

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."



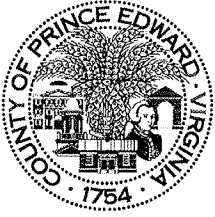
**PRINCE EDWARD COUNTY
BOARD OF SUPERVISORS**

August 8, 2017

A G E N D A

7:00 p.m.	1.	Chairman Jones will call to order the <u>August</u> meeting of the Board of Supervisors.	1
	2.	Invocation	1
	3.	Pledge of Allegiance	1
	4.	Conflict of Interest 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	7
	7.	<u>Consent Agenda:</u>	
		a. Treasurer's Report: June 2017	9
		b. Approval of Minutes: July 11, 2017	13
		c. Review of Accounts & Claims/Board Mileage Reports	45
		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.	85
		e. Appropriations: Volunteer Fire Departments Carry-Over Funds	87
		f. Event Permit: Five County Fair	89
	8.	Tom Zaebst, Assistant State Forests Manager, Virginia Department of Forestry	93
	9.	Highway Matters	95
	10.	<u>PUBLIC HEARING:</u> Amendments to County Fence Ordinance -- <i>The Board will receive citizen input prior to considering the repeal and re-enactment of Section 10-11 of the County Code.</i>	97
	11.	Citizen Volunteer Appointment: Central Virginia Regional Library	101
	12.	Public Information	107
	13.	<u>County Administrator's Report</u>	109
		a. Meeting with Legislators	
	14.	<u>Committee Reports:</u>	
		a. Properties & Community Development	113
	15.	<u>Closed Session:</u> <i>Code of Virginia, §2.2-3711(A)(8), Consultation with Legal Counsel</i>	115
	16.	<u>Monthly Reports:</u>	117
		a. Animal Control	118
		b. Building Official	119
		c. Cannery – Home Canning Operations	120
		d. Cannery – Commercial Operations	121
		e. Prince Edward County Public Schools	122
		f. Tourism	126

(NOTE: Additional agenda items may be added to the Table Pack is available for review after 4:30 p.m. on Tuesday, August 8, 2017.)



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 8, 2017
Item No.: 1, 2, 3
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Call To Order, Invocation, Pledge of Allegiance

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

Attachments:

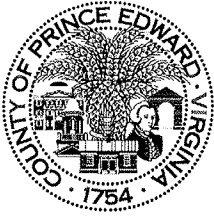
Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



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

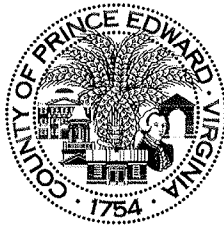
Meeting Date: August 8, 2017
Item No.: 4
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Conflict of Interest Act Disclosures

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

Attachments: Conflict of Interest Disclosure

Recommendation:

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



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: _____

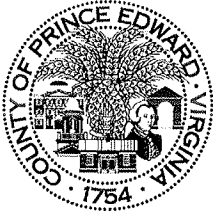
DECLARATION OF ACCURACY

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: August 8, 2017
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.

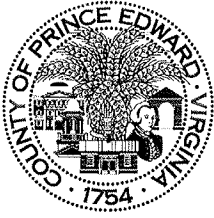
Attachments: Public Participation Tracking Form

Recommendation: None.

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

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: August 8, 2017
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 _____	



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 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: August 8, 2017
Item No.: 7-a
Department: Treasurer
Staff Contact: Donna Nunnally
Issue: Treasurer's Report

Summary: The Treasurer's Report is attached.

Attachments: June 2017 Treasurer's Report

Recommendation: Approval

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

Prince Edward Board of Supervisors Report Treasurer's Report - June 2017

Name of Bank	Bank Balance			Available Balance
Benchmark Pooled Fund Account	\$ 9,321,543.93			\$ 9,321,543.93
Wells Fargo Social Services	\$ 365,333.02			\$ 365,333.02
Benchmark School Fund	\$ 1,374,124.48			\$ 1,374,124.48
Benchmark Food Service	\$ 341,983.43			\$ 341,983.43
TOTAL				\$ 11,402,984.86
Certificate of Deposits				
Benchmark				\$ 361,158.10
Citizens Bank Recreation				\$ 16,518.43
Farmers Bank				\$ 437,383.74
TOTAL				\$ 815,060.27
GRAND TOTAL				\$ 12,218,045.13

Prince Edward Board of Supervisors 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
Certificate of Deposits				
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



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

Meeting Date: August 8, 2017
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: July 11, 2017 Draft Meeting Minutes

Recommendation: Approval.

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____

July 11, 2017

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 11th day of July 2017; 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; James Ennis, County Attorney; and Scot Shippee, VDOT.

Chairman Jones called the July meeting to order. Supervisor Gray offered the invocation and led the Pledge of Allegiance.

In Re: Conflict of Interest Disclosure

(None)

In Re: Public Participation

Rick Ewing, Director of Farmville-Prince Edward Community Library, expressed his sincere thanks to the Board of Supervisors for their support of the library. He asked the Board to call at any time if they have questions; he added he and his staff can help the Board members with their tablets, and the library holds free technology classes.

In Re: Board of Supervisors Comments

Supervisor Pride welcomed all in attendance and complimented the Sheriff on an article written in the Sheriff's Association publication.

Supervisor Timmons welcomed all in attendance.

Supervisor Cooper-Jones welcomed all and stated she has two examples of transportation and mileage forms that can be put into the tablet or paper form to identify mileage. She said it should be reported every month instead of every three months.

Supervisor Timmons stated the form can be submitted monthly and be reimbursed on a quarterly basis.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Timmons, to report mileage monthly and distribute reimbursement quarterly.

Supervisor Timmons added the mileage reporting be included in the Board packs. Discussion followed.

Supervisor Townsend stated reporting monthly is understandable but overwhelming. He said it is very time-consuming.

Supervisor Pride questioned Supervisor Townsend about the mileage he submits for reimbursement; discussion followed.

Supervisor Simpson stated he agrees with Supervisor Townsend, and that the new form is fine but prefers quarterly reporting.

Supervisor Wilck questioned a problem if some report monthly and others quarterly.

Supervisor Timmons called for the question; Chairman Jones called for a vote on Supervisor Cooper-Jones' motion, to submit mileage reports monthly and to be reimbursed quarterly; the motion carried:

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

Supervisor Townsend welcomed all and thanked all for their support.

Supervisor Wilck reported he received a complaint that the trash containers at the Sandy River Reservoir are overflowing.

Supervisor Wilck asked Sheriff Reed if the Sheriff's deputies go by Sandy River Reservoir and if they will notify the County Administrator of a need for additional trash pick-up.

Mr. Bartlett said they are on a schedule to be picked up weekly. Discussion followed.

Supervisor Simpson thanked all for attending and thanked VDOT for the grass mowing and taking care of the roads.

Supervisor Simpson made a motion, seconded by Supervisor Wilck, to use and pay for once-a-week trash pick-up at the Sandy River Reservoir, and for the frequency to be once, twice, or every-other week as deemed necessary by the County Administrator; 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
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In Re: Consent Agenda

On motion of Supervisor Timmons, seconded by Supervisor Cooper-Jones, and 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
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the Board accepted the Treasurer's Report for May 2017; the minutes of the meeting held June 13, 2017; Accounts and Claims; Salaries; Event Permits for the Appomattox Young Farmers Truck & Tractor Pull, and appropriations as follows:

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3 (Rev)	100	24020	0012	Fire Program Funds		\$4,917
4 (Exp)	100	32200	7012	Fire Programs/ATL – Rice	\$1,229.25	
4 (Exp)	100	32200	7013	Fire Programs/ATL – Prospect	\$1,229.25	
4 (Exp)	100	32200	7014	Fire Programs/ATL – Darlington	\$1,229.25	
4 (Exp)	100	32200	7015	Fire Programs/ATL – Hampden	\$1,229.25	

Prince Edward Treasurer's Report - May 2017

Name of Bank	Bank Balance	Available Balance
Benchmark Pooled Fund Account	10,437,353.29	10,437,353.29
Wells Fargo Social Services	414,675.87	414,675.87
Benchmark School Fund	1,481,645.90	1,481,645.90
Benchmark Food Service	363,252.24	363,252.24
TOTAL		12,696,927.30

Certificates of Deposit

Benchmark		361,158.10
Citizens Bank Recreation		16,518.43
Farmers Bank		437,383.74
TOTAL		<u>815,060.27</u>

GRAND TOTAL		<u><u>13,511,987.57</u></u>
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BOARD OF SUPERVISORS

Odessa H. Pride	Mileage	186.71
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COUNTY ADMINISTRATOR

Key Office Supply	Copier service contract	772.00
U. S. Postal Service	Box rent	88.00
US Cellular	Phone	138.48
Louisa Mauck	Meal	11.23
Virginia Association of Counties	FY17-18 Dues	4,955.00
Diamond Springs Water, Inc.	Water & equipment rental	38.87
Key Office Supply	Binders / clips	165.54
	Copy paper	231.60
	Copier toner	60.00
		457.14

LEGAL SERVICES

Farmville Newsmedia	Advertising	926.60
James W. Elliott, Atty	Attorney fees	12,400.00
Treasurer of Virginia	Annual dues	295.00

COMMISSIONER OF REVENUE

BMS Direct	Postage - Property forms	4,750.00
	Property forms	800.00

	Real estate & property books	1,500.00	7,050.00
U. S. Postal Service	Box rent	144.00	
	Postage	490.00	634.00
Treasurer of Virginia	Online service		74.20
Business Data of Virginia	Norton update		29.95
Key Office Supply	Copy paper	194.95	
	Ink cartridges	748.90	943.85

TREASURER

Computerplus Sales/Service	Printer service contract		602.55
Virginia Employment Commission	Online access		1,300.00
BMS Direct	Prepay PP postage	2,000.00	
	Prepay RE postage	2,000.00	4,000.00
Business Card	UPS		3.64
U. S. Postal Service	Box rent		88.00
Benchmark Community Bank	Payflow/Paypal		4.60
Treasurer of Virginia	CPU transactions	10.39	
	Online service	74.21	84.60
Mail Finance	Post machine lease		1,592.55
Donna Nunnally	Mileage	162.85	
	Lodging	618.72	781.57
Stephanie Bappert	Mileage	171.20	
	Lodging	429.84	601.04
Business Data of Virginia, Inc.	Norton updates		139.80
Key Office Supply	Greenbar paper	239.96	
	Pencils / erasers	19.59	
	Thermal rolls	3.60	263.15

INFORMATION TECHNOLOGY

Business Data of Virginia, Inc.	Contract agreement	3,900.00	
	Travel expense	875.00	4,775.00
Sitevision, Inc.	Web hosting		179.85
ComputerPlus Sales / Service	Printer service contract		79.00

ELECTORAL BOARD AND OFFICIALS

Gwendolyn Akers-Booker	Salary	1,053.00	
	Meals	57.54	
	Lodging	293.47	
	Mileage	164.50	
	Training refreshments	32.08	1,600.59
Samuel A. Martin, Jr.	Salary		526.52
Gordon V. Smith	Salary		516.52
Beverly Abdus-Sabur	Official	90.00	
	Training	25.00	115.00
Patricia Adams	Official	90.00	

	Training	25.00	115.00
Brandon Akers	Official	90.00	
	Training	10.00	100.00
Barbara Barnes	Official	100.00	
	Training	50.00	150.00
Robert L. Barnes	Official	90.00	
	Training	50.00	140.00
Mary L. Bayliss	Official	100.00	
	Training	50.00	150.00
Patricia A. Brandt	Official	90.00	
	Training	25.00	115.00
Wendell Brown	Official	90.00	
	Training	25.00	115.00
Elizabeth Calhoun	Official	90.00	
	Training	25.00	115.00
Dorothy Coles-Barksdale	Official	90.00	
	Training	25.00	115.00
Aretha Copeland	Official	100.00	
	Training	50.00	150.00
Ralph A. Crawley	Official	90.00	
	Training	25.00	115.00
Otis Dailey	Official	90.00	
	Training	25.00	115.00
Rachael E. Dove	Official	90.00	
	Training	25.00	115.00
Sarah Edmondson	Official	100.00	
	Training	50.00	150.00
Peggy Emert	Official	90.00	
	Training	25.00	115.00
Richard W. Erickson	Official	90.00	
	Training	25.00	115.00
Vincent Eanes	Official	90.00	
	Training	25.00	115.00
Dean Farmer	Set up poll		50.00
Cynthia Favret	Official	90.00	
	Training	25.00	115.00
Nancy D. Fawcett	Official	115.00	
	Training	50.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	5.00	200.00
Maria Fernandez	Official	90.00	
	Training	25.00	115.00
Moses Ford	Official	90.00	
	Training	25.00	115.00

Jean G. Fowlkes	Official	90.00	
	Training	25.00	115.00
Yolanda Gladden	Official	115.00	
	Training	25.00	
	Phone	10.00	
	Mileage	5.00	155.00
Jennifer J. Halladay	Official	90.00	
	Training	25.00	115.00
Frances Hicks	Official	90.00	
	Training	25.00	115.00
Esther W. Hollingsworth	Official	115.00	
	Training	50.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	5.00	200.00
Frances D. Jasper	Official	115.00	
	Training	50.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	15.00	210.00
Syni Johnson	Official	90.00	
	Training	25.00	115.00
Barbara Jones	Official	90.00	
	Training	25.00	115.00
Donald B. Kellum, Jr.	Official	90.00	
	Training	25.00	115.00
Cindy H. Koether	Official	115.00	
	Training	25.00	
	Phone	10.00	150.00
Jean W. Lee	Official	115.00	
	Training	25.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	15.00	185.00
Ida M. Marcellin	Official	90.00	
	Training	25.00	
Aubrey Marshall, Jr.	Official	90.00	
	Training	25.00	115.00
April McBride	Official	100.00	
	Training	50.00	150.00
Lora P. McElhenie	Official	115.00	
	Training	50.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	15.00	210.00

Linda Medlin	Official	90.00	
	Training	25.00	115.00
Tola Morgan	Official	115.00	
	Training	50.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	10.00	205.00
Rita O. Moseley	Official	90.00	
	Training	25.00	115.00
Brenda Nash	Official	90.00	
	Training	25.00	115.00
Whitfield Morman Paige	Technician		150.00
Patsy Pelland	Official	90.00	
	Training	25.00	115.00
Nancy Phaup	Official	100.00	
	Training	50.00	150.00
Rebecca L. Randolph	Official	100.00	
	Training	50.00	150.00
Rosalie B. Robertson	Official	100.00	
	Training	50.00	150.00
Bertha E. Shepperson	Official	90.00	
	Training	25.00	115.00
James Somers	Official	100.00	
	Training	10.00	110.00
Donna Simpson	Official	90.00	
	Training	25.00	115.00
Claudia Somers	Official	115.00	
	Training	25.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	10.00	180.00
Scott Simms	Official	115.00	
	Training	50.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	15.00	
Lynn Skakum	Load / move equipment	50.00	260.00
	Official	115.00	
	Training	50.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	5.00	200.00
Joy C. Speakes	Official	90.00	
	Training	50.00	140.00
Margaret Stockton	Official	100.00	

	Training	25.00	125.00
Linda Timmons	Official	90.00	
	Training	25.00	115.00
Crystal Glenn Townsend	Official	90.00	
	Training	25.00	115.00
Joyce Mylum Trent	Official	90.00	
	Training	25.00	115.00
Katherine W. Walker	Official	90.00	
	Training	25.00	115.00
Cathryn Wood	Official	90.00	
	Training	10.00	100.00
Kasie R. Wright	Official	100.00	
	Training	25.00	125.00
Lucie Zehner	Official	115.00	
	Training	50.00	
	Phone	10.00	
	Ballots	20.00	
	Mileage	15.00	210.00
Darlington Heights Fire Department	Rent		200.00
Elks Lodge #269	Rent		200.00
Farmville Vol. Fire Department	Rent		200.00
Hampden-Sydney Fire Department	Rent		200.00
Mt Zion Second Baptist Church	Rent		200.00
Prospect Vol. Fire Department	Rent		200.00
Rice Volunteer Fire Department	Rent		200.00
Mt Pleasant United	Rent		200.00
Key Office Supply	Ink cartridges		116.96
	<u>REGISTRAR</u>		
U. S. Postal Service	Postage		294.00
Lynette Wright	Postage	98.00	
	Mileage	193.67	
	Meals	58.31	
	Poster boards	10.53	360.51
Whitfield Paige	Mileage		10.16
	<u>CIRCUIT COURT</u>		
Key Office Supply	Toner		103.99
	<u>GENERAL DISTRICT COURT</u>		
US Cellular	Phone		24.21
Mail Finance	Equipment lease		376.17
STEPS, Inc.	Shredding service		35.00
U. S. Postal Service	Box rent		62.00

SPECIAL MAGISTRATES

Southern Copier Sales & Service	Maintenance contract		350.00
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CLERK OF THE CIRCUIT COURT

Valley Office Machines	Courtroom audio system		4,700.00
Mail Finance	Equipment lease		407.13
Neofunds by Neopost	Postage		1,500.00
U. S. Postal Service	Box rent		88.00
CenturyLink	Phone		45.27
VA Court Clerk's Association	Annual dues		470.00
Fay Bohns	Juror		30.00
Lynn Clements	Juror		30.00
Gregory Cole	Juror		30.00
Darlene Jordan	Juror		30.00
Marvin Lee	Juror		30.00
Robert Martin	Juror		30.00
Barbara Poulston	Juror		30.00
Key Office Supply	Ink cartridges	440.67	
	Laser cartridge	269.98	
	Toaster oven	159.00	
	Copy paper	110.97	
	Water filters	80.97	
	Note pad	3.99	1,065.58

LAW LIBRARY

Relx Inc. DBA LexisNexis	Monthly subscription		281.00
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COMMONWEALTH'S ATTORNEY

Pitney Bowes Global Finance	Postage machine lease		153.00
Megan Clark	Mileage & parking	41.60	
	Meal	80.21	121.81
Wendy Hannah	Meal		30.88
V.G.I.A.	Conference registration		295.00
Treasurer of Virginia	Annual dues		825.00
STEPS, Inc.	Office supplies	605.86	
	Binders / legal pads	42.49	
	Folders	61.58	709.93

VICTIM WITNESS ASSISTANCE PROGRAM

Cindy Sams	Mileage		106.92
NIPC	Conference registration		475.00

SHERIFF

B&G Auto, Inc.	Lube / oil change		62.05
East End Motor Company, Inc.	Belt / bushing / oil change	267.46	

	Inspection	16.00	
	Flat repair	43.60	
	Inspection / headlight	502.93	829.99
	Tires	7,993.50	8,823.49
Express Care	Oil changes		790.91
Fourth Street Motor Company	Auto body repair		942.81
Haley Auto Mall	A/C repairs		214.81
Third Street Wrecker	Windshield	299.00	
	Tire repair	15.00	314.00
Business Card	Postage	16.63	
	Meals	26.96	
	Lodging	1,278.18	
	Office supplies	21.29	
	Gas	29.23	1,372.29
U. S. Postal Service	Box rent		62.00
CenturyLink	Phone	10.36	
	VCIN	7.97	18.33
US Cellular	Phone		858.31
Jimmy Farley	Meal		7.71
Virginia Sheriffs Association	Annual conference		225.00
Axon Enterprise, Inc.	Taser		1,134.07
Intoximeters, Inc.	Mouthpieces		1,170.00
Key Office Supply	Clips / sharpies / tape	23.13	
	Hi-liters	13.49	
	Pens	185.99	
	Ink cartridges	678.94	
	Dry erase markers	21.98	
	Binders & dividers	177.98	
	Gig flash	109.95	
	USB hub	5.99	
	Flash drives	47.98	
	Copy paper	149.75	
	Scissors	4.75	
	Toner & stamps	508.85	
	Cups & toner	128.93	
	Dry erase boards	378.72	2,436.43
Moore Medical, LLC	First aid kits	575.71	
	Gloves	330.41	906.12
Central VA Criminal Justice	Annual dues		13,125.00
Compro Computers	Office supplies		235.00
Diamond Springs Water, Inc.	Water / equipment rental / cups	73.40	
	Water & equipment rental	60.20	133.60
Farmville Printing	Office forms		313.00
Richmond Camera	Camera		1,364.89
Walmart Community / RFCSLLC	Office supplies		70.56

