | 373.95 |
| Motorola Solutions, Inc. | Batteries / chargers | 319.09 |
| Safe Air Systems, Inc. | Airtest | 873.94 |
| Dominion Virginia Power | Electric service | 484.87 |
| <u>FIRST RESPONDERS</u> | | |
| Hampden-Sydney Volunteer Fire Dept. | 16-17 Support | 1,250.00 |
| <u>PE FIREFIGHTERS ASSOCIATION</u> | | |
| Prince Edward Area Firefighters Association | 16-17 Support | 4,000.00 |

AMBULANCE AND RESCUE SERVICES

| | | | |
|--------------------------------------|---------------|--|-----------|
| Prince Edward Volunteer Rescue Squad | 16-17 Support | | 16,500.00 |
| Pamplin Volunteer Fire Dept. EMS | 16-17 Support | | 2,500.00 |
| Meherrin Fire & Rescue | 16-17 Support | | 3,250.00 |

EMERGENCY SERVICES

| | | | |
|--------------------|-----------------------|--|-----------|
| VACORP | Line of Duty coverage | | 19,530.00 |
| Timmons Group | 911 Addressing | | 450.00 |
| Uptown Coffee Café | Meals | | 459.16 |

REGIONAL JAIL & DETENTION

| | | | |
|--|-----------------------|--|------------|
| Irongate Boundary Management | Electronic monitoring | | 3,037.50 |
| Piedmont Regional Juvenile Detention Center | Juvenile detention | | 8,925.00 |
| Piedmont Regional Jail | Inmate per diem | | 326,968.13 |

BUILDING OFFICIAL

| | | | |
|-----------------|---------------------------|--------|-------|
| VACORP | Workers compensation | 206.50 | |
| | Auto insurance | 519.00 | |
| | Public official liability | 182.00 | |
| US Cellular | Phone | | 24.21 |
| Coy Leatherwood | Meal | 7.96 | |
| | Meeting registration | 15.00 | 22.96 |
| US Cellular | Phone | | |

ANIMAL CONTROL

| | | | |
|-----------------------------|----------------------|----------|----------|
| VACORP | Workers compensation | 171.25 | |
| | Auto insurance | 1,037.00 | 1,208.25 |
| Jennifer Kingsley, DVM | Vet service | | 120.00 |
| Sherwin Williams Company | Paint | | 201.68 |
| Dominion Virginia Power | Electric service | | 153.67 |
| CenturyLink | Phone | | 113.74 |
| US Cellular | Phone | | 77.92 |
| Farmville Printing | Forms | | 167.40 |
| Walmart Community / RFCSLLC | Ink cartridge | 30.97 | |
| | Dog food | 159.84 | |
| | Cleaning supplies | 43.34 | 234.15 |
| Fisher Auto Parts, Inc. | Wipers | | 12.38 |

MEDICAL EXAMINER

| | | | |
|-----------------------|---------|--|-------|
| Treasurer of Virginia | Coroner | | 20.00 |
|-----------------------|---------|--|-------|

REFUSE DISPOSAL

| | | | |
|------------------------|------------------------|-----------|-----------|
| VACORP | Workers compensation | 2,311.75 | |
| | Auto insurance | 1,037.00 | 3,348.75 |
| Resource International | Groundwater monitoring | 14,738.61 | |
| | Misc. work tasks | 1,047.75 | |
| | Storm water compliance | 1,172.45 | 16,958.81 |
| Business Card | Cameras | | 658.00 |
| Lowe's | Air conditioner | | 179.55 |

| | | | |
|--------------------------------|--------------------------------|-----------|-----------|
| NAPA of Farmville | Wrench / washers / nuts | 11.00 | |
| | Def | 64.95 | 75.95 |
| Southern States | Ties / gloves / straps | | 38.49 |
| Republic Services #974 | Trash collection | | 411.94 |
| Wright's Excavating, LLC | Landfill operation | | 48,093.75 |
| Emanuel Tire of Virginia | Tire recycling | | 495.60 |
| Synergy Recycling, LLC | Electronic recycling | | 2,643.75 |
| Southside Electric Cooperative | DH site | 48.09 | |
| | Virso site | 71.40 | 119.49 |
| Dominion Virginia Power | Rice site | 41.33 | |
| | Cell C pump station | 17.94 | |
| | Green Bay site | 52.43 | |
| | Leachate pump | 254.40 | |
| | Worsham site | 34.32 | |
| | Prospect site | 43.17 | |
| | Scalehouse | 61.14 | |
| | Landfill site | 31.71 | 536.44 |
| AT&T | Phone | | 57.10 |
| CenturyLink | Phone | | 100.94 |
| US Cellular | Phone | | 24.21 |
| Verizon | Phone | | 133.26 |
| East End Motor Company, Inc. | Tire | | 224.50 |
| | <u>SANDY RIVER RESERVOIR</u> | | |
| Business Card | Tow-behind sprayer | | 1,299.99 |
| Lowe's | Deck / pier lumber | | 3,127.55 |
| | <u>GENERAL PROPERTIES</u> | | |
| VACORP | Workers compensation | 817.50 | |
| | Boiler insurance | 1,932.00 | |
| | Fire insurance | 25,183.00 | |
| | Auto insurance | 2,075.00 | 30,007.50 |
| Major Security Consulting | Courthouse security assessment | | 5,500.00 |
| Dodson Brothers Exterminating | Pest control | | 237.00 |
| Rohr Mechanical, LLC | Capacitor | | 22.95 |
| ThyssenKrupp Elevator | Service contract / Jul-Sep | | 2,696.82 |
| Davis GMC Truck, Inc. | Inspection | | 16.00 |
| Southside Electric Cooperative | SRR lights | | 30.02 |
| Dominion Virginia Power | Roy Clark monument | 11.04 | |
| | SCOPE Building | 177.00 | |
| | Courthouse | 12,590.68 | |
| | Sheriff Department shed | 6.59 | |
| | Worsham Clerk office | 60.33 | |
| | Lights at Rice | 111.00 | |
| | Ag building | 918.78 | |
| | Shop | 19.25 | 13,894.67 |
| Town of Farmville | Water & sewer | | 148.04 |
| AT&T | Phone | | 43.03 |
| CenturyLink | Phone | | 55.96 |
| US Cellular | Phone | | 119.64 |

| | | |
|--|--|-----------|
| Diamond Paper Company | Janitorial supplies | 1,381.48 |
| Handi-Clean Products, Inc. | Floor sealer / finish | 209.93 |
| Lowe's | Cleaning supplies | 56.32 |
| | Toolbox / cart tires | 104.41 |
| | Shovel / caulk / paint | 94.69 |
| | Hard hat | 14.23 |
| Unifirst Corporation | Janitorial supplies | 41.55 |
| Ayers Building & Supply Company | Door sweep / seal / valve | 36.72 |
| Arc3 Gases | Respirator / gloves | 54.65 |
| Commworld | 10 phones | 2,970.00 |
| Diamond Springs Water, Inc. | Equipment rental | 8.95 |
| Farmville Wholesale Electric | Ballast / bulbs | 230.56 |
| Land & Coates, Inc. | 7-Ft. tractor blade | 2,974.00 |
| Cintas Corporation #524 | Uniform rental | 482.45 |
| East End Motor Company, Inc. | Patched tire | 33.00 |
| | Installed tube | 18.49 |
| Fisher Auto Parts, Inc. | Credit | -42.98 |
| | Tie-rod end | 42.98 |
| | Tie-rod end | 56.27 |
| NAPA of Farmville | Oil & filter | 69.36 |
| | <u>CANNERY</u> | |
| VACORP | Workers compensation | 68.50 |
| Virginia Food Works | Contract payment | 2,916.67 |
| Town of Farmville | Water test kit | 40.00 |
| Southside Electric Cooperative | Electric service | 368.91 |
| CenturyLink | Phone | 246.61 |
| | <u>HEALTH DEPARTMENT</u> | |
| Prince Edward Health Department | 1st Quarter support | 40,683.50 |
| | <u>COMPREHENSIVE SERVICES ACT</u> | |
| Blue Ridge Autism & Achievement Center | Professional service | 3,480.00 |
| Rescare / Braley & Thompson | Professional service | 6,030.00 |
| Center for Pediatric Therapies | Professional service | 80.00 |
| Centra Health | Professional service | 12,930.00 |
| Crossroads Services Board | Professional service | 760.00 |
| Family & Community Support | Professional service | 2,647.50 |
| Grafton School, Inc. | Professional service | 33,797.50 |
| Harbor Point Behavioral | Professional service | 2,960.00 |
| Ifetayo Imanchinello | Foster care | 2,127.00 |
| Intercept Youth Services | Professional service | 2,821.77 |
| Keystone Newport News, LLC | Professional service | 3,325.00 |
| Ashley Long | Foster care | 3,608.00 |
| Mountain Youth | Professional service | 2,750.00 |
| Northstar Academy, Inc. | Professional service | 1,662.00 |
| | <u>OTHER WELFARE / SOCIAL SERVICES</u> | |
| SCOPE / Meals On Wheels | 16-17 Support | 2,500.00 |
| Piedmont Senior Resources | 16-17 Support | 2,000.00 |

| | | | |
|--|----------------------------------|--|----------|
| STEPS, Inc. | 16-17 Support | | 5,000.00 |
| Pamplin Community Center | 16-17 Support | | 250.00 |
| Jolly Glee Senior Center | 16-17 Support | | 1,120.00 |
| STEPS, Inc. | 16-17 Support (Community Action) | | 3,622.00 |
| FACES, Inc. | 16-17 Support | | 2,137.50 |
| Special Olympics - Area 12 | 16-17 Support | | 800.00 |
| VA Legal Aid Society, Inc. | 16-17 Support | | 1,200.00 |
| Tri-County Life Learners | 16-17 Support | | 1,200.00 |
| Southside Center for Violence Prevention | 16-17 Support | | 2,400.00 |
| Heart of Virginia Free Clinic | 16-17 Support | | 3,000.00 |
| Longwood Center for Visual Arts | 16-17 Support | | 2,000.00 |
| Habitat for Humanity | 16-17 Support | | 1,600.00 |

CONTRIBUTIONS TO COLLEGES

| | | | |
|--------------------------------------|---------------|--|----------|
| Southside Virginia Community College | 16-17 Support | | 5,000.00 |
| Longwood Small Business | 16-17 Support | | 3,375.00 |

MUSEUMS

| | | | |
|---------------------------|--------------------------|--------|----------|
| Sherwin Williams Company | Paint / primer | 832.20 | |
| | Spray tip | 24.99 | |
| | Primer / roller / handle | 68.26 | |
| | Paint | 240.00 | 1,165.45 |
| Robert Russa Moton Museum | 16-17 Support | | 4,000.00 |

PUBLIC LIBRARY

| | | | |
|--|---------------|--|-----------|
| Farmville-Prince Edward Community Library | 16-17 Support | | 51,165.75 |
|--|---------------|--|-----------|

PLANNING

| | | | |
|-------------------------------|----------------------|-------|-----------|
| VACORP | Workers compensation | | 361.25 |
| Business Card | Postage | 18.00 | |
| | Dues | 25.00 | 43.00 |
| US Cellular | Phone | | 57.72 |
| Commonwealth Regional Council | 16-17 Support | | 15,700.00 |

COMMUNITY DEVELOPMENT

| | | | |
|-------------------------------|-------------------------|-----------|-----------|
| Farmville Chamber of Commerce | 16-17 Support | | 250.00 |
| Town of Farmville | 16-17 Support - Airport | 3,800.00 | |
| | 16-17 Support | 25,000.00 | 28,800.00 |
| Piedmont Area Transit | 16-17 Support | | 4,000.00 |
| Downtown Farmville | 16-17 Support | | 4,000.00 |

ECONOMIC DEVELOPMENT

| | | | |
|---------------|----------------------|-------|-------|
| VACORP | Workers compensation | | 6.50 |
| Business Card | Postage | 15.49 | |
| | Meals | 84.01 | 99.50 |

TOURISM

| | | | |
|-------------------------|----------------------|--|--------|
| VACORP | Workers compensation | | 5.50 |
| Dominion Virginia Power | Electric service | | 285.26 |

| | | | |
|---------------------------------|-----------------|--|--------|
| Town of Farmville | Water & sewer | | 53.81 |
| Business Card | UPS | | 5.94 |
| CenturyLink | Phone | | 346.70 |
| Business Data of Virginia, Inc. | Norton update | | 29.95 |
| Walmart Community / RFCSLLC | Office supplies | | 76.14 |

SOIL & WATER CONSERVATION DISTRICT

| | | | |
|---|---------------|--|----------|
| Piedmont Soil & Water Conservation District | 16-17 Support | | 2,960.00 |
|---|---------------|--|----------|

COOPERATIVE EXTENSION OFFICE

| | | | |
|-------------|-------|--|--------|
| CenturyLink | Phone | | 104.78 |
|-------------|-------|--|--------|

GENERAL EXPENSE

| | | | |
|-------------------------------|-------|--|-----------|
| Lumos Networks | Phone | | 2,660.01 |
| James River Petroleum | Gas | | 1,317.60 |
| Petroleum Traders Corporation | Gas | | 11,353.20 |

CAPITAL PROJECTS

| | | | |
|---------------------------------|----------------------------|--------|------------|
| Business Data of Virginia, Inc. | Norton update | 29.95 | |
| | Hub switch | 213.95 | 243.90 |
| Cas Severn | AS400 Maintenance contract | | 2,907.11 |
| Teamcraft Roofing, Inc. | Courthouse roof | | 107,600.00 |

DEBT SERVICE

| | | | |
|-------------------------|-----------------------|------------|------------|
| Citizens & Farmers Bank | YMCA Loan - interest | 13,971.20 | |
| | YMCA Loan - principal | 100,000.00 | 113,971.20 |

PARKS & RECREATION

| | | | |
|-------------------------|---------------|--|----------|
| Virso Recreation Center | 16-17 Support | | 3,000.00 |
|-------------------------|---------------|--|----------|

GRANITE FALLS EXPENDITURES

| | | | |
|--------|---------------------|--|----------|
| VACORP | Liability insurance | | 1,540.00 |
|--------|---------------------|--|----------|

SCHOOL CONSTRUCTION FUND

| | | | |
|-------------------|--------------------|--|----------|
| Dunlap & Partners | Roofing inspection | | 2,600.00 |
|-------------------|--------------------|--|----------|

LANDFILL CONSTRUCTION FUND

| | | | |
|------------------------|-------------------------|-----------|------------|
| Sargent Corporation | Cell E construction | | 567,110.46 |
| Resource International | Cell E bidding serv | 209.50 | |
| | CQA Cell E construction | 19,368.40 | 19,577.90 |

WATER FUND

| | | | |
|-------------------|---------------------------|--------|--------|
| VACORP | Auto insurance | 75.00 | |
| | Public official liability | 325.00 | 400.00 |
| Town of Farmville | Water | | 59.44 |

SEWER FUND

| | | | |
|-------------------------|---------------------------|--------|--------|
| VACORP | Auto insurance | 75.00 | |
| | Public official liability | 325.00 | 400.00 |
| Dominion Virginia Power | Sewer pump | | 39.56 |

RETIREMENT BENEFIT FUND

| | | |
|----------------|-----------------|----------|
| Vicki K. Johns | Retiree benefit | 1,129.00 |
|----------------|-----------------|----------|

PIEDMONT COURT SERVICES FUND

| | | |
|----------------------|----------------------|------------|
| VACORP | Workers compensation | 55.00 |
| Farmville Newsmedia | Advertising | 52.80 |
| Southside Messenger | Advertising | 24.00 |
| The Mecklenburg Sun | Advertising | 27.75 |
| CenturyLink | Phone | 66.85 |
| Lumos Networks | Phone | 309.05 |
| Jessica Harding | Mileage | 88.56 |
| | Newspaper | 1.00 89.56 |
| Ashley Nash | Mileage | 253.80 |
| Megan Newman | Mileage | 222.48 |
| Doubletree by Hilton | Lodging | 605.01 |

PCS SUPERVISION FEES EXPENDITURES

| | | |
|----------------------|------|----------|
| SRP Corporation, LLC | Rent | 2,500.00 |
|----------------------|------|----------|

PCS DRUG TESTING FEES

| | | |
|---------------------------------|--------------|-------|
| Alere Toxicology Services, Inc. | Drug testing | 77.92 |
|---------------------------------|--------------|-------|

In Re: Virginia Department of Forestry

Mr. Tom Zaebst, Assistant State Forest Manager, presented to the Board the annual check in the amount of \$30,298.26 for the County's share of the proceeds of timber sales in the Prince Edward-Galleon State Forest. He stated the County receives 25% of the profits from a total timber sale from 226.8 acres of timber.

In Re: Highway Matters

Mrs. Sarah Elam Puckett, Assistant County Administrator, asked for road issues to report to VDOT.

Supervisor Gray asked when VDOT will be in Prospect to do mowing; he stated the Tuggle area and secondary roads have not been mowed yet.

Supervisor Timmons stated VDOT started mowing on Darlington Heights Road, Route 665, three times, completed about three miles and then abandoned the mowing; he asked when they will return mowing in Prospect and in Hampden District. He then stated the "Loose Gravel" signs on Route 664 have not yet been picked up. Supervisor Timmons then reported the Darlington Heights / Spring Creek road sign was

knocked down and is in a ditch. He added the tree limbs are growing back over the roads in various places and will need trimming this fall.

Supervisor Jones said VDOT has been doing a lot of ditch work in his district and has had equipment issues. He commended VDOT on the drainage work.

Supervisor Townsend reported bush hogging is needed at the Virso convenience site on Route 633.

Smart Scale (HB2) Projects:

Mr. Bartlett stated House Bill 2 (HB2) was signed into law in 2014 and directs the Commonwealth Transportation Board to develop and use a new scoring process to select the transportation projects that will receive VDOT funding. The new name for the HB2 program is Smart Scale. Project scoring is based on the following factors: congestion mitigation, economic development, accessibility, safety, environmental quality, land-use and transportation coordination.

Staff has discussed potential projects with Scot Shippee and Kevin Smith. There are three projects that have been identified that seem to be a good fit for this program. With the Board's concurrence, staff will work with VDOT on project design and funding applications. The potential projects include:

1. **US 460 / VA 626 Intersection (at Prospect):** This is the main intersection at Prospect. For a number of years VDOT has proposed "safety improvements" at this intersection. There is a significant accident history for the intersection.
2. **US 460 / US 15 / VA 628 Intersection (at Schools):** This project would include a review of the traffic movements from the U.S. 460 exit ramps and the left turn lanes into Rt. 628 (Zion Hill Road). There is a significant accident history for both of these intersections.
3. **US 460 East Interchange:** This project would propose the build-out of the U.S. 460 interchange east of Farmville.

Supervisor Timmons stated three projects were selected last cycle and given priority order; he asked about particulars for the next round.

Mrs. Sarah Elam Puckett, Assistant County Administrator, said the County must pre-file for VDOT assistance.

Mr. Bartlett stated the County must notify VDOT by August 15 [2016] to be guaranteed technical assistance from them.

Supervisor Timmons made a motion, seconded by Supervisor Cooper-Jones, to allow staff to work with VDOT on project design and funding applications and make recommendations; the motion carried:

| | | |
|------|------------------------|-----------|
| Aye: | Pattie Cooper-Jones | Nay: None |
| | Calvin L. Gray | |
| | Robert M. Jones | |
| | Odessa H. Pride | |
| | Howard F. Simpson | |
| | C. Robert Timmons, Jr. | |
| | Jerry R. Townsend | |
| | Jim R. Wilck | |

In Re: Public Hearing – Virginia’s Heartland Regional Industrial Facility Authority Ordinance

Chairman Simpson announced that this was the date and time scheduled for a public hearing on amendments to Virginia’s Heartland Regional Industrial Facility Authority Ordinance. Notice of this hearing was advertised according to law in the Friday, July 29, 2016 and Friday, August 5, 2016 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

Mr. Bartlett stated that at its July meeting, the Board authorized a Public Hearing on an amendment to the Virginia’s Heartland Regional Industrial Facility Authority Ordinance. The members of the Authority are the Counties of Amelia, Buckingham, Charlotte, Cumberland, Lunenburg and Prince Edward. The Authority was created by ordinance in November of 2000 for the purpose of supporting regional economic development efforts. The Authority owns the regional industrial park located on Route 360 in Charlotte County.