Foremost Promotions	Pens / pencils / notepad	557.14	
Kaeser & Blair, Inc.	Bookmarks / whistle light	1,009.70	
Southside Electric Cooperative	Electric service	14.72	
Grant's Glass	Windshield	325.00	
AED Superstore	Defibrillator	1,445.00	
Galls, LLC	Mace holder	55.00	
	Boots	316.64	
	Nameplate	24.50	
	Quik-pin dammits	10.86	
	Shoes	80.00	
	Pin guards	58.00	545.00
American Uniform Sales	Shirts	891.50	
	Caps	302.50	1,194.00
BKT Uniforms	Pants		54.00
Janear Jefferson	Sew patches on shirts		224.00
Creative Monogramming	Hats - gold lettering		540.00
Commtronics of Virginia	Reprogram control station	377.50	
	Channel board / remote	2,254.38	2,631.88
Sheehy Auto Stores	Vehicle repairs		1,262.00
Sheehy Ford	Vehicle repairs	2,471.08	
	Install emergency equipment	2,690.08	
Signs@Work, Inc.	Auto decals		750.00

FARMVILLE VOLUNTEER FIRE DEPARTMENT

Atlantic Emergency	Wheel cover	336.67	
Elecom, Inc.	Radio repair	284.00	
Fire Protection Equipment Company	Flow test	167.95	
Key Office Supply	Copy paper	29.95	
	Ink cartridges	240.58	
	Recorder & SD card	114.49	385.02
NAFECO, Inc.	Turnout gear cleaner		164.96
NAPA of Farmville	Air adapters		24.98

RICE VOLUNTEER FIRE DEPARTMENT

County Waste	Trash collection	64.68	
Ellington's Lawn Service	Mowing service	375.00	
Fire & Safety Equipment Company	Hydrotest SCBA mobil	1,594.00	
Dominion Virginia Power	Electric service	255.08	
Watkins Insurance Agency	Auto insurance	167.00	
Zurich	Workers compensation	2,845.00	

PROSPECT VOLUNTEER FIRE DEPARTMENT

Commtronics of Virginia	Pager	452.00	
Davis GMC Truck, Inc.	Inspect / service brushtruck	187.90	
Prince Edward County Public Schools	Diesel	100.09	

Prince Edward County Treasurer	Gas	76.09
Dominion Virginia Power	Electric service	269.59

DARLINGTON HEIGHTS VOLUNTEER FIRE DEPARTMENT

C W Williams	SCBA flow test	1,298.24
Cyrus Pest Control Company	Exterminating service	45.00
Darlington Heights Vol Fire Department	Replace double doors	1,100.00
	Internet	97.56
	Fitness equipment	1,579.50
	Roof-out building	3,600.00
	Repair leaf blower	19.00
Watkins Insurance Agency	Crime insurance	192.00

HAMPDEN-SYDNEY VOLUNTEER FIRE DEPARTMENT

Hampden-Sydney College	Gas	120.69
	Diesel	138.62
	Postage	11.96
CenturyLink	Phone	110.65
Dominion Virginia Power	Electric service	260.26

PAMPLIN VOLUNTEER FIRE DEPARTMENT

C W Williams	Air pack maintenance	1,066.01
Hurtsville Heavy Duty, LLC	Vehicle repair	2,542.00
Verizon	Phone	60.03
Dominion Virginia Power	Electric service	271.55

MEHERRIN VOLUNTEER FIRE DEPARTMENT

Benchmark Community Bank	Truck payment	15,000.00
Municipal Emergency Services	Hydroflow	2,331.45
Parker Oil Company, Inc.	Diesel	877.04
Travelers	Property casualty	255.00
Verizon Wireless	Phone	267.88
Verizon	Phone	383.40
Dominion Virginia Power	Electric service	407.20

EMERGENCY SERVICES

Timmons Group	911 Addressing	90.00
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REGIONAL JAIL & DETENTION

Piedmont Regional Juvenile Detention	Juvenile detention	1,275.00
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BUILDING OFFICIAL

Rod & Staff, LLC	Plug	10.00
US Cellular	Phone	104.37

Coy Leatherwood	Meal	8.58	
	Meeting registration	15.00	
	Signal bulb	7.15	30.73

ANIMAL CONTROL

Jennifer Kingsley, DVM	Vet service		244.00
Ridge Animal Hospital	Vet service		24.88
East End Motor Company, Inc.	Inspection / oil change	66.60	
	Oil change	49.50	116.10
Dominion Virginia Power	Electric service		226.85
CenturyLink	Phone		119.15
US Cellular	Phone		139.47
Business Card	Criminal history report	20.00	
	Jackets	186.38	206.38
Prince Edward Health Dept.	Rabies vaccine / immunizations		295.83
Walmart Community/RFCSSLCC	Dog food	164.18	
	Cleaning supplies	36.81	200.99

MEDICAL EXAMINER

Treasurer of Virginia	Coroner		20.00
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REFUSE DISPOSAL

Resource International	Groundwater monitoring	7,279.09	
	Misc. work tasks	984.25	
	Storm water compliance	1,112.30	9,375.64
Farmville Wholesale Electric	Wire		1.57
Lowe's	Washers / bolts / nuts	7.60	
	Torch / bolts / strap	63.63	
	Flooring	89.28	
	Air conditioner	170.05	
	Gap filler	4.74	
	Torch / bolts	39.53	374.83
NAPA of Farmville	Rubber tie	2.69	
	Def	19.98	22.67
Rod & Staff, LLC	Repair dumpster		726.99
Southern States	Fence panel / strap	108.93	
	Cable	13.56	122.49
James P. Childress, Jr.	Truck maintenance		481.25
Republic Services #974	Trash collection		423.55
Wright's Excavating, LLC	Landfill operation		48,093.75
Emanuel Tire of Virginia	Tire recycling		1,718.40
STEPS, Inc.	Recycling fee		2,812.70
Southside Electric Cooperative	DH site	49.26	
	Virso site	76.44	125.70
Dominion Virginia Power	Rice site	48.91	

	Cell C pump station	29.55	
	Green Bay site	55.74	
	Leachate pump	343.42	
	Worsham site	110.47	
	Prospect site	32.91	
	Scalehouse	47.78	
	Landfill site	37.39	706.17
CenturyLink	Phone		639.30
US Cellular	Phone		24.21
Verizon	Phone		135.05
O. O. Stiff, Inc.	Monthly service		702.50
Prince Edward County Public Schools	Diesel		949.13

GENERAL PROPERTIES

Cummins Atlantic, LLC	Serviced generator		1,202.49
Dodson Brothers Exterminating	Pest control - Cannery	38.00	
	Pest control - Worsham	38.00	
	Pest control - SCOPE	38.00	
	Pest control - Courthouse	85.00	
	Pest control - Visitors Center	38.00	237.00
Fire Sprinkler LTD	Annual service contract		1,500.00
Daikin Applied	Chiller maintenance contract		3,209.50
Paul A. Shapiro	Gutters / downspouts		1,149.20
Southside Electric Cooperative	SRR lights		29.18
Dominion Virginia Power	Roy Clark monument	14.63	
	SCOPE building	75.88	
	Courthouse	12,008.46	
	Sheriff Department shed	13.18	
	Worsham Clerk Office	51.61	
	Lights at Rice	110.79	
	Ag building	877.96	
	Shop	45.83	13,198.34
Town of Farmville	Water & sewer		131.87
AT&T	Phone		43.21
CenturyLink	Phone		139.95
US Cellular	Phone		121.63
FEMA Flood Payments	Flood insurance		1,137.00
O. O. Stiff, Inc.	Monthly service		100.00
Diamond Paper Company	Towels / tissue / trash bags		752.60
Unifirst Corporation	Janitorial supplies		98.18
Diamond Springs Water, Inc.	Water & equipment rental		31.88
Farmville Wholesale Electric	Bulbs / ballast	87.40	
	Ballast	72.60	160.00
Fisher Auto Parts, Inc.	Belts	31.24	
	Mower fuse / clips	8.50	39.74

Lowe's	Rain poncho / gloves	20.87	
	Prybar / hammer / wrench	38.90	
	Trowel / patch	12.88	
	Batteries / adapter	43.72	
	Top soil	7.40	123.77
NAPA of Farmville	Belts		35.74
Price Supply Company, Inc.	Pipe wrench / cartridge	86.28	
	Valves / washers	135.66	221.94
Cintas Corporation #524	Uniform rental		427.88
Prince Edward County Public Schools	Diesel		254.66
Taylor-Forbes Equipment Company	Mower switch		32.71

CANNERY

Virginia Food Works	Contract payment		2,916.67
Bates Gutters	Gutters & downspouts		2,535.00
Ronald Boyd	Compressor for freezer		2,000.00
Southside Electric Cooperative	Electric service		346.31
CenturyLink	Phone		246.39

COMPREHENSIVE SERVICES ACT

Blue Ridge Autism & Achievement Center	Professional service		6,600.00
Rescare / Braley & Thompson	Professional service		7,781.00
Center for Pediatric Therapies	Professional service		1,440.00
Centra Health	Professional service		24,816.00
Centra Health, Inc.	Professional service		19,320.00
Family & Community Support	Professional service		1,462.50
Grafton School, Inc.	Professional service		34,971.00
Hallmark Youthcare - Richmond	Professional service		2,886.00
Ifetayo Imanchinello	Foster care		2,127.00
Ashley Long	Foster care		3,756.00
Jean Napier	Foster care		700.00
Partners in Parenting PC	Professional service		2,200.00
Poplar Springs Hospital	Professional service		4,920.00
The Hughes Center	Professional service		5,324.00
VA Home for Boys & Girls	Professional service		25,440.00
Voices Speech Therapy	Professional service		400.00

OTHER WELFARE / SOCIAL SERVICES

Longwood Center for Visual Arts	Arts Challenge Grant		2,000.00
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MUSEUMS

Lowe's	Grout / mortar / primer	32.77	
	Bucket / mortar	5.77	
	Glazing / wirenuts	43.96	
	Caulk / glaze / knife	58.76	

	PVC / bolts / board / screws	51.78	193.04
Sherwin Williams Company	Paint / primer / brushes	256.93	
	Paint / primer / glaze	184.24	441.17

PLANNING

Donald B. Gilliam	Commission meeting	100.00	
	Mileage	21.40	121.40
Preston Hunt	Commission meeting	100.00	
	Mileage	21.40	121.40
Timothy Mark Jenkins	Commission meeting	100.00	
	Mileage	11.77	111.77
Robert M. Jones	Commission meeting	100.00	
	Mileage	5.35	105.35
Clifford Jack Leatherwood	Commission meeting		100.00
Robert Christopher Mason	Commission meeting	100.00	
	Mileage	9.63	109.63
John W. Peery, Jr.	Commission meeting	100.00	
	Mileage	1.60	106.60
John C. Prengaman	Commission meeting	100.00	
	Mileage	5.35	105.35
US Cellular	Phone		51.96
Key Office Supply	Ink cartridges		129.98

TOURISM

Dominion Virginia Power	Electric service		384.47
Ellington Energy Service	Propane		324.16
Town of Farmville	Water & sewer		47.65
Business Card	UPS		17.21
CenturyLink	Phone		701.80
Key Office Supply	Copy paper	59.90	
	Ink cartridges	1,085.88	1,145.78

COOPERATIVE EXTENSION OFFICE

Belnick, Inc.	Chairs		1,117.49
Treasurer, Virginia Tech	4th Quarter support		18163.53
U. S. Postal Service	Box rent		88.00
CenturyLink	Phone		105.54

GENERAL EXPENSE

Kevin Randolph	Security		165.00
Lumos Networks	Phone		5,682.76
James River Solutions	Gas		9,551.22

CAPITAL PROJECTS

Business Data of Virginia, Inc.	Software		74.99
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Compro Computers	Monitors	330.00	
	External disk drive	200.00	
	Computers / printers	12,629.65	13,234.64

WATER FUND

Town of Farmville	Water		39.12
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SEWER FUND

Dominion Virginia Power	Sewer pump		83.61
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RETIREMENT BENEFIT FUND

Vicki K. Johns	Retiree benefit		1,129.00
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PIEDMONT COURT SERVICES

Farmville Printing	Annual reports / pamphlets		559.00
Dominion Virginia Power	Electric service		178.42
Mail Finance	Postage meter lease		190.68
CenturyLink	Fax line	75.93	
	Phone	70.49	146.42
Lumos Networks	Phone		629.92
SRP Corporation, LLC	Rent		2,500.00
Dean Farmer	CPR training		175.00
Connie Stimpson	Mileage		48.18
Key Office Supply	Office supplies		1,503.14
Andy Mays	Mileage		21.40
Ashley Nash	Mileage		127.31
National Curriculum & Training Institute	Parent / shoplift books		2,779.01
Megan Neal	Mileage		151.40
Taylor Newton	Mileage	255.72	
	Newspapers	1.50	257.22
Rebecca Staton	Mileage	140.48	
	Newspapers	2.10	142.58
Jessica Vogel	Mileage		25.68
Ukrop's Threads	Mugs		314.16
Business Data of Virginia, Inc.	Software upgrade	200.00	
	Software	285.00	485.00
Jennifer Madon	Pepper spray		74.49

PCS DRUG TESTING FEES

Alere Toxicology Services, Inc.	Drug testing fees		cc
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In Re: Livestock Claim

Mr. Bartlett stated a livestock claim was received from Ron Kinest for four goats in the amount of \$463.00. He said the goats were killed by stray dogs. Mr. Bartlett stated market price is based on combined Lynchburg/Blackstone Livestock market report for the week of June 26-30, 2017.

Supervisor Timmons questioned the County's responsibility to pay for the goats.

Mrs. Sarah Elam Puckett, Assistant County Administrator, said the Code of Virginia mandates the counties or localities to do this; she said the last claim was in September 2008. She stated the livestock owner witnessed the attack and shot the dogs, which is allowable by the Code of Virginia. He signed an affidavit. If the dogs are stray, it is the responsibility of the County.

Supervisor Gray asked if there is a cap. Mr. Bartlett stated there is a maximum of \$400 per animal. Discussion followed.

Supervisor Timmons stated that in the future, he would like to see investigative report from the Animal Control Officer, with photos.

Supervisor Pride questioned the procedure if the owner of the dogs is known. Mrs. Puckett said it would then be a civil matter between the two animal owners and would not involve the County. The County would charge the dog owner with running at large, and the County would check for tags and rabies certificate, and take that to court.

Supervisor Gray made a motion, seconded by Supervisor Townsend, to approve payment of the livestock claim to Ron Kinest for four goats in the amount of \$463.00; 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: Highway Matters

Mr. Scot Shippee, PE, Resident Engineer, VDOT-Dillwyn, reported VDOT has just started mowing on secondary routes; following completion of those, VDOT will begin on the Route 15 corridor on opposite

sides of the county and then will go back to the primary routes. He said the VDOT crews are doing the mowing.

Mr. Shippee stated patching is being done on Route 628 in front of the school; following that project, VDOT will go to the Darlington Heights area. Beginning the first of August, stone will be placed on Route 705, Route 691 and Route 748, and Campbell Crossing; surface treatment will begin after that. He said there may be funding left over to accelerate projects next year.

Mr. Shippee reported the traffic study on Bell Road will be ready by the time the workshop comes around; the count of 32 vehicles per day was done in the center of the 3.29 miles and will be counted again on each end, moving in $\frac{3}{4}$ miles from the intersection to encompass as much as possible. Supervisor Timmons requested both ends of the road be counted. Mr. Shippee stated that is why the count is being re-done.

Supervisor Timmons stated Back Hampden-Sydney Road needs further work; at the new part that was widened, there is a safety issue and there was another accident over the weekend.

Supervisor Pride stated that at her last Town Hall meeting on April 6, she was told a traffic count on Mil-Scott Road and School House Road would be done. She reported constituents have complained for years about the condition of the road and nothing has been done; many houses have been built since. Mr. Bartlett stated both roads look like old farm driveways; they are short and very narrow.

Supervisor Pride then asked when construction will begin on Lakeside Road; Mr. Shippee said that is scheduled to begin in August. He said they will hopefully finish all four roads by the end of August.

Supervisor Timmons stated there is a large pothole at the trash site in Darlington Heights. He questioned who is responsible for upkeep near the sites. Mr. Shippee said VDOT is responsible to a logical shoulder.

Supervisor Townsend reported CC Camp Road (Route 633), Walton Road, Rice Creek and Oak Grove Road are in need of cutting and limbs are hanging over the roads.

In Re: Tharpe Conservation Easement

Mr. Bartlett reported the County has received a request from the Virginia Outdoors Foundation (VOF) asking if it would be consistent with the County's future land use map to place approximately 120

acres of land located on Route 15 (Sheppards Road) into a Conservation Easement for Land Preservation. The land in question is owned by Tim Tharpe and is identified as Tax Map parcels 11-2-A2, 11-A-8, and 11-1-B with a mailing address of 734 Sheppards Road on US Highway 15N.

When the VOF receives an application for conservation easement, they ask the host locality if such an easement is consistent with that locality's future land use plan for the land to remain forever in open space. The 2014 Prince Edward County Comprehensive Plan Future Land Use Map dedicates this area along the Eastern side of Route 15 for development and would encourage allowing high densities. The definition of Development in the Comprehensive Plan is as follows:

“This future land use category includes significant acreage in the north central Prince Edward County where new residential development should be encouraged, particularly along sewer trunk line extending from Hampden Sydney to Farmville. The area is roughly defined as being bordered by Route 15 north of Buffalo Creek on the West, the Appomattox River on the North, the Bush River on the East, and the Worsham area on the South. It is inclusive of the Town of Farmville, the Route 460 bypass and interchanges, and all areas currently served by public sewer and water. Residential development in this area should be encourage by allowing densities as high as four units per acre if public water and sewer lines are provided.”

Because this land is designated as “Development” on the Comp Plan's future land use map, Mr. Bartlett stated he informed VOF that it would not be consistent with the County's Comp Plan to place this property in a conservation easement. Mr. Bartlett stated Mr. Tharpe asked him to reconsider the response; Mr. Bartlett stated he did not have the authority to override the County's Comp Plan, but would take the request to the Planning Commission and the Board of Supervisors.

He said Staff presented the request to the Prince Edward County Planning Commission on June 20, 2017 and suggested when the Planning Commission revisits the Comprehensive Plan update in 2019, this area along Route 15 be changed to agricultural/forestall land to match the Western side of US 15. This recommendation was made because 1) there are no immediate plans to provide public water and sewer to the area; and 2) the possibility the area may not be as developable as previously thought because of problems with finding adequate wells to provide water. The Planning Commission did not have any objections for staff to write a letter in support of the request and concurred to forward this request to the Board of

Supervisors. Virginia Outdoors Association would have the final approval for the request from Mr. Tharpe in the matter.

Mr. Bartlett stated several developers were interested in that location but found there are issues with getting water there.

Supervisor Gray questioned if the approval would affect the tax base. Mr. Bartlett said it would not as it is in land use and has been a farm for years. Mr. Bartlett said the VOF would not do it if the use is not consistent with the Comp Plan.

Supervisor Timmons asked when the Comp Plan will be up for renewal. Mr. Bartlett said it will be done in 2019; by state statute, it must be done no later than every five years.

Supervisor Simpson made a motion, seconded by Supervisor Wilck, to approve Mr. Tharpe's request to place the land in a conservation easement and revisit the future land use map when updating the Comp Plan in 2019, and to authorize Mr. Bartlett to send a letter to Virginia Outdoors Foundation expressing the Board's support of allowing the conservation easement; 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
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In Re: Sheriff's Department At-Will Overtime Program

Mr. Bartlett stated the FY17 At-Will program has cost a total of \$70,726 to include FICA costs. Fines actually collected for this Fiscal Year total \$189,570. As has been the case since the program started, it is self-funded.

Mr. Bartlett stated that after a period of personnel shortages, the Sheriff was at full staff and able to man this program as had been done in the past. This increased the number of deputies available which resulted in more cost, which was still under the budgeted amount. While the cost escalated, the increased number of patrols resulted in a greater number of tickets being written which increased the revenue attributed to this program.

Sheriff Reed stated the program has been very effective. He reported 26 Breaking & Entering (B&E) cases last year, and 22 were solved. Sheriff Reed stated that so far this year, there have been 12 B&E and nine DUI arrests; the police presence and manpower have been a crime deterrent.

Supervisor Timmons thanked Sheriff Reed for patrolling the Darlington Heights area. He said there will be a Neighborhood Watch meeting at the Fire Department on July 24 and invited the Sheriff to attend.

In Re: Road Prioritization for PRJ Litter Pick-Up

Mr. Bartlett stated that as part of the ongoing effort to achieve one of the Board’s strategic goals, the Properties Committee has been attempting to create a list of roads in the County that have the most issues concerning litter. The Committee requested each Board member provide a short list of roads in their districts that need the most attention on a recurring basis. The Board is then to prioritize the list which will then be presented to the Superintendent of the Piedmont Regional Jail. The Superintendent will then use that list to create a recurring schedule to guide his work crews in the litter pick up.

Supervisor Timmons requested the crews rotate the districts with the list of roads shown on the chart. Mr. Bartlett said the six districts will be picked up once every four months, according to this rotation schedule.

Supervisor Timmons said if any other roads need added to the list, Board members should call and add to the list.

District	Priority	Route #	Name
Prospect	1	626	Pin Oak Road
	2	695	Tuggle Road
	3	648	Oliver Road
	4	657	Sulfur Springs / Hendrick
Hampden	1	667	Bloomfield Road
	2	671	County Line Road
	3	666	Douglas Church Road
	4	699	Carter Road
Leigh	1	696	Greenbay Road
	2	630	Meherrin Road to Hwy 15
	3	633	Virso / Mount Pleasant Road
	4	630	Red Shop Road to Worsham Road
	5	634	New Bethel Road to Hwy 15
Buffalo	1	665	Darlington Heights Road
	2	664	Singleton Road
	3	626	Pin Oak Road

	4	658	Five Forks Road (west of Pin Oak)
Farmville 10	1	628	Commerce Road (Germantown to 15)
	2	US 15	Town limits to Worsham
Lockett	1	696	Green Bay Road
	2	612	Sandy River Road
	3	630	Old Ridge Road
	4	619	Lockett Road

In Re: Financial Report

Mr. Bartlett presented an update of the status of the Fiscal Year just ended on June 30, 2017. He said there are still revenues that will be received and bills that have to be paid from the FY17 budget but there is enough information to make a fairly good estimate of what can be expected when the fiscal year is finally closed.

Mr. Bartlett stated that overall, the County will have another successful year in the General Fund with revenue collection exceeding the budget and expenditures less than the budget. He estimated revenues will exceed the budget by at least \$400,000 while expenses will be \$200,000 less budget for a total positive variance of \$600,000. This estimate tracks closely to the Treasurer's monthly report that is showing an increase in the cash balance of about \$700,000 when comparing May 2017 with May 2016.

Increased collections from Personal Property, Recordation Tax, Fines and Landfill bills are the primary reasons the revenues have exceeded our budget. Personal Property collections are approximately \$140,000 more than expected and reflect the increased numbers of vehicles in the County. The recordation tax is \$72,000 more than budgeted and reflects the increased number of property sales. The Sheriff's at-will program is fully staffed after a period with some vacancies and the result has been almost \$80,000 more in fines being collected than budgeted. Receipts from Landfill bills are about \$135,000 more than budgeted. This is the result of the new company County Waste assuming the routes formally controlled by CFS which had not been using our landfill.

Savings associated with the regional jail, juvenile detention, and the planning and economic development offices were the primary reasons for the expenditure savings. Mr. Bartlett stated a more complete review will be presented at the September meeting after all revenue and expenditure items have been posted.

Supervisor Timmons questioned when the State of the County report will be presented. Discussion followed. The Board concurred to establish the annual delivery of the State of the County report in September.

In Re: Trees at Worsham Clerk's Office

Mr. Bartlett stated that at the last Board meeting, he requested the Board members to look at the trees at the Clerk's Office, and asked for the Board's determination on the trees. After some discussion, the Board concurred to have the trees removed, at a cost of \$4,700.

Supervisor Townsend said the work on the building has been outstanding.

In Re: Strategic Plan Committee Report

Mr. Bartlett stated the Strategic Planning Committee, comprising Supervisor Gray (Chair), Supervisor Pride and Supervisor Wilck met June 19, 2017. The purpose was to receive an update from staff on the implementation of the existing plan, review the strategies, prioritize the strategies and hear any new business.

Mr. Bartlett said the Committee recognizes the Strategic Plan is very ambitious and will require considerable time and manpower to achieve its goals. Due to the scope and the need to draw in people from outside County government, the Committee identified Critical Target Area Seven – Collaboration as the Target Area that should be emphasized first. The Committee believes we need to develop buy-in from our community partners to ensure the objectives of the Strategic Plan are fulfilled.

The Committee recommends the following steps:

- a. Identify key players from the Town, Longwood, Hampden-Sydney, Centra and others.
- b. Receive a broad-brush plan from each and determine if they will participate with us.
- c. Have them identify what they are willing to contribute to the project in terms of manpower, funding, sharing of information, etc., and can the County have a seat at their planning sessions.

Mr. Bartlett reviewed the report and stated the Committee wished the Board to acknowledge the main objective is now on collaboration.

Supervisor Gray stated the Committee is working extremely hard to make sure the Strategic Plan is going forward and that it is accomplishing the goals that were set forth and that the Committee is maintaining clarity and direction with the County plan.

Supervisor Wilck stated he read in THE FARMVILLE HERALD there may be a new grocery store coming. Mr. Bartlett stated that in concert with the Town and Downtown Farmville, data was collected and a site consultant was contacted regarding grocery stores, but none have been signed at this time.

The Board concurred to work on collaboration.

The Committee received an overview of the progress made to date, as follows:

Critical Target Area 1 – Economic Development

- A) *Establish collaborative Partnerships for a community development effort. Develop inventory of assets and how they can be used to shape the Economic Development focus.*
- 1) Have started working with Longwood, HSC, and the Town of Farmville on how we can collaborate in the Economic Development and Tourism arenas.
 - 2) We have linked our website to VisitFarmville site being maintained by DIA, a marketing and public relations firm hired by Longwood. A joint initiative of the four partners.
 - 3) Longwood arranged and the Town hosted a Community Leaders meeting on May 25, 2017, the focus of which was on Economic Development and how to move the County and Town forward. (Notes of that meeting can be found in enclosure (1).)
 - 4) Use the findings to develop a long-range economic development plan. The four partners are discussing a long-term economic development plan and how to draw in others in the Community.
- B) *Expansion of Agricultural and Forestry/Timber industries*
- 1) Contract VDACS and Department of Forestry (DOF) to build inventory of assets.
 - 2) Contract regional businesses/individuals to identify impediments.
 - 3) Based on findings, develop a plan to eliminate impediments.
- C) *Access to broadband and other critical infrastructure*
- 1) Work with Longwood and the Chamber to develop a needs assessment survey. Work with the schools and the Chamber to gather data from individuals and businesses to determine the need.

Critical Target Area 2 – Mobility

- A) *Annual Review of Public Transportation in the County*
- 1) Have completed the Six-Year Planning process and have been very successful using the SmartScale program.
 - 2) Developed and implemented a project tracking system.
 - 3) In concert with the Town, develop a survey on public transportation.

Critical Target Area 3 – Fiscal Responsibility

- A) *Provide effective and efficient services to citizens.*
 - 1) Began staff review of redundancies. Requested everyone to review their operations and make recommendations during the budget process.
 - 2) Begin tasks outlined.
- B) *Ensure Board's knowledge of the County's Fiscal health.*
 - 1) Develop a quarterly report with an Agenda Summary giving an explanation of findings.
- C) *Promote usage of County owned property.*
 - 1) Complete tasks listed.
 - 2) County has very limited properties we own.
- D) *Maintain budgeting process that supports the County's tax structure and a balanced budget.*
 - 1) Balanced the County budget this FY with no tax increases.
 - 2) Initiating practices recommended.

Critical Target Area 4 – Cultural Center

- A) *Expand collaboration with partners.*
 - 1) In collaboration with our Heart of Your Adventure, the local tourism group (County, Town, Chamber, Farmville Downtown) paid for a vendor to create four thirty-second marketing videos promoting the community.
 - 2) Begin tasks outlined.

Critical Target Area 5 - Education

- A) *Support School Board Members.*
 - 1) Begin tasks outlined.
- B) *Implement budging process to support community's goals.*
 - 1) Begin tasks outlined.

Critical Target Area 6 – Public Safety

- A) *Create anti-crime commission.*
 - 1) Contact listed members and form the commission.
 - 2) Research listed programs and begin development of programs for Prince Edward.
- B) *Assess the communication system and develop a long-range plan.*
 - 1) Increased communications systems capability by placing equipment on the STARS tower.
 - 2) Are now researching the possibility of finding a second Tower to allow coverage of dead spots.
 - 3) Budgeted for a new CAD reporting system in the Sheriff's office that will also enhance Dispatch services.

C) *Create a security plan.*

- 1) Security review was completed and will be incorporated into the Courthouse renovation.
- 2) Will be completed when the Courthouse renovation is finished.

Critical Target Area 7 – Collaboration

A) *Identify opportunities to engage partners.*

- 1) Identify which organizations to work with.
- 2) Contact those organizations to achieve buy-in

In Re: Closed Session

Chairman Cooper-Jones made a motion, seconded by Supervisor Gray, that the Board convene in Closed Session 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 for the discussion, consideration and evaluation of the performance of the County Administrator, pursuant to the exemption provided for in Section 2.2-3711(A)(1) 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 Cooper-Jones, seconded by Supervisor Timmons 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 Chairman Jones and seconded by Supervisor Gray, and carried by the following roll call 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 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.

Supervisor Timmons stated several citizens have contacted him regarding the blight around mobile homes when they are abandoned. He said there are several off Back-Hampden Sydney Road. He asked if the County has a way to enforce removal of the trailers and the blight.

Mr. Bartlett said there is no specific ordinance about that; this has come up many times over the years and the Board discussed enacting a Property Maintenance Ordinance, but then no one wanted to take action. Discussion followed regarding a Property Maintenance Ordinance. He said staff can research other county's ordinances to see what Prince Edward County can do to straighten up some of these dilapidated structures. Mr. Bartlett added discussion has been held with the Building Official and the Health Department concerning this issue. Discussion followed.

In Re: Animal Warden's Report

Mr. Adam Mumma, Animal Control Officer, submitted a report for the month of June 2017, 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 June 2017, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery

Mrs. Patty Gulick, Cannery Manager, submitted a report for June 2017, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery Report - Commercial

Ms. Allie Hill, Virginia Food Works, submitted a report for the month of June 2017, which was reviewed and ordered to be filed with the Board papers.

In Re: Prince Edward County Public Schools

Dr. Barbara Johnson, Superintendent, submitted a financial summary report for the month of June 2017, which was reviewed and ordered to be filed with the Board papers.

In Re: Tourism and Visitor Center Report

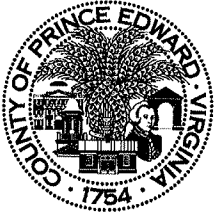
Mrs. Magi Van Eps, Tourism & Visitor Center Coordinator, submitted a report for the month of June 2017, which was reviewed and ordered to be filed with the Board papers.

On motion of Supervisor Timmons, seconded by Supervisor Wilck, 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 8:41 p.m.

DRAFT



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

Meeting Date: August 8, 2017
Item No.: 7-c
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Review of Accounts & Claims

Summary: The July bill list and Board member mileage reports are attached for the Board's reviews.

Attachments: July 2017 Bill List
Board Mileage Reports

Recommendation:

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

7/28/2017

FROM DATE- 7/01/2017
TO DATE- 7/31/2017

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$1,010,448.50
115	CDA SPECIAL LEVY FUND	\$20,223.88
120	EXPENDITURES - GRANITE FALLS CDA	\$1,544.00
501	WATER FUND	\$1,091.27
502	SEWER FUND	\$441.57
732	RETIREMENT BENEFIT FUND	\$1,132.00
737	ECONOMIC DEVELOPMENT FUND	\$20,000.00
741	PIEDMONT COURT SERVICES FUND	\$3,935.11
	TOTAL	1,058,816.33

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 1

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3500	15240	Advertising FARMVILLE NEWSMEDIA	CO ADMR 717	ADVERTISING	466.38 466.38 *
5307	31421 31421	Public Official Liability VACORP VACORP	POPL HILL CDA17 9274	LIABILITY INSURANCE PUB OFFCL LIABILITY	300.00 3,182.00 3,482.00 *
5510	16679 19875 28425 29269 29368 32539	Travel-Mileage GRAY CALVIN JONES ROBERT M SIMPSON HOWARD F TIMMONS C ROBERT JR TOWNSEND JERRY R WILCK JAMES ROBERT	APR-JUN 2017 APR-JUN 2017 APR-JUN 2017 APR-JUN 2017 APR-JUN 2017 APR-JUN 2017	MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE	72.22 32.10 301.74 406.60 446.72 15.46 1,274.84 *
5530	11894 11894	Travel-Subsistence & Lodg BUSINESS CARD BUSINESS CARD	8607 PUCKETT717 8607 PUCKETT717	WATER & SOFT DRINKS LODGING	23.54 580.44 603.98 *
012110	COUNTY ADMINISTRATOR				5,827.20 **
2700	31421	Worker's Compensation VACORP	13712 WKCOMPL/4	WORKERS COMPENSATION	76.00 76.00 *
5230	11894 30440	Telecommunications BUSINESS CARD US CELLULAR	8607 PUCKETT717 816442183 717	PHONE CASES PHONE	65.04 138.48 203.52 *
5305	31421	Motor Vehicle Insurance VACORP	9274	MOTOR VEHICLE INS	2,174.00 2,174.00 *
5307	31421	Public Official Liability VACORP	9274	PUB OFFCL LIABILITY	597.00 597.00 *
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	8607 PUCKETT717	LODGING	290.22 290.22 *
5810	31668	Dues & Association Member UNIVERSITY OF VIRGINIA	MVIG2996	FY18 DUES	1,000.00 1,000.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	500680	WIRELESS MOUSE	39.98 39.98 *
6012	22211	Books and Subscriptions MATTHEW BENDER & CO INC	93146728	CODE RULES 2017 RV11	65.93

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 2

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012210			LEGAL SERVICES			
2700		31421	Worker's Compensation VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	15.25
						15.25 *
					ACCOUNT TOTAL	15.25 **
					MAJOR TOTAL	4,980.96 **
012310			COMMISSIONER OF REVENUE			
2700		31421	Worker's Compensation VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	40.00
						40.00 *
					ACCOUNT TOTAL	40.00 *
5230		13325	Telecommunications TREASURER OF VIRGINIA	T311137	ONLINE SERVICE	74.20
						74.20 *
					ACCOUNT TOTAL	74.20 *
6001		20600	Office Supplies KEY OFFICE SUPPLY	501899	FOLDERS/MARKRS/CLIPS	32.47
		20600	KEY OFFICE SUPPLY	501900	ENVELOPES/CANNED AIR	22.97
		20600	KEY OFFICE SUPPLY	501963	BINDERS/FOLDERS/PENS	180.04
		20600	KEY OFFICE SUPPLY	501965	RED PENS	50.97
						286.45 *
					ACCOUNT TOTAL	400.65 **
012410			TREASURER			
2700		31421	Worker's Compensation VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	42.25
						42.25 *
					ACCOUNT TOTAL	42.25 *
5210		11894	Postal Services BUSINESS CARD	8607 PUCKETT717	UPS	3.64
						3.64 *
					ACCOUNT TOTAL	3.64 *
5230		11250	Telecommunications BENCHMARK COMMUNITY BANK	7596 TREAS 717	PAYFLOW PAYPAL	3.20
		13325	TREASURER OF VIRGINIA	T311137	ONLINE SERVICE	74.21
						77.41 *
					ACCOUNT TOTAL	77.41 *
5810		29395	Dues & Association Member TREASURERS ASSOC OF VA	17-18 DUES	DUES	400.00
						400.00 *
					ACCOUNT TOTAL	400.00 *
6001		11353	Office Supplies BMS DIRECT	117105	ENVELOPES	227.37
		20600	KEY OFFICE SUPPLY	502114	COPY PAPER	233.94
		20600	KEY OFFICE SUPPLY	502115	GREENBAR PAPER	111.98
		20600	KEY OFFICE SUPPLY	502116	FLASH DRIVES	47.94

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 3

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INV#	AMOUNT
6014	28866 STEPS, INC	Other Operating Supplies	12951	35.00
				35.00 *
		SHREDDING SERVICE		4,643.14 **
		ACCOUNT TOTAL		4,084.84 *
012510	INFORMATION TECHNOLOGY			
3160	Professional Services			
11902	BUSINESS DATA OF VA, INC.	JULY 2017		3,900.00
11902	BUSINESS DATA OF VA, INC.	1840 2017		125.00
11902	BUSINESS DATA OF VA, INC.	1842 2017		125.00
11902	BUSINESS DATA OF VA, INC.	1847 2017		125.00
11902	BUSINESS DATA OF VA, INC.	1848 2017		125.00
11902	BUSINESS DATA OF VA, INC.	1849 2017		125.00
11902	BUSINESS DATA OF VA, INC.	1851 2017		125.00
11902	BUSINESS DATA OF VA, INC.	1855 2017		125.00
11902	BUSINESS DATA OF VA, INC.	1858 2017		125.00
		ACCOUNT TOTAL		4,900.00 *
3320	Maintenance Service			
11537	BAI MUNICIPAL SOFTWARE	WATS201752-1 A		10,396.00
12762	COMPUTERPLUS SALES/SERVIC	MC0000186658		79.00
		TECHNICAL SUPPORT		10,475.00 *
		PRINTER SERV CONTRACT		15,375.00 **
		ACCOUNT TOTAL		10,475.00 *
		MAJOR TOTAL		15,375.00 **
013100	ELECTORAL BOARD AND OFFICIALS			
3600	Advertising			
15240	FARMVILLE NEWSMEDIA	REGISTRAR 717		143.50
		ADVERTISING		143.50 *
6001	Office Supplies			
20600	KEY OFFICE SUPPLY	500575		70.49
20600	KEY OFFICE SUPPLY	501333		13.81
20600	KEY OFFICE SUPPLY	501359		62.06
20600	KEY OFFICE SUPPLY	501478		14.99
20600	KEY OFFICE SUPPLY	501689		4.76
		ACCOUNT TOTAL		166.11 *
		MAJOR TOTAL		309.61 **
013200	REGISTRAR			
2700	Worker's Compensation			
31421	VACORP	13712 WKCOMP1/4		13.75
		WORKERS COMPENSATION		13.75 *
5530	Travel-Subsistance & Lodg			
32961	WRIGHT LYNETTE	LODGING 717		325.68
		LODGING		325.68 *