The Authority *Ordinance* provides that each locality may appoint two representatives to the Authority Board. Authority members shall be two of the following: the County Administrator, a member of the Board of Supervisors, a member of the Industrial Development Authority. At present, the Authority *Ordinance* stipulates that each Authority Board member may only serve two four-year terms. *The Code of Virginia* allows a member locality’s appointees to be re-appointed as often as the member locality’s governing body wishes. It is recommended that the Authority’s *Ordinance* be brought into agreement with the *Code of Virginia*.

Chairman Simpson opened the public hearing.

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

Supervisor Timmons made a motion, seconded by Supervisor Gray, to adopt the amendments to Virginia's Heartland Regional Industrial Facility Authority Ordinance; the motion carried:

| | | |
|------|---|-----------|
| Aye: | Pattie Cooper-Jones Calvin L. Gray Robert M. Jones Odessa H. Pride Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck | Nay: None |
|------|---|-----------|

**BOARD OF SUPERVISORS OF THE COUNTY OF PRINCE EDWARD, VIRGINIA
TO AMEND THE VIRGINIA'S HEARTLAND REGIONAL INDUSTRIAL
FACILITY AUTHORITY ORDINANCE TERMS OF OFFICE OF APPOINTEES TO
BOARD OF DIRECTORS**

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, August 9, 2016, at 7:00 p.m.

| | |
|------------------|--|
| MEMBERS PRESENT: | Chairman Howard F. Simpson Vice Chairman Robert M. Jones Pattie Cooper-Jones Calvin L. Gray Odessa H. Pride C. Robert Timmons, Jr. Jerry R. Townsend James R. Wilck |
|------------------|--|

| | |
|-----------------|------|
| MEMBERS ABSENT: | None |
|-----------------|------|

On a motion of Supervisor Timmons, seconded by Supervisor Gray and carried by the following vote:

| | | |
|------|---|-----------|
| Aye: | Pattie Cooper-Jones Calvin L. Gray Robert M. Jones Odessa H. Pride Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck | Nay: None |
|------|---|-----------|

RECITALS:

- R-1 In 2000, the Prince Edward County Board of Supervisors adopted an ordinance creating Virginia's Heartland Regional Industrial Facility Authority ("Heartland Authority");
- R-2 In Paragraph 7 (c) of the 2000 *Ordinance*, membership on the Heartland Authority Board of Directors was limited to two four-year terms for each appointee;

- R-3 Section 15.2-6403.A. of the *Code of Virginia* allows the reappointment of members to the Heartland Board of Directors for as many four-year terms as the appointing governing body desires; and
- R-4 The Prince Edward County Board of Supervisors adopts this ordinance to remove the term limit imposed by the 2000 *Ordinance*, and instead provide for reappointment of members to the Heartland Authority Board of Directors as provided for in Section 15.2-6403.A. of the *Code of Virginia*.

IT IS, ACCORDINGLY, HEREBY ORDAINED AS FOLLOWS:

1. Each appointee to the Heartland Authority Board of Directors shall serve for a term of four years, and may be reappointed for as many terms as the Prince Edward County Board of Supervisors desires; and
2. Except to the extent amended hereby, all terms and conditions of the 2000 Ordinance shall remain in force and effect.

In Re: Request from Industrial Development Authority: Ferrum College Bonds

Mr. Bartlett stated that during a meeting of the Board of Supervisors on May 31, 2016, the Board approved the Prince Edward County IDA to assist in the issuance of up to \$9,900,000 of Bank Qualified Bonds for Ferrum College. The Prince Edward County IDA conducted a public hearing on July 29, 2016 on the application of Ferrum College requesting the IDA of Prince Edward County to issue up to \$9.9 million of revenue bonds or notes. No one spoke and the IDA unanimously approved the resolution agreeing to assist Ferrum College on the issuance of the bonds and recommending the Board of Supervisors approve the refunding of the prior bonds. Section 2 of the resolution specifically states the bonds will include statements that neither the IDA or Prince Edward County shall be obligated to pay the principal or interest of the bonds or any other costs incident to the issuance of the bonds.

To cover a locality's lack of liability for bonds that an IDA might issue for Ferrum or any other not-for-profit, Section 15.2-4909 of the Industrial Development and Revenue Bond Act of the *Code of Virginia* provides that any bond issued by an IDA must specifically state that neither the Commonwealth nor any political subdivision thereof (Prince Edward County) nor the IDA shall be obligated to pay the bond except from revenues pledged therefor (in this case debt service payments specifically to be made by Ferrum). That section likewise provides that the directors of the IDA will not be personally liable on the bond. This language is put into the *Code of Virginia* to make it clear that a local government and IDA that assists a

501(c)(3) has no legal responsibility on the debt. Thus there would be no risk or obligation for either the IDA or the County. The IDA does not receive any notices of payment or any other Bond management activities except for an annual Bond affidavit. The Fiscal Impact Statement shows there are no impacts to affect Prince Edward County.

Mr. Bartlett stated that as required by Section 147(f) of the Internal Revenue Code of 1986 to proceed with the issuance of the Bonds, the Board of Supervisors must approve a resolution approving the issuance of the Bonds.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to adopt the resolution of the Industrial Development Authority of Prince Edward County, Virginia, and to authorize the County Administrator and/or the Chairman to sign all necessary documents required for the issuance of the bonds; the motion carried:

| | | | |
|------|---|------|------|
| Aye: | Pattie Cooper-Jones Calvin L. Gray Robert M. Jones Odessa H. Pride Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck | Nay: | None |
|------|---|------|------|

**RESOLUTION OF
BOARD OF SUPERVISORS OF
PRINCE EDWARD COUNTY, VIRGINIA**

WHEREAS, the Industrial Development Authority of Prince Edward County, Virginia (the "Authority") has considered the application of Ferrum College (the "Borrower") requesting the issuance of one or more of the Authority's revenue bonds or notes in an amount not to exceed \$9,900,000 (the "Bonds") to (a) refund the outstanding principal balances of (i) the \$6,000,000 Industrial Development Revenue Bond (Ferrum College, 2008) issued by the Industrial Development Authority of Floyd County, Virginia, (ii) the \$4,000,000 Industrial Development Revenue Bond (Ferrum College, 2010) issued by the Industrial Development Authority of the County of Franklin (the "Franklin Authority") and (iii) the \$4,000,000 Industrial Development Revenue Bond (Ferrum College, 2011) issued by the Franklin Authority (collectively, the "Prior Bonds"), and (b) pay all or part of the costs of issuing the Bonds, the Prior Bonds were issued to assist the Borrower in financing the construction, expansion, renovation and equipping of various buildings (collectively, the "Project"), including the renovation of Bassett Hall, the construction and equipping of two residence halls and the construction and equipping of the Hank Norton Center, which Project is located on the Borrower's campus on Route 602 in Franklin County, Virginia, the Project will be owned and operated by the Borrower, and the Authority has held a public hearing thereon; and

WHEREAS, it has been requested that the Board of Supervisors (the "Board") of Prince Edward County, Virginia (the "County") approve the refinancing of the Project, the

refunding of the Prior Bonds and the issuance of the Bonds, and such approval is required for compliance with Section 147(f) of the Internal Revenue Code of 1986, as amended (the “Code”);

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PRINCE EDWARD COUNTY, VIRGINIA:

1. The Board approves the financing of the Project, the refunding of the Prior Bonds and the issuance of the Bonds by the Authority for the benefit of the Borrower, as required by Section 147(f) of the Code, to permit the Authority to assist in the refinancing of the Project and the refunding of the Prior Bonds.
2. The approval of the issuance of the Bonds, as required by said Section 147(f), does not constitute an endorsement of the Bonds, the creditworthiness of the Borrower or the economic viability of the Project. The Bonds shall provide that neither the Commonwealth of Virginia (the “Commonwealth”) nor any political subdivision thereof, including the County, Franklin County and the Authority, shall be obligated to pay the principal of or interest on the Bonds or other costs incident thereto except from the revenues and receipts pledged therefor and that neither the faith or credit nor the taxing power of the Commonwealth or any political subdivision thereof, including the County, Franklin County and the Authority, shall be pledged thereto.
3. The Bonds are hereby designated as qualified tax-exempt obligations for purposes of Section 265(b)(3) of the Code, but only to the extent the Bonds are issued during 2016. The County has not designated, and will not designate, more than \$10,000,000 of obligations to be issued during 2016 as qualified tax-exempt obligations for purposes of Section 265(b)(3) of the Code.
4. The Board understands based on representations from the Borrower that the Board of Supervisors of Franklin County, Virginia has adopted or will adopt a resolution which approves the issuance of the Bonds as required by Section 147(f) of the Code.
5. This resolution shall take effect immediately upon its adoption.

In Re: County Administrator’s Report – Executive Mansion Request for Holiday Tree Ornaments

Mr. Bartlett said the Governor is again requesting local governments provide a Holiday Ornament for the Christmas Tree in the Governor Mansion’s Ballroom, as was done last year. A letter was received from the Virginia Association of Counties (VACO) announcing the program. The ornaments must be submitted to VACO by November 1, 2016. The County could resubmit the same ornament that was submitted last year or conduct the same selection process that was used last year. The current ornament contains displays of the Courthouse, Longwood University-Ruffner, Hampden-Sydney Bell Tower, Moton Museum, Train Station, High Bridge, State Parks, Tobacco Warehouse, County Seal and Light of Reconciliation. The Guidelines are identical to last year’s. The selection process placed a considerable burden on the County staff and would do so again. Since the guidelines are the same and the current ornament

is excellent in its depiction of items unique to Prince Edward, Mr. Bartlett recommended the Board resubmit the existing ornament.

Supervisor Jones made a motion, seconded by Supervisor Cooper-Jones, to resubmit the existing ornament for the Holiday Tree in the Governor Mansion’s Ballroom; the motion carried:

| | | |
|------|------------------------|-----------|
| Aye: | Pattie Cooper-Jones | Nay: None |
| | Calvin L. Gray | |
| | Robert M. Jones | |
| | Odessa H. Pride | |
| | Howard F. Simpson | |
| | C. Robert Timmons, Jr. | |
| | Jerry R. Townsend | |
| | Jim R. Wilck | |

In Re: County Administrator’s Report – Request from the Mayor of the Town of Crewe

Mr. Bartlett stated a request from the Mayor of the Town of Crewe has been received; the local governments in Nottoway County have presented a petition to their legislative delegation requesting 5% of total lottery sales be returned to the general fund of the localities.

Supervisor Gray questioned the ramifications of such action with the State, but if it would mean more funding, it would benefit the County.

Supervisor Townsend stated the Board should ask or it will not receive anything.

Supervisor Gray made a motion, seconded by Supervisor Townsend, to support the change in the current Virginia state law to allow a five percent return of lottery sales to Virginia localities and to add it to the County’s Legislative Priorities; the motion carried:

| | | |
|------|------------------------|-----------|
| Aye: | Pattie Cooper-Jones | Nay: None |
| | Calvin L. Gray | |
| | Robert M. Jones | |
| | Odessa H. Pride | |
| | Howard F. Simpson | |
| | C. Robert Timmons, Jr. | |
| | Jerry R. Townsend | |
| | Jim R. Wilck | |

In Re: County Administrator's Report – Courthouse Landscape

Mr. Bartlett stated during the July meeting of the Board of Supervisors, the Board tabled action until the County received the report from the security consultant. That report has been received but it will still be several weeks if not months before final decisions are made concerning actions to improve security.

Mr. Bartlett stated he contacted the Landscape Designer and received an email in which she strongly recommended the Board make a decision in order for the work to be completed prior to the Vice-Presidential debate.

Supervisor Timmons proposed that the County wait on the landscaping until after the security project is determined. In the interim, he stated the brick walk can be power-washed to clean and remove the dirt; a polymer could be applied to fill in the gaps. He said the plants can be replaced as the landscaper suggested and re-sod the front lawn. Once the flow of traffic is determined, the landscaping can be done then. He offered to work with Mr. Bartlett and the Properties Committee on the project.

Chairman Simpson stated Mr. Bartlett obtained a cost several years ago to take up the bricks, put down slab concrete for the main walkway and trim in the brick, matching the brickwork to the Town's landscaping. He said someone could be brought in to plant shrubs.

Following discussion, Chairman Simpson made a motion, seconded by Supervisor Townsend, to authorize the County Administrator to obtain bids on the renovation previously stated; the motion carried:

| | | |
|------|---|-----------|
| Aye: | Pattie Cooper-Jones Calvin L. Gray Robert M. Jones Odessa H. Pride Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck | Nay: None |
|------|---|-----------|

In Re: Animal Control

Mr. Bartlett stated the Animal Control Officer, Mark Cronk, has submitted his resignation; his last day will be August 19, 2016.

Mr. Bartlett stated the advertisement for the position will be in the newspaper, Friday, August 12 [2016]. He stated the retired Animal Control Officer has been contacted; Mr. Ray Foster has agreed to come

back on a part-time basis as needed. Mr. Bartlett stated the neighboring counties will also assist, as is the practice.

Supervisor Gray questioned the experience of the Deputy Animal Control Officer; Mr. Bartlett stated Kathryn Johnson has been with the County about four months. Mrs. Puckett stated Ms. Johnson has previous law enforcement experience, she has worked in two veterinarian offices.

Supervisor Gray asked if Mr. Foster will mentor Ms. Johnson. Mr. Bartlett replied to the affirmative. Mr. Bartlett added once the replacement is hired, the Animal Control Officers will be equal; there will be no “Supervisor” of the department. There will soon be a class this fall for educating the new hires.

In Re: Closed Session

Supervisor Jones made a motion, seconded by Supervisor Gray, that the Board convene in Closed Session for discussion of a report related to the security of the Prince Edward County Courthouse, pursuant to the exemption provided for in Section 2.2-3711(A)(19) of the *Code of Virginia*; the motion carried:

| | | |
|------|---|-----------|
| Aye: | Pattie Cooper-Jones Calvin L. Gray Robert M. Jones Odessa H. Pride Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck | Nay: None |
|------|---|-----------|

The Board returned to regular session by motion of Supervisor Jones, seconded by Supervisor Townsend, and adopted as follows:

| | | |
|------|---|-----------|
| Aye: | Pattie Cooper-Jones Calvin L. Gray Robert M. Jones Odessa H. Pride Howard F. Simpson C. Robert Timmons, Jr. Jerry R. Townsend Jim R. Wilck | Nay: None |
|------|---|-----------|

On motion of Supervisor Jones and seconded by Supervisor Townsend and carried by the following roll call vote:

Aye: Pattie Cooper-Jones
Calvin L. Gray
Robert M. Jones
Odessa H. Pride
Howard F. Simpson
C. Robert Timmons, Jr.
Jerry R. Townsend
Jim R. Wilck

Nay: None

the following Certification of Closed Meeting was adopted in accordance with the Virginia Freedom of Information Act:

WHEREAS, the Prince Edward County Board of Supervisors convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of The Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the *Code of Virginia* requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Prince Edward County Board of Supervisors hereby certifies that to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Prince Edward County Board of Supervisors.

In Re: Animal Warden's Report

Mr. Mark Cronk, Animal Warden, submitted a report for the month of July 2016, 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 July 2016, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery

Mrs. Patty Gulick, Cannery Manager, submitted a report for July 2016, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery (Commercial)

Mr. Brian Serway, Commercial Manager, submitted a report for July 2016, which was reviewed and ordered to be filed with the Board papers.

In Re: Prince Edward County Public Schools

Dr. Barbara Johnson, School Superintendent, submitted a financial summary report for the month of July 2016, which was reviewed and ordered to be filed with the Board papers.

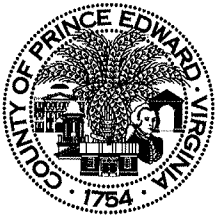
In Re: Tourism and Visitor Center Report

Mrs. Magi Van Eps, Tourism & Visitor Center Coordinator, submitted a report for the month of July 2016, which was reviewed and ordered to be filed with the Board papers.

On motion of Supervisor Timmons, seconded by Supervisor Townsend, and adopted by the following vote:

| | | |
|------|------------------------|-----------|
| Aye: | Pattie Cooper-Jones | Nay: None |
| | Calvin L. Gray | |
| | Robert M. Jones | |
| | Odessa H. Pride | |
| | Howard F. Simpson | |
| | C. Robert Timmons, Jr. | |
| | Jerry R. Townsend | |
| | Jim R. Wilck | |

the meeting was adjourned at 9:04 p.m.



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

Meeting Date: September 13, 2016
Item No.: 7-c
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Review of Accounts & Claims

Summary: The August bill list is attached for the Board's reviews.

Attachments: August 2016 Bill List

Recommendation:

| | | | |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Cooper-Jones _____ | Pride _____ | Townsend _____ |
| Second _____ | Gray _____ | Simpson _____ | Wilck _____ |
| | Jones _____ | Timmons _____ | |

9/06/2016

FROM DATE- 8/01/2016
TO DATE- 8/31/2016

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

| FUND NO. | DESCRIPTION | \$\$\$ PAY \$\$\$ |
|----------|------------------------------|-------------------|
| 100 | GENERAL FUND | \$369,038.13 |
| 105 | FORFEITED ASSETS FUND | \$2,800.00 |
| 331 | LANDFILL CONSTRUCTION FUND | \$315,639.39 |
| 501 | WATER FUND | \$22.73 |
| 502 | SEWER FUND | \$44.02 |
| 732 | RETIREMENT BENEFIT FUND | \$1,129.00 |
| 741 | PIEDMONT COURT SERVICES FUND | \$4,563.27 |
| | TOTAL | 693,236.54 |

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9/06/2016
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2016 -- 8/31/2016

AFTER CHECKS
PAGE 1

| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|-------------------------|--|-----------------|----------------------|-------------|
| 3600 | 15240 | Advertising FARMVILLE NEWSMEDIA | CO ADMR 816 | ADVERTISING | 261.39 |
| 5307 | 31421 | Public Official Liability VACORP | POPL HILL CDA16 | LIABILITY INSURANCE | 261.39 * |
| 5510 | 28425 | Travel-Mileage SIMPSON HOWARD F | APR-JUN 2016 | MILEAGE | 300.00 * |
| 5530 | 11894 | Travel-Subsistence & Lodg BUSINESS CARD | 3722 PUCKETT816 | MEALS | 515.16 * |
| 5540 | 11894 | BUSINESS CARD | 3722 PUCKETT816 | WATER & SODAS | 515.16 * |
| 5540 | 11894 | Travel-Convention & Educa BUSINESS CARD | 3722 PUCKETT816 | TRAINING | 105.85 |
| 012110 | COUNTY ADMINISTRATOR | | | | 49.09 |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 154.94 * |
| 5210 | 11894 | Postal Services BUSINESS CARD | 3722 PUCKETT816 | UPS | 350.00 * |
| 5230 | 30440 | Telecommunications US CELLULAR | 816442183 816 | PHONE | 350.00 * |
| 6012 | 22211 | Books and Subscriptions MATTHEW BENDER & CO INC | 85040126 | CODE ANNO CITATOR | 1,581.49 ** |
| 012210 | LEGAL SERVICES | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 55.75 |
| 012310 | COMMISSIONER OF REVENUE | | | | 55.75 * |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 6.20 |
| 5230 | 13325 | Telecommunications TREASURER OF VIRGINIA | T301282 | ONLINE SERVICE | 6.20 * |
| 012210 | LEGAL SERVICES | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 138.48 |
| 012310 | COMMISSIONER OF REVENUE | | | | 138.48 * |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 92.08 |
| 5230 | 13325 | Telecommunications TREASURER OF VIRGINIA | T301282 | ONLINE SERVICE | 92.08 * |
| 012210 | LEGAL SERVICES | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 292.51 ** |
| 012310 | COMMISSIONER OF REVENUE | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 6.50 |
| 5230 | 13325 | Telecommunications TREASURER OF VIRGINIA | T301282 | ONLINE SERVICE | 6.50 * |
| 012210 | LEGAL SERVICES | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 6.50 ** |
| 012310 | COMMISSIONER OF REVENUE | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 32.25 |
| 5230 | 13325 | Telecommunications TREASURER OF VIRGINIA | T301282 | ONLINE SERVICE | 32.25 * |
| 012210 | LEGAL SERVICES | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 74.20 |
| 5230 | 13325 | Telecommunications TREASURER OF VIRGINIA | T301282 | ONLINE SERVICE | 74.20 * |
| 012210 | LEGAL SERVICES | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 106.45 ** |
| 012310 | COMMISSIONER OF REVENUE | | | | |

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PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2016 -- 8/31/2016

AFTER CHECKS
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| MAJOR# ACCT# ASSASSOR | VENDOR NUMBER NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------------------|--|--|--|---|
| 3160 | Professional Services 32122 WAMPLER-EANES APPRAISAL | 001 2016 CONSTR | ASSESS NEW CONSTRUCT | ACCOUNT TOTAL 6,050.00 MAJOR TOTAL 6,050.00 * 6,050.00 ** |
| 012410 | TREASURER | | | |
| 2700 | Worker's Compensation 31421 VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | ACCOUNT TOTAL 31.50 31.50 * |
| 5210 | Postal Services 17379 HASLER TOTALFUNDS BY | 4329 TREAS 816 | POSTAGE | ACCOUNT TOTAL 1,000.00 1,000.00 * |
| 5230 | Telecommunications 11250 BENCHMARK COMMUNITY BANK 13325 TREASURER OF VIRGINIA | 7596 TREAS 816 T301282 | PAYFLOW/PAYPAL ONLINE SERVICE | ACCOUNT TOTAL 1.40 74.21 75.61 * |
| 5510 | Travel-Mileage 23965 NUNNALLY DONNA | EXPENSES 816 | GAS | ACCOUNT TOTAL 30.00 30.00 * |
| 5530 | Travel-Subsistence & Lodg 23965 NUNNALLY DONNA 23965 NUNNALLY DONNA | EXPENSES 816 EXPENSES 816 | LODGING MEALS | ACCOUNT TOTAL 489.52 152.60 642.12 * |
| 6001 | Office Supplies 11902 BUSINESS DATA OF VA, INC. | 1539 2016 | NORTON UPDATES | ACCOUNT TOTAL 179.70 179.70 * |
| 6014 | Other Operating Supplies 28866 STEPS, INC | 12073 | SHREDDING SERVICE | ACCOUNT TOTAL 35.00 35.00 * |
| 6017 | Charges for Bank Service 11156 BANK OF AMERICA | 16060041369 | ANALYSIS CHARGE | ACCOUNT TOTAL 35.49 35.49 * |
| 6030 | Non-Capital Equipment 28587 SOUTHERN COPIER SALES & | 160428 0004 | COPIER | ACCOUNT TOTAL 5,295.00 MAJOR TOTAL 5,295.00 * 7,324.42 ** |
| 012510 | INFORMATION TECHNOLOGY | | | |
| 3160 | Professional Services 11902 BUSINESS DATA OF VA, INC. 11902 BUSINESS DATA OF VA, INC. 11902 BUSINESS DATA OF VA, INC. 11902 BUSINESS DATA OF VA, INC. 11902 BUSINESS DATA OF VA, INC. | AUGUST 2016 1529 2016 1533 2016 1535 2016 1536 2016 1537 2016 | CONTRACT AGREEMENT TRAVEL EXPENSE TRAVEL EXPENSE TRAVEL EXPENSE TRAVEL EXPENSE | ACCOUNT TOTAL 3,900.00 125.00 125.00 125.00 125.00 |

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PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2016 -- 8/31/2016

AFTER CHECKS
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| MAJOR# | ACCT# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|-------|---------------|-------------------------------|-----------------|-----------------------|-------------|
| 3320 | 12762 | 11902 | Maintenance Service | 1539 2016 | PRINTER SERV CONTRACT | 79.00 |
| | | 11902 | COMPUTERPLUS SALES/SERVIC | 1540 2016 | | 79.00 * |
| | | | | MC0000183661 | | 4,854.00 ** |
| 013100 | | | ELECTORAL BOARD AND OFFICIALS | | | |
| 6001 | 20600 | | Office Supplies | 486016 | CHAIRS/HOLE-PUNCH | 503.46 |
| | | | KEY OFFICE SUPPLY | | | 503.46 * |
| | | | | | | 503.46 ** |
| 013200 | | | REGISTRAR | | | |
| 2700 | 31421 | | Worker's Compensation | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 10.25 |
| | | | VACORP | | | 10.25 * |
| 5510 | 10858 | | Travel-Mileage | | | |
| | | 32961 | AUBIN TINA | MILEAGE 816 | MILEAGE | 113.40 |
| | | | WRIGHT LYNETTE | MILEAGE 816 | MILEAGE | 46.44 |
| | | | | | | 159.84 * |
| 5530 | 10858 | | Travel-Subsistance & Lodg | | | |
| | | 32961 | AUBIN TINA | MEALS 816 | MEALS | 13.26 |
| | | | WRIGHT LYNETTE | LODGING 816 | LODGING | 210.74 |
| | | | WRIGHT LYNETTE | MEALS 816 | MEALS | 64.66 |
| | | | | | | 288.66 * |
| | | | | | | 458.75 ** |
| 021100 | | | CIRCUIT COURT | | | |
| 2700 | 31421 | | Worker's Compensation | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 5.00 |
| | | | VACORP | | | 5.00 * |
| 6012 | 22211 | | Books & Subscriptions | 84986271 | CASE FINDER SUPP | 96.08 |
| | | | MATTHEW BENDER & CO INC | | | 96.08 * |
| | | | | | | 101.08 ** |
| 021200 | | | GENERAL DISTRICT COURT | | | |
| 5230 | 30440 | | Telecommunications | 816442183 816 | PHONE | 24.21 |
| | | | US CELLULAR | | | 24.21 * |
| 6001 | 20600 | | Office Supplies | 486792 | INK CARTRIDGE | 93.56 |
| | | 28866 | KEY OFFICE SUPPLY | 12069 | SHREDDING SERVICE | 35.00 |
| | | | STEPS, INC | | | 128.56 * |
| | | | | | | 152.77 ** |

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PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2016 -- 8/31/2016

AFTER CHECKS
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| MAJOR# ACCT# 021600 | VENDOR NUMBER CLERK OF THE CIRCUIT COURT | VENDOR NAME CLERK OF THE CIRCUIT COURT | INV# | DESCRIPTION | AMOUNT |
|---------------------------|--|--|-----------------|----------------------|--------------------|
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 53.25 53.25 * |
| 5230 | 21319 | Telecommunications CENTURYLINK | 309863799 816 | PHONE | 45.52 45.52 * |
| 5510 | 14781 | Travel-Mileage EPPE MACHELLE J | MILEAGE 816 | MILEAGE | 72.90 72.90 * |
| 5530 | 14781 | Travel-Subsistence & Lodg EPPE MACHELLE J | LODGING 816 | LODGING | 302.52 302.52 * |
| 5850 | | Jurors/Witnesses | | | |
| 999999 | | ABEL GENE R | JUROR 816 | JUROR | 30.00 |
| 999999 | | ANDERSON SUSAN P | JUROR 816 | JUROR | 30.00 |
| 999999 | | BAILY VICTORIA B | JUROR 816 | JUROR | 30.00 |
| 999999 | | BOYD LARRY D | JUROR 816 | JUROR | 30.00 |
| 999999 | | BROWN-PECK MONICA J | JUROR 816 | JUROR | 30.00 |
| 999999 | | BURGER JOHN E | JUROR 816 | JUROR | 30.00 |
| 999999 | | CAMPBELL DEBRA A | JUROR 816 | JUROR | 30.00 |
| 999999 | | CAVE PATRICIA G | JUROR 816 | JUROR | 30.00 |
| 999999 | | DAVIS LUCINDA S | JUROR 816 | JUROR | 30.00 |
| 999999 | | DUNN PEGGY E | JUROR 816 | JUROR | 30.00 |
| 999999 | | EANES LYNN E JR | JUROR 816 | JUROR | 30.00 |
| 999999 | | EVANS JANET E | JUROR 816 | JUROR | 30.00 |
| 999999 | | FRIETAS PHILIP | JUROR 816 | JUROR | 30.00 |
| 999999 | | HORNSTEIN PAULA J | JUROR 816 | JUROR | 30.00 |
| 999999 | | HUGHES LADESHA A | JUROR 816 | JUROR | 30.00 |
| 999999 | | HUGHES LADESHA A | JUROR 816 | JUROR | 30.00 |
| 999999 | | IRVING JOE P JR | JUROR 816 | JUROR | 30.00 |
| 999999 | | JENKINS TIMOTHY M | JUROR 816 | JUROR | 30.00 |
| 999999 | | KENDALL MICHAEL P | JUROR 816 | JUROR | 30.00 |
| 999999 | | LAMON JORDAN E | JUROR 816 | JUROR | 30.00 |
| 999999 | | LEE CYNTHIA B | JUROR 816 | JUROR | 30.00 |
| 999999 | | LEWIS LINDA R | JUROR 816 | JUROR | 30.00 |
| 999999 | | MCINTOSH SAVANNAH L | JUROR 816 | JUROR | 30.00 |
| 999999 | | MUHAMMAD FAREED S | JUROR 816 | JUROR | 30.00 |
| 999999 | | NACHTIGAL JESSICA L | JUROR 816 | JUROR | 30.00 |
| 999999 | | OWENS LEE J | JUROR 816 | JUROR | 30.00 |
| 999999 | | PAGE VICKY S | JUROR 816 | JUROR | 30.00 |
| 999999 | | REDD BONITA C | JUROR 816 | JUROR | 30.00 |
| 999999 | | SCHNEIDER RONALD D | JUROR 816 | JUROR | 30.00 |
| 999999 | | SPENCER SHIRLEY S | JUROR 816 | JUROR | 30.00 |
| 999999 | | STOCHES-MARKEN SHERRI L | JUROR 816 | JUROR | 30.00 |
| 999999 | | SWANSON CHRISTOPHER L | JUROR 816 | JUROR | 30.00 |
| 999999 | | VANCE RODNEY J | JUROR 816 | JUROR | 30.00 |
| 999999 | | VAUGHAN ROSA M | JUROR 816 | JUROR | 30.00 |

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| MAJOR# ACCT# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------|------------------|--|----------------|----------------------|-------------|
| 6001 | 999999 | VAUGHAN ROSA M | JUROR 816 | JUROR | 30.00 |
| | 999999 | WILLIAMS JOHN W | JUROR 816 | JUROR | 30.00 |
| | 999999 | ABEL GENE R | JUROR 816A | JUROR | 30.00 |
| | 999999 | ANDERSON SUSAN P | JUROR 816A | JUROR | 30.00 |
| | 999999 | BOOKER MELISSA O | JUROR 816A | JUROR | 30.00 |
| | 999999 | BOOTH THOMAS O | JUROR 816A | JUROR | 30.00 |
| | 999999 | BOYD LARRY D | JUROR 816A | JUROR | 30.00 |
| | 999999 | BOZELLI ANITA M | JUROR 816A | JUROR | 30.00 |
| | 999999 | BURGER JOHN E | JUROR 816A | JUROR | 30.00 |
| | 999999 | CAMPBELL DEBRA A | JUROR 816A | JUROR | 30.00 |
| | 999999 | CLIFFORD DAVID A | JUROR 816A | JUROR | 30.00 |
| | 999999 | COLE ROBERTA P | JUROR 816A | JUROR | 30.00 |
| | 999999 | DAVIS LUCINDA S | JUROR 816A | JUROR | 30.00 |
| | 999999 | DUNN PEGGY E | JUROR 816A | JUROR | 30.00 |
| | 999999 | HORNSTEIN PAULA J | JUROR 816A | JUROR | 30.00 |
| | 999999 | JENKINS TIMOTHY M | JUROR 816A | JUROR | 30.00 |
| | 999999 | KENDALL MICHAEL P | JUROR 816A | JUROR | 30.00 |
| | 999999 | LAMON JORDAN E | JUROR 816A | JUROR | 30.00 |
| | 999999 | LEE CYNTHIA B | JUROR 816A | JUROR | 30.00 |
| | 999999 | LEE SHERBY E | JUROR 816A | JUROR | 30.00 |
| | 999999 | LEWIS LINDA R | JUROR 816A | JUROR | 30.00 |
| | 999999 | MCINTOSH SAVANNAH L | JUROR 816A | JUROR | 30.00 |
| | 999999 | MUHAMMAD FAREED S | JUROR 816A | JUROR | 30.00 |
| | 999999 | NORAAS CATHERINE J | JUROR 816A | JUROR | 30.00 |
| | 999999 | OWENS LEE J | JUROR 816A | JUROR | 30.00 |
| | 999999 | SCHNEIDER RONALD D | JUROR 816A | JUROR | 30.00 |
| | 999999 | SCHULER KATHRYN W | JUROR 816A | JUROR | 30.00 |
| | 999999 | SPENCER SHIRLEY S | JUROR 816A | JUROR | 30.00 |
| | 999999 | SWANSON CHRISTOPHER L | JUROR 816A | JUROR | 30.00 |
| | 999999 | TINSLEY NORMAN D | JUROR 816A | JUROR | 30.00 |
| | 999999 | VANCE RODNEY J | JUROR 816A | JUROR | 30.00 |
| | | Office Supplies | | | 1,950.00 * |
| | 20600 | KEY OFFICE SUPPLY | 485973 | THERMAL ROLLS | 6.00 |
| | 20600 | KEY OFFICE SUPPLY | 485990 | INK CARTRIDGES | 277.98 |
| | 20600 | KEY OFFICE SUPPLY | 486021 | STAMP | 24.99 |
| | | | | ACCOUNT TOTAL | 308.97 * |
| | | | | MAJOR TOTAL | 2,733.16 ** |
| 021800 | LAW LIBRARY | | | | |
| 5230 | 10105 | Telecommunications AT&T | 0542720100 816 | PHONE | 43.04 |
| | | | | ACCOUNT TOTAL | 43.04 * |
| 6012 | 21761 | Books and Subscriptions RELX INC DEB LEXISNEXIS | 3090618908 | MONTHLY SUBSCRIPTION | 268.00 |
| | 22211 | MATTHEW BENDER & CO INC | 85050717 | ANNO CITATOR | 92.08 |
| | | | | ACCOUNT TOTAL | 360.08 * |
| | | | | MAJOR TOTAL | 403.12 ** |

| MAJOR# ACCT# 022100 | VENDOR NUMBER COMMONWEALTH'S ATTORNEY | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|---------------------------|---|---|--|--------------------------------------|------------------------------|
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 63.50 * |
| 3195 | 999999 | Special Prosecutor GREEN WILLIAM E | TRAVEL 816 | MILEAGE | 63.50 * |
| 3320 | 28587 | Maintenance Service Contr SOUTHERN COPIER SALES & | 160718 0013 | COPIER SERV CONTRACT | 179.40 * |
| 5210 | 25483 | Postal Services PITNEY BOWES | 3301240095 | POSTAGE METER LEASE | 179.40 * |
| 5510 | 17334 25470 | Travel-Mileage HANNAH WENDY PISANO GEORGE | SUMMER CONF 816 SUMMER CONF 816 | MILEAGE & TOLLS MILEAGE | 300.00 * |
| 5530 | 17334 17334 25470 25470 | Travel-Subsistence & Lodg HANNAH WENDY HANNAH WENDY PISANO GEORGE PISANO GEORGE | SUMMER CONF 816 SUMMER CONF 816 SUMMER CONF 816 SUMMER CONF 816 | LODGING MEALS LODGING MEALS | 153.00 153.00 * |
| 5899 | 28866 29343 | Miscellaneous STEPS, INC TOWN POLICE SUPPLY-RCHMND | 12070 R80155 | SHREDDING SERVICE BADGES | 136.52 172.80 309.32 * |
| 022200 | | VICTIM WITNESS ASSISTANCE PROGRAM | | ACCOUNT TOTAL | 1,042.68 |
| 2700 | 31421 | Workmen's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 199.01 |
| 031200 | SHERIFF | | | ACCOUNT TOTAL | 940.08 |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 39.06 |
| 3170 | 22347 | Drug Testing MEDTOX LABORATORIES INC | 7201694888 | DRUG TESTING | 2,220.83 * |
| 3311 | 11005 11005 14915 | Repairs & Maint-Auto & Eq B & G AUTOMOTIVE B & G AUTOMOTIVE EXPRESS CARE | 59616 59641 6880 | REPAIR A/C REPAIR A/C OIL | 35.00 208.00 243.00 * |
| | | | | ACCOUNT TOTAL | 3,469.05 ** |
| | | | | ACCOUNT TOTAL | 7.50 |
| | | | | MAJOR TOTAL | 7.50 * |
| | | | | ACCOUNT TOTAL | 7.50 ** |
| | | | | ACCOUNT TOTAL | 4,357.50 |
| | | | | MAJOR TOTAL | 4,357.50 * |
| | | | | ACCOUNT TOTAL | 50.00 |
| | | | | ACCOUNT TOTAL | 50.00 * |
| | | | | ACCOUNT TOTAL | 98.77 |
| | | | | ACCOUNT TOTAL | 98.85 |
| | | | | ACCOUNT TOTAL | 4.98 |

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| MAJOR# ACCT# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------|------------------|---------------------------|-----------------|----------------------|-------------|
| | 14915 | EXPRESS CARE | 6925 | OIL CHANGE | 96.93 |
| | 14915 | EXPRESS CARE | 6931 | OIL CHANGE | 57.97 |
| | 14915 | EXPRESS CARE | 6969 | OIL CHANGE | 68.95 |
| | 14915 | EXPRESS CARE | 7024 | OIL CHANGE | 79.95 |
| | 14915 | EXPRESS CARE | 7086 | OIL CHANGE | 57.97 |
| | 14915 | EXPRESS CARE | 7114 | OIL CHANGE | 68.95 |
| | 14915 | EXPRESS CARE | 7166 | OIL CHANGE | 54.17 |
| | 14915 | EXPRESS CARE | 7213 | OIL CHANGE | 58.08 |
| | 14915 | EXPRESS CARE | 7266 | OIL CHANGE | 44.08 |
| | 14915 | EXPRESS CARE | 7307 | OIL CHANGE | 69.17 |
| | 14915 | EXPRESS CARE | 7546 | OIL CHANGE | 58.08 |
| | 29199 | THIRD ST WRECKER SERVICE | 467977 | WINDSHIELD REPAIR | 45.00 |
| 5210 | | Postal Services | | | 961.90 * |
| | 11894 | BUSINESS CARD | 0555 SHERIFF816 | POSTAGE | 16.80 |
| 5230 | | Telecommunications | | | 16.80 * |
| | 13325 | TREASURER OF VIRGINIA | T301660 | VCIN | 50.91 |
| | 20904 | KINEX NETWORKING SOLUTION | 160801 0016 | REMOTE DATA BACKUP | 19.95 |
| | 21319 | CENTURYLINK | 309468839 816 | PHONE | 10.36 |
| | 21319 | CENTURYLINK | 309558628 816 | VCIN | 7.97 |
| | 30440 | US CELLULAR | 918210747 816 | PHONE | 771.87 |
| 5530 | | Travel-Subsistence & Lodg | | | 861.06 * |
| | 16653 | GOLDMAN ROBERT | MEALS 816 | MEALS | 17.67 |
| 5801 | | Accreditation | | | 17.67 * |
| | 15380 | FARMVILLE PRINTING | SHERIFF 816 | POLICY BOOK INSERTS | 123.40 |
| 6001 | | Office Supplies | | | 123.40 * |
| | 11894 | BUSINESS CARD | 0555 SHERIFF816 | STORAGE CONTAINERS | 59.99 |
| | 13369 | DIAMOND SPRINGS WATER INC | 27961300 816 | WATER & EQUIP RENTAL | 80.45 |
| | 15380 | FARMVILLE PRINTING | SHERIFF 816 | LOG SHEETS | 82.20 |
| | 20600 | KEY OFFICE SUPPLY | 486249 | INK CARTRIDGES | 35.98 |
| 6004 | | Virso Comm Center Crime P | | | 258.62 * |
| | 28640 | SOUTHSIDE ELECTRIC COOP | 526776002 816 | VIRSO COMMUNITY CNTR | 9.47 |
| 6010 | | Police Supplies | | | 9.47 * |
| | 28432 | SIRCHIE FINGER PRINT LABS | 263146 | EVIDENCE BAGS | 157.70 |
| 6011 | | Uniforms & Wearing Appare | | | 157.70 * |
| | 28592 | SOUTHERN POLICE EQUIP CO | 186327 | UNIFORM STAR | 14.49 |
| | 28592 | SOUTHERN POLICE EQUIP CO | 186512 | BELT | 29.49 |
| 6021 | | Bullet-Proof Vests Grant | | | 43.98 * |
| | 29343 | TOWN POLICE SUPPLY-RCHMND | R80119 | BULLET-PROOF VESTS | 1,130.00 |
| 8202 | | Furniture & Fixtures | | | 1,130.00 * |
| | 20600 | KEY OFFICE SUPPLY | 486293 | FILE CABINET | 149.00 |
| | | | | ACCOUNT TOTAL | 149.00 * |
| | | | | MAJOR TOTAL | 8,137.10 ** |