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 4

MAJOR# ACCT# 5540	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	999999	Travel-Convention & Educa VRAV ANNUAL MEETING	TRAINING 717	ANNUAL TRAINING	200.00 *
	20600	Office Supplies KEY OFFICE SUPPLY	500915	COPIER MAINT CONTRACT	200.00 *
				ACCOUNT TOTAL	482.00
				ACCOUNT TOTAL	482.00 *
				MAJOR TOTAL	1,021.43 **
021100		CIRCUIT COURT			
2700	31421	Worker's Compensation VACORP	13712 WKCOMPL/4	WORKERS COMPENSATION	6.75
				ACCOUNT TOTAL	6.75 *
				MAJOR TOTAL	6.75 **
021200		GENERAL DISTRICT COURT			
5230	30440	Telecommunications US CELLULAR	816442183 717	PHONE	24.21
				ACCOUNT TOTAL	24.21 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	501233	LASER CARTRIDGE	164.99
	20600	KEY OFFICE SUPPLY	501637	STAPLES	8.97
	29118	THE SUPPLY ROOM	29337460	STAMPS	95.35
				ACCOUNT TOTAL	269.31 *
6095	20600	Office Supplies - Juv Pro KEY OFFICE SUPPLY	501335	CHAIRS/SUPPLIES	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	793.52 **
021600		CLERK OF THE CIRCUIT COURT			
2700	31421	Worker's Compensation VACORP	13712 WKCOMPL/4	WORKERS COMPENSATION	71.75
				ACCOUNT TOTAL	71.75 *
3160	15240	Professional Services FARMVILLE NEWSMEDIA	32070 CLERK 717	ADVERTISING	215.25
	29498	TREASURER OF VIRGINIA	20512	AUDIT	1,799.09
				ACCOUNT TOTAL	2,014.34 *
5230	21319	Telecommunications CENTURYLINK	309863799 717	PHONE	45.94
				ACCOUNT TOTAL	45.94 *
5540	31475	Travel-Convention & Educa VA COURT CLERK'S ASSOC	ANNUAL CONF 717	CONFERENCE REGISTRAT	325.00
				ACCOUNT TOTAL	325.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	501271	LEGAL PAPER	11.98
	20600	KEY OFFICE SUPPLY	501280	LEGAL PAPER	119.90
				ACCOUNT TOTAL	131.88 *

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 5

MAJOR# ACCT# 6012	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	22211	Books and Subscriptions MATTHEW BENDER & CO INC	94528624	WILLS & ADMIN REL	339.31
	29038	T&N PRINTING	275120	PLATS	14.29
				ACCOUNT TOTAL	353.60 *
				MAJOR TOTAL	2,942.51 **
021800		LAW LIBRARY			
6012		Books and Subscriptions			
	21761	RELX INC DBA LEXISNEXIS	3091012431	MONTHLY SUBSCRIPTION	281.00
	22211	MATTHEW BENDER & CO INC	94161372	SUPP PKG/INDEX/VOLS	540.66
	22211	MATTHEW BENDER & CO INC	94161380	2017 ANNO CITATOR	95.08
	22211	MATTHEW BENDER & CO INC	94737487	VA FORMS 2017-TTT	239.10
				ACCOUNT TOTAL	1,155.84 *
				MAJOR TOTAL	1,155.84 **
022100		COMMONWEALTH'S ATTORNEY			
2700		Worker's Compensation			
	31421	VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	87.00
				ACCOUNT TOTAL	87.00 *
5210		Postal Services			
	17334	HANNAH WENDY	POSTAGE 717	POSTAGE	28.68
				ACCOUNT TOTAL	28.68 *
5540		Travel-Convention & Educa			
	12296	CLARK MEGAN	CONF REIMB 717	CONFERENCE REGISTRAT	310.00
				ACCOUNT TOTAL	310.00 *
5810		Dues & Association Member			
	29644	TREASURER OF VIRGINIA	DUES-PISANO 717	DUES	295.00
	31411	VA ASSOC OF COMM ATTY	8390	ANNUAL DUES	1,750.00
				ACCOUNT TOTAL	2,045.00 *
5899		Miscellaneous			
	28866	STEPS, INC	12947	SHREDDING SERVICE	35.00
				ACCOUNT TOTAL	35.00 *
6012		Books and Subscriptions			
	31675	VA LAWYERS WEEKLY	D7FA01-COMM ATY	SUBSCRIPTION	269.00
				ACCOUNT TOTAL	269.00 *
				MAJOR TOTAL	2,774.68 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
2700		Workmen's Compensation			
	31421	VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	10.25
				ACCOUNT TOTAL	10.25 *
6001		Office Supplies			
	20600	KEY OFFICE SUPPLY	500921	CHAIR	259.99
	20600	KEY OFFICE SUPPLY	501558	COPY PAPER	119.85
	20600	KEY OFFICE SUPPLY	501559	INK/PENS/FOLDERS	141.61
	20600	KEY OFFICE SUPPLY	501695	INK CARTRIDGE	179.99
				ACCOUNT TOTAL	701.44 *
				MAJOR TOTAL	711.69 **

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 6

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700	31421	Worker's Compensation VACORP	13712	WORKERS COMPENSATION	5,774.75	5,774.75 *
3311	11005	Repairs & Maint-Auto & Eq				
	11005	B&G AUTO INC	1685	OIL CHG/CHARGE A/C	232.27	232.27
	14300	EAST END MOTOR CO INC	1710	OIL CHANGE/FILTERS	132.75	132.75
	14300	EAST END MOTOR CO INC	150606	TIE ROD/INSPECT/ALGN	251.94	251.94
	14300	EAST END MOTOR CO INC	152090	STRUTS/ROTOR/OILCHG	1,565.89	1,565.89
	14300	EAST END MOTOR CO INC	152614	BATTERY	6.99	6.99
	14300	EAST END MOTOR CO INC	152634	ALIGNMENT	69.95	69.95
	14300	EAST END MOTOR CO INC	152684	WIPERS/BULBS/INSPECT	51.93	51.93
	14300	EAST END MOTOR CO INC	152777	HEADLIGHT	431.99	431.99
	14300	EAST END MOTOR CO INC	152965	INSPECTION	16.00	16.00
	14300	EAST END MOTOR CO INC	153216	CHARGE A/C SYSTEM	106.63	106.63
	14915	EXPRESS CARE	23666	OIL CHANGE	136.93	136.93
	14915	EXPRESS CARE	24745	OIL CHANGE	69.17	69.17
	14915	EXPRESS CARE	24880	OIL CHANGE	76.45	76.45
	14915	EXPRESS CARE	24905	OIL CHANGE	69.17	69.17
	14915	EXPRESS CARE	25067	OIL CHANGE	99.02	99.02
	14915	EXPRESS CARE	25304	OIL CHANGE	58.08	58.08
	27767	ROCKWELL AUDIO	10288	RADIO REPAIRS	138.00	138.00
3320		Maintenance Service Contr			3,513.16	3,513.16 *
	16172	GEOCOMM INC	0717	PEVA		
	18661	ID NETWORKS	272240	MAINTENANCE CONTRACT	3,550.00	3,550.00
	18661	ID NETWORKS	272319	ANNUAL SOFTWARE MAINT	7,105.00	7,105.00
5210		Postal Services			775.00	775.00
	11894	BUSINESS CARD	0555	SHERIFF717	11,430.00	11,430.00 *
5230		Telecommunications				
	21319	CENTURYLINK	309468839	717	PHONE	58.75
	21319	CENTURYLINK	309558628	717	PHONE	58.75 *
	30440	US CELLULAR	918210747	717	PHONE	10.36
5305		Motor Vehicle Insurance				
	31421	VACORP	9274	MOTOR VEHICLE INS	7.97	7.97
5530		Travel-Subsistence & Lodg				
	11894	BUSINESS CARD	0555	SHERIFF717	785.19	785.19
	11894	BUSINESS CARD	0555	SHERIFF717	803.52	803.52 *
6001		Office Supplies				
	15380	FARMVILLE PRINTING	3074	MEAL	14,132.00	14,132.00
	32138	WALMART COMMUNITY/RFCSLLC	1862	LODGING	14,132.00 *	14,132.00 *
	32138	WALMART COMMUNITY/RFCSLLC	2772	OFFICE FORMS	118.03	118.03
				SD CARDS	371.62	371.62
				CLOROX WIPES	489.65	489.65 *
					122.60	122.60
					53.64	53.64
					6.24	6.24
					182.48	182.48 *

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 7

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6003	20039	KAESER & BLAIR INC Public Education/Crime Pr	70601148	STICKERS	591.42 *
6004	28640	Virso Comm Center Crime P SOUTHSIDE ELECTRIC COOP	526776002 717	ELECTRIC SERVICE	14.72 *
6008	11894	Vehicle & Powered Equip F BUSINESS CARD	0555 SHERIFF717	GAS	14.72 *
6009	17004	Vehicle & Powered Equip S HALEY AUTO MALL	65586550	SEAT HANDLE	170.82 *
6010	10895	Police Supplies AXON ENTERPRISE INC	SI1492719	TASER CARTRIDGES	41.80 *
	12742	COMMTRONICS OF VIRGINIA	660008	RADIO	1,579.31
	16102	GALLS LLC	7927592	MAG LIGHT	914.94
	32600	WILMOTH DAVID	VOICE RECRDR717	VOICE RECORDER	122.00
6011		Uniforms & Wearing Appare			41.95
	10380	AMERICAN UNIFORM SALES	49418	SHIRTS	2,658.20 *
	11256	BKT UNIFORMS	67097-1	PANTS	82.50
	11256	BKT UNIFORMS	67318	PANTS	74.97
	11256	BKT UNIFORMS	67319	COATS	1,977.54
	16102	GALLS LLC	7771691	OXFORDS	7,785.00
	16102	GALLS LLC	7798498	NAMEPLATE	124.32
	16102	GALLS LLC	7812255	CREDIT	9.18
	16102	GALLS LLC	7832233	PATCHES	82.50-
	16102	GALLS LLC	7896321	BADGE PATCHES	800.00
	16102	GALLS LLC	7919603	BOOTS	150.00
	19331	JEFFERSON JANEAR	107	SEW PATCHES ON SHIRTS	89.00
6012	22211	Books & Subscriptions MATTHEW BENDER & CO INC	94155275	SUPP PKG/INDEX/VOLS	14.00
031201	SHERIFF - COURTS				11,024.01 *
2700	31421	Worker's Compensation VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	540.66
032200	VOLUNTEER FIRE DEPARTMENT				540.66 *
7001	10851	Payment to Farmville VFD ATLANTIC EMERGENCY			51,425.94 **
	15380	FARMVILLE PRINTING			
	17494	HEARTSMART.COM			
		STEEL HOOK			121.60
		LETTERHEAD			51.70
		ELECTRODE PADS			118.00

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 8

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7002	22397	MUNICIPAL EMERGENCY SERV	IN1136878	HANDLE	34.57
	22397	MUNICIPAL EMERGENCY SERV	IN1137616	HYDRANT/SPANNER	82.83
	23166	NAFECO INC	883733	DRESS COAT BRAID	30.00
		Payment to Rice VFD			438.70 *
	12845	COUNTY WASTE	031144614 717	TRASH COLLECTION	32.34
	12929	CROSSROADS SERVICES BD	248	SCRUB/WAX FLOORS	400.00
	14695	ELLINGTON'S LAWN SERVICE	58	MOWING	225.00
	18671	INDUSTRIAL REPAIR INC	24865	INSPECTION	16.00
	18671	INDUSTRIAL REPAIR INC	24961	INSPECTION	51.00
	31846	DOMINION ENERGY VIRGINIA	4500495009 717	ELECTRIC SERVICE	389.09
	31846	DOMINION ENERGY VIRGINIA	5487358649 717	ELECTRIC SERVICE	9.16
		Payment to Prospect VFD			1,122.59 *
7003	25782	PRINCE EDWARD CO PBLC SCH	DIESEL-JUNE 17	DIESEL	33.09
	29440	PRINCE EDWARD CO TREAS	GAS-JUNE 2017	GAS	81.03
		Payment to Hampden-Sydney			114.12 *
7005	12024	C W WILLIAMS	602700	AIR PACK MAINTENANCE	1,747.95
	14300	EAST END MOTOR CO INC	150965	INSPECTION	51.00
	14300	EAST END MOTOR CO INC	151900	SERV TRNSMISSION/OIL	1,134.85
	17144	HAMPDEN-SYDNEY COLLEGE	112541 717	POSTAGE	91.41
	17756	HONEYCUTT & MCGUIRE PC	19149	ACCOUNTING SERVICE	866.75
	21319	CENTURYLINK	310187773 717	PHONE	84.30
	21319	CENTURYLINK	310187773 717A	PHONE	62.45
	27867	SAFE AIR SYSTEMS INC	81270	ANNUAL SERVICE	686.91
	27867	SAFE AIR SYSTEMS INC	81286	AIR TANK REPAIR	17.00
	31846	DOMINION ENERGY VIRGINIA	8350720002 717	ELECTRIC SERVICE	340.30
	31846	DOMINION ENERGY VIRGINIA	8350720002 717A	ELECTRIC SERVICE	315.87
		Payment to Pamplin VFD			5,398.79 *
7006	10105	AT&T	0543349061 717	PHONE	88.08
	11317	BLUE RIDGE RESCUE SUPPLRS	41612	EQUIPMENT MAINTENANC	615.00
	12024	C W WILLIAMS	603529	SCBA FLOW TEST	137.56
	19139	JAMERSON BLDG SUPPLY	5210130	WEED & GRASS KILLER	21.99
	19139	JAMERSON BLDG SUPPLY	5227080	BLDG MAINT SUPPLIES	51.34
	25200	PAMPLIN VOL FIRE DEPT	PO BOX RENT 717	REIMB PO BOX RENT	116.00
	25210	PAMPLIN EXXON	PAMPLIN FD 717	FUEL	108.15
	25860	PRINCE EDWARD OVRHD DOORS	3826	REPLACE DOOR SPRINGS	280.00
	31846	DOMINION ENERGY VIRGINIA	4743517221 717	ELECTRIC SERVICE	325.13
	31846	DOMINION ENERGY VIRGINIA	6280980001 717	ELECTRIC SERVICE	49.80
		Payment to Meherrin VFD			1,793.05 *
7007	25246	PARKER OIL CO INC	368931	DIESEL	520.24
	31333	VERIZON WIRELESS	9787683813	PHONE	267.88
	31335	VERIZON	736 0633 717	PHONE	187.17
	31846	DOMINION ENERGY VIRGINIA	0519881510 717	ELECTRIC SERVICE	560.05
	31846	DOMINION ENERGY VIRGINIA	1913347348 717	ELECTRIC SERVICE	25.45
	31846	DOMINION ENERGY VIRGINIA	2725824417 717	ELECTRIC SERVICE	13.87
		Payment to Pamplin VFD			1,574.66 *

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 9

MAJOR# ACCT# 7010	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
8010	17776	First Responders HAMPDEN-SYDNEY VOL FIRE	17-18 SUPPRT1/4	17-18 SUPPORT	1,250.00 1,250.00 *
	25720	PE Firefighters Assoc PRINCE EDWARD AREA FIRE-	17-18 SUPPRT1/2	17-18 SUPPORT	4,000.00 4,000.00 * 15,691.91 **
032300		AMBULANCE AND RESCUE SERVICES			
7005	25880	Prince Edward Rescue Squa PRINCE EDWARD VOL RESCUE	17-18 SUPPRT1/4	17-18 SUPPORT	18,700.00 18,700.00 *
7006	25201	Pamplin Rescue Squad PAMPLIN VOL FIRE DEPT EMS	17-18 SUPPRT1/2	17-18 SUPPORT	2,500.00 2,500.00 *
7008	22349	Meherrin Rescue MEHERRIN FIRE & RESCUE	17-18 SUPPRT1/4	17-18 SUPPORT	3,250.00 3,250.00 * 24,450.00 **
032400		FOREST FIRE PREVENTION			
3840	28864	Forest Fire Service STATE FORESTER	20171868	FIRE SUPPRESSION	11,687.22 11,687.22 * 11,687.22 **
032500		EMERGENCY SERVICES			
2800	31421	Line of Duty VACORP	LODA 17-18 53	LINE OF DUTY	15,430.00 15,430.00 *
6014	11894 11894 21005	Other Operating Supplies BUSINESS CARD BUSINESS CARD KORMAN SIGNS	8607 PUCKETT717 8607 PUCKETT717 308270	COMPUTER SOFTWARE SIGNS & HARDWARE	1,049.00 229.99 617.57 1,896.56 * 17,326.56 **
033200		REGIONAL JAIL & DETENTION			
3196	25375	Purchase of Services - Ja PIEDMONT RGNL JUVENILE	1582	JUVENILE DETENTION	3,450.00 3,450.00 *
7001	25380	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	72	INMATE DAYS	309,871.14 309,871.14 * 313,321.14 **

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 10

MAJOR# ACCT# 034100	VENDOR NUMBER BUILDING OFFICIAL	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	31421	Worker's Compensation VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	255.50 255.50 *
3311	15721 15721 27770	Repairs & Maint-Auto FISHER AUTO PARTS, INC. FISHER AUTO PARTS, INC. ROD & STAFF LLC	185882 185915 60224	WHEEL HUB REPAIR KIT WHEEL HUB REPAIR KIT INSTALL WHEEL BEARIN	139.18 139.18 292.50 570.86 *
5230	30440	Telecommunications US CELLULAR	816442183 717	PHONE	24.71 24.71 *
5305	31421	Auto Insurance VACORP	9274	MOTOR VEHICLE INS	544.00 544.00 *
5307	31421	Public Official's Liabili VACORP	9274	PUB OFFCL LIABILITY	198.00 198.00 *
5530	21498	Travel-Subsistence & Lodg LEATHERWOOD COY	JULY 2017	MEAL	7.73 7.73 *
5540	21498 21498	Travel-Convention & Educa LEATHERWOOD COY LEATHERWOOD COY	JULY 2017 JUNE 2017	MTG REGISTRATION MTG REGISTRATION	15.00 15.00 30.00 *
035100		ANIMAL CONTROL			1,630.80 **
2700	31421	Worker's Compensation VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	209.25 209.25 *
3110	20919	Vet Care KINGSLEY JENNIFER DVM	JULY 3 2017	VET SERVICE	50.00 50.00 *
3310	21811 21811 28352 28352	Repairs/Maintenance LOWE'S LOWE'S SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	907012 913846 69342 69896	CUTTING WHEELS GATE CORNERS/PAINT PAINT/HANDLES/COVERS PAINT	13.20 24.10 62.71 41.85 141.86 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0890745003 717	ELECTRIC SERVICE	180.03 180.03 *
5230	21319 30440	Telecommunications CENTURYLINK US CELLULAR	310119726 717 816442183 717	PHONE PHONE	118.77 111.70 230.47 *

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 11

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5305	31421	Motor Vehicle Insurance VACORP	9274	MOTOR VEHICLE INS	1,087.00 *
5820	999999	Fowl & Livestock Claims KINEST RON	LIVESTOCK 717	LIVESTOCK CLAIM	1,087.00 *
5899	25840	Miscellaneous PRINCE EDWARD HEALTH DPT	JUNE 6 2017	RABIES VACCINE	463.00 *
6002	28596	Supplies for Shelter SOUTHERN STATES	80586	DEWORMER	463.00 *
6005	32138	Janitorial Supplies WALMART COMMUNITY/RFCSELLC	4366	CLEANING SUPPLIES	295.83
6011	32734	Uniforms and Wearing Appa WITMER PUBLIC SAFETY GRP	1787023	VEST CARRIERS	235.83 *
035300	MEDICAL EXAMINER				21.99
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	CARWILE ROBERT	CORONER	21.99 *
042300	REFUSE DISPOSAL				65.47
2700	31421	Worker's Compensation VACORP	13712 WKCOMPL/4	WORKERS COMPENSATION	65.47 *
3160	27191	Professional Services RESOURCE INTERNATIONAL	43761	ASSESSMENT MONITORIN	164.27
	27191	RESOURCE INTERNATIONAL	43762	MISC WORK TASKS	164.27 *
	27191	RESOURCE INTERNATIONAL	43763	STORM WTR COMPLIANCE	2,909.17 **
3310	21811	Repairs/Maintenance LOWE'S	906175	BUG SPRAY	20.00
	21811	LOWE'S	907855 717	WEATHER STATION	20.00 *
	27770	ROD & STAFF LLC	60242	REPAIR DUMPSTER	20.00 **
	27770	ROD & STAFF LLC	60252	REPAIR BASKETS	
	27770	ROD & STAFF LLC	60408	REPAIR DUMPSTER	
	27770	ROD & STAFF LLC	60411	STRAIGHTEN LOCK	
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	152212	INSPECTION	1,051.56 *
	19033	CHILDRESS JAMES P JR	JULY 17 2017	ADJUST CLUTCH/GREASE	51.00
					80.00
					131.00 *
				ACCOUNT TOTAL	
				ACCOUNT TOTAL	2,576.00
				ACCOUNT TOTAL	2,576.00 *
				ACCOUNT TOTAL	13,286.06
				ACCOUNT TOTAL	1,864.90
				ACCOUNT TOTAL	3,477.33
				ACCOUNT TOTAL	18,628.29 *
				ACCOUNT TOTAL	22.56
				ACCOUNT TOTAL	95.00
				ACCOUNT TOTAL	402.00
				ACCOUNT TOTAL	97.50
				ACCOUNT TOTAL	402.00
				ACCOUNT TOTAL	32.50
				ACCOUNT TOTAL	1,051.56 *
				ACCOUNT TOTAL	51.00
				ACCOUNT TOTAL	80.00
				ACCOUNT TOTAL	131.00 *

AP375H
7/28/2017
FUND # - 100

GENERAL FUND

LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 12

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3840	10254	Contract Landfill - POS	504268	TRASH COLLECTION	187.56
	10254	REPUBLIC SERVICES #974	504269	TRASH COLLECTION	125.11
	10254	REPUBLIC SERVICES #974	504270	TRASH COLLECTION	125.11
	32953	WRIGHT'S EXCAVATING LLC	JULY 2017	LANDFILL OPERATION	54,826.83
				ACCOUNT TOTAL	55,264.61 *
3841	14723	Purchase of Serv - Recycli	484594	TIRE RECYCLING	561.60
	14723	EMANUEL TIRE OF VIRGINIA	484651	TIRE RECYCLING	574.80
	14723	EMANUEL TIRE OF VIRGINIA	484686	TIRE RECYCLING	510.00
	28866	STEPS, INC	JUNE 2017	RECYCLING FEE	2,051.60
	29029	SYNERGY RECYCLING LLC	1700484	ELECTRONIC RECYCLING	2,678.50
				ACCOUNT TOTAL	6,376.50 *
5110	28640	Electrical Services	114379001 717	DH SITE	48.39
	28640	SOUTHSIDE ELECTRIC COOP	114379003 717	VIRSO SITE	66.85
	31846	SOUTHSIDE ELECTRIC COOP	0599507431 717	RICE SITE	34.95
	31846	DOMINION ENERGY VIRGINIA	0670040567 717	CELL C PUMP STATION	19.75
	31846	DOMINION ENERGY VIRGINIA	1144204110 717	GREEN BAY SITE	49.83
	31846	DOMINION ENERGY VIRGINIA	5181167213 717	LEACHATE PUMP	330.42
	31846	DOMINION ENERGY VIRGINIA	7471653571 717	WORSHAM SITE	40.66
	31846	DOMINION ENERGY VIRGINIA	8601161519 717	PROSPECT SITE	36.92
	31846	DOMINION ENERGY VIRGINIA	8970737501 717	SCALEHOUSE	63.76
	31846	DOMINION ENERGY VIRGINIA	9176847250 717	LANDFILL SITE	29.38
				ACCOUNT TOTAL	720.91 *
5230	21319	Telecommunications	309714661 717	PHONE	55.69
	21319	CENTURYLINK	310039285 717	PHONE	45.85
	30440	US CELLULAR	816442183 717	PHONE	24.21
	31335	VERIZON	248 5696 717	PHONE	49.50
	31335	VERIZON	736 2828 717	PHONE	86.89
				ACCOUNT TOTAL	262.14 *
5305	31421	Motor Vehicle Insurance	9274	MOTOR VEHICLE INS	1,087.00
		VACORP			1,087.00 *
5440	28869	Portable Toilet Rental	6041	MONTHLY SERVICE	702.50
		STIFF O INC			702.50 *
6008	25782	Vehicle & Powered Equip F	DIESEL-JUNE 17	DIESEL	1,012.62
		PRINCE EDWARD CO PBLC SCH			1,012.62 *
6009	23248	Vehicle & Powered Equip S	169472	DEF	38.97
	23248	NAPA OF FARMVILLE	170150	DEF	31.67
		NAPA OF FARMVILLE			70.64 *
				ACCOUNT TOTAL	87,883.77 **
043200		GENERAL PROPERTIES			
2700	31421	Worker's Compensation	13712 WKCOMP1/4	WORKERS COMPENSATION	1,022.25
		VACORP			1,022.25 *

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 13

MAJOR#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	IN#	AMOUNT
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	INSPECTION	151182	16.00
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	SRR LIGHTS	114379002 717	16.00 *
	31846	DOMINION ENERGY VIRGINIA	ROY CLARK MONUMENT	1230385005 717	29.18
	31846	DOMINION ENERGY VIRGINIA	SCOPE BLDG	1545926683 717	7.19
	31846	DOMINION ENERGY VIRGINIA	COURTHOUSE	2786281903 717	57.57
	31846	DOMINION ENERGY VIRGINIA	SHERIFF DEPT SHED	4951935099 717	13,009.28
	31846	DOMINION ENERGY VIRGINIA	WORSHAM CLERK OFFICE	5856894620 717	6.59
	31846	DOMINION ENERGY VIRGINIA	LIGHTS AT RICE	6669158583 717	117.95
	31846	DOMINION ENERGY VIRGINIA	AG BLDG	8105475944 717	110.79
	31846	DOMINION ENERGY VIRGINIA	SHOP	9670710004 717	980.72
			ACCOUNT TOTAL		23.74
5130	29332	Water & Sewer TOWN OF FARMVILLE	WATER & SEWER	AG BLDG 717	14,343.01 *
	29332	TOWN OF FARMVILLE	WATER	CH IRRIG 717	81.71
	29332	TOWN OF FARMVILLE	WATER & SEWER	SCOPE BLDG 717	10.75
5230	10105	Telecommunications AT&T	PHONE	7305055660 717	33.65
	21319	CENTURYLINK	PHONE	310262069 717	126.11 *
	30440	US CELLULAR	PHONE	816442183 717	43.11
5301	31421	Boiler Insurance VACORP	BOILER INSURANCE	9274	55.97
5302	31421	Fire Insurance VACORP	FIRE INSURANCE	9274	118.65
	31421	VACORP	FIRE INSURANCE	9274	217.73 *
5305	31421	Auto Insurance VACORP	MOTOR VEHICLE INS	9274	1,932.00
5440	28869	Portable Toilet Rental STIFF O O INC	MONTHLY SERVICE	6041	1,932.00 *
6005	13367	Janitorial Supplies DIAMOND PAPER COMPANY	HANDSOAP/FLOOR WAX	195861	100.00
	13367	DIAMOND PAPER COMPANY	WAX/PAPER PRODUCTS	196531	100.00 *
			ACCOUNT TOTAL		410.84
			ACCOUNT TOTAL		647.83

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 14

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6007		30239	UNIFIRST CORPORATION	938444	JANITORIAL SUPPLIES	49.09
		30239	UNIFIRST CORPORATION	970378	JANITORIAL SUPPLIES	49.09
			Repairs and Maintenance S			1,156.85 *
		14287	EAST END CHEVRON	JUNE 30 2017	ICE	16.79
		15560	FARMVILLE WHSALE ELECTRIC	615539	BULBS	892.20
		15721	FISHER AUTO PARTS, INC.	185779	SHOP TOWELS/GOJO	32.83
		16674	GRANT'S GLASS	74018	LIGHT FIXTURE GLASS	10.00
		20600	KEY OFFICE SUPPLY	501782	9 VOLT BATTERY	1.89
		21811	LOWE'S	901833	TORCH/BUTANE	65.26
		27922	CINTAS CORPORATION #524	524 09428 717	UNIFORM RENTAL	608.35
					ACCOUNT TOTAL	1,627.32 *
6008		25782	Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH	DIESEL-JUNE 17	DIESEL	137.03
					ACCOUNT TOTAL	137.03 *
6009		14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	151296	LAWN MOWER TIRE	39.29
		23248	NAPA OF FARMVILLE	169764	SILICONE	7.69
		27770	ROD & STAFF LLC	60218	TIRES	745.99
		27770	ROD & STAFF LLC	60400	TIRE	440.50
		29083	TAYLOR-FORBES EQUIP CO	INE3796	OIL	14.86
		29083	TAYLOR-FORBES EQUIP CO	INE4121	OIL	11.10
					ACCOUNT TOTAL	1,259.43 *
					MAJOR TOTAL	53,798.57 **
043400			CANNERY			
2700		31421	Worker's Compensation VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	79.25
					ACCOUNT TOTAL	79.25 *
3161		31653	Professional Services-Can VIRGINIA FOOD WORKS	PEC 7/17	CONTRACT PAYMENT	2,916.67
					ACCOUNT TOTAL	2,916.67 *
3310		29332	Repairs & Maintenance TOWN OF FARMVILLE	WTR TEST A4156	WATER TEST KIT	40.00
		29332	TOWN OF FARMVILLE	WTR TEST KIT717	WATER TEST KIT	40.00
					ACCOUNT TOTAL	80.00 *
5110		28640	Electrical Services SOUTHSIDE ELECTRIC COOP	44435001 717	ELECTRIC SERVICE	358.52
					ACCOUNT TOTAL	358.52 *
5120		14700	Heating Services ELLINGTON ENERGY SERVICE	702872	HEATING OIL	676.00
					ACCOUNT TOTAL	676.00 *
5230		21319	Telecommunications CENTURYLINK	310248529 717	PHONE	246.88
					ACCOUNT TOTAL	246.88 *
6005		13367	Janitorial Supplies DIAMOND PAPER COMPANY	196530	LATEX GLOVES	77.65
					ACCOUNT TOTAL	77.65 *

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 15

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
051100	12098	Other Operating Supplies	9100331214	CANS & LIDS	4,262.93
	31564	CAN CORP OF AMERICA INC	SALE USE TAX717	SALE USE TAX ON CANS	225.92
		VA DEPT OF TAXATION			4,488.85 *
					8,923.82 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
5610	25840	Payment To Local Health D	1ST QTR 717	1ST QTR SUPPORT	42,461.50
		PRINCE EDWARD HEALTH DPT			42,461.50 *
					42,461.50 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	11306	BLUE RIDGE AUTISM &	JN 717	PROFESSIONAL SERVICE	3,600.00
	11490	RESCARE/BRALEY & THOMPSON	DWK 717	PROFESSIONAL SERVICE	2,850.00
	11490	RESCARE/BRALEY & THOMPSON	EK 717	PROFESSIONAL SERVICE	2,340.00
	11490	RESCARE/BRALEY & THOMPSON	FK 717	PROFESSIONAL SERVICE	2,340.00
	12277	CENTER FOR PEDIATRIC	HT 717	PROFESSIONAL SERVICE	320.00
	12280	CENTRA HEALTH	GL 717	PROFESSIONAL SERVICE	2,040.00
	12283	CENTRA HEALTH INC	JP 717	PROFESSIONAL SERVICE	6,800.00
	12283	CENTRA HEALTH INC	LW 717	PROFESSIONAL SERVICE	5,720.00
	12283	CENTRA HEALTH INC	NL 717	PROFESSIONAL SERVICE	2,040.00
	14924	FAMILY & COMMUNITY SUPPRT	WC 717	PROFESSIONAL SERVICE	5,720.00
	14924	FAMILY & COMMUNITY SUPPRT	JQ 717	PROFESSIONAL SERVICE	652.50
	14924	FAMILY & COMMUNITY SUPPRT	KT 717	PROFESSIONAL SERVICE	607.50
	16672	GRAFTON SCHOOL INC	MH 717	PROFESSIONAL SERVICE	1,000.00
	16672	GRAFTON SCHOOL INC	AG 717	PROFESSIONAL SERVICE	6,065.00
	16672	GRAFTON SCHOOL INC	CS 717	PROFESSIONAL SERVICE	6,770.00
	16672	GRAFTON SCHOOL INC	NMA 717A	PROFESSIONAL SERVICE	8,110.00
	16672	GRAFTON SCHOOL INC	SH 717	PROFESSIONAL SERVICE	220.00
	16672	GRAFTON SCHOOL INC	SH 717A	PROFESSIONAL SERVICE	3,610.00
	16672	GRAFTON SCHOOL INC	TJ 717	PROFESSIONAL SERVICE	510.00
	16672	GRAFTON SCHOOL INC	CC 717	PROFESSIONAL SERVICE	6,360.00
	17065	HALLMARK YOUTH-CARE-RICHMD	HT 717	PROFESSIONAL SERVICE	2,442.00
	29152	THE HUGHES CENTER	MH 717	PROFESSIONAL SERVICE	5,324.00
	31664	VA HOME FOR BOYS & GIRLS	MH 717	PROFESSIONAL SERVICE	3,600.00
	31981	VOICES SPEECH THERAPY	NL 717	PROFESSIONAL SERVICE	50.00
				ACCOUNT TOTAL	79,091.00 *
				MAJOR TOTAL	79,091.00 **
053501		OTHER WELFARE/SOCIAL SERVICES			
5608	28097	SCOPE/Meals on Wheels	17-18 SUPPRT1/2	17-18 SUPPORT	2,500.00
		SCOPE/MEALS ON WHEELS			2,500.00 *
5609	25400	Piedmont Senior Resources	17-18 SUPPRT1/2	17-18 SUPPORT	3,064.00
		PIEDMONT SR RESOURCES			3,064.00 *
				ACCOUNT TOTAL	
				MAJOR TOTAL	

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 16

MAJOR# ACCT# 5610.	VENDOR NUMBER	VENDOR NAME STEPS Inc. STEPS, INC	INV#	DESCRIPTION	AMOUNT
5613	28866	Jolly Glee Senior Citizen JOLLY GLEE SENIOR CENTER	17-18 SUPPRT1/4	17-18 SUPPORT	ACCOUNT TOTAL 5,000.00 5,000.00 *
5615	19750	STEPS-Community Action Pr STEPS, INC	17-18 SUPPRT	17-18 SUPPORT	ACCOUNT TOTAL 1,120.00 1,120.00 *
5637	28866	FACES FACES, INC	17-18 SUPPRT1/4	17-18 SUPPORT	ACCOUNT TOTAL 3,622.00 3,622.00 *
5640	15140	Special Olympics Area 12 SPECIAL OLYMPICS-AREA 12	17-18 SUPPRT1/2	17-18 SUPPORT	ACCOUNT TOTAL 2,137.50 2,137.50 *
5645	28704	VA Legal Aid Society VA LEGAL AID SOCIETY INC	17-18 SUPPORT	17-18 SUPPORT	ACCOUNT TOTAL 1,000.00 1,000.00 *
5650	31677	Tri-County Life Learners TRI-COUNTY LIFE LEARNERS	17-18 SUPPORT	17-18 SUPPORT	ACCOUNT TOTAL 1,200.00 1,200.00 *
5651	29931	Southside Center for Viol SOUTHSIDE CENTER FOR	17-18 SUPPRT1/2	17-18 SUPPORT	ACCOUNT TOTAL 1,200.00 1,200.00 *
5652	28604	Heart of Virginia Free Cl HEART OF VIRGINIA FREE	17-18 SUPPRT1/2	17-18 SUPPORT	ACCOUNT TOTAL 2,400.00 2,400.00 *
5653	17481	Longwood Center for Visua LONGWOOD CNTR FOR VISUAL	17-18 SUPPORT	17-18 SUPPORT	ACCOUNT TOTAL 3,000.00 3,000.00 *
5654	21808	Habitat for Humanity HABITAT FOR HUMANITY	17-18 SUPPRT1/2	17-18 SUPPORT	ACCOUNT TOTAL 2,000.00 2,000.00 *
068100	17006	CONTRIBUTIONS TO COLLEGES			ACCOUNT TOTAL 1,600.00 1,600.00 *
5640	28960	Payment To Community Coll SOUTHSIDE VA COMM COLLEGE	17-18 SUPPRT1/2	17-18 SUPPORT	ACCOUNT TOTAL 29,843.50 29,843.50 **
5643	21824	Longwood Small Bus Dev Ce LONGWOOD SMALL BUSINESS	17-18 SUPPRT1/2	17-18 SUPPORT	ACCOUNT TOTAL 5,000.00 5,000.00 *
072200	MUSEUMS				ACCOUNT TOTAL 3,375.00 3,375.00 *
5640	21811	Worsham Clerk's Office LOWE'S	901262	PAINT THINNER	ACCOUNT TOTAL 8,375.00 8,375.00 **

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 17

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5641	21811	LOWE'S	907520	DROP CLOTH	19.79
	28352	SHERWIN WILLIAMS CO	70167	PAINT	48.49
	28352	SHERWIN WILLIAMS CO	72122	PAINT	53.11
	28352	SHERWIN WILLIAMS CO	80451	PAINT	182.25
				ACCOUNT TOTAL	310.83 *
073500	27650	Robert R. Moton Museum ROBERT RUSSA MOTON MUSEUM	17-18 SUPPRT1/2	17-18 SUPPORT	4,000.00
				ACCOUNT TOTAL	4,000.00 *
				MAJOR TOTAL	4,310.83 **
5640	15400	Contribution To Library FARMVILLE-PE COMM LIBRARY	17-18 SUPPRT1/4	17-18 SUPPORT	52,702.00
				ACCOUNT TOTAL	52,702.00 *
				MAJOR TOTAL	52,702.00 **
081100		PLANNING			
2700	31421	Worker's Compensation VACORP	13712 WKCOMP1/4	WORKERS COMPENSATION	648.50
				ACCOUNT TOTAL	648.50 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	CO ADMR 717	ADVERTISING	164.00
				ACCOUNT TOTAL	164.00 *
5230	30440	Telecommunications US CELLULAR	816442183 717	PHONE	58.22
				ACCOUNT TOTAL	58.22 *
				MAJOR TOTAL	870.72 **
081200		COMMUNITY DEVELOPMENT			
5647	15170	Chamber of Commerce FARMVILLE CHAMBER OF	17-18 SUPPORT	17-18 SUPPORT	250.00
				ACCOUNT TOTAL	250.00 *
5648	29332	Farmville Airport TOWN OF FARMVILLE	17-18 SUPPRT1/2	17-18 SUPPRT-AIRPORT	3,800.00
				ACCOUNT TOTAL	3,800.00 *
5650	29332	Farmville Area Bus TOWN OF FARMVILLE	17-18 BUS SPRT	17-18 SUPPORT-BUS	25,000.00
				ACCOUNT TOTAL	25,000.00 *
5652	25368	Piedmont Area Transit TOWN OF BLACKSTONE	17-18 SUPPRT1/2	17-18 SUPPORT	4,000.00
				ACCOUNT TOTAL	4,000.00 *
5655	13763	Downtown Farmville DOWNTOWN FARMVILLE	17-18 SUPPRT1/2	17-18 SUPPORT	4,000.00
				ACCOUNT TOTAL	4,000.00 *
				MAJOR TOTAL	37,050.00 **