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| MAJOR# ACCT# 031201 | VENDOR NUMBER SHERIFF - COURTS | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|---------------------------|--------------------------------------|--|-----------------|-----------------------|---------------|
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 1,157.00 * |
| 032200 | | VOLUNTEER FIRE DEPARTMENT | | ACCOUNT TOTAL | 1,157.00 * |
| 7001 | | Payment to Farmville VFD | | MAJOR TOTAL | 1,157.00 ** |
| | 14527 | ELECOM INC | 35543 | BATTERIES/BELT CLIP | 127.00 |
| | 14527 | ELECOM INC | 35552 | RADIO REPAIR | 135.00 |
| | 15520 | FARMVILLE VOL FIRE DEPT | TRUCK PAYMNT816 | TRUCK PAYMENT | 34,604.77 |
| | 15520 | FARMVILLE VOL FIRE DEPT | WK COMP INS 816 | WRK COMP INSURANCE | 10,710.00 |
| | 15680 | FIRE PROTECTION EQUIP CO | 66193 | FLOW TEST | 1,975.55 |
| | 20600 | KEY OFFICE SUPPLY | 486235 | LABELS | 46.77 |
| | 22166 | CREATIVE MONOGRAMMING | ML7030 | SHIRT | 26.00 |
| | 28023 | SAFEWARE INC | 3523021 | COVERALLS | 442.33 |
| | 29083 | TAYLOR-FORBES EQUIP CO | IN45923 | MOTORMIX | 62.00 |
| 7002 | | Payment to Rice VFD | | ACCOUNT TOTAL | 48,129.42 * |
| | 19490 | JOHN DEERE FINANCIAL | RICE VFD 816 | DIESEL | 87.92 |
| | 31846 | DOMINION VA POWER | 4500495009 816 | ELECTRIC SERVICE | 470.74 |
| | 31846 | DOMINION VA POWER | 5487358649 816 | ELECTRIC SERVICE | 9.03 |
| 7003 | | Payment to Prospect VFD | | ACCOUNT TOTAL | 567.69 * |
| | 25782 | PRINCE EDWARD CO PBLC SCH | DIESEL-JUL 2016 | DIESEL | 72.72 |
| | 25782 | PRINCE EDWARD CO PBLC SCH | DIESEL-JUN 2016 | DIESEL | 113.12 |
| | 29440 | PRINCE EDWARD CO TREAS | PVFD TRK 816 | LOAN PAYMENT | 39,549.66 |
| 7004 | | Payment to Darlington VFD | | ACCOUNT TOTAL | 39,735.50 * |
| | 12996 | CYRUS PEST CONTROL CO | AUGUST 2016 | EXTERMINATING SERVICE | 45.00 |
| | 13083 | DARLINGTON HGT FIRE DEPT | REIMB CK 3150 | STRIP/BUFF/WAX FLOOR | 750.00 |
| | 14300 | EAST END MOTOR CO INC | 139158 | INSPECT/ROTATE TIRES | 39.00 |
| | 28640 | SOUTHSIDE ELECTRIC COOP | 38156001 816 | ELECTRIC SERVICE | 456.56 |
| | 29440 | PRINCE EDWARD CO TREAS | DHVFD TRK 816 | LOAN PAYMENT | 25,826.58 |
| 7007 | | Payment to Meherrin VFD | | ACCOUNT TOTAL | 27,117.14 * |
| | 12742 | COMTRONICS OF VIRGINIA | 219991 | REPAIR LGHTEAR-TANKR | 425.00 |
| | 12742 | COMTRONICS OF VIRGINIA | 219992 | REPAIR LGHTEAR-SQUAD | 305.00 |
| | 25246 | PARKER OIL CO INC | 998459 | DIESEL | 505.98 |
| | 31335 | VERIZON | 736 0633 816 | PHONE | 185.38 |
| | 31846 | DOMINION VA POWER | 0519881510 816 | ELECTRIC SERVICE | 562.63 |
| | 31846 | DOMINION VA POWER | 1913347348 816 | ELECTRIC SERVICE | 30.72 |
| | 31846 | DOMINION VA POWER | 2725824417 816 | ELECTRIC SERVICE | 16.38 |
| 032500 | | EMERGENCY SERVICES | | ACCOUNT TOTAL | 2,031.09 * |
| 16014 | 21005 | Other Operating Supplies KORMAN SIGNS | 296333 | MAJOR TOTAL | 117,580.84 ** |
| | | | | ACCOUNT TOTAL | 278.70 * |
| | | | | MAJOR TOTAL | 278.70 ** |

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| MAJOR# ACCT# | VENDOR NUMBER NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------|-------------------------------|-----------------|----------------------|-------------|
| 033200 | REGIONAL JAIL & DETENTION | | | |
| 3196 | Purchase of Services - Ja | | | |
| | 18743 IRONGATE BOUNDARY MNGT | CK 816 | ELECTRONIC MONITORIN | 1,046.25 |
| | 18743 IRONGATE BOUNDARY MNGT | DH 816 | ELECTRONIC MONITORIN | 1,046.25 |
| | 18743 IRONGATE BOUNDARY MNGT | LM 816 | ELECTRONIC MONITORIN | 675.00 |
| | 25375 PIEDMONT RGNL JUVENILE | 1479 | JUVENILE DETENTION | 5,700.00 |
| | | | ACCOUNT TOTAL | 8,467.50 * |
| | | | MAJOR TOTAL | 8,467.50 ** |
| 034100 | BUILDING OFFICIAL | | | |
| 2700 | Worker's Compensation | | | |
| | 31421 VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 206.50 |
| | | | ACCOUNT TOTAL | 206.50 * |
| 3311 | Repairs & Maint-Auto | | | |
| | 14287 EAST END CHEVRON | JUNE 23 2016 | OIL CHANGE | 33.40 |
| | | | ACCOUNT TOTAL | 33.40 * |
| 5230 | Telecommunications | | | |
| | 30440 US CELLULAR | 816442183 816 | PHONE | 30.21 |
| | | | ACCOUNT TOTAL | 30.21 * |
| 5530 | Travel-Subsistence & Lodg | | | |
| | 21498 LEATHERWOOD COY | AUGUST 2016 | MEAL | 8.58 |
| | | | ACCOUNT TOTAL | 8.58 * |
| 5540 | Travel-Convention & Educa | | | |
| | 21498 LEATHERWOOD COY | AUGUST 2016 | MTG REGISTRATION | 15.00 |
| | | | ACCOUNT TOTAL | 15.00 * |
| 6001 | Office Supplies | | | |
| | 15380 FARMVILLE PRINTING | 1077 | LABELS | 77.40 |
| | | | ACCOUNT TOTAL | 77.40 * |
| 6009 | Vehicle & Powered Equip S | | | |
| | 15721 FISHER AUTO PARTS, INC. | 161309 | BATTERY | 119.94 |
| | | | ACCOUNT TOTAL | 119.94 * |
| | | | MAJOR TOTAL | 491.03 ** |
| 035100 | ANIMAL CONTROL | | | |
| 2700 | Worker's Compensation | | | |
| | 31421 VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 171.25 |
| | | | ACCOUNT TOTAL | 171.25 * |
| 3311 | Repairs & Maint-Auto & Po | | | |
| | 14300 EAST END MOTOR CO INC | 138769 | RACK & PINION | 1,287.77 |
| | | | ACCOUNT TOTAL | 1,287.77 * |
| 5110 | Electrical Services | | | |
| | 31846 DOMINION VA POWER | 0890745003 816 | ELECTRIC SERVICE | 156.13 |
| | | | ACCOUNT TOTAL | 156.13 * |
| 5230 | Telecommunications | | | |
| | 21319 CENTURYLINK | 310119726 816 | PHONE | 118.75 |
| | 30440 US CELLULAR | 816442183 816 | PHONE | 78.42 |
| | | | ACCOUNT TOTAL | 197.17 * |

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| MAJOR# ACCT# 5899 | VENDOR NUMBER | VENDOR NAME | INVT# | DESCRIPTION | ACCOUNT TOTAL | AMOUNT |
|-------------------------|------------------|--|-----------------|----------------------|---------------|------------|
| 6002 | 27524 | Miscellaneous RIDGE ANIMAL HOSPITAL | 219278 | EUTHANASIA | 114.30 * | 114.30 * |
| 6005 | 32138 | Supplies for Shelter WALMART COMMUNITY/RFCSLLC | 2837 | DOG FOOD | 159.84 * | 159.84 * |
| 042300 | 32138 | Janitorial Supplies WALMART COMMUNITY/RFCSLLC | 2837 | GLOVES/SOAP | 22.45 | 22.45 * |
| 2700 | REFUSE DISPOSAL | | | ACCOUNT TOTAL | 2,108.91 ** | |
| 3160 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 2,311.75 | 2,311.75 * |
| 3310 | 27191 | Professional Services RESOURCE INTERNATIONAL | 42904 | MISC WORK TASKS | 983.75 | 983.75 |
| | 27191 | RESOURCE INTERNATIONAL | 42905 | STORMWTR COMPLIANCE | 929.00 | 929.00 |
| | 27191 | RESOURCE INTERNATIONAL | 42912 | GROUNDWTR MONITORING | 3,015.25 | 3,015.25 |
| | | | | ACCOUNT TOTAL | 4,928.00 * | |
| 3311 | 12282 | Repairs/Maintenance CAVALIER HOSE & FITTINGS | 36142 | FITTINGS | 48.96 | 48.96 |
| | 16671 | GRAINGER | 9190523101 | COUPLER/VALVE/ADAPTR | 142.38 | 142.38 |
| | 21811 | LOWE'S | 901970 | BOLTS | 4.16 | 4.16 |
| | 21811 | LOWE'S | 901991 | TOOLBAG/PLIERS/SCWDR | 53.35 | 53.35 |
| | 22468 | MID-ATLANTIC IRRIGATION | 195965 | PUMP PRIMER | 81.69 | 81.69 |
| | 23248 | NAPA OF FARMVILLE | 156925 | BULB/BACKUP ALARM | 125.35 | 125.35 |
| | 23248 | NAPA OF FARMVILLE | 157069 | GREASE GUN/NUTS/SCRW | 30.79 | 30.79 |
| | | | | ACCOUNT TOTAL | 486.68 * | |
| 3311 | 11894 | Repairs & Maint-Auto & Eq BUSINESS CARD | 3722 PUCKETT816 | COMPACTOR MOTOR/PUMP | 2,379.64 | 2,379.64 |
| | 11894 | BUSINESS CARD | 3722 PUCKETT816 | COMPACTOR PARTS | 650.00 | 650.00 |
| | 14300 | EAST END MOTOR CO INC | 138901 | INSPECTION | 51.00 | 51.00 |
| | 14300 | EAST END MOTOR CO INC | 139078 | RE-INSPECT | 1.00 | 1.00 |
| | 19033 | CHILDRESS JAMES P JR | AUG 15 2016 | HYDRAULIC HOSE | 352.35 | 352.35 |
| | 19033 | CHILDRESS JAMES P JR | AUG 15 2016A | TRUCK MAINTENANCE | 650.10 | 650.10 |
| | 19033 | CHILDRESS JAMES P JR | AUG 2 2016 | TRUCK MAINTENANCE | 507.70 | 507.70 |
| | 21797 | LLEWELLYN METAL WORKS INC | 40 | REPAIRED TARP BAR | 292.00 | 292.00 |
| | 27770 | ROD & STAFF LLC | 57124 | MAKE/INSTALL BUMPER | 988.23 | 988.23 |
| | | | | ACCOUNT TOTAL | 5,872.02 * | |
| 3840 | 10254 | Contract Landfill - POS REPUBLIC SERVICES #974 | 484501 | TRASH COLLECTION | 177.88 | 177.88 |
| | 10254 | REPUBLIC SERVICES #974 | 484502 | TRASH COLLECTION | 117.03 | 117.03 |
| | 10254 | REPUBLIC SERVICES #974 | 484503 | TRASH COLLECTION | 117.03 | 117.03 |
| | 32953 | WRIGHT'S EXCAVATING LLC | AUGUST 2016 | LANDFILL OPERATION | 48,093.75 | 48,093.75 |
| | | | | ACCOUNT TOTAL | 48,505.69 * | |
| 3841 | 14723 | Purchase of Serv - Recycli EMANUEL TIRE OF VIRGINIA | 481660 | TIRE RECYCLING | 615.60 | 615.60 |

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|-----------------|---------------------------------|---------------------------|----------------------|--------------|
| 5110 | 28866 STEPS, INC | JULY 2016 | RECYCLING FEE | 2,469.08 |
| | 28866 STEPS, INC | JUNE 2016 | RECYCLING FEE | 1,915.04 |
| | | | ACCOUNT TOTAL | 4,999.72 * |
| | Electrical Services | | | |
| | 28640 SOUTHSIDE ELECTRIC COOP | 114379001 816 | DH SITE | 46.19 |
| | 28640 SOUTHSIDE ELECTRIC COOP | 114379003 816 | VIRSO SITE | 68.79 |
| | 31846 DOMINION VA POWER | 0599507431 816 | RICE SHELTER | 42.51 |
| | 31846 DOMINION VA POWER | 0670040567 816 | CELL C PUMP STATION | 38.34 |
| | 31846 DOMINION VA POWER | 1144204110 816 | GREEN BAY SITE | 57.47 |
| | 31846 DOMINION VA POWER | 5181167213 816 | LEACHATE PUMP | 323.25 |
| | 31846 DOMINION VA POWER | 7471653571 816 | WORSHAM SITE | 41.33 |
| | 31846 DOMINION VA POWER | 8601161519 816 | PROSPECT SITE | 49.48 |
| | 31846 DOMINION VA POWER | 8970737501 816 | SCALEHOUSE | 63.36 |
| | 31846 DOMINION VA POWER | 9176847250 816 | LANDFILL SITE | 35.06 |
| | | | ACCOUNT TOTAL | 765.78 * |
| 5230 | Telecommunications | | | |
| | 21319 CENTURYLINK | 309326764 816 | PHONE | 52.11 |
| | 21319 CENTURYLINK | 309480181 816 | PHONE | 54.52 |
| | 21319 CENTURYLINK | 309553498 816 | PHONE | 45.33 |
| | 21319 CENTURYLINK | 309615846 816 | PHONE | 50.45 |
| | 21319 CENTURYLINK | 309714661 816 | PHONE | 56.90 |
| | 21319 CENTURYLINK | 310039285 816 | PHONE | 41.32 |
| | 30440 US CELLULAR | 816442183 816 | PHONE | 24.21 |
| | | | ACCOUNT TOTAL | 324.84 * |
| 5440 | Portable Toilet Rental | | | |
| | 28869 STIFF O O INC | 5469 | MONTHLY SERVICE | 702.50 |
| | | | ACCOUNT TOTAL | 702.50 * |
| 6008 | Vehicle & Powered Equip F | | | |
| | 25782 PRINCE EDWARD CO PBLC SCH | DIESEL-JUL 2016 | DIESEL | 1,187.76 |
| | 25782 PRINCE EDWARD CO PBLC SCH | DIESEL-JUN 2016 | DIESEL | 356.53 |
| | | | ACCOUNT TOTAL | 1,544.29 * |
| 6009 | Vehicle & Powered Equip S | | | |
| | 14300 EAST END MOTOR CO INC | 138204 | TIRE | 306.20 |
| | 14300 EAST END MOTOR CO INC | 138499 | TIRE | 505.55 |
| | 14300 EAST END MOTOR CO INC | 138901 | RECAP | 285.50 |
| | 23248 NAPA OF FARMVILLE | 156536 | DEF | 19.98 |
| | 23248 NAPA OF FARMVILLE | 157070 | DEF | 19.98 |
| | | | ACCOUNT TOTAL | 1,137.21 * |
| | | | MAJOR TOTAL | 71,578.48 ** |
| 043200 | GENERAL PROPERTIES | | | |
| 2700 | Worker's Compensation | | | |
| | 31421 VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 817.50 |
| | | | ACCOUNT TOTAL | 817.50 * |
| 3310 | Repairs/Maintenance | | | |
| | 13730 DODSON BROS EXTERMINATING | 158003 816 | PEST CONTROL | 38.00 |
| | 13730 DODSON BROS EXTERMINATING | 158005 816 | PEST CONTROL | 38.00 |
| | 13730 DODSON BROS EXTERMINATING | 158006 816 | PEST CONTROL | 38.00 |

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| MAJOR# ACCT# | VENDOR NUMBER | VENDOR NAME | INVT | DESCRIPTION | AMOUNT |
|-----------------|------------------|---|-----------------|----------------------|-----------|
| 3311 | 14287 | Repairs & Maint-Auto & Eq EAST END CHEVRON | JUNE 23 2016A | OIL | 12.00 |
| 5110 | 28640 | Electrical Services SOUTHSIDE ELECTRIC COOP | 114379002 816 | SRR LIGHTS | 30.02 |
| | 31846 | DOMINION VA POWER | 1230385005 816 | ROY CLARK MONUMENT | 11.03 |
| | 31846 | DOMINION VA POWER | 1545926683 816 | SCOPE BLDG | 212.86 |
| | 31846 | DOMINION VA POWER | 2786281903 816 | COURTHOUSE | 13,041.42 |
| | 31846 | DOMINION VA POWER | 4951935099 816 | SHERIFF DEPT SHED | 6.59 |
| | 31846 | DOMINION VA POWER | 5856894620 816 | WORSHAM CLERK OFFICE | 87.19 |
| | 31846 | DOMINION VA POWER | 6669158583 816 | LIGHTS AT RICE | 110.91 |
| | 31846 | DOMINION VA POWER | 8105475944 816 | AG BLDG | 1,287.07 |
| | 31846 | DOMINION VA POWER | 9670710004 816 | SHOP | 20.82 |
| 5130 | 29332 | Water & Sewer TOWN OF FARMVILLE | AG BLDG 816 | WATER & SEWER | 109.43 |
| | 29332 | TOWN OF FARMVILLE | CH IRRIG 816 | WATER | 10.75 |
| | 29332 | TOWN OF FARMVILLE | SCOPE BLDG 816 | WATER & SEWER | 38.27 |
| 5230 | 10105 | Telecommunications AT&T | 7305055660 816 | PHONE | 158.45 |
| | 21319 | CENTURYLINK | 310262069 816 | PHONE | 43.03 |
| | 21319 | CENTURYLINK | 310441360 816 | PHONE | 55.94 |
| | 30440 | US CELLULAR | 816442183 816 | PHONE | 84.54 |
| 5440 | 28869 | Portable Toilet Rental STIFF O O INC | 5469 | MONTHLY SERVICE | 123.88 |
| 6005 | 13367 | Janitorial Supplies DIAMOND PAPER COMPANY | 175516 | TRASHBAGS/TOWELS | 307.39 |
| | 30239 | UNIFIRST CORPORATION | 2020891113 | JANITORIAL SUPPLIES | 100.00 |
| 6007 | 11894 | Repairs and Maintenance S BUSINESS CARD | 3722 PUCKETT816 | MANLIFT | 100.00 |
| | 11894 | BUSINESS CARD | 3722 PUCKETT816 | CHAIR CASTERS | 744.70 |
| | 14287 | EAST END CHEVRON | JULY 20 2016 | ICE | 41.55 |
| | 14287 | EAST END CHEVRON | MAY 24 2016 | ICE | 786.25 |
| | 15130 | FARMERS DAUGHTERS | 315 | GRAVEL | 500.00 |
| | 21811 | LOWE'S | 901991 | EARPLUGS | 59.00 |
| | 21811 | LOWE'S | 909019 | ROUNDUP/ROPE/PIN/WHL | 4.20 |
| | 23248 | NAPA OF FARMVILLE | 157095 | SEALANT | 4.20 |
| | 27922 | CINTAS CORPORATION #524 | 524 09428 816 | UNIFORM RENTAL | 60.00 |
| 6008 | 25782 | Vehicle & Powered Equip F PRINCE EDWARD CO PBLIC SCH | | DIESEL | 14.19 |
| | | | | DIESEL-JUL 2016 | 78.73 |
| | | | | | 7.69 |
| | | | | ACCOUNT TOTAL | 384.40 |
| | | | | ACCOUNT TOTAL | 1,112.41 |
| | | | | ACCOUNT TOTAL | 331.48 |