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 18

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER	DESCRIPTION	AMOUNT
081500	ECONOMIC DEVELOPMENT			
2700	Worker's Compensation 31421 VACORP	13712 WKCOMPL/4	WORKERS COMPENSATION	8.75 8.75 * 8.75 **
081600	TOURISM			
2700	Worker's Compensation 31421 VACORP	13712 WKCOMPL/4	WORKERS COMPENSATION	9.25 9.25 *
5110	Electrical Services 31846 DOMINION ENERGY VIRGINIA 31846 DOMINION ENERGY VIRGINIA	0675198071 717 1059387447 717	ELECTRIC SERVICE ELECTRIC SERVICE	203.79 125.48 329.27 *
5130	Water & Sewer 29332 TOWN OF FARMVILLE	MOORE BLDG 717	WATER & SEWER	47.65 47.65 *
5210	Postal Services 11894 BUSINESS CARD	8607 PUCKETT717	UPS	17.57 17.57 *
6001	Office Supplies 32138 WALMART COMMUNITY/RFCSLLC	9859	OFFICE SUPPLIES	91.52 91.52 * 495.26 **
082300	FLOOD & EROSION CONTROL			
5470	Stormwater Review Fees 17925 HURT & PROFFITT, INC 28973 STORMWATER SOLUTIONS &	45940 201703	STORMWTR PLAN REVIEW STORMWTR PLAN REVIEW	880.00 1,920.00 2,800.00 * 2,800.00 **
082400	SOIL & WATER CONSERVATION DISTRICT			
5641	Donation - PS&WCD 25440 PIEDMONT SOIL & WATER	17-18 SUPPRT1/4	17-18 SUPPORT	2,960.00 2,960.00 * 2,960.00 **
091000	GENERAL EXPENSE			
5230	Internal Telecom Account 23933 LUMOS NETWORKS	165866886 717	PHONE	2,859.17 2,859.17 *
5807	Contingency 11894 BUSINESS CARD	8607 PUCKETT717	FLOWERS-C WRIGHT	204.00 204.00 * 3,063.17 **

AP375H
7/28/2017
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 19

MAJOR# ACCT# 094000	VENDOR NUMBER CAPITAL PROJECTS	VENDOR NAME PROJECTS	INV#	DESCRIPTION	AMOUNT
0002	12260	Computer System CAS SEVERN	3003889	AS400 MAINT CONTRACT	3,185.01 3,185.01 * 3,185.01 **
095000		DEBT SERVICE			ACCOUNT TOTAL MAJOR TOTAL
0006	12540	Interest Expense (YMCA) CITIZENS & FARMERS BANK	3759 YMCA 717	YMCA LOAN-INTEREST	11,576.63 11,576.63 *
0016	12540	Principal - YMCA Loan CITIZENS & FARMERS BANK	3759 YMCA 717	YMCA LOAN-PRINCIPAL	100,000.00 100,000.00 * 111,576.63 **
				FUND TOTAL	1,010,448.50

AP375H
 7/28/2017
 FUND # - 115

CDA SPECIAL LEVY FUND
 PRINCE EDWARD
 LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
 PAGE 20

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012110	25545	Special Levy-Erroneous As POPLAR HILL COMMUNITY	ERR ASSES 717	ERRONEOUS ASSESSMENT	20,223.88
				ACCOUNT TOTAL	20,223.88 *
				MAJOR TOTAL	20,223.88 **
				FUND TOTAL	20,223.88

AP375H
7/28/2017
FUND # - 120

EXPENDITURES - GRANITE FALLS CDA
PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 21

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012110	31421	Insurance VACORP	9071 CDA 717	PUB OFFCL LIABILITY	1,544.00
				ACCOUNT TOTAL	1,544.00 *
				MAJOR TOTAL	1,544.00 **
				FUND TOTAL	1,544.00

AP375H
7/28/2017
FUND # - 501 WATER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 22

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5305	31421	Auto Insurance VACORP	9094 WSA 717	AUTO INSURANCE	75.00 *
5307	31421	Liability Insurance VACORP	9094 WSA 717	PUB OFFCL LIABILITY	328.00 *
043200		GENERAL PROPERTIES			328.00 *
5130	29332	Water Service TOWN OF FARMVILLE	WATER TANK 717	WATER	403.00 **
				ACCOUNT TOTAL	75.00
				ACCOUNT TOTAL	328.00
				MAJOR TOTAL	403.00 **
				ACCOUNT TOTAL	688.27
				MAJOR TOTAL	688.27 *
				FUND TOTAL	1,091.27

AP375H
7/28/2017
FUND # - 502 SEWER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 23

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012110	SEWER FUND - EXPENDITURES				
5305	31421	Auto Insurance VACORP	9094 WSA 717	AUTO INSURANCE	75.00 *
5307	31421	Liability Insurance VACORP	9094 WSA 717	PUB OFFCL LIABILITY	328.00 *
043200	GENERAL PROPERTIES				403.00 **
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281 717	SEWER PUMP	38.57 *
ACCOUNT TOTAL					38.57 *
MAJOR TOTAL					38.57 **
FUND TOTAL					441.57

AP375H
7/28/2017
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 24

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	25257	LEOS Disbursements JOHNS VICKI K			
1101			JULY 2017	RETIREE BENEFIT	1,132.00
				ACCOUNT TOTAL	1,132.00 *
				MAJOR TOTAL	1,132.00 **
				FUND TOTAL	1,132.00

AP375H
7/28/2017
FUND # - 737

ECONOMIC DEVELOPMENT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 25

MAJOR#	VENDOR	INVOICE#	DESCRIPTION	AMOUNT
ACCT#	NUMBER			
081500	ENTERPRISE ZONE			
5602	22341			
	VA Growth Alliance Dues			
	MECKLENBURG COUNTY	FY18 SUPPORT	VA GROWTH ALLIANCE	20,000.00
				20,000.00 *
				20,000.00 **
				20,000.00

AP375H
7/28/2017
FUND # - 741

PIEDMONT COURT SERVICES FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/01/2017 -- 7/31/2017

AFTER CHECKS
PAGE 26

MAJOR#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
021400	PIEDMONT COURT SERVICES					
2700	31421	Worker's Compensation VACORP	13712	WKCOMPL/4	WORKERS COMPENSATION	75.50 *
5110	31846	Electrical Service				75.50 *
	31846	DOMINION ENERGY VIRGINIA	4324962309	717	ELECTRIC SERVICE	90.30
		DOMINION ENERGY VIRGINIA	7218131923	717	ELECTRIC SERVICE	135.41
						225.71 *
5510	17636	Travel - Mileage				
	23340	HERNDON TAYLOR	MILEAGE 717		MILEAGE	143.38
	23758	NASH ASHLEY	MILEAGE 717		MILEAGE	52.42
	28833	NEAL MEGAN	MILEAGE 717		MILEAGE	177.61
		STATON REBECCA	MILEAGE 717		MILEAGE	67.73
						441.14 *
5530	999999	Travel - Subsistence & Lo				
		VA BEACH RESORT HOTEL	VCCJA CONF 717		LODGING-VCCJA CONF	689.16
						689.16 *
6012	17636	Books & Subscriptions				
	28833	HERNDON TAYLOR	MILEAGE 717		NEWSPAPERS	1.50
		STATON REBECCA	MILEAGE 717		NEWSPAPERS	2.10
						3.60 *
						1,435.11 **
097001	PCS SUPERVISION FEES EXPENDITURES					
5420	28724	PCS - Lease/Rent of Build				
		SRP CORPORATION LLC	RENT 717		RENT	2,500.00
						2,500.00 *
						2,500.00 **
						3,935.11
						TOTAL DUE 1,058,816.33

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____
 _____ Title _____ Date _____
 _____ Title _____ Date _____

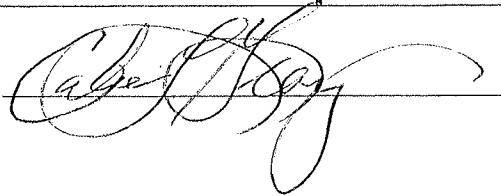
MILEAGE AND EXPENSE VOUCHER
INDICATE THE NUMBER OF MILES TRAVELED FOR EACH MEETING ATTENDED

<u>N/A</u>	April 4, 2017	4:30 p.m. 5:30 p.m.	Finance Committee Meeting Budget Work Session-Presentation of School Budget
<u>16</u>	April 11, 2017	5:30 p.m. 7:00 p.m.	Budget Work Session Board of Supervisors Meeting
<u>16</u>	April 12, 2017	4:00 p.m.	Properties & Community Development Committee Meeting
<u>16</u>	April 18, 2017	5:30 p.m. 7:30 p.m.	Budget Work Session Public Hearing on FY18 County & School Budgets
<u>N/A</u>	April 22, 2017	1:00 p.m.	Bowen Lodge Dedication-Twin Lakes State Park
<u>N/A</u>	April 25, 2017	6:30 p.m. 7:00 p.m.	Finance Committee Meeting Budget Work Session/Adopt County & School Budgets
<u>16</u>	May 9, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>16</u>	May 23, 2017	5:30 p.m.	Properties & Community Development Committee Mtg.
<u>16</u>	June 13, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>16</u>	June 19, 2017	11:00 a.m.	Strategic Planning Committee Meeting

Additional Expenses

Date	Meeting	Mileage
7-5-17	Road Review Project	23

Signature



135 miles
 x .595

 \$79.32

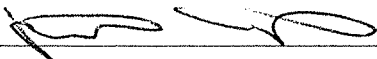
MILEAGE AND EXPENSE VOUCHER
INDICATE THE NUMBER OF MILES TRAVELED FOR EACH MEETING ATTENDED

<u>10</u>	April 4, 2017	4:30 p.m. 5:30 p.m.	Finance Committee Meeting Budget Work Session-Presentation of School Budget
<u>10</u>	April 11, 2017	5:30 p.m. 7:00 p.m.	Budget Work Session Board of Supervisors Meeting
<u>1</u>	April 12, 2017	4:00 p.m.	Properties & Community Development Committee Meeting
<u>10</u>	April 18, 2017	5:30 p.m. 7:30 p.m.	Budget Work Session Public Hearing on FY18 County & School Budgets
<u>1</u>	April 22, 2017	1:00 p.m.	Bowen Lodge Dedication-Twin Lakes State Park
<u>10</u>	April 25, 2017	6:30 p.m. 7:00 p.m.	Finance Committee Meeting Budget Work Session/Adopt County & School Budgets
<u>10</u>	May 9, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>1</u>	May 23, 2017	5:30 p.m.	Properties & Community Development Committee Mtg.
<u>10</u>	June 13, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>1</u>	June 19, 2017	11:00 a.m.	Strategic Planning Committee Meeting

60 miles x .585 = \$32.10

Additional Expenses

Date	Meeting	Mileage

Signature 

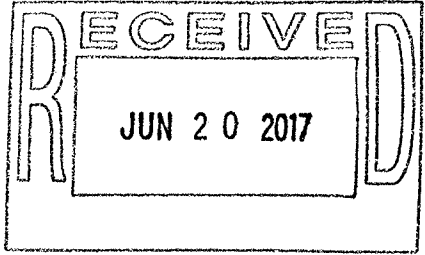
P.E. Board of Supervisors
Odessa Pride's Mileage Record
 April-June, 2017

EVENT	NO. MILES	DATE
Budget Work Session	17 miles one way	4/4/17
BOS Meeting	17 miles one way	4/11/17
BOS Meeting-Budget	17 miles one way	4/18/17
BOS Meeting-Budget	17 miles one way	4/25/17
VGA Meeting – South Hill	49 miles one way	5/4/17
BOS Meeting	17 miles one way	5/9/17
VACo Certification Class-Charlottesville	82 miles one way	5/12/17
Luncheon/Meeting w/Edmunds and Peake	17 miles one way	5/17/17
VACo Certification Class-Charlottesville	82 miles one way	6/2/17
Trip to Farmville for VACo Conference- Alberta	17 miles one way	6/7/17
Strategic Planning Meeting	17 miles one way	6/19/17
11010 - 5510		
w/ 25138		
	349 miles	

X.535 =

186.71

168335



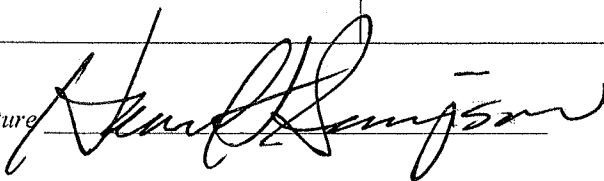
MILEAGE AND EXPENSE VOUCHER
 INDICATE THE NUMBER OF MILES TRAVELED FOR EACH MEETING ATTENDED

<u>5</u>	April 4, 2017	4:30 p.m. 5:30 p.m.	Finance Committee Meeting Budget Work Session-Presentation of School Budget
<u>5</u>	April 11, 2017	5:30 p.m. 7:00 p.m.	Budget Work Session Board of Supervisors Meeting
<u>0</u>	April 12, 2017	4:00 p.m.	Properties & Community Development Committee Meeting
<u>5</u>	April 18, 2017	5:30 p.m. 7:30 p.m.	Budget Work Session Public Hearing on FY18 County & School Budgets
<u>0</u>	April 22, 2017	1:00 p.m.	Bowen Lodge Dedication-Twin Lakes State Park
<u>5</u>	April 25, 2017	6:30 p.m. 7:00 p.m.	Finance Committee Meeting Budget Work Session/Adopt County & School Budgets
<u>5</u>	May 9, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>0</u>	May 23, 2017	5:30 p.m.	Properties & Community Development Committee Mtg.
<u>5</u>	June 13, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>0</u>	June 19, 2017	11:00 a.m.	Strategic Planning Committee Meeting

$$\begin{array}{r} 30 \\ 534 \\ \hline 324 \end{array} \times .535 = \$ 301.74$$

Additional Expenses

Date	Meeting	Mileage

Signature 

2017

Mileage

- 5mi. 4/3-County Office to see Wade
- 5mi. 4/4-County Office + Social Service Office
- 19mi. 4/8 - Hampden Sydney for meeting - County Office
- 5mi. 4/7- County Office to see Wade about Worsham Clerk's Office
- 5mi. 4/10 - County Office to see Wade about Dumpster Site at Rice
- 17 mi. 4/12 - County Office checking on land at VDOT across from YMCA
- 5mi. 4/13 - County Office to see Wade
- 18mi. 4/14 - Checking on trash on Rt. 460 + Rt. 15 and going to County Office
- 5mi. 4/17 - County Office to see Wade about trash on road
- 5mi. 4/19 - County Office to see Wade - Social Service Office about Health Ins.
- 5mi. 4/20 - Social Service Board Meeting
- 5mi. 4/21 - County Office to see Wade about Health Ins.

- 5mi. 4/25 - County Office to see Wade about Board Meeting
- 26mi. 4/26 - Rice to see about Road sign. Check on grass cutting at YMCA - County Office to see YMCA
- 5mi. 4/27 - County Office + Social Service Office to see Roma
- 5mi. 4/28 - County Office to see Wade and was not in.
- 17mi. 5/2 - County Office, Social Service Office - Checked trash on ramp on 460.
- 24mi. 5/3 - County Office to see Wade about Thorpe land + check trash at howes
- 5mi. 5/4 - County Office to see Wade
- 5mi. 5/5 - County Office + Social Service Office to see Roma
- 5mi. 5/8 - County Office to pick up papers from Wade
- 5mi. 5/10 - County Office to see Wade about Board Meeting

- 5 mi. 5/10 - County Office to see Wade about roads.
- 5 mi. 5/12 - Social Service Office about meeting
- 5 mi. 5/15 - County Office to see Wade + Sarah
- 5 mi. 5/16 - County Office + Social Service Office to see Roma
- 14 mi. 5/17 - Social Service Board Meeting + Woodland Meeting with Legislature.
- 8 mi. 5/18 - County Office - Social Service Office - Crossroads Board Mtg.
- 5 mi. 5/19 - County Office to see Wade about road sign
- 14 mi. 5/23 - Crossroads - Scott Dr. about limbs and trash in road - County Office + Social Service Office
- 30 mi. 5/24 - Carried papers about CDA to Lake Dr. - Green Bay road about radio tower at Mary Tenkins
- 24 mi. 5/25 - Price Dr. about trees in road - Check Louise St., Wooten St. - County Office to see Wade
- 5 mi. 5/26 - County Office to see Wade -
- 22 mi. 5/27 - Checking Rt. 460 about sign to advertise Fishin Pig
- 5 mi. 5/30 - County Office + Social Service Office
- 9 mi. 5/31 - Ck. on tree limbs on Louise St. County Office to see Wade
- 10 mi. 6/1 - CDA Meeting + County Office
- 5 mi. 6/2 - County Office + Social Service Office about papers to be signed.
- 52 mi. 6/3 - Terry Townsend Town Hall Mtg. 360 to Piney Grove checking on roads
- 8 mi. 6/6 - County Office - CDA meeting
- 5 mi. 6/7 - County Office to see Wade about trash on Rt. 460 ramp
- 5 mi. 6/8 - County Office to see Wade + Social Service Office
- 5 mi. 6/9 - County Office to pick up Board Packet
- 5 mi. 6/12 - County Office to see Wade about Board Meeting

- 10 mi. 5/13. County Office to see Wade
about grass being cut at
howe's intersection
- 5 mi. 5/14. Social Service Office about
Board Meeting
- 5 mi. 5/15 - County Office to see Wade
about Clerk's Office at Worsham
to be worked on.
- 16 mi. 5/16 - Check bridge below YMCA to
check on water in road -
County Office to see Wade.
- 5 mi. 5/20 - County Office to see Wade
- 5 mi. 5/21 - County Office to see Sarah
about VD07
- 5 mi. 5/22 - County Office to see papers
from Mr. Schall.
- 16 mi. 5/27 - Cross roads Meeting -
Went with Wade to see Mr.
Schall on Briery Crude with
me) - Checked on Scott Or
about someone to pick
up stumps + brush ~~put~~
piled up
- 5 mi. 5/28 - County Office to see Wade
- 5 mi. 5/29 - County Office about Rt. 630
at cross roads
- 5 mi. 5/30 - County Office to see Wade
about rails at Courthouse

PRINCE EDWARD COUNTY

C ROBERT TIMMONS, JR.