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| MAJOR# ACCT# | VENDOR NUMBER NAME | DESCRIPTION | INV# | AMOUNT |
|-----------------|--|----------------------|-----------------|--------------|
| 6009 | 25782 PRINCE EDWARD CO PBLC SCH | DIESEL | DIESEL-JUN 2016 | 1,494.80 |
| | Vehicle & Powered Equip S | | | 1,826.28 * |
| | 11138 BALDWIN'S SMALL ENGINE | REPAIR OIL LEAK-MOWR | 10473 | 55.00 |
| | 11138 BALDWIN'S SMALL ENGINE | INSTALL MOWER BLADES | 10487 | 10.00 |
| | 11894 BUSINESS CARD | TIRE | 3722 PUCKETT816 | 106.62 |
| | 15721 FISHER AUTO PARTS, INC. | OIL & FILTER | 160572 | 55.77 |
| | 15721 FISHER AUTO PARTS, INC. | OIL & FILTER | 160572 | .24 |
| | 23248 NAPA OF FARMVILLE | DEF | 156618 | 19.98 |
| | 29083 TAYLOR-FORBES EQUIP CO | OIL | IN46348 | 14.86 |
| | | ACCOUNT TOTAL | | 262.47 * |
| 043400 | CANNERY | MAJOR TOTAL | | 20,917.66 ** |
| 2700 | 31421 Worker's Compensation VACORP | WORKERS COMPENSATION | 12379 WKCOMP2/4 | 68.50 |
| | | ACCOUNT TOTAL | | 68.50 * |
| 3161 | 31653 Professional Services-Can VIRGINIA FOOD WORKS | CONTRACT PAYMENT | PEC 8/16 | 2,916.67 |
| | | ACCOUNT TOTAL | | 2,916.67 * |
| 5110 | 28640 Electrical Services SOUTHSIDE ELECTRIC COOP | ELECTRIC SERVICE | 44435001 816 | 415.10 |
| | | ACCOUNT TOTAL | | 415.10 * |
| 5120 | 14700 Heating Services ELLINGTON ENERGY SERVICE | FUEL OIL | 48989 | 676.00 |
| | | ACCOUNT TOTAL | | 676.00 * |
| 5230 | 21319 Telecommunications CENTURYLINK | PHONE | 310248529 816 | 246.59 |
| | | ACCOUNT TOTAL | | 246.59 * |
| 6005 | 13367 Janitorial Supplies DIAMOND PAPER COMPANY | DETERGENT & GLOVES | 175518 | 138.64 |
| | | ACCOUNT TOTAL | | 138.64 * |
| 6014 | 17320 Other Operating Supplies HANNA INSTRUMENTS | PH ELECTRODE | USA40010323 | 127.00 |
| | | ACCOUNT TOTAL | | 127.00 * |
| | | MAJOR TOTAL | | 4,588.50 ** |
| 053500 | COMPREHENSIVE SERVICES ACT | | | |
| 3160 | 10120 CSA Programs ACCURATE INTERPRETATION | FOSTER CARE | AUGUST 2016 | 520.00 |
| | 11306 BLUE RIDGE AUTISM & | PROFESSIONAL SERVICE | JN 816 | 6,000.00 |
| | 11327 BLUE RIDGE THERAPY ASSOC | PROFESSIONAL SERVICE | GL 816 | 280.00 |
| | 11490 RESCARE/BRALEY & THOMPSON | PROFESSIONAL SERVICE | DKW 816 | 2,945.00 |
| | 11490 RESCARE/BRALEY & THOMPSON | PROFESSIONAL SERVICE | EK 816 | 2,418.00 |
| | 11490 RESCARE/BRALEY & THOMPSON | PROFESSIONAL SERVICE | EK 816A | 600.00 |
| | 11490 RESCARE/BRALEY & THOMPSON | PROFESSIONAL SERVICE | FK 816 | 2,418.00 |
| | 11490 RESCARE/BRALEY & THOMPSON | PROFESSIONAL SERVICE | FK 816A | 600.00 |

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| MAJOR# ACCT# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------|------------------|--|-----------------|----------------------|--------------|
| | 12280 | CENTRA HEALTH | GL 816 | PROFESSIONAL SERVICE | 3,060.00 |
| | 12280 | CENTRA HEALTH | KR 816 | PROFESSIONAL SERVICE | 3,325.00 |
| | 14924 | FAMILY & COMMUNITY SUPPRT | 072016JF | PROFESSIONAL SERVICE | 350.00 |
| | 14924 | FAMILY & COMMUNITY SUPPRT | 072016JY | PROFESSIONAL SERVICE | 1,000.00 |
| | 16672 | GRAFTON SCHOOL INC | 072016KT | PROFESSIONAL SERVICE | 877.50 |
| | 16672 | GRAFTON SCHOOL INC | 1854 816 | PROFESSIONAL SERVICE | 4,665.00 |
| | 16672 | GRAFTON SCHOOL INC | 2068 816 | PROFESSIONAL SERVICE | 4,860.00 |
| | 16672 | GRAFTON SCHOOL INC | 3197 816 | PROFESSIONAL SERVICE | 5,130.00 |
| | 16672 | GRAFTON SCHOOL INC | 7041 816 | PROFESSIONAL SERVICE | 6,451.00 |
| | 17328 | HARBOR POINT BEHAVIORIAL | 8374 816 | PROFESSIONAL SERVICE | 4,650.00 |
| | 18667 | IMANCHINELLO IFETAYO | KG 816 | FOSTER CARE | 3,515.00 |
| | 18816 | INTERCEPT YOUTH SERVICES | AUGUST 2016 | FOSTER CARE | 2,127.00 |
| | 20662 | KEYSTONE NEWPORT NEWS LLC | CC 816 | PROFESSIONAL SERVICE | 4,248.55 |
| | 21807 | LONG ASHLEY | JY 816 | PROFESSIONAL SERVICE | 3,700.00 |
| | 21807 | LONG ASHLEY | AUGUST 2016 | FOSTER CARE | 3,608.00 |
| | 21807 | LONG ASHLEY | JL 816 | PROFESSIONAL SERVICE | 133.01 |
| | 21807 | LONG ASHLEY | JL 816A | PROFESSIONAL SERVICE | 77.12 |
| | 21807 | LONG ASHLEY | LL 816 | PROFESSIONAL SERVICE | 59.01 |
| | 21807 | LONG ASHLEY | ML 816 | PROFESSIONAL SERVICE | 130.97 |
| | 21807 | LONG ASHLEY | NL 816 | PROFESSIONAL SERVICE | 69.99 |
| | 21807 | LONG ASHLEY | SL 816 | PROFESSIONAL SERVICE | 50.63 |
| | 22932 | MOUNTAIN YOUTH | BR 816 | PROFESSIONAL SERVICE | 2,500.00 |
| 053501 | | OTHER WELFARE/SOCIAL SERVICES | | | 70,368.78 * |
| 5666 | 21808 | Arts Challenge Grant LONGWOOD CNTR FOR VISUAL | GRANT 816 | ARTS CHALLENGE GRANT | 70,368.78 ** |
| 071100 | | SUPERVISION OF PARKS & RECREATION | | | 2,000.00 |
| 5647 | 28696 | YMCA-Summer Program SOUTHSIDE VA FAMILY YMCA | 16-17 SUMMR PRG | 16-17 LOCAL SUPPORT | 2,000.00 * |
| 081100 | | PLANNING | | | 2,000.00 ** |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 16,000.00 |
| 3161 | 16195 | Planning Commission GILLIAM DONALD B | AUG 16 2016 | COMMISSION MTG | 16,000.00 * |
| | 17883 | HUNT PRESTON | AUG 16 2016 | COMMISSION MTG | 16,000.00 ** |
| | 21525 | LEATHERWOOD CLIFFORD JACK | AUG 16 2016 | COMMISSION MTG | 16,000.00 ** |
| | 22170 | MASON ROBERT CHRISTOPHER | AUG 16 2016 | COMMISSION MTG | 16,000.00 ** |
| | | | | ACCOUNT TOTAL | 361.25 |
| | | | | MAJOR TOTAL | 361.25 * |

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| MAJOR# ACCT# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------|------------------|--|-----------------|----------------------|-------------|
| 3600 | 15240 | Advertising FARMVILLE NEWSMEDIA | CO ADMR 816 | ADVERTISING | 87.13 * |
| 5230 | 30440 | Telecommunications US CELLULAR | 816442183 816 | PHONE | 87.13 * |
| 5510 | 16195 | Travel-Mileage GILLIAM DONALD B | AUG 16 2016 | MILEAGE | 55.72 * |
| | 17883 | HUNT PRESTON | AUG 16 2016 | MILEAGE | 21.60 |
| | 22170 | MASON ROBERT CHRISTOPHER | AUG 16 2016 | MILEAGE | 21.60 |
| | 25309 | PEERY JOHN W JR | AUG 16 2016 | MILEAGE | 9.72 |
| | 25607 | PRENGAMAN JOHN C | AUG 16 2016 | MILEAGE | 1.62 |
| | 29386 | TOWNSEND JOHN F III | AUG 16 2016 | MILEAGE | 5.40 |
| | | | | MILEAGE | 8.10 |
| | | | | ACCOUNT TOTAL | 68.04 * |
| | | | | MAJOR TOTAL | 1,372.14 ** |
| 081500 | | ECONOMIC DEVELOPMENT | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 6.50 |
| 3600 | 15240 | Advertising FARMVILLE NEWSMEDIA | CO ADMR 816 | ADVERTISING | 6.50 * |
| | 31707 | VML | AD-ECO DEV SPEC | ADVERTISING | 79.44 |
| 6001 | 20600 | Office Supplies KEY OFFICE SUPPLY | 486828 | INK CARTRIDGE | 25.00 |
| | | | | ACCOUNT TOTAL | 104.44 * |
| 081600 | | TOURISM | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 19.98 |
| 5110 | 31846 | Electrical Services DOMINION VA POWER | 0675198071 816 | ELECTRIC SERVICE | 19.98 * |
| | 31846 | DOMINION VA POWER | 1059387447 816 | ELECTRIC SERVICE | 130.92 ** |
| | | | | ACCOUNT TOTAL | 5.50 |
| | | | | MAJOR TOTAL | 5.50 * |
| 5130 | 29332 | Water & Sewer TOWN OF FARMVILLE | MOORE BLDG 816 | WATER & SEWER | 220.86 |
| 5210 | 11894 | Postal Services BUSINESS CARD | 3722 PUCKETT816 | UPS | 126.31 |
| | | | | ACCOUNT TOTAL | 347.17 * |
| | | | | ACCOUNT TOTAL | 170.30 |
| | | | | ACCOUNT TOTAL | 170.30 * |
| | | | | ACCOUNT TOTAL | 12.52 |
| | | | | ACCOUNT TOTAL | 12.52 * |

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| MAJOR# ACCT# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------|------------------|---|-----------------|----------------------|------------------------------|
| 5230 | 21319 | Telecommunications CENTURYLINK | 310393238 816 | PHONE | 354.00 * |
| 5897 | 31903 | Virginia's Retreat VIRGINIA'S RETREAT | 16-17 SUPPORT | 16-17 SUPPORT | 4,500.00 4,500.00 * |
| 083500 | | COOPERATIVE EXTENSION OFFICE | | | ACCOUNT TOTAL 5,389.49 ** |
| 5230 | 21319 | Telecommunications CENTURYLINK | 309520098 816 | PHONE | 107.60 107.60 * |
| 091000 | | GENERAL EXPENSE | | | ACCOUNT TOTAL 107.60 ** |
| 5803 | 19230 | Internal Fuel Account JAMES RIVER SOLUTIONS | S235957 | GAS | 1,317.60 |
| | 19230 | JAMES RIVER SOLUTIONS | S235958 | GAS | 1,306.24 |
| | 19230 | JAMES RIVER SOLUTIONS | S235959 | GAS | 2,464.25 |
| 5809 | 13362 | HRA-Administrative Fee DIGITAL INSURANCE INC | PEC0716 | HRA ADMIN FEE | 5,088.09 * |
| 094000 | | CAPITAL PROJECTS | | | ACCOUNT TOTAL 5,000.00 * |
| 0028 | 11894 | Prospect Depot VDOT Grant BUSINESS CARD | 3411 CARNEY 816 | SHIPPING DEPOT PLANS | 5,000.00 * 10,088.09 ** |
| | | | | | ACCOUNT TOTAL 231.13 * |
| | | | | | MAJOR TOTAL 231.13 ** |
| | | | | | FUND TOTAL 369,038.13 |

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FORFEITED ASSETS FUND
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| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------|---------------------------|-------|---------------|-------------|
| 031700 | 25385 | FORFEITED DRUG ASSETS | | | |
| 6010 | 25385 | Police Supplies - Sheriff | 16-17 | DUES | 2,800.00 |
| | | PIEDMONT REGIONAL TASK | | | 2,800.00 * |
| | | | | | 2,800.00 ** |
| | | | | ACCOUNT TOTAL | |
| | | | | MAJOR TOTAL | |
| | | | | FUND TOTAL | 2,800.00 |

| MAJOR# | VENDOR NUMBER | VENDOR NAME | INVOICE# | DESCRIPTION | AMOUNT |
|--------|---------------|--|----------|---------------------|---------------|
| 0051 | 28057 | Landfill Construction SARGENT CORPORATION | 46303 #3 | CELL E CONSTRUCTION | 275,692.61 |
| 3180 | 27191 | Professional Services - E RESOURCE INTERNATIONAL | 42906 | CELL E CONSTRUCTION | 39,946.78 |
| | | | | ACCOUNT TOTAL | 275,692.61 * |
| | | | | ACCOUNT TOTAL | 39,946.78 * |
| | | | | MAJOR TOTAL | 315,639.39 ** |
| | | | | FUND TOTAL | 315,639.39 |

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PRINCE EDWARD
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| MAJOR# | VENDOR | NUMBER | VENDOR | NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------|-------------------|--------|------|----------------|---------------|----------|
| 043200 | GENERAL | PROPERTIES | | | | | |
| 5130 | Water Service | | | | | | |
| | 29332 | TOWN OF FARMVILLE | | | WATER TANK 816 | WATER | 22.73 |
| | | | | | | ACCOUNT TOTAL | 22.73 * |
| | | | | | | MAJOR TOTAL | 22.73 ** |
| | | | | | | FUND TOTAL | 22.73 |

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| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------|--|------------|---------------|----------|
| 043200 | 31846 | Electrical Services DOMINION VA POWER | 4148700281 | SEWER PUMP | 44.02 |
| 5110 | | | | | 44.02 * |
| | | | | ACCOUNT TOTAL | 44.02 ** |
| | | | | MAJOR TOTAL | 44.02 ** |
| | | | | FUND TOTAL | 44.02 |

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RETIREMENT BENEFIT FUND

PRINCE EDWARD
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| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------|-------------------------------------|-------------|-----------------|-------------|
| 002230 | 25257 | LEOS Disbursements JOHNS VICKI K | AUGUST 2016 | RETIREE BENEFIT | 1,129.00 |
| | | | | ACCOUNT TOTAL | 1,129.00 * |
| | | | | MAJOR TOTAL | 1,129.00 ** |
| | | | | FUND TOTAL | 1,129.00 |

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PIEDMONT COURT SERVICES FUND

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| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|-------------------------|-----------------------------------|-----------------|----------------------|-------------|
| 021400 | PIEDMONT COURT SERVICES | | | | |
| 2700 | 31421 | Worker's Compensation VACORP | 12379 WKCOMP2/4 | WORKERS COMPENSATION | 55.00 * |
| 3600 | | Advertising | | | 55.00 * |
| | 10261 | AMELIA BULLETIN MONITOR | PCS 816 | ADVERTISING | 29.25 |
| | 12896 | CREWE-BURKEVILLE JOURNAL | PCS 816 | ADVERTISING | 35.00 |
| | 15240 | FARMVILLE NEWSMEDIA | PCS 8369 816 | ADVERTISING | 196.00 |
| | 23838 | NEWS & RECORD | 105153 | ADVERTISING | 30.00 |
| | 23838 | NEWS & RECORD | 105314 | ADVERTISING | 30.00 |
| | 28652 | SOUTHSIDE MESSENGER | 1850 PCS 816 | ADVERTISING | 24.00 |
| | 31185 | VALLEY PUBLISHING CORP | 2016F32 29 | ADVERTISING | 63.00 |
| | 32789 | WOMACK PUBLISHING CO INC | 98464 | ADVERTISING | 114.30 |
| 5110 | | Electrical Service | | | 521.55 * |
| | 31846 | DOMINION VA POWER | 4324962309 816 | ELECTRIC SERVICE | 70.57 |
| | 31846 | DOMINION VA POWER | 7218131923 816 | ELECTRIC SERVICE | 124.89 |
| 5230 | | Telecommunications | | | 195.46 * |
| | 21319 | CENTURYLINK | 310357807 816 | PHONE | 71.23 |
| | 23933 | LUMOS NETWORKS | 174057257 816 | PHONE | 305.12 |
| 5302 | | Fire Insurance | | | 376.35 * |
| | 29440 | PRINCE EDWARD CO TREAS | PCS FIRE INS816 | FIRE INSURANCE | 75.00 |
| 5510 | | Travel - Mileage | | | 75.00 * |
| | 10950 | AYERS STACY | MILEAGE 816 | MILEAGE | 155.52 |
| | 16944 | STIMPSON CONNIE | MILEAGE 816 | MILEAGE | 16.10 |
| | 17363 | HARDING JESSICA | EXPENSES 816 | MILEAGE | 171.72 |
| | 22217 | MAXEY RENEE T | EXPENSES 816 | MILEAGE | 148.70 |
| | 23340 | NASH ASHLEY | MILEAGE 816 | MILEAGE | 196.02 |
| | 32689 | WILLIAMS JOSHUA | MILEAGE 816 | MILEAGE | 100.98 |
| 5530 | | Travel - Subsistence & Lo | | | 789.04 * |
| | 22217 | MAXEY RENEE T | EXPENSES 816 | MEAL | 9.91 |
| 6012 | | Books & Subscriptions | | | 9.91 * |
| | 17363 | HARDING JESSICA | EXPENSES 816 | NEWSPAPERS | 2.00 |
| 097001 | | PCS SUPERVISION FEES EXPENDITURES | | | 2.00 * |
| 5420 | | PCS - Lease/Rent of Build | | | 2,024.31 ** |
| | 28724 | SRP CORPORATION LLC | RENT 816 | RENT | 2,500.00 |
| | | | | | 2,500.00 * |
| | | | | | 2,500.00 ** |

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PIEDMONT COURT SERVICES FUND

PRINCE EDWARD
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| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|-----------------------|---------------------------|---------|--------------|----------------------|
| 097002 | PCS DRUG TESTING FEES | | | | |
| 0001 | PCS Drug Testing Fees | | | | |
| | 28095 | ALERE TOXICOLOGY SERV INC | L077012 | DRUG TESTING | 38.96 |
| | | | | | 38.96 * |
| | | | | | 38.96 ** |
| | | | | | FUND TOTAL 4,563.27 |
| | | | | | ACCOUNT TOTAL 38.96 |
| | | | | | MAJOR TOTAL 38.96 |
| | | | | | TOTAL DUE 693,236.54 |

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____



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

Meeting Date: September 13, 2016
Item No.: 7-d
Department: County Administration
Staff Contact: Cheryl Stimpson
Issue: Salaries

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

Attachments: None

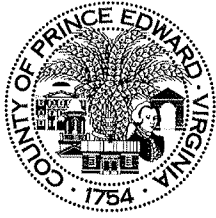
Recommendation: None

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: September 13, 2016
Item No.: 8
Department: County Administration
Staff Contact: W.W. Bartlett/Beverly Booth
Issue: Personal Property Tax Relief

Summary: The Commissioner of Revenue has computed the *Personal Property Tax Relief Act* (PPTRA) percentage of tax relief from the Commonwealth for 2016 to be 36.5% of assessed value based upon guidelines provided by the State. (Note: the percentage for 2015 was 39%) A letter from the Commissioner of Revenue and the Board Resolution authorizing this percentage of refund are attached.

Attachments: Letter from Commissioner of Revenue
2016 PPTRA Resolution

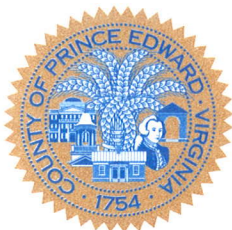
Recommendation: Approval.

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



**OFFICE OF THE COMMISSIONER OF THE REVENUE
PRINCE EDWARD COUNTY, VIRGINIA**

Post Office Box 446
Farmville, Virginia 23901-0446
(434) 392-3231 • Fax (434) 392-7696

Beverly M. Booth
Commissioner

Deputies:

Catrina N. Garner
Edna T. Goldman
Barbara H. Kenny
Priscilla V. Streat

August 22, 2016

Mr. Wade Bartlett
Prince Edward County Administrator
Courthouse Building
Farmville VA 23901

In Re: Personal Property Tax Relief

Dear Mr. Bartlett:

Please be advised that the Personal Property Tax Relief (PPTR) for the 2016 tax year is 36.5% of the assessed value. It is my understanding a board resolution is needed for approval.

Should you require additional information, do not hesitate to contact me.

Sincerely,

Beverly M. Booth
Commissioner of the Revenue



PPTRA RESOLUTION FOR 2016 County of Prince Edward, Virginia

In accordance with the requirements set forth in *V.A. CODE ANN. §58.1-3524 C.2. and §58.1-3912 E.*, as amended by *Chapter 1 of the Acts of Assembly (2004 Special Session I)* and as set forth in *Item 503.E. (Personal Property Tax Relief Program) of Chapter 951 of the 2005 Acts of Assembly*, any qualifying vehicle situated within the County of Prince Edward, Virginia commencing January 1, 2016, shall receive personal property tax relief in the following manner:

- Personal use vehicles with assessed value of \$1,000 or less will be eligible for 36.5% tax relief; and
- Personal use vehicles with assessed value of \$1,001 or more shall receive only 36.5% tax relief on the first \$20,000 in assessed value; and
- All other vehicles which do not meet the definition of “qualifying” (such as business use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program; and
- In accordance with *Item 503.D.1. of Chapter 951 of the 2005 Acts of Assembly*, the entitlement to personal property tax relief for qualifying vehicles for tax year 2005 and all prior tax years shall expire on September 1, 2006. Supplemental assessments for tax years 2005 and prior years that are made on or after September 1, 2006 shall be deemed “non-qualifying” for purposes of state tax relief and the local share due from the taxpayer shall represent 100% of the tax assessable.

Certification

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia at a regular board meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of ___ in favor and ___ opposed, this 13th day of September, 2016.

Howard F. Simpson, Chairman

ATTEST:

W.W. Bartlett, County Administrator



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

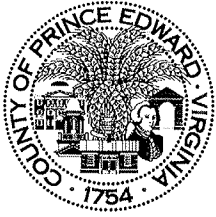
Meeting Date: September 13, 2016
Item No.: 9
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Highway Matters

Summary: Scot Shippee, VDOT Resident Engineer, will be present at the September Board meeting to update the Board and discuss any highway matters.

Attachments:

Recommendation:

| | | | |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Cooper-Jones _____ | Pride _____ | Townsend _____ |
| Second _____ | Gray _____ | Simpson _____ | Wilck _____ |
| | Jones _____ | Timmons _____ | |



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

Meeting Date: September 13, 2016
Item No.: 10
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: State of the County

Summary: The *State of the County* will be presented at the September Board meeting.

Attachments:

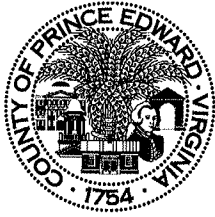
Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



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

Meeting Date: September 13, 2016
Item No.: 11
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: County Administrator's Report

Summary:

- a. Annually, the Board takes action to post the following County-owned property for "NO HUNTING", as follows:
 1. County-owned property at the Prince Edward County Landfill;
 2. County-owned property at the Prince Edward County Industrial Park;
 3. County-owned land along Granite Falls Boulevard; and
 4. County-owned property adjoining the Piedmont Regional Jail.
 5. The exception to this posting is for duck hunting at the Sandy River Reservoir.

Attachments: None.

Recommendation: Authorize Prince Edward County Animal Control to post county-owned land for no hunting.

- b. As part of the required grant documentation, the Virginia Department of Emergency Management is requesting a resolution from Boards of Supervisors designating the individuals who may execute VDEM grant documents on behalf of the County of Prince Edward.

Attachments: Draft Resolution

Recommendation: Approval.

- c. In an effort to improve the landscaping of the Courthouse prior to the Vice-Presidential debate County staff contacted 14 landscaping/brick contractors. Ten stated they could not meet the deadline, two have not responded and two have actually come to the Courthouse and reviewed the job. Of those two only one has provided an estimate of the cost. That estimate was much higher than we had hoped.

Recommendation: County staff will: (1) power wash the front sidewalk removing the sand between the existing brick and filling the cracks with polymeric sand; (2) remove the Camille bushes that are dying in the front and replace with a conical shaped holly as recommended by the consultant.; (3) trim existing vegetation/bushes, remove weeds and other unwanted vegetation around the entire Courthouse; (4) power wash the front of the Courthouse and finish painting outside trim and clean the atrium glass walls. After the debate, we will advertise the brick work to allow more time for contractors which should result in more bids being received.

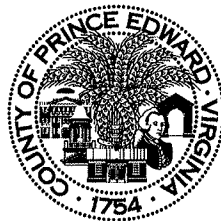
- d. The advertisement for the A&E firm ran in the August 28, 2016 edition of the Richmond Times Dispatch. The link to the RFP is on the County's home page. I have been contacted by several firms and conducted tours of the Courthouse for four firms. Appears there is considerable interest in our project. Proposals are to be received by September 30, 2016.

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



GOVERNING BODY RESOLUTION
County of Prince Edward, Virginia

BE IT RESOLVED, by the Board of Supervisors of the County of Prince Edward, that

Howard F. Simpson, Chairman, or Robert M. Jones, Vice Chair,

W.W. Bartlett, County Administrator, or

Sarah Elam Puckett, Assistant County Administrator

are hereby authorized to execute for and on behalf of the County of Prince Edward, Virginia (named applicant), a public entity established under the laws of the Commonwealth of Virginia, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security and sub-granted through the Commonwealth of Virginia.

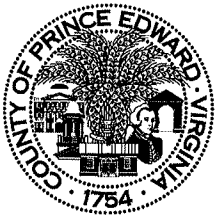
Certification

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia, at a regular board meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of ___ in favor and ___ opposed, this 13th day of September, 2016.

Howard F. Simpson, Chairman
Prince Edward County Board of Supervisors

ATTEST:

W.W. Bartlett, County Administrator



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

Meeting Date: September 13, 2016
Item No.: 12
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Committee Report – Property and Community Development Committee

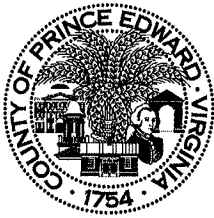
Summary:

The County has received requests from the developers of both the TRU hotel and the Hotel WEYANOKE requesting tax incentives for their projects, Attachment 1 & 2. The Property & Community Development Committee consisting of Supervisors Timmons (Chair), Townsend and Wilck met on August 30, 2016 to discuss the request. The Committee unanimously agreed to recommend to the full Board that each project be provided tax rebates of 100% for the first 5 years on both the real estate and personal property tax. The impact to the County is contained in the Incentive Charts attached, Attachment 3 & 4. The recommended incentives are merely a rebate of the taxes these investments will pay the County and as such are not a drain on the County's revenues. In fact over a ten year period the County will realize over \$550,000 in new revenue from these projects just from the property taxes. Over a ten year period the County will recoup all of the incentives recommended from the property taxes alone. Additional tax payments will produce even more revenues and are explained below.

The incentive package recommended for the Hotel Weyanoke would be \$69,000 each year for 5 years. The Hotel Weyanoke project will produce 70 full time equivalent jobs with an annual payroll of \$1,750,000. Assuming an occupancy rate of 75% with a room rate of \$100 per room the hotel would generate revenues of \$1,916,250. Assuming the employees of the hotel spend 50% of their wages locally, the 1% local sales tax they would pay on that spending would generate \$8,750 in local sales tax. The 1% local sales tax applied to the hotel revenues would generate an additional \$19,163 in local sales tax. Combined this would be \$27,913 in local revenues. Additionally, the School system receives an equivalent amount which would bring the total to almost \$56,000. Factoring in the revenue generated by the two restaurants and the coffee shop plus the multiplier impact of the payroll and hotel revenues plus the additional local spending on the part of Hotel patrons in other local establishments the revenues generated from this project will produce local revenues greater than the incentives recommended.

The incentive package recommended for the Tru by Hilton would be \$42,380 each year for 5 years. The Tru will create 25 full and part-time jobs with a payroll of \$550,000. Assuming an occupancy rate of 75% with a room rate of \$100 per room, the Hotel would generate revenues of \$2,901,750. Assuming the employees of the hotel would spend 50% of their wages locally, the 1% local sales tax they would pay on that spending would generate \$2,750 in local sales tax. The 1% local sales tax applied to the Hotel revenues would generate an additional \$29,018 in local sales tax. Combined this would be \$31,768 in local revenues. Additionally the School system receives an equivalent amount which would bring the total to almost \$64,000. Factoring in the multiplier impact of the payroll and

| | | | |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Cooper-Jones _____ | Pride _____ | Townsend _____ |
| Second _____ | Gray _____ | Simpson _____ | Wilck _____ |
| | Jones _____ | Timmons _____ | |



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

hotel revenues plus the additional local spending on the part of Hotel patrons in other local establishments the revenues generated from this project will produce local revenues greater than the incentives recommended.

Attachments:

1. Letter from Hotel Weyanoke, LLC dated August 11, 2016
2. Letter from Rajendra Patel dated August 10, 2016
3. Incentive Chart – Hotel Weyanoke
4. Incentive Chart – Tru by Hilton

Recommendation:

The County's practice is for the reinvestment grant to be paid through the Prince Edward County IDA. To continue this practice, the recommendation is for the Board to approve the attached incentive charts, authorize the County Administrator to sign the chart and request the IDA approve the incentives and agree to make the payments for the reinvestment grant.

Motion _____
Second _____

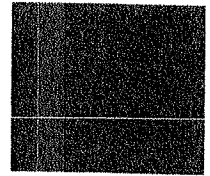
Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____

Hotel Weyanoke LLC

1707 East Main Street
Richmond, VA 23223



August 11, 2016

Wade Bartlett
Prince Edward County Administrator
PO Box 382
Farmville, VA 23901

Mr. Bartlett,

The progress towards redeveloping the Hotel Weyanoke property at 202 High Street is moving along well. We hope to begin construction later this Fall with a completion date of Spring 2018. I am writing to you today to inquire and request certain tax rebates that might be available as a result of our significant investment in the Town of Farmville and Prince Edward County.

The Hotel Weyanoke project will include (70) unique high-end hotel rooms through a conversion of the existing historic building at 202 High Street back to its original use as a hotel with 27-rooms and adding a 43-room new-construction wing on the rear of the property. In addition, the project will include a full-service high-end restaurant on the building's lowest level, a brick-oven pizza shop adjacent to the lobby, a coffee-shop also adjacent to the lobby, and a roof-top patio as an extension of the food and beverage operations. Upon completion, the Hotel Weyanoke will represent an over \$12-million investment and is projected to produce 70 FTE jobs with a combined annual payroll of approximately \$1,750,000.

Thank you for your consideration of this request. I look forward to learning more about any tax rebates and other incentives that might be available in support of this project.

Please feel free to respond in writing to the address above, by email at ross.fick@gmail.com, or by phone directly @ 804-836-1810.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Fickenscher', written over a white background.

Ross Fickenscher



08/10/2016

From: Rajendra Patel

Managing Member

Farmville Hotel Partners LLC

3601 West Hundred Road STE #6

Chester, VA 23831

(804) 943-9966

patelraj2410@hotmail.com

To: Wade Bartlett

Prince Edward County Administrator

PO Box 382

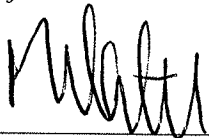
Farmville VA 23901

Dear Mr. Bartlett:

We are formally requesting Prince Edward County to consider providing tax rebates for both real and personal property taxes to mimic the rebates given to the Holiday Inn Express project. Tru by Hilton will have a construction cost of \$6,300,000. We anticipate creating more than 25 full & part time jobs with payroll over \$550,000. Please email or call me with any questions you may have. Thank you for your consideration.

Sincerely,

Rajendra Patel

A handwritten signature in black ink, appearing to read 'Rajendra Patel', written over a horizontal line.

Managing Member

HOTEL WEYANOKE
LOCAL INCENTIVE SUMMARY
County of Prince Edward, Virginia
September 13, 2016

Project Assumptions – Hotel Weyanoke:

- Assume an average annual payroll of \$1,750,000 for 70 fulltime equivalent employees
- Estimate Real Estate Investment = \$10 million
- Estimate Personal Property Investment = \$2 million
- County nominal Real Estate Tax Rate=\$0.51/\$100 (FY 2016)
- County nominal Personal Property Tax = \$4.50 (FY 2016)

| County of Prince Edward Incentives | | |
|---|--|---|
| Incentive | Value to Tru | Value to County |
| 1. Local Real Estate Reinvestment Grant: County IDA will provide an investment grant equal to 100% of real estate taxes paid to the County for the first 5 years.. Using the current 2016 tax rate, based on an estimated real estate investment of \$10m: Tax on \$10m/100 X \$.51= \$51,000@ year. | 100% Year 1= \$51,000 100% Year 2= \$51,000 100% Year 3= \$51,000 100% Year 4= \$51,000 100% Year 5= \$51,000 0% Year 6= \$0 0% Year 7 = \$0 0% Year 8 = \$0 0% Year 9 = \$0 0% Year10= \$0 Total | 0% Year 1 = \$0 0% Year 2 = \$0 0% Year 3 = \$0 0% Year 4 = \$0 0% Year 5 = \$0 100% Year 6 = \$51,000 100% Year 7 = \$51,000 100% Year 8 = \$51,000 100% Year 9 = \$51,000 100% Year10 = \$51,000 Total |
| 2. Personal Property Reinvestment Grant: County IDA will provide an investment grant equal to 100% of personal property taxes paid to the County for the first 5 years. Using the current 2016 tax rate, based on an estimated personal property investment of \$2 million: Tax on \$2 million X \$.0450 X 20% = \$18,000@ year. | 100% Year 1= \$18,000 100% Year 2= \$18,000 100% Year 3= \$18,000 100% Year 4= \$18,000 100% Year 5= \$18,000 0% Year 6 = \$0 0% Year 7 = \$0 0% Year 8 = \$0 0% Year 9 = \$0 0% Year10 = \$0 Total | 0% Year 1 = \$0 0% Year 2 = \$0 0% Year 3 = \$0 0% Year 4 = \$0 0% Year 5 = \$0 0% Year 6 = \$18,000 0% Year 7 = \$18,000 0% Year 8 = \$18,000 0% Year 9 = \$18,000 0% Year10 = \$18,000 Total |
| 3. Waiver of Building Permit Fee: The value of the fee waiver is dependent upon the square footage of the proposed building. Value of fee waiver is \$.08sf X number of sf. plus 2 tax%: | | The waiving of the building permit fee within the Town limits is an incentive decision for the Town. |
| 4. Grant Assistance: County of Prince Edward will assist with obtaining development grants where grants are available. | | This project is not eligible for Economic Development Grant programs from GOF or through the Tobacco Commission |
| 5. Water/sewer Tap Fees: | | The waiving of the water/sewer tap fees is an incentive decision for the Town. |
| 6. Soil & Erosion Permit Fee: Prince Edward County will waive the soil & erosion permit fee. | | The waiving of the soil & erosion is an incentive decision for the Town. |
| 7. Storm water management permit fee: Between 1 to 5 acres | Local fee \$1,944/State fee \$756 = \$2,700, Developer will pay | |
| Total of All County Incentives | \$345,000 | \$345,000 |

**These values are estimates and for discussion purposes only.*

STATE INCENTIVES

| | |
|--|--|
| 1. Enterprise Zone Real Property Improvement Grant (RPIGs) | Less than \$5m the maximum potential amount is \$100,000 More than \$5m the maximum potential amount is \$200,000 |
| Job Creation Grant (JCGs): | \$TBD |
| 3. Workforce Training Funds | Est. by Workforce Investment Agency\$TBD |
| Total of All State Incentives | \$TBD |

Investment Agreement Acceptance

Company Name: _____
Title: _____ Date

COUNTY OF PRINCE EDWARD, VIRGINIA

Title: _____ Date

PRINCE EDWARD INDUSTRIAL DEVELOPMENT AUTHORITY

Title: Robert M. Showwalter, IDA Chairman Date

TRU by HILTON
LOCAL INCENTIVE SUMMARY
County of Prince Edward, Virginia
September 13, 2016

Project Assumptions - Tru:

- Assume an average annual payroll of \$550,000 for 22 fulltime and part-time employees
- Estimate Real Estate Investment = \$6,300,000
- Estimate Personal Property Investment = \$1,250,000
- County nominal Real Estate Tax Rate=\$0.51/\$100 (FY 2016)
- County nominal Personal Property Tax = \$4.50 (FY 2016)

| County of Prince Edward Incentives | | |
|---|---|--|
| Incentive | Value to Tru | Value to County |
| 1. Local Real Estate Reinvestment Grant: County IDA will provide an investment grant equal to 100% of real estate taxes paid to the County for the first 5 years.. Using the current 2016 tax rate, based on an estimated real estate investment of \$m: Tax on \$6.3m/100 X \$.51= \$31,130 @ year. | 100% Year 1= \$31,130 100% Year 2= \$31,130 100% Year 3= \$31,130 100% Year 4= \$31,130 100% Year 5= \$31,130 0% Year 6 = \$0 0% Year 7 = \$0 0% Year 8 = \$0 0% Year 9 = \$0 0% Year 6 = \$0 Total | 0% Year 1 = \$0 0% Year 2 = \$0 0% Year 3 = \$0 0% Year 4 = \$0 0% Year 5 = \$0 100% Year 6 = \$31,130 100% Year 7 = \$31,130 100% Year 8 = \$31,130 100% Year 9 = \$31,130 100% Year 10 = \$31,130 Total |
| 2. Personal Property Reinvestment Grant: County IDA will provide an investment grant equal to 100% of personal property taxes paid to the County for the first 5 years. Using the current 2016 tax rate, based on an estimated personal property investment of \$: Tax on \$1,250,000X \$.0450 X 20%=\$ 11,250 @ year. | 100% Year 1= \$11,250 100% Year 2= \$11,250 100% Year 3= \$11,250 100% Year 4= \$11,250 100% Year 5= \$11,250 0% Year 6 = \$0 0% Year 7 = \$0 0% Year 8 = \$0 0% Year 9 = \$0 0% Year 10 = \$0 Total | 0% Year 1 = \$0 0% Year 2 = \$0 0% Year 3 = \$0 0% Year 4 = \$0 0% Year 5 = \$0 100% Year 6 = \$11,250 100% Year 7 = \$11,250 100% Year 8= \$11,250 100% Year 9 = \$11,250 100% Year 10 = \$11,250 Total |
| 3. Waiver of Building Permit Fee: The value of the fee waiver is dependent upon the square footage of the proposed building. Value of fee waiver is \$.08sf X number of sf. plus 2 tax%: | | The waiving of the building permit fee within the Town limits is an incentive decision for the Town. |
| 4. Grant Assistance: County of Prince Edward will assist with obtaining development grants where grants are available. | | This project is not eligible for Economic Development Grant programs from GOF or through the Tobacco Commission |
| 5. Water/sewer Tap Fees: | | The waiving of the water/sewer tap fees is an incentive decision for the Town. |
| 6. Soil & Erosion Permit Fee: Prince Edward County will waive the soil & erosion permit fee. | | The waiving of the soil & erosion is an incentive decision for the Town. |
| 7. Storm water management permit fee: Between 1 to 5 acres | Local fee \$1,944/State fee \$756 = \$2,700, Developer will pay | |
| Total of All County Incentives | \$211,900 | \$211,900 |

**These values are estimates and for discussion purposes only.*

STATE INCENTIVES

| | |
|--|--|
| 1. Enterprise Zone Real Property Improvement Grant (RPIGs) | Less than \$5m the maximum potential amount is \$100,000 More than \$5m the maximum potential amount is \$200,000 |
| Job Creation Grant (JCGs): | \$TBD |
| 3. Workforce Training Funds | Est. by Workforce Investment Agency\$TBD |
| Total of All State Incentives | \$TBD |

Investment Agreement Acceptance

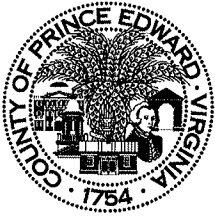
Company Name: _____
Title: _____ Date

COUNTY OF PRINCE EDWARD, VIRGINIA

Title: _____ Date

PRINCE EDWARD INDUSTRIAL DEVELOPMENT AUTHORITY

Title: Robert M. Showwalter, IDA Chairman Date



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

Meeting Date: September 13, 2016
Item No.: 13
Department: County Administration/County Attorneys
Staff Contact: W.W. Bartlett/James R. Ennis
Issue: Closed Session

Summary:

I move that the Prince Edward County Board of Supervisors convene in Closed Session:

- a) For consultation with legal counsel pertaining to pending litigation regarding an appeal to the Circuit Court of a real estate tax assessment, pursuant to the exemption provided for in Section 2.2-3711(A)(7) of the *Code of Virginia*; and
- b) For the discussion of a prospective business, where no previous public announcement has been made, pursuant to the exemption provided for in Section 2.2-3711(A)(5) of the *Code of Virginia*; and

Attachments:

Recommendation: Convene in Closed Session.