SUPERVISOR MILEAGE

April through June, 2017

Date	Mileage	Rate	Amount Due	Reason for Trip
4/4/2017	40	0.535	\$21.40	Finance Committee and Budget Work Session
4/6/2017	40	0.535	\$21.40	Meeting with Judge Blessing
4/11/2017	40	0.535	\$21.40	April Board Meeting
4/11/2017	120	0.535	\$64.20	Go Virginia Board Meeting
4/12/2017	40	0.535	\$21.40	Properties Committee Meeting
4/18/2017	40	0.535	\$21.40	Budget Work Session
4/20/2017	40	0.535	\$21.40	Go Virginia Meeting in Richmond -- Rode with Wade in County Vehicle from Courthouse
4/24/2017	40	0.535	\$21.40	LEPC Meeting
4/25/2017	40	0.535	\$21.40	Finance Committee and Budget Work Session
4/26/2017	40	0.535	\$21.40	Meeting with Brad Watson and Commonwealth Attorney Staff
5/9/2017	120	0.535	\$64.20	Go Virginia Board Meeting
5/9/2017	40	0.535	\$21.40	May Board Meeting
5/23/2017	40	0.535	\$21.40	Properties Committee Meeting
5/25/2017	40	0.535	\$21.40	Meeting with Town, Longwood and Hampden Sydney
6/13/2017	40	0.535	\$21.40	June Board Meeting
		0.535	\$0.00	
		0.535	\$0.00	
	760		\$406.60	Total

App. 7
 Total: 888 miles

425 miles x .535 = \$446.72

MILEAGE AND EXPENSE VOUCHER
 INDICATE THE NUMBER OF MILES TRAVELED FOR EACH MEETING ATTENDED

<u>30</u>	April 4, 2017	4:30 p.m. 5:30 p.m.	Finance Committee Meeting Budget Work Session-Presentation of School Budget
<u>30</u>	April 11, 2017	5:30 p.m. 7:00 p.m.	Budget Work Session Board of Supervisors Meeting
<u>30</u>	April 12, 2017	4:00 p.m.	Properties & Community Development Committee Meeting
0	April 18, 2017	5:30 p.m. 7:30 p.m.	Budget Work Session Public Hearing on FY18 County & School Budgets
<u>20</u>	April 22, 2017	1:00 p.m.	Bowen Lodge Dedication-Twin Lakes State Park
<u>30</u>	April 25, 2017	6:30 p.m. 7:00 p.m.	Finance Committee Meeting Budget Work Session/Adopt County & School Budgets
<u>30</u>	May 9, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>30</u>	May 23, 2017	5:30 p.m.	Properties & Community Development Committee Mtg.
<u>30</u>	June 13, 2017	7:00 p.m.	Board of Supervisors Meeting
0	June 19, 2017	11:00 a.m.	Strategic Planning Committee Meeting

6/6/17 — STEPS (Finance Meeting) 30 miles
 6/20/17 — Creechbay / The Austin Complex 20 miles
 6/29/17 — STEPS / Bureau Meeting 30 miles

Date	Meeting	Mileage
4/2/17	RT 15 / 630 Rio Shop / Rice Creek / Oak Grove	30 miles
4/8/17	Rt. 360 / Mehinin Rd / Twin Falls Springs / Sawoy River	
4/20/17	STEPS (Meeting)	30 miles
5/4/17	RT 15 / 630 Rio Shop / Rice Creek / Oak Grove	30 miles
5/7/17	Hwy 360 / Mill Creek / Campbell Crossing / Mehinin Rd	

5/17/17 Signature [Signature]
 6/10/17 East/West Hwy 15 (15) / Rio Shop Rd / Washburn Rd 30 miles

5/12/17 — County Supervisors Training 150 miles
 6/1/17 — 360 / Orchard Rd. / Grape Vine / 696 Creechbay Rd. 40 miles
 6/2/17 — County Supervisors Training 150 miles
 6/3/17 — Town Hall Meeting 15 miles

MILEAGE AND EXPENSE VOUCHER
 INDICATE THE NUMBER OF MILES TRAVELED FOR EACH MEETING ATTENDED

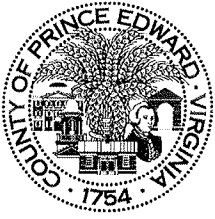
<u>3.3</u>	April 4, 2017	4:30 p.m. 5:30 p.m.	Finance Committee Meeting Budget Work Session-Presentation of School Budget
<u>3.3</u>	April 11, 2017	5:30 p.m. 7:00 p.m.	Budget Work Session Board of Supervisors Meeting
<u>4</u>	April 12, 2017	4:00 p.m.	Properties & Community Development Committee Meeting
<u>3.3</u>	April 18, 2017	5:30 p.m. 7:30 p.m.	Budget Work Session Public Hearing on FY18 County & School Budgets
<u>1</u>	April 22, 2017	1:00 p.m.	Bowen Lodge Dedication-Twin Lakes State Park
<u>3.3</u>	April 25, 2017	6:30 p.m. 7:00 p.m.	Finance Committee Meeting Budget Work Session/Adopt County & School Budgets
<u>3.3</u>	May 9, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>1</u>	May 23, 2017	5:30 p.m.	Properties & Community Development Committee Mtg.
<u>3.3</u>	June 13, 2017	7:00 p.m.	Board of Supervisors Meeting
<u>3.3</u>	June 19, 2017	11:00 a.m.	Strategic Planning Committee Meeting

23.5
3.8
27.3 miles
 $27.3 \times .535 = \$15.46$

Additional Expenses
 Date Meeting Mileage

Date	Meeting	Mileage
June 21, 2017	School Focus Group	5.8

Signature J. R. Wilch



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 8, 2017
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

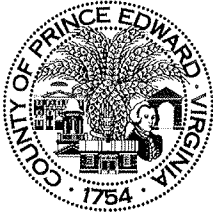
Recommendation: None

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 8, 2017
Item No.: 7-e
Department: County Administrator
Staff Contact: W. W. Bartlett
Issue: Appropriations

Summary: On June 30, 2017, the following fire departments had unexpended funds to be carried forward into the FY18 budget. The amounts are reflected below by department.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3(Rev)	100	41050	0100	From General Fund Balance		\$247,321
4(Exp)	100	32200	7001	Farmville Volunteer Fire Depart	442	
4(Exp)	100	32200	7002	Rice Volunteer Fire Dept	33,844	
4(Exp)	100	32200	7003	Prospect Volunteer Fire Dept	53,666	
4(Exp)	100	32200	7004	Darlington Hghts Vol Fire Dept	28,532	
4(Exp)	100	32200	7005	Hampden-Sydney Vol Fire Dept	10,821	
4(Exp)	100	32200	7006	Pamplin Volunteer Fire Dept	104,158	
4(Exp)	100	32200	7007	Meherrin Volunteer Fire Dept	15,858	

Attachments: None

Recommendation: Appropriate the funds into FY18.

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



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

Meeting Date: August 8, 2017
Item No.: 7-f
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Event Permits

Summary: Attached is an event permit for review and approval by the Board of Supervisors.

Attachments: Five County Fair Association – County Fair (September 26 - 30, 2017)

Recommendation: Approval

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

McKay _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____

APPLICATION FOR EVENT / FESTIVAL PERMIT
PRINCE EDWARD COUNTY

Organization / Agency Conducting Event: Five County Fair Assoc. INC.

Person (s) Representing Organization: Auburn F. ESTES

EVENT

Type: County Fair

Location: 209 Fairgrounds Road, Farmville, VA 23901

Date(s): 9/26 - 30/17 Time(s): _____

of Tickets for Sale: 6,500 Estimated # of Persons to Attend: 12,000

Name(s) / Address(es) / Phone # of Promoters: SAME AS ABOVE

Financial backing of the event: SELF

Name of all persons or groups that will perform: Bruiser Wrestling Federation,
Country Show Down, Beauty Pageant

Name and Address of property owner which event is to be held: SAME AS ABOVE

Nature and interest of applicant(s) in the property on which the event is to be held (if any):
Five Co. Fair youth Agricultural + Family Events

Detailed plan for adequate sanitation facilities / garbage and trash disposal (must be approved by the county health inspector): on site Restrooms - Container First Services
Rice, VA

Plan for providing food, water, and lodging for persons at event (must be approved by the county health inspector): Carnival - well - Local organization
and VFW

Plan for adequate medical facilities for persons at the event (must be approved by the county health inspector): Local Rescue Squads

Plan for adequate parking facilities and traffic control in and around event:
15 ACRES / Paid Parking Attendants and Security

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

Local Fire Departments

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

No Lighting Unreasonable Beyond Property

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

Event Closed by 10PM Each Night

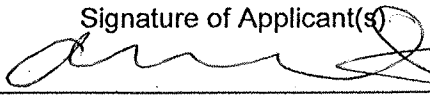
Applications must be filed in duplicate with the Clerk of the Board, at least twenty-one (21) days prior to the event date.

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

~~No person under the age of eighteen (18) years of age shall be admitted unless accompanied by a parent or guardian, the parent or guardian to remain with the person at all times.~~ Does NOT Apply

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

Date
9/28/17

Signature of Applicant(s)


Date

Approval by

County Administrator
Clerk of the Board

Fee \$ 50 Fee Paid By Auburn Estes Date Received 9/28/17



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

Meeting Date: August 8, 2017
Item No.: 8
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Virginia Department of Forestry

Summary: Tom Zaebst, Assistant State Forest Manager, will present to the Board the annual check for the county's share of the proceeds of timber sales in the Prince Edward-Galleon State Forest.

Attachments: None

Recommendation: None

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



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

Meeting Date: August 8, 2017
Item No.: 9
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: Highway Matters

Summary: There will not be a VDOT representative at the Board meeting in August. County staff will record highway matters and relay them to the Dillwyn Residency and/or the Hampden-Sydney Area Headquarters.

Attachments:

Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Gray _____
Jones _____

Pride _____
Simpson _____
Timmons _____

Townsend _____
Wilck _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 8, 2017
Item No.: 10
Department: County Administrator/County Attorney
Staff Contact: W.W. Bartlett/Sarah Elam Puckett/Jim Ennis
Issue: Amendment to County Fence Ordinance

Summary: Attached for your consideration is the proposed amendment to the County’s Fence Ordinance. Also attached is the County’s current Fence Ordinance.

As you will recall, County Animal Control was in Circuit Court related to an appeal of a violation to this ordinance and the judge ruled that the County’s current Ordinance was unenforceable. County Attorney Jim Ennis recommends the repeal of the current fence ordinance and the re-enactment of the proposed new Section 10-11 of the County Code.

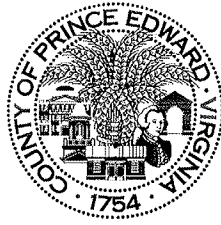
A public hearing on the amended ordinance has been advertised for the August 8 Board meeting.

Chief Animal Control Officer Adam Mumma and Deputy Animal Control Officer James Farley will also be present at the Board meeting to help answer any questions the Board may have.

Attachments: Public Hearing Notice
 Current County Fence Ordinance
 Proposed Amended County Fence Ordinance

Recommendation: County Attorney Jim Ennis recommends the repeal of the current fence ordinance and the re-enactment of the proposed new Section 10-11 of the County Code.

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



Published once a week for four successive weeks (Wednesday, July 12, 2017, Wednesday July 19, 2017, Wednesday, July 26, 2017 and Wednesday, August 2, 2017) in *The Farmville Herald*.

Posted at the front door of the Prince Edward County Courthouse for thirty days.

Posted at each voting place in the County for thirty days.

NOTICE OF PUBLIC HEARING

The Prince Edward County Board of Supervisors will hold a public hearing to receive citizen input prior to considering the repeal and re-enactment of Section 10-11 of the County *Code*. The purpose of the proposed amendments is to clarify that the boundary line of each lot or tract of land, or any stream in the County shall be a lawful fence as to any livestock, as defined by Section 3.2-5900 of the *Code of Virginia*, as amended; and that all livestock or poultry or other fowl shall be sufficiently confined or fenced to prevent them from trespassing or straying. The public hearing is scheduled for Tuesday, August 8, 2017 at 7:30 p.m. in the Board of Supervisors Room, on the Third Floor of the Prince Edward County Courthouse, 111 South Street, Farmville, Virginia. A copy of the text of the proposed amendment is available for review in the Office of the County Administrator or on the County's web site at www.co.prince-edward.va.us. It is the County's intent to comply with the requirements of the Americans with Disabilities Act. Should you need special accommodations, please contact the County Administrator's Office prior to August 4, 2017.

Sec. 10-11. Lawful fence.

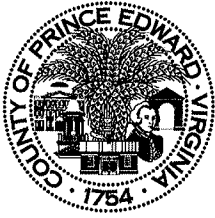
- The boundary line of each lot or tract of land or any stream in the county shall be a lawful fence as to any livestock domesticated by man.
- It shall be unlawful for any person who is the owner or manager of any livestock domesticated by man to permit any such livestock, as to which the boundaries of lots or tracts of land have been constituted a legal fence, to run at large beyond the limits of his own lands within the county; and such animal shall be deemed to be running at large while roaming or running off the property, whether owned or rented, of its owner or manager, and not under their owner's or manager's immediate control.
- Any such owner or manager, after having been notified by an officer of the law that such animal is running at large, permits such animal to continue to run at large, shall be deemed to have violated this section and shall be guilty of a Class 4 misdemeanor and shall be punished in accordance with the provisions of Code of Virginia, §§ 3.2-6587, 18.2-403.1, 18.403.2, 18.2-403.3, which sections are adopted by reference and made a part of this chapter as if fully set forth in this section.

SECTION 10.11 of the PRINCE EDWARD COUNTY CODE

The boundary line of each lot or tract of land or any stream in the County shall be a lawful fence as to any livestock, as defined in Section 3.2-5900 of the Code of Virginia, 1950, as amended and said Code Section is hereby incorporated by reference and made a part hereof as if fully set forth.

It shall be unlawful for any person to allow or permit any livestock, as defined hereinabove or poultry or fowl of any description owned by him or her or under his or her control, to stray upon any highway or public property or private premises of another and all livestock or poultry or other fowl shall be sufficiently confined or fenced by the owner or person exercising control over the same so as to prevent them from trespassing or straying.

A violation shall carry a civil penalty of \$250.00. Section 55-299 and 55-316, Code of Va. 1950 as amended



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

Meeting Date: August 8, 2017
Item No.: 11
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: Citizen Volunteer Appointments

Summary:

Attached is an email from Rick Ewing, Library Director, indicating that Megan Miller has tendered her resignation. The Board authorized advertising this vacancy as a four-year term of office expiring June 30, 2021, in order to properly re-align the rotation of the library board members' terms of office.

APPOINTMENT	TERM OF OFFICE	# OF VACANCIES	CURRENTLY IN OFFICE	CITIZEN VOLUNTEER APPLICANTS
Central Virginia Regional Library Board	4 Years Exp. June 30, 2021	1	Vacant	Vicky Page

Attachments: E-mail from Rick Ewing (w/ attachment)
 Citizen Volunteer Application

Recommendations: Make appointment to Central Virginia Regional Library Board.

Motion _____
 Second _____

Cooper-Jones _____
 Gray _____
 Jones _____

Pride _____
 Simpson _____
 Timmons _____

Townsend _____
 Wilck _____

Sarah Puckett

From: Wade Bartlett <wbartlett@co.prince-edward.va.us>
Sent: Wednesday, May 17, 2017 2:55 PM
To: spuckett@co.prince-edward.va.us
Subject: FW: Library board vacancy

From: Rick Ewing [<mailto:rewing@cvrl.net>]
Sent: Tuesday, May 16, 2017 10:54 AM
To: 'Wade Bartlett'
Subject: Library board vacancy

Mr. Bartlett,

Megan Miller, a Central Virginia Regional Library board member appointed by Prince Edward County, has resigned from the library board. I respectfully request the Prince Edward Board of Supervisors appoint a new person to fill Ms. Miller's unexpired term. That term expires June 30, 2019.

The library board would benefit from a new board member with business, legal, accounting, or similar experience; perhaps a local business owner - current or recently retired. Of course the person would also need to have an interest in the library as a community service and the person would need to have time to attend board meetings (six meetings a year plus occasional committee meetings and some community/library functions).

The three other library board members appointed by Prince Edward County are: Eunice Carwile, L. Rae Moore-Reed, and Susan Smith.

I'm not sure how the process works with the Prince Edward B.O.S but if I can be of any assistance, please don't hesitate to call or email me.

Thank you,

Rick Ewing

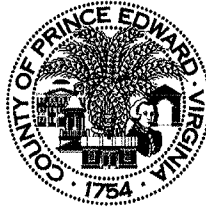
Director



1303 West Third Street
Farmville, VA 23901
(434) 392-6924 ext. 102
(434) 392-9784 fax
rewing@cvrl.net
www.cvrl.net

Central Virginia Regional Library Board

- Eunice Carwile
Term expires 6/30/19
(Appointed by Prince Edward County)
- Susan Smith
Term expires 6/30/20
(Appointed by Prince Edward County)
- Megan Miller
Term expires 6/30/19 → CHANGE TO 2021
(Appointed by Prince Edward County)
- Lynette De Long
Term expires 6/30/19
(Appointed by Buckingham County)
- Linda Paige (President)
Term expires 6/30/17
(Appointed by Buckingham County)
- Rae Moore-Reed
Term expires 6/30/18
(Appointed by Prince Edward County)
- Lowell Frye (Treasurer)
Term expires 6/30/17
(Appointed by the Town of Farmville)
- JoAnn Jones
Term expires 6/30/19
(Appointed by Buckingham County)
- Pat Howe (Secretary)
Term expires 6/30/19
(Appointed by Buckingham County)



CITIZEN VOLUNTEER APPLICATION

FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Name Vicky Page Date 7/28/17

Home Address 572 Old Peachtree Rd

City Green Bay State VA Zip Code 23542

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

Home Telephone Number cell 434-414-8281 FAX _____

E-Mail Address vickyspage@wildblue.net

Present Employer retired - previously Farmville Library

Business Address _____

City _____ State _____ Zip Code _____

Business Telephone Number _____ FAX _____

Which Address is Preferred for Mailings? Home Office _____

Optional Information Which May Prove Helpful:

Occupation _____

Former Occupation, If Retired Farmville Library

Education: High School _____ Year _____

College/Technical School Year A.A.S. 2008

Graduate School _____ Year _____

Military Service _____ Years _____

Degrees/Other _____

Past Board, Commission, and Committee Assignments _____

Professional, Civic, or Other Activities _____

Friends of the Farmville Library - co chair

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

Since moving to the county in 2011, I have participated in CURL Governing Board meetings as a citizen. I worked in the Farmville Library as the circulation desk supervisor and bring a unique understanding of the CURL system and its needs

RECEIVED JUL 28 2017

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

No

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

No

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

APPOINTED BY THE BOARD OF SUPERVISOR:

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

APPOINTED BY CIRCUIT COURT:

- Electoral Board
- Board of Zoning Appeals

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

Vicky S. Pagan _____ *7/28/17*
Signature Date

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

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



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 8, 2017
Item No.: 12
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Public Information

Summary:

The Chairman of the Prince Edward County Board of Supervisors has noticed an increase in the frequency of errors in articles in *The Farmville Herald* reporting various issues concerning Prince Edward County. He instructed Staff to research our records and determine the number of such errors over the last few months.

Since early April 2017 I have been tracking errors in articles in the Farmville Herald. I began that process because I had noticed an increase in such errors. I have been notifying the Herald when I notice such inconsistencies. The numbers listed below are not all inclusive because I have not read every article in the Farmville Herald and I did not document errors I considered minor in nature. Therefore the numbers below are the minimum number of errors and the actual number would most likely be higher.

Since April 7, 2017 I have notified the Farmville Herald on four occasions of errors I would deem significant.