Motion _____ Cooper-Jones _____ Pride _____ Townsend _____
Second _____ Gray _____ Simpson _____ Wilck _____
Jones _____ Timmons _____



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

Meeting Date: September 13, 2016
Item No.: 14
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: Correspondence/Informational

Summary: Please see attachments.

Attachments:

- a. Commonwealth Regional Council, Monthly Meeting Agenda and Minutes

Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



IN PARTNERSHIP WITH
The Counties of Amelia | Buckingham | Charlotte | Lunenburg | Prince Edward

Meeting Agenda
Thursday, September 1, 2016, 12:00 Noon
(Light lunch will be provided)
Commonwealth Regional Council Office
One Mill Street, Suite 202, (2nd Floor) Farmville, Virginia

- I. Welcome & Call to Order Chairman Wingold
- II. Invocation
- III. Approval of Minutes of August 4, 2016 Meeting Secretary Walker
- IV. Treasurers’ Report – August Financial Statements, **Attachment 1** Treasurer Timmons
- V. Report of Officers & Committees
 - A. Chairman’s Report..... Chairman Wingold
 - 1) CRC Economic Development Administration (EDA) Economic Development District (EDD) Designation Update, **Attachment 2**
 - 2) Appointment of Charter and Bylaws Committee – Amendment to meet EDA Regulations for EDD Designation, **Attachment 3**
 - 3) Report on Chief Administrative Officers Meeting, **Attachment 4**
- VI. Scoping the Future – Discussion of Innovative/Regional Ideas, **Attachment 5**..... Council Members
- VII. Old Business Chairman Wingold
 - A. Staff Reports
 - 1) GO Virginia Update, **Attachment 6**..... Mary Hickman
 - 2) State Homeland Security Program Grant “Regional Emergency Communications Tower Improvements to Alleviate Dead Zones in CRC Region” Update, **Attachment 7**... Melody Foster
 - 3) VDOT Transportation Alternatives Program Workshop Attended..... Melody Foster
 - 4) Hampden-Sydney Volunteer Fire Department Rescue Squad Assistance Fund Grant Submitted..... Melody Foster
 - 5) Council Member Comments
- VIII. New Business Chairman Wingold
 - A. Staff Reports
 - 1) CRC/DHCD FY 2017 Financial Assistance Contract, **Attachment 8** Mary Hickman
 - 2) GrantFinder Website Proposal for CRC (Member Benefit), **Attachment 9** Mary Hickman
 - 3) Governor’s Statement – Utility-Scale Solar Project in Buckingham County, **Attachment 10** Mary Hickman
 - 4) Council Member Comments
- I X. Commonwealth Intergovernmental Review Process, **Attachment 11**
- X. Other Business
- XI. Council Member Comments
- XII. Adjourn – Next Meeting Date – October 6, 2016

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202 | P.O. Box P
Farmville, VA 23901 | 434-392-6104 PHONE
www.virginiashheartland.org

**Commonwealth Regional Council
1 Mill Street, Farmville, VA
August 4, 2016**

Welcome & Call to Order

The Chairman called the Meeting to order at 12:00 Noon at the Commonwealth Regional Council Office, 1 Mill Street, Suite 202, Farmville, Virginia.

Invocation

Mr. Gleason gave the invocation.

ROLL CALL**MEMBERS****PRESENT****ABSENT**

Amelia:

Mr. Thomas R. Gleason
*Mr. Ralph A. Whitaker, Jr.

Mr. Thomas R. Gleason
(Vice-Chairman)

Buckingham:

Mr. E. Morgan Dunnavant
*Ms. Rebecca Carter

Mr. E. Morgan Dunnavant

Charlotte:

Mr. Gary Walker
*Mr. Haywood J. Hamlet

*Mr. Haywood J. Hamlet

Lunenburg:

Mr. David Wingold
*Ms. Beverley Hawthorne

Mr. David Wingold
(Chairman)

Prince Edward:

Mr. C.R. "Bob" Timmons, Jr.
*Dr. Odessa H. Pride

Mr. C.R. "Bob" Timmons, Jr.
(Treasurer)

Non Members:

SVCC:

**Mr. Keith Harkins

**Mr. Keith Harkins

Longwood University:

**Ms. Sheri McGuire

**Ms. Sheri McGuire

NOTE: *Denotes Alternates
**Denotes Non-Voting Member Attending

STAFF

Ms. Mary Hickman, Executive Director
Ms. Melody Foster, Regional Planner
Mr. Andre' Gilliam, Community Development Planner
Mr. Todd Fortune, Community Development Planner

GUEST

There were none.

Approval of Minutes of June 2, 2016 Meeting

Mr. Timmons moved and Mr. Dunnavant seconded to approve the minutes as presented. Motion carried.

Treasurer's Report

July Financial Statements: The Treasurer noted not all of the member localities had paid their Annual Dues as of this Statement. Ms. Foster stated Dues were due by August 31st. Mr. Timmons moved and Mr. Gleason seconded to approve the July Financial Statement as presented. Motion carried.

Report of Officers & Committees

Chairman's Report: The Chairman did not have a report.

Report on Chief Administrative Officers Meeting: Ms. Hickman stated the July Chief Administrative Officers Meeting was canceled due to scheduling conflicts.

Scoping the Future – Discussion of Innovative/Regional Ideas: Ms. Foster stated at the July CRC Meeting there was a discussion held on taking some items off of the listing. Ms. Foster stated after reviewing the comments she felt it would be better to review the listed items and all come to an agreement in which items would be stricken. After a review of the document, several items were stricken through to indicate they had either been addressed or pursued. Several additional items were also added including: CEDS/EDD Funding, GO Virginia and Aeronautical Grants for Drone Industries.

Old Business

Staff Reports:

CRC Economic Development Administration (EDA) Economic Development District (EDD) Designation Status Work Session Held: Ms. Hickman stated enclosed in the Council Members packet was a memorandum summary of the items needing further discussion on EDD Designation, a summary of the discussion with Mr. Bob Gittler (Virginia EDA Representative) and minutes of the July 22, 2016 CRC Work Session. Ms. Hickman stated she has followed up with Mr. Gittler to try and schedule a face-to-face meeting, but has not received scheduling dates as of the meeting today. Ms. Hickman stated she has conveyed the urgency of the CRC wanting to meet with Mr. Gittler face-to-face. Ms. Hickman stated she also confirmed with Mr. Gittler, the CRC could propose the EDD Boundary be based on the current active membership due to inactivity of other eligible members. However, she has requested this clarification in writing. Ms. Hickman stated she did have available copies of the EDA Application for assistance for any Council Member who would like a copy.

Mr. Dunnivant moved and Mr. Gleason seconded to approve the July 22, 2016 CRC Work Session held at SVCC as presented. Motion carried.

2016 VAPDC Summer Conference Attendance, GO Virginia Session: Ms. Hickman stated she attended the GO Virginia Session of the VAPDC Summer Conference on July 27th held in Williamsburg, VA. Ms. Hickman gave a report on the morning session, Board of Directors Meeting. Ms. Hickman also gave a report on the afternoon GO Virginia Session. Ms. Hickman passed out a copy of the presentation slides to members present. Ms. Hickman noted one item that was highlighted was the decline in high paying jobs in Virginia since the 2008 Recession and the resulting loss of revenue in the State's Gross State Product. This led to the focus of the GO Virginia initiative on promoting regional collaboration on economic development to create high paying jobs. The GO Virginia initiative realized the principals of the Regional Cooperation Act which created the PDC/RC's. Ms. Hickman gave an update on the current status of GO Virginia. Appointments to the State GO Virginia Board are still pending. A Workgroup has been formed to finalize program guidelines. A representative of the VAPDC is on the workgroup to ensure PDC/RC interests are included. This Workgroup will begin meeting in mid-August. The Guidelines and Go Virginia Regions are to be finalized by October 15, 2016. The GO Virginia Regions and Regional Councils are to be certified in the first quarter of 2017, with awards of initial organizational capacity building grants being made in the second quarter of 2017. Regional Councils must qualify for funding by developing an economic and growth diversification plan to promote private sector growth in the region. Issues of competitiveness for the regions will be identified along with gaps in education and skills required to meet existing and prospective employers needs along with identification of priority projects. Initial organizational grants will be approximately \$500,000 per region. The role of the PDC/RC's include: membership in Regional Councils; assistance with Regional Council organization; program administration; identify additional leverage opportunities for projects and facilitate the local collaboration that is essential to GO Virginia's success. Ms. Hickman stated there were several speakers representing the Virginia Chamber of Commerce, Virginia Department of Housing and Community Development, Virginia Economic Developers Association as well as The Honorable Todd Haymore the next Secretary of Commerce and Trade.

Ms. McGuire stated with the proposed region encompassing such a large geographic area to include three PDC/RC's she was concerned on how the three PDC/RC's would be able to manage such a large region. Ms. McGuire stated Longwood would be glad to support the region by attending combined meetings on the subject. There was also discussion on whether the next Governor would continue to fund the Initiative and also with revenues projected on a downturn whether funding would be appropriated as well. Ms. McGuire also stated Senator Ruff and Mr. Ben Davenport from the Danville area have been appointed to the State Go Virginia State Board. Ms. McGuire stated it seems they are having trouble finding business people willing to serve and this may be a role the PDC/RC's can influence.

CRC Regional Hazard Mitigation Plan Update Project Management Team Meeting Held: Mr. Fortune stated the CRC Regional Hazard Mitigation Plan Update Project Management Team Meeting was held on Friday, July 29th in the CRC's Conference Room. Mr. Fortune stated participants were presented the Hazardous Identification and Risk Assessment for review. Mr. Fortune stated this section of the Plan includes a lot of data, maps and figures. There was good attendance and those not represented are providing additional comments or will be meeting separately with staff. The next meeting will be in October to review the Mitigation Strategies section of the Plan. It is planned for a Draft Copy of the Plan to be available by the first of the Year.

FY 18 VDOT Transportation Alternatives Program Applications Due: Ms. Foster stated the VDOT Transportation Alternative Program Applications are due November 1, 2016. VDOT will be holding a workshop at the Farmville South Street Conference Center on August 9, 2016. Ms. Foster stated the CRC is currently not aware of any potential applications thus far. Ms. Foster noted VDOT will begin going to an every other year process for accepting TAP Applications beginning next year. Ms. Foster stated projects that the CRC has assisted in obtaining funding in the past included: Charlotte Court House Evergreen Sidewalk Project, Dillwyn Streetscape Project, Buckingham Courthouse Streetscape Project, Victoria Downtown Enhancement Project and the Moton Museum Pavilion & Parking Lot Project to name a few. Ms. Foster stated if a locality is interested in the CRC's assistance in applying they would need to begin very soon to prepare for the Application process.

There was discussion on the types of projects this Program has traditionally funded.

Smart Scale (formerly HB2) Project Applications (CRC Assistance): Ms. Foster stated the CRC took action at the July 7th CRC Meeting to make an offer to member localities that the CRC would assist in preparing one Smart Scale Application, free of charge, for the locality. Ms. Foster stated both Charlotte and Amelia Counties have requested this service. Ms. Foster stated Charlotte will be submitting an Application for Safety Improvements at the Business 15 & 360 Intersection. Amelia County is proposing to submit an Application to Extend Sidewalks from the Village to all three Schools. This project was previously submitted as a TAP Project but was unsuccessful. Ms. Foster stated she will be meeting with VDOT and County officials to discuss the project soon. VDOT has requested a Pre-Application be submitted for projects needing VDOT assistance by August 15th with Full Applications due by September 30th. Mr. Timmons requested that localities be sent a reminder of the deadline.

CRC/SPDC/VGA USDA Rural Development Roundtable Re-Scheduled: Ms. Hickman stated as reported at the July CRC meeting, the CRC, Southside Planning District Commission and the Virginia's Growth Alliance have been discussing with USDA representatives the idea of holding a Rural Development Roundtable Meeting for the combined regions. Ms. Hickman stated USDA has been previously holding similar meetings around the State. Ms. Hickman stated the Roundtable Meeting had been scheduled for August 24th. The meeting has been re-scheduled for November 3rd due to scheduling conflicts for several targeted audiences. The Regional Roundtable Meeting will be held at the Southside Virginia Community College Workforce Development Centers Auditorium on November 3rd, 1:00-4:00 p.m. Ms. Hickman stated this will be an opportunity for local governments, community leaders, non-profits and other organizations to learn how they might partner with USDA Rural Development on various community and economic development projects. Ms. Hickman stated, however, this date is also the same date for the November CRC monthly meeting. Ms. Hickman recommended the CRC either hold the meeting earlier in the day or the day before. After discussion it was the consensus of the members present to hold the November 3rd CRC Meeting at 11:00 a.m. at the Heartland Industrial Park Building, if available, to allow representatives to attend the Roundtable Meeting. Mr. Harkins stated to let him know if this site was unavailable and he would try and find accommodations at SVCC.

Council Member Comments: Mr. Timmons suggested that at the September CRC meeting the CRC begin the process of re-organization of the CRC representatives in order that it can be implemented to meet the needs of the EDD designation. There was discussion on this matter.

Ms. Hickman stated she will obtain the Bylaws of established EDD's in the State of Virginia as well as the PDC's that have applied for designation but have not received it as of yet for comparison.

Mr. Gleason stated he is concerned that many of the PDC's that have applied for EDD Designation have been on a waiting list for a long time. Mr. Gleason stated he wanted to know why it was taking a long time and what the CRC would need to do to be designated. Also, concerned as to why it is taking so long for Mr. Gittler to schedule a meeting with representatives from the CRC.

Mr. Timmons requested Ms. Hickman send another copy of the EDD Regulations to CRC Representatives. Mr. Timmons stated this process will probably take 6 months or more and therefore the CRC needs to begin at the next CRC Meeting.

Ms. Hickman stated re-organization of the CRC will entail amendments to the CRC Charter and Bylaws. It was suggested a Committee be appointed at the next CRC Meeting to begin the process of amending the Charter and Bylaws to meet EDA Regulations for EDD designation.

New Business

Staff Reports

Status Report of CRC Projects: Ms. Hickman stated enclosed in the Council Representatives packet was a Status Report on CRC assisted projects that are currently under contract as of August 2016. Ms. Hickman noted there several new projects on the listing. Ms. Hickman stated this was provided for information.

CRC 2016 Spring/Summer Regional Reporter Available: Mr. Fortune stated all CRC Representatives were provided a copy of the CRC 2016 Spring/Summer Regional Reporter Newsletter. The newsletter is produced twice a year. Mr. Fortune stated copies of the Newsletter are sent to County Administrators and Town staff and are asked to make available to their boards/councils. Copies are also sent to representatives of Congress, Virginia House and Senate representing the region. A copy is also available on the CRC website.

Virginia Department of Health Zika Information Conference Calls Held: Ms. Hickman stated the Virginia Department of Health, along with local health districts held a teleconference with members of the Virginia Association of Counties (VACO, Virginia Municipal League (VML) and Virginia Association of Counties (VACO) concerning the Zika Virus and the roles of local jurisdictions. The focus of the teleconference was mosquito control and establishment of mosquito control districts by one or more localities. Ms. Hickman stated the information provided as an attachment in the Council Representatives packet summarized the key take-away points from the teleconference along with the presenters' comments. Ms. Hickman stated this was provided for information.

2015 Virginia Workforce Development Survey Report Released: Ms. Hickman stated enclosed in the CRC Representatives packet is a memorandum summarizing the 2015 Virginia Workforce Development Survey Report and also excerpts of the Report for the Workforce Investment Board Area VIII that covers the region of Amelia, Brunswick, Buckingham, Charlotte, Cumberland, Halifax, Lunenburg, Mecklenburg, Nottoway and Prince Edward. Ms. Hickman went over the memo which was provided for information. Ms. Hickman noted that in all of the Workforce Investment Areas surveyed,

more than half of the employers expect moderate to very great difficulty in filling their projected job vacancies with the WIB Area VIII at 73%.

Governor's Statement – Dr. Basil I. Gooden, Ph.D. Selected as Virginia Secretary of Agriculture and Forestry: Ms. Hickman stated the Governor has announced Dr. Basil I. Gooden has been selected as the next Virginia Secretary of Agriculture and Forestry. Ms. Hickman noted Dr. Gooden was raised in Buckingham County and his father was the former Dillwyn Elementary School Principal and former School Board Member. Mr. Dunnivant stated he went to school with Dr. Gooden.

MOU for Rescue Squad Assistance Fund Grant Writing for the Hampden-Sydney Volunteer Fire Department: Ms. Foster stated the CRC was contacted by the Hampden-Sydney Volunteer Fire Department to assist with applying for funding from the Rescue Squad Assistance Fund to purchase Extrication Equipment. Ms. Foster stated the Memorandum of Understanding enclosed in the CRC packet is for the CRC Grant Writing Services. Ms. Foster stated the Application is due September 15th. Ms. Foster stated she is currently assisting them in putting the Application together to meet the deadline.

Council Member Comments: None

Commonwealth Intergovernmental Review Process (CIRP): Ms. Foster stated there was one local project:

-Environmental Permit Modification for Nutri Blend, in Amelia County for the land application of biosolids.

The listed CIRP was given a Level One, No Comment.

The CIRP process was described for the benefit of the SVCC and Longwood representatives present.

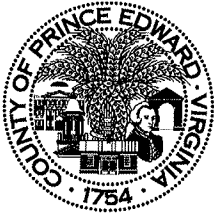
Other Business: Mr. Dunnivant requested that the CRC be on the lookout for grant opportunities for Unmanned Aircraft Systems (UAS). Mr. Dunnivant stated the FAA has mapped out a test area for UAS for Virginia Tech in this area. Mr. Dunnivant stated a representative of American Aerospace was at a recent Virginia Growth Alliance meeting and gave a presentation on the subject.

Council Member Comments: Mr. Timmons requested that Mr. McGuire and Mr. Harkins be provided a copy of the CRC Charter and Bylaws pertaining to the discussion of EDD designation. Ms. McGuire stated Longwood University had looked into applying for EDA funds in the past but found out because the region was not an EDD designated region, they were not eligible for funding. Therefore, this subject is very important to Longwood University moving forward.

Mr. Gleason asked what the status of the State Homeland Security Program Grant for Emergency Towers. Ms. Foster stated she reported last month that award letters are supposed to go out August 8-12th.

Adjournment: The meeting adjourned at 1:15 p.m.

Mr. Gary Walker, Secretary



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

Meeting Date: September 13, 2016
Item No.: 15
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: Monthly Reports

Summary: Please see attachments.

Attachments:

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

Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



Animal Control Monthly Report

"August 2016"

| | | | |
|-----------------------|-----------------|-----------------------------------|-----------------|
| Dogs | | Wildlife | |
| Surrendered | 8 | Handled | 0 |
| Picked Up | 15 | Euthanized | 0 |
| Claimed By Owner | 2 | Rabies Case | 0 |
| Adopted | 3 | | |
| Died in Kennel | 0 | Livestock | |
| Euthanized | 4 | Returned to Owner | 0 |
| Transferred to SPCA | 14 | Died in Kennel | 0 |
| Dead on Arrival | 0 | Adopted | 0 |
| Escaped from Shelter | 0 | Fees Collected | \$0.00 |
| Seized | 0 | | |
| Fees Collected | \$155.00 | Other Companion Animals | |
| | | Returned to Owner | 0 |
| Cats | | | |
| Surrendered | 11 | Number of Calls to Shelter | 157 |
| Picked Up | 0 | Summons Issued | 8 |
| Claimed By Owner | 0 | Warrants Served | 0 |
| Adopted | 0 | Days in Court | 1 |
| Euthanized | 2 | Nuisance Dogs | 10 |
| Died in Kennel | 0 | Dangerous Dogs | 0 |
| Transferred to SPCA | 9 | | |
| Dead on Arrival | 0 | | |
| Fees Collected | \$0.00 | Total Fees Collected | \$150.00 |

Bill the Town of Farmville

0 cats housed. **1 dog housed** (7/23/16 - 7/31/16 = 7 days x \$10.00 = \$70.00 and 8/1/16 - 8/31/16 = 31 days x \$10.00 = \$310.00 + \$70.00 = \$380.00 for kennel/board fees for one dog during the ongoing seizure case.

Total **\$380.00**

*S. Ray Foster, Animal Control Officer
Kathryn Johnson, Deputy Animal Control Officer*

BUILDING OFFICIAL

Permits Issued Report
8/01/2016 Through 8/31/2016

| | | |
|------------------------------|-------------------|--------------------|
| ADDITIONS | - Issued | 7 |
| | - Value | \$645,700.00 |
| | - Permit Fees | \$1,278.00 |
| | - 2.00% STATE TAX | \$25.56 |
| | - Fees Collected | \$.00 |
| COMMERCIAL | - Issued | 2 |
| | - Value | \$65,000.00 |
| | - Permit Fees | \$138.24 |
| | - 2.00% STATE TAX | \$2.76 |
| | - Fees Collected | \$.00 |
| DEMOLITIONS | - Issued | 1 |
| | - Value | \$500.00 |
| | - Permit Fees | \$50.00 |
| | - 2.00% STATE TAX | \$1.00 |
| | - Fees Collected | \$.00 |
| ONE & TWO FAMILY DWELLING | - Issued | 4 |
| | - Value | \$701,000.00 |
| | - Permit Fees | \$1,321.60 |
| | - 2.00% STATE TAX | \$26.75 |
| | - Fees Collected | \$.00 |
| ELECTRICAL | - Issued | 17 |
| | - Value | \$22,440.66 |
| | - Permit Fees | \$1,000.00 |
| | - 2.00% STATE TAX | \$20.00 |
| | - Fees Collected | \$.00 |
| FARM BUILDINGS | - Issued | 1 |
| | - Value | \$65,000.00 |
| | - Permit Fees | \$.00 |
| | - 2.00% STATE TAX | \$.00 |
| | - Fees Collected | \$.00 |
| MECHANICAL | - Issued | 6 |
| | - Value | \$3,200.00 |
| | - Permit Fees | \$400.00 |
| | - 2.00% STATE TAX | \$8.00 |
| | - Fees Collected | \$.00 |
| MECHANICAL/GAS | - Issued | 3 |
| | - Value | \$6,451.00 |
| | - Permit Fees | \$150.00 |
| | - 2.00% STATE TAX | \$3.00 |
| | - Fees Collected | \$.00 |
| MANUFACTURED HOMES | - Issued | 1 |
| | - Value | \$2,000.00 |
| | - Permit Fees | \$106.40 |
| | - 2.00% STATE TAX | \$2.13 |
| | - Fees Collected | \$.00 |
| PLUMBING | - Issued | 10 |
| | - Value | \$14,300.00 |
| | - Permit Fees | \$650.00 |
| | - 2.00% STATE TAX | \$13.00 |
| | - Fees Collected | \$.00 |
| REMODELING | - Issued | 4 |
| | - Value | \$3,440,000.00 |
| | - Permit Fees | \$2,017.20 |
| | - 2.00% STATE TAX | \$40.34 |
| | - Fees Collected | \$.00 |
| TANK REMOVAL | - Issued | 2 |
| | - Value | \$1,000.00 |
| | - Permit Fees | \$100.00 |
| | - 2.00% STATE TAX | \$2.00 |
| | - Fees Collected | \$.00 |
| IN LIEU OF SOIL & EROSION | - Issued | 1 |
| | - Value | \$.00 |
| | - Permit Fees | \$.00 |
| | - Fees Collected | \$.00 |
| SPRINKLER | - Issued | 1 |
| | - Value | \$67,512.00 |
| | - Permit Fees | \$100.00 |
| | - 2.00% STATE TAX | \$2.00 |
| | - Fees Collected | \$.00 |
| Total Permits - Issued | | 60 |
| Total Permits - Value | | \$5,034,103.66 |
| Total Permits - Permit Fees | | \$7,311.44 |
| Total Permits - Sales Tax 2% | | <u>\$ 146.54</u> |
| | | \$ 7,457.98 |

PRINCE EDWARD COUNTY CANNERY

7916 Abilene Road
Farmville, Virginia 23901

Patty Gulick
Cannery Manager
434-223-8664
Home 434-392-4218

August 2016 Cannery Report

The cannery report for August:

| | | | |
|-----------------------|-------|---|-------------------------|
| 1713 (qts.) | @ .48 | = | \$822.24 |
| 54 (pts.) | @ .40 | = | \$21.60 |
| 0 (gals) | @1.25 | = | \$0.00 |
| 16 Patrons usage | @1.00 | = | \$16.00 |
| 30% out of County = | | | \$145.95 |
| Non-processing fees = | | | \$0.00 |
| 89 LBS. Meat Cut | @ .25 | = | \$22.25 |
| Total | | | <u>\$1028.04</u> |

P. Gulick

kef



Brian Serway

Project Director

(540) 797-9639

August 2016 Summary

In August, Virginia Food Works and the Cannery hosted two of our biggest clients, The Fishin' Pig and Thomas Jefferson's Monticello Foundation. The Fishin' Pig was able to create a round of test batches for each of their four major sauces, ensuring viability for mass retail production in the future. In addition, Monticello created three recipes with us – an Herb Infused Cherry & Peach Jam, spicy Pepper Jelly, Tarragon Vinegar.

August Revenue: \$938.20

Interested parties: 3

Clients: 4

Days Used for Commercial Activity: 10

Products Created:

- Bloody Mary Mix
- Honey Habanero Jelly
- Monticello
 - Tarragon Vinegar, Pepper Jelly, Herb Infused Jam
- The Fishin' Pig
 - Spicy Texas, Sweet Carolina, Georgia Mustard, Memphis

Other items to note:

- Home Cannery Manager, Patty Gulick, and Virginia Food Works' Board President, Allie Hill, have been invited to speak at Monticello's Heritage Harvest Festival on Saturday, September 10th. This annual event has thousands of attendees, primarily focused on flower and vegetable gardening, food preservation and agriculture.

Prince Edward County Public Schools
2016-2017
Comparative Receipts and Expenditures
Year to Date

Month of August 2016

| Receipts: | Fiscal 2016 | | | Fiscal 2017 | | | Diff. |
|---------------------------|---------------------|---------------------|----------------|---------------------|---------------------|----------------|--------------|
| | Budgeted | Rec. YTD | Percent | Budgeted | Rec. YTD | Percent | |
| Sales Tax | 2,856,772 | 503,207 | 17.61 | 2,966,126 | 509,774 | 17.19 | -0.43 |
| Basic Aid | 5,965,221 | 953,349 | 15.98 | 6,042,245 | 946,354 | 15.66 | -0.32 |
| Other State | <u>4,998,282</u> | <u>448,746</u> | 8.98 | <u>5,116,926</u> | <u>468,288</u> | 9.15 | 0.17 |
| Total State | 13,820,275 | 1,905,302 | 13.79 | 14,125,297 | 1,924,416 | 13.62 | -0.16 |
| Federal Funds | 1,784,679 | 452,589 | 25.36 | 2,029,416 | 0 | 0.00 | -25.36 |
| Local Funds | 8,317,182 | 0 | 0.00 | 8,317,182 | 445,238 | 5.35 | 5.35 |
| Cash Book | <u>415,290</u> | <u>137,621</u> | 33.14 | <u>415,290</u> | <u>186,669</u> | 44.95 | 11.81 |
| Total Revenue | \$24,337,426 | \$2,495,512 | 10.25 | \$24,887,185 | \$2,556,323 | 10.27 | 0.02 |
| | | | | | | | |
| Expenditures: | Budgeted | Expended YTD | Percent | Budgeted | Expended YTD | Percent | Diff. |
| Instruction | 17,316,356 | 1,506,409 | 8.70 | 17,982,676 | 1,485,824 | 8.26 | -0.44 |
| Administration | 1,519,865 | 197,942 | 13.02 | 1,517,144 | 165,857 | 10.93 | -2.09 |
| Transportation | 2,039,627 | 149,491 | 7.33 | 1,882,742 | 145,695 | 7.74 | 0.41 |
| Maintenance | 1,814,303 | 204,303 | 11.26 | 1,669,023 | 201,364 | 12.06 | 0.80 |
| Facilities | 150,000 | 0 | 0.00 | 150,000 | 0 | 0.00 | 0.00 |
| Debt Service | 458,763 | 320,334 | 69.83 | 599,330 | 468,812 | 78.22 | 8.40 |
| Technology | <u>1,038,512</u> | <u>79,099</u> | 7.62 | <u>1,086,270</u> | <u>88,770</u> | 8.17 | 0.56 |
| Total Expenditures | \$24,337,426 | \$2,457,578 | 10.10 | \$24,887,185 | \$2,556,323 | 10.27 | 0.17 |

Saved as August 16-17 Expense Compare

Prince Edward County Public Schools
Summary Financial Report
August 2016

| <u>Revenues</u> | Current Month | Year to Date | Budget | Variance Actual Under (Over) Budget | YTD as a Percent of Budget |
|-------------------------|---------------------|---------------------|----------------------|--|----------------------------------|
| From the State: | | | | | |
| State Sales Tax | \$ 286,014 | \$ 509,774 | \$ 2,966,126 | \$ 2,456,352 | 17.19 |
| Basic School Aid | \$ 473,177 | \$ 946,354 | \$ 6,042,245 | \$ 5,095,892 | 15.66 |
| All Other | \$ 234,144 | \$ 468,288 | \$ 5,116,926 | \$ 4,648,638 | 9.15 |
| Total State | \$ 993,335 | \$ 1,924,416 | \$ 14,125,297 | \$ 12,200,881 | 13.62 |
| From the Federal Gov't. | \$ - | \$ - | \$ 2,029,416 | \$ 2,029,416 | 0.00 |
| General Fund (County) | \$ 445,238 | \$ 445,238 | \$ 8,317,182 | \$ 7,871,944 | 5.35 |
| Cash Book -Local | \$ 9,413 | \$ 186,669 | \$ 415,290 | \$ 228,621 | 44.95 |
| Total Revenues | \$ 1,447,987 | \$ 2,556,323 | \$ 24,887,185 | \$ 22,330,862 | 10.27 |

| <u>Expenditures</u> | Current Month | Year to Date | Outstanding Encumbrances | Budget | Expended & Encumbered (Over) Under Budget | Expen. & Encumbrance as a % of Budget |
|----------------------------|---------------------|---------------------|-----------------------------|----------------------|--|--|
| 1000-Instruction | \$ 1,232,076 | \$ 1,485,824 | \$ 11,146,012 | \$ 17,982,676 | \$ 5,350,840 | 70.24 |
| 2000-Admin.,Health/Atten. | \$ 89,224 | \$ 165,857 | \$ 361,107 | \$ 1,517,144 | \$ 990,180 | 34.73 |
| 3000-Transportation | \$ 110,885 | \$ 145,695 | \$ 594,497 | \$ 1,882,742 | \$ 1,142,550 | 39.31 |
| 4000-Operation/Maintenance | \$ 59,498 | \$ 201,364 | \$ 109,084 | \$ 1,669,023 | \$ 1,358,575 | 18.60 |
| 6000-Facilities | \$ - | \$ - | \$ 14,580 | \$ 150,000 | \$ 135,420 | 9.72 |
| 7000 - Debt. Service | \$ 863 | \$ 468,812 | \$ 127,881 | \$ 599,330 | \$ 2,637 | 99.56 |
| 8000 - Technology | \$ 56,915 | \$ 88,770 | \$ 278,450 | \$ 1,086,270 | \$ 719,050 | 33.81 |
| Total Expenditures | \$ 1,549,461 | \$ 2,556,323 | \$ 12,631,612 | \$ 24,887,185 | \$ 9,699,251 | 61.03 |

Saved as August 16-17 summary financial report

Prince Edward County Public Schools
2016-2017
Food Service Department
Summary Financial Report
August 31, 2016

| <u>Revenues</u> | <u>Current Month</u> | <u>Year to Date</u> | <u>Budget</u> | <u>Variance Actual Under (Over) Budget</u> | <u>YTD as a Percent of Budget</u> |
|-------------------------|----------------------|---------------------|---------------------|--|-----------------------------------|
| From the State: | | | | | |
| State School Food | \$ - | \$ - | \$ 12,605 | \$ 12,605 | 0.00 |
| Fresh Fruit & Vegetable | \$ - | \$ - | \$ 60,000 | \$ 60,000 | 0.00 |
| State Equipment Grant | \$ - | \$ - | \$ 58,056 | \$ 58,056 | 0.00 |
| Total State Funds | \$ - | \$ - | \$ 130,661 | \$ 130,661 | 0.00 |
| Federal Reimbursement | \$ - | \$ - | \$ 774,498 | \$ 774,498 | 0.00 |
| Cash Book - Local | \$ 27,740 | \$ 29,446 | \$ 241,324 | \$ 211,878 | 12.20 |
| Total Revenues | \$ 27,740 | \$ 29,446 | \$ 1,146,483 | \$ 1,117,037 | 2.57 |

| <u>Expenditures</u> | <u>Current Month</u> | <u>Year to Date</u> | <u>Outstanding Encumbrances</u> | <u>Budget</u> | <u>Expended & Encumbered (Over) Under Budget</u> | <u>Expen. & Encumbrance as a % of Budget</u> |
|---------------------------|----------------------|---------------------|---------------------------------|---------------------|--|--|
| Salary | \$ 33,292 | \$ 40,266 | \$ 292,614 | \$ 349,353 | \$ 16,473 | 95.28 |
| Fringe Benefits | \$ 10,964 | \$ 12,292 | \$ 107,789 | \$ 151,858 | \$ 31,777 | 79.07 |
| Purchased Services | \$ - | \$ - | \$ 8,814 | \$ 66,766 | \$ 57,952 | 13.20 |
| Refunds | \$ - | \$ - | \$ - | \$ 112 | \$ 112 | 0.00 |
| Travel | \$ - | \$ - | \$ - | \$ 2,500 | \$ 2,500 | 0.00 |
| Materials & Supplies | \$ - | \$ - | \$ 13,075 | \$ 25,000 | \$ 11,925 | 52.30 |
| Food Supplies | \$ - | \$ - | \$ 44,966 | \$ 440,000 | \$ 395,034 | 10.22 |
| Repairs & Maintenance | \$ - | \$ - | \$ 1,154 | \$ 12,640 | \$ 11,486 | 9.13 |
| Furniture/Equipment | \$ - | \$ - | \$ 40,198 | \$ 40,198 | \$ - | 100.00 |
| Equipment Grant | \$ 54,872 | \$ 54,872 | \$ - | \$ 58,056 | \$ 3,184 | 94.52 |
| Total Expenditures | \$ 99,128 | \$ 107,430 | \$ 508,609 | \$ 1,146,483 | \$530,444 | 53.73 |

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

**2016-2017
Comparative Receipts and Expenditures
Food Service Department
Year to Date**

Month of August 2016

| Receipts: | Fiscal 2016 | | | Fiscal 2017 | | | Diff. |
|---------------------------|--------------------|---------------------|----------------|--------------------|---------------------|----------------|--------------|
| | Budgeted | Rec. YTD | Percent | Budgeted | Rec. YTD | Percent | |
| State School Food | 20,452 | 0 | 0.00 | 12,605 | 0 | 0.00 | 0.00 |
| Fresh Fruit & Vegetable | 60,000 | 0 | 0.00 | 60,000 | 0 | 0.00 | 0.00 |
| State Equipment Grant | 0 | 0 | 0.00 | 58,056 | 0 | 0.00 | 0.00 |
| Total State | 80,452 | 0 | 0.00 | 130,661 | 0 | 0.00 | 0.00 |
| Federal Reimbursement | 766,651 | 20,101 | 2.62 | 774,498 | 0 | 0.00 | -2.62 |
| Cash Book - Local | 241,324 | 16,903 | 7.00 | 241,324 | 29,446 | 12.20 | 5.20 |
| Total Revenue | \$1,088,427 | \$37,004 | 3.40 | \$1,146,483 | \$29,446 | 2.57 | -0.83 |
| Expenditures: | Budgeted | Expended YTD | Percent | Budgeted | Expended YTD | Percent | Diff. |
| Salary | 369,496 | 38,017 | 10.29 | 349,353 | 40,266 | 11.53 | 1.24 |
| Fringe Benefits | 174,553 | 11,281 | 6.46 | 162,056 | 12,292 | 7.59 | 1.12 |
| Purchased Services | 59,997 | 1,695 | 2.83 | 66,766 | 0 | 0.00 | -2.83 |
| Refunds | 112 | 9 | 8.04 | 112 | 0 | 0.00 | -8.04 |
| Travel | 2,500 | 0 | 0.00 | 2,500 | 0 | 0.00 | 0.00 |
| Materials & Supplies | 25,000 | 1,304 | 5.22 | 25,000 | 0 | 0.00 | -5.22 |
| Food Supplies | 420,000 | 2,105 | 0.50 | 440,000 | 0 | 0.00 | -0.50 |
| Repairs & Maintenance | 6,769 | 3,991 | 0.00 | 12,640 | 0 | 0.00 | 0.00 |
| Furniture/Equipment | 30,000 | 0 | 0.00 | 30,000 | 0 | 0.00 | 0.00 |
| Equipment Grant | 0 | 0 | 0.00 | 58,056 | 54,872 | 94.52 | 94.52 |
| Total Expenditures | \$1,088,427 | \$58,402 | 5.37 | \$1,146,483 | \$107,430 | 9.37 | 4.00 |

Tourism & Visitor Center Monthly Report for August 2016

| VIRGINIA'S HEARTLAND REGIONAL VISITOR CENTER GUESTBOOK SIGNINGS: | | | | |
|--|-----------------|--------------|-----------------|-----------------------------|
| | Virginia Guests | Other States | Other Countries | Total Guests |
| YTD 2016 | 2,077 | 386 | 42 | 2,505 |
| 2015 | 4,120 | 610 | 166 | 4,896 |
| | | | | Average Visitors per Month: |
| | | | | 313.1 |
| | | | | Total / 8 Months |
| | | | | 408.0 |
| | | | | Total / ALL of 2015 |

| | | | | | |
|---|----------------------------------|--|--|--|---|
| Stacked Arms Pins: This Month: YTD: 898 | Requests for Information: | | | | Virginia's Retreat Passport Program: Passports redeemed this month: 4 Passports redeemed YTD: 135 |
|---|----------------------------------|--|--|--|---|

| | Phone Inquiries | Mail Requests | Emailed Requests | Center Visits | Tablet/Cell Web Hits | Monthly Totals: |
|--------------|-----------------|---------------|------------------|---------------|----------------------|-----------------|
| August 2016 | 124 | 117 | 18 | 368 | 2378 | 3,005 |
| August 2015 | 107 | 129 | 26 | 494 | 1987 | 2,743 |
| % Difference | 15.89% | -9.30% | -30.77% | -25.51% | 19.68% | 9.55% |

| | Phone Inquiries | Mail Requests | Emailed Requests | Center Visits | Tablet/Cell Web Hits | Total YTD Inquiries: |
|--------------------|-----------------|---------------|------------------|---------------|----------------------|----------------------|
| TOTAL YTD 2016 YTD | 754 | 1,095 | 112 | 2,505 | 16,260 | 20,726 |
| 2015 YTD | 696 | 1,874 | 220 | 4,050 | 7,084 | 13,924 |
| % Difference | 8.33% | -41.57% | -49.09% | -38.15% | 129.53% | 48.85% |

Report to September Board of Supervisors:

- Virginia's Retreat selected EDDY Communications from Roanoke to begin work on rebranding and repositioning the organization for the future. An RFP seeking legal services was submitted to attorneys in the Virginia's Retreat region seeking an experienced attorney or firm to help the organization choose and file the correct non-profit status; re-organize; and rewrite the Bylaws. When both projects are complete, the organization can begin a targeted marketing campaign that is the plan developed by Virginia's Retreat and Southeastern Institute for Research.
- The Heart of Your Adventure is seeing increased requests for large quantities of our brochure. First, we are supplying 3,000 to Longwood for the media packets as well as for the Richmond International Airport welcome booth over the weekend of October 1st. Then, we were asked for 500 more to supply to the Virginia Firefighters competition to be held in Farmville at the Sports Arena. This on top of the placement already in all eleven Welcome Centers and the other 74 Certified Visitors Centers, and the increasing number of bulk fulfillment for weddings, reunions and other large gatherings.
- August is always hot, making our visitation numbers suffer; but this years temperatures were off the charts! And, while our visitation is down year to date, our amenities are reporting increasing attendance. Driving through Farmville in the evenings and on weekends, you will see increased activity along Main Street.