On April 7, 2017 an article stated there would be a tax increase in the FY18 Budget, when in fact there was no tax increase.

On April 28, 2017 the Herald reported the Board had approved an increase in funding for the Library of \$86,0000 when in fact the increase was \$6,000.

On June 9, 2017 the Herald reported Prince Edward County had a real estate tax rate of \$.52 vice the correct amount of \$.51.

On July 21, 2017 the Herald published an article stating the local funds provided to the Prince Edward Schools would be \$5,521,814 for FY18 when in fact the amount is \$8,440,984.

Recommendation: Board Discussion

Motion _____
 Second _____

Cooper-Jones _____
 Gray _____
 Jones _____

Pride _____
 Simpson _____
 Timmons _____

Townsend _____
 Wilck _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 8, 2017
Item No.: 13
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: County Administrator's Report

Summary:

- a. Meeting With Legislators -- The County received the attached letter from Virginia Senator Mark Peake requesting to schedule a meeting with local leaders to provide him legislative insight on issues and receive input on various matters.

The Senator would like to meet sometime in August or September. In the past, the County has worked with the Town, Longwood, Hampden-Sydney, and Centra to host a joint meeting for both our Senator and Delegate. This was not the case last year.

I have touched base with representatives of both Delegate Edmunds and Senator Peake and both are interested in holding a joint meeting again. I have reached out to the Town and have not received a response as of yet.

Attachment: Letter from Mark Peake dated July 21, 2017

Recommendation: The Board will wish to discuss this issue.

Motion _____
 Second _____

Cooper-Jones _____
 Gray _____
 Jones _____

Pride _____
 Simpson _____
 Timmons _____

Townsend _____
 Wilck _____

SENATE OF VIRGINIA



MARK J. PEAKE
22ND SENATORIAL DISTRICT
ALL OF AMHERST, APPOMATTOX, BUCKINGHAM,
CUMBERLAND, FLUVANNA, GOOCHLAND AND
PRINCE EDWARD COUNTIES; PART OF LOUISA
COUNTY; AND PART OF THE CITY OF LYNCHBURG
4925 BOONSBORO ROAD, BOX 172
LYNCHBURG, VIRGINIA 24503

COMMITTEE ASSIGNMENTS:
COURTS OF JUSTICE
EDUCATION AND HEALTH
PRIVILEGES AND ELECTIONS
TRANSPORTATION

21 July 2017

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

Re: Local Government Issues in 2018 General Assembly Session

Dear Mr. Bartlett,

I would like to schedule a meeting with Prince Edward County leaders to discuss how I can assist you in reaching your goals and overcoming challenges you may face. As I hope you know, I hold local government in highest esteem, above state and federal government. At the local level, our constituents' voices are loudest and clearest and I pledge my support to you in serving them.

My aim is to meet with leaders in every locality in my district to get direction from you and share my legislative insight on matters, prior to the upcoming session. This is important in formulating legislation that meets your needs and has the best opportunity of enactment. This is a first, and I hope continuing, effort to build an effective relationship with you and open a line of communication between us.

Please respond with several dates and times in the months of August and September that are mutually convenient to you. My staff and I will do everything we can to accommodate you. This is as important to us as it is to you. Please respond with your dates by email to: district22@senate.virginia.gov. I look forward to our meeting.

Sincerely,

A handwritten signature in black ink that reads "Mark Peake".

Mark J. Peake
22nd Senatorial District

cc: The Honorable Robert M. Jones
The Honorable Megan L. Clark
Sheriff Wesley W. Reed

Sarah Puckett

From: Wade Bartlett <wbartlett@co.prince-edward.va.us>
Sent: Monday, July 24, 2017 12:00 PM
To: 'Sarah Puckett'
Subject: FW: Senator Peake's Letter

FYI

From: Megan Clark [<mailto:mclark@co.prince-edward.va.us>]
Sent: Friday, July 21, 2017 3:02 PM
To: 'Wade Bartlett'
Cc: district22@senate.virginia.gov; 'Sheriff Prince Edward'
Subject: Senator Peake's Letter

Hello Wade –

I received the letter Senator Peake sent to you in reference to a meeting in August or September. So far, these are my **available** dates/times:

Aug 1, 3, 4, 15, 18, 22, 25, 29, 30, 31 – all day
Aug 2, 9, 16 – afternoon
Aug 17, 28 – morning

Sept 8, 11, 12, 15, 27 – all day
Sept 1, 5, 6, 14, 26 – afternoon
Sept. 25 – morning

Megan L. Clark
Commonwealth's Attorney
Prince Edward County
P.O. Box 266
Farmville, VA 23901
(434) 392-1902 (phone)
(434) 392-9700 (fax)
mclark@co.prince-edward.va.us

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 8, 2017
Item No.: 14-a
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Property & Community Development Committee Report

Summary:

The Property and Community Development Committee comprising Supervisor Timmons (Chair), Supervisor Gray and Supervisor Townsend met on July 26, 2017. The purpose of the meeting was to review the scope of work for each floor, ensure the architect knew the appropriate people to interview, ascertain if the County wanted the Architect to work with any other consultants on this project (the County does not), and review the proposed budget and project schedule.

It was agreed that interviews with the appropriate stakeholders would be conducted on August 7th and 8th.

The Committee decided it would meet every two weeks with the architect to review progress, answer any questions and ensure the project stayed within budget.

Attachment:

Recommendation: Update only, no action required.

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



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 8, 2017
Item No.: 15
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 public safety communications for the County of Prince Edward, pursuant to the exemption provided for in Section 2.2-3711(A)(8) of the *Code of Virginia*; and
- b) For consultation with legal counsel pertaining to the enforcement of contract rights in conjunction with the Industrial Development Authority, pursuant to the exemption provided for in Section 2.2-3711(A)(8) of the *Code of Virginia*.

Attachments:

Recommendation: Convene in Closed Session.

Motion _____
 Second _____

Cooper-Jones _____
 Gray _____
 Jones _____

Pride _____
 Simpson _____
 Timmons _____

Townsend _____
 Wilck _____



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

Meeting Date: August 8, 2017
Item No.: 16
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 – Home Canning Operations
- 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

"July 2017"

Dogs		Wildlife	
Surrendered	5	Handled	0
Picked Up	15	Euthanized	0
Claimed By Owner	2	Rabies Case	0
Adopted	1		
Died in Kennel	0	Livestock	
Euthanized	3	Returned to Owner	0
Transferred to SPCA	7	Died in Kennel	0
Dead on Arrival	0	Adopted	0
Escaped from Shelter	0	Fees Collected	\$0.00
Seized	1		
Fees Collected	\$140.00	Other Companion Animals	
		Returned to Owner	0
Cats			
Surrendered	2	Number of Calls to Shelter	189
Picked Up	0	Summons Issued	4
Claimed By Owner	0	Warrants Served	0
Adopted	1	Days in Court	2
Euthanized	0	Nuisance Dogs	3
Died in Kennel	0	Dangerous Dogs	0
Transferred to SPCA	10		
Dead on Arrival	0		
Fees Collected	\$25.00	Total Fees Collected	\$165.00

Bill the Town of Farmville

0 cats housed.

Total \$0.00

Adam Mumma, Animal Control Officer
James Farley, Jr., Animal Control Officer

BUILDING OFFICIAL

Permits Issued Report
7/01/2017 Through 7/31/2017

ADDITIONS	- Issued	1
	- Value	\$15,000.00
	- Permit Fees	\$75.00
	- 2.00% STATE TAX	\$1.50
	- Fees Collected	\$.00
COMMERCIAL	- Issued	2
	- Value	\$84,000.00
	- Permit Fees	\$.00
	- 2.00% STATE TAX	\$.00
	- Fees Collected	\$.00
DEMOLITIONS	- Issued	1
	- Value	\$5,025.00
	- Permit Fees	\$75.00
	- 2.00% STATE TAX	\$1.50
	- Fees Collected	\$.00
ONE & TWO FAMILY DWELLING	- Issued	3
	- Value	\$355,000.00
	- Permit Fees	\$1,018.40
	- 2.00% STATE TAX	\$97.77
	- Fees Collected	\$.00
ELECTRICAL	- Issued	16
	- Value	\$13,040.00
	- Permit Fees	\$670.00
	- 2.00% STATE TAX	\$13.40
	- Fees Collected	\$.00
MECHANICAL	- Issued	5
	- Value	\$8,900.00
	- Permit Fees	\$250.00
	- 2.00% STATE TAX	\$5.00
	- Fees Collected	\$.00
MECHANICAL/GAS	- Issued	1
	- Value	\$500.00
	- Permit Fees	\$50.00
	- 2.00% STATE TAX	\$1.00
	- Fees Collected	\$.00
MANUFACTURED HOMES	- Issued	4
	- Value	\$194,000.00
	- Permit Fees	\$428.80
	- 2.00% STATE TAX	\$8.57
	- Fees Collected	\$.00
PLUMBING	- Issued	10
	- Value	\$8,500.00
	- Permit Fees	\$400.00
	- 2.00% STATE TAX	\$8.00
	- Fees Collected	\$.00
REMODELING	- Issued	2
	- Value	\$13,000.00
	- Permit Fees	\$156.00
	- 2.00% STATE TAX	\$3.12
	- Fees Collected	\$.00
SIGN	- Issued	1
	- Value	\$15,147.00
	- Permit Fees	\$40.00
	- 2.00% STATE TAX	\$.80
	- Fees Collected	\$.00
IN LIEU OF SOIL & EROSION	- Issued	2
	- Value	\$.00
	- Permit Fees	\$.00
	- Fees Collected	\$.00
Total Permits - Issued		48
Total Permits - Value		\$712,112.00
Total Permits - Permit Fees		\$3,163.20
Total Permits - Sales Tax 2%		<u>\$ 140.66</u>
		\$ 3,303.86

INSPECTIONS FOR JULY 27

PRINCE EDWARD COUNTY CANNERY

7916 Abilene Road
Farmville, Virginia 23901

Patty Gulick
Cannery Manager
434-223-8664

July 2017 Cannery Report

The cannery report for August:

2627 (qts.)	@.48 =	\$1260.96
227 (pts.)	@.40 =	\$90.80
6 Gallons	@1.25=	\$7.50
53 Patrons usage	@1.00 =	\$53.00
30% out of County =		\$171.87
Non-processing fees =		\$80.00
108 LBS. Meat Cut	@.25=	\$27.00
Total		<u>\$1691.13</u>

This month the cannery had a total of 53 registered county patrons, plus 9 out of county residents use the facility. The 9 out of county residents traveled from counties as far as Campbell, Dinwiddie & Mecklenburg. The total number of participants including their family members, friends & neighbors that helped these patrons and enjoyed the experience & knowledge of the cannery was 108 for the month of July.

P. Gulick

kef

Allie Hill
Board President
(434) 960-8958



July 2017 Summary

Commercial Operations

- Farmville's **Fishin' Pig** - In addition to bulk sauces for use in their kitchens, their sauces are now bottled and are available for purchase in their restaurants.
- **Back Pocket Provisions** was back for their summer processing runs making their 3 fabulous bloody mary blends.
- **Monticello** delivered 400 pounds of peaches from this year's harvest, planning to process a peach and cherry jam plus a spicy pepper and peach jam for sale in their museum gift shop.

Outreach and Technical Assistance

- We had a long and productive day working with food scientists from **Virginia Tech** to map 5 pickle recipes for processing in a hot water bath; 4 recipes for **Matt's Dirty Pickles** and one recipe for **Virginia Food Works** Specialty Crop Block Grant. This is exciting since most food scientists will not offer approvals for hot water bath procedures due to the length of time and money it takes to map the process for safety. VFW may now offer the production of pickles to Virginia farms that grow cucumbers. This testing occurred at no cost to Prince Edward County.

Looking Ahead

- August is completely booked! We are happy to have **Albemarle Cider Works** back for making applesauce, **Hobby Hill** will make more jams and syrups, **Monticello** will be producing foods for their Harvest Festival on Sept 9th, new client **Liberty Tree Farm** will be under inspection for their first production of their pepper sauce, **Byrd Farm** will make tomato soup, jams and marinara sauce, **Back Pocket Provisions** will be processing a few thousand pounds of tomatoes, **Matt's Dirty Pickles** will be back for a large run and our own beloved **Fishin' Pig** is scheduled every Tuesday!

By the Numbers

- *Market/Retail Value of products created in July: \$17,230*
- Pounds of produce processed: 2,754 #
- Facility Rental Fees: \$810.00
- Production Clients: 6
- Days Used for Commercial Activity: 7
- Interested Parties/New Food Business Contacts: 3

Prince Edward County Public Schools
2017-2018

Comparative Receipts and Expenditures
Year to Date - Month of July 2017

Receipts:	Fiscal 2017				Fiscal 2018			
	Approved Budget	Received Year-to-Date	Percent of Revenue	Approved Budget	Received Year-to-Date	Percent of Revenue	Fiscal Year \$ Difference	Fiscal Year % Difference
Sales Tax	2,966,126	223,760	7.54%	2,946,914	237,064	8.04%	13,303.50	0.50%
Basic Aid	6,042,245	473,177	7.83%	6,268,303	550,262	8.78%	77,085.92	0.95%
Other State	5,116,926	234,144	4.58%	5,547,732	306,494	5.52%	72,350.25	0.95%
Total State	14,125,297	931,080	6.59%	14,762,949	1,093,820	7.41%	162,739.67	0.82%
Federal Funds	2,029,416	0	0.00%	2,074,751	0	0.00%	0.00	0.00%
Local Funds	8,317,182	0	0.00%	8,440,984	0	0.00%	0.00	0.00%
Cash Book	415,290	177,255	42.68%	415,290	20,785	5.00%	-156,469.90	-37.68%
Total Revenue	\$24,887,185	\$1,108,335	4.45%	\$25,693,974	\$1,114,605	4.34%	6,269.77	-0.12%
Expenditures:	Approved Budget	Expended Year-to-Date	Percent of Expenditures	Approved Budget	Expended Year-to-Date	Percent of Expenditures	Fiscal Year \$ Difference	Fiscal Year Difference
Instruction	17,982,676	253,748	1.41%	18,703,993	266,161	1.42%	12,413.00	0.01%
Administration	1,517,144	76,633	5.05%	1,572,492	76,503	4.87%	-130.00	-0.19%
Transportation	1,882,742	34,811	1.85%	1,892,860	37,236	1.97%	2,425.50	0.12%
Maintenance	1,669,023	141,866	8.50%	1,675,318	63,792	3.81%	-78,073.50	-4.69%
Facilities	150,000	0	0.00%	150,000	25,000	16.67%	25,000.00	16.67%
Debt Service	599,330	467,950	78.08%	601,687	478,592	79.54%	10,642.00	1.46%
Technology	1,086,270	31,855	2.93%	1,097,624	24,045	2.19%	-7,810.00	-0.74%
Total Expenditures	\$24,887,185	\$1,006,862	4.05%	\$25,693,974	\$971,329	3.78%	-35,533.00	-0.27%

Prince Edward County Public Schools
Summary Financial Report
July 2017

<u>Revenues</u>	<u>Current</u> <u>Month</u>	<u>Year to</u> <u>Date</u>	<u>Budget</u>	Variance Actual Under (Over) <u>Budget</u>	YTD as a Percent of <u>Budget</u>
From the State:					
State Sales Tax	\$ 237,064	\$ 237,064	\$ 2,946,914	\$ 2,709,851	8.04
Basic School Aid	\$ 550,262	\$ 550,262	\$ 6,268,303	\$ 5,718,041	8.78
All Other	\$ 306,494	\$ 306,494	\$ 5,547,732	\$ 5,241,238	5.52
Total State	\$ 1,093,820	\$ 1,093,820	\$ 14,762,949	\$ 13,669,129	7.41
From the Federal Gov't.	\$ -	\$ -	\$ 2,074,751	\$ 2,074,751	0.00
General Fund (County)	\$ -	\$ -	\$ 8,440,984	\$ 8,440,984	0.00
Cash Book -Local	\$ 20,785	\$ 20,785	\$ 415,290	\$ 394,505	5.00
Total Revenues	\$ 1,114,605	\$ 1,114,605	\$ 25,693,974	\$ 24,579,369	4.34

<u>Expenditures</u>	<u>Current</u> <u>Month</u>	<u>Year to</u> <u>Date</u>	<u>Outstanding</u> <u>Encumbrances</u>	<u>Budget</u>	Expended & Encumbered (Over) Under <u>Budget</u>	Expen. & Encumbrance as a % of <u>Budget</u>
1000-Instruction	\$ 266,161	\$ 266,161	\$ 2,230,214	\$ 18,703,993	\$ 16,207,618	13.35
2000-Admin.,Health/Atten.	\$ 76,503	\$ 76,503	\$ 628,698	\$ 1,572,492	\$ 867,291	44.85
3000-Transportation	\$ 37,236	\$ 37,236	\$ 306,743	\$ 1,892,860	\$ 1,548,882	18.17
4000-Operation/Maintenance	\$ 63,792	\$ 63,792	\$ 399,978	\$ 1,675,318	\$ 1,211,548	27.68
6000-Facilities	\$ 25,000	\$ 25,000	\$ 37,680	\$ 150,000	\$ 87,320	41.79
7000 - Debt. Service	\$ 478,592	\$ 478,592	\$ 120,145	\$ 601,687	\$ 2,950	99.51
8000 - Technology	\$ 24,045	\$ 24,045	\$ 289,850	\$ 1,097,624	\$ 783,729	28.60
Total Expenditures	\$ 971,328	\$ 971,328	\$ 4,013,308	\$ 25,693,974	\$ 20,709,338	19.40

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

**2017-2018
Comparative Receipts and Expenditures
Food Service Department
Year to Date**

Month of July 2017

Receipts:	Fiscal 2017			Fiscal 2018			Diff.
	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	
State School Food	20,452	0	0.00	18,903	0	0.00	0.00
Fresh Fruit & Vegetable	60,000	0	0.00	55,000	1,284	0.00	0.00
Total State	80,452	0	0.00	73,903	1,284	1.74	1.74
Federal Reimbursement	766,651	0	0.00	808,053	15,963	1.98	1.98
Cash Book - Local	241,324	1,706	0.71	212,956	0	0.00	-0.71
Total Revenue	\$1,088,427	\$1,706	0.16	\$1,094,912	\$17,247	1.58	1.42
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.
Salary	349,353	6,974	2.00	349,353	6,154	1.76	-0.23
Fringe Benefits	162,056	1,328	0.82	165,959	1,352	0.81	0.00
Purchased Services	66,766	0	0.00	50,000	0	0.00	0.00
Refunds	112	0	0.00	100	0	0.00	0.00
Travel	2,500	0	0.00	2,000	0	0.00	0.00
Materials & Supplies	25,000	0	0.00	30,000	0	0.00	0.00
Food Supplies	440,000	0	0.00	435,000	0	0.00	0.00
Repairs & Maintenance	12,640	0	0.00	12,500	0	0.00	0.00
Furniture/Equipment	30,000	0	0.00	50,000	0	0.00	0.00
Total Expenditures	\$1,088,427	\$8,302	0.76	\$1,094,912	\$7,506	0.69	-0.08

Prince Edward County Public Schools
2017-2018
Food Service Department
Summary Financial Report
July 31, 2017

<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	\$ -	\$ -	\$ 18,903	\$ 18,903	0.00
Fresh Fruit & Vegetable	\$ 1,284	\$ 1,284	\$ 55,000	\$ 53,716	0.00
Total State Funds	\$ 1,284	\$ 1,284	\$ 73,903	\$ 72,619	1.74
Federal Reimbursement	\$ 15,963	\$ 15,963	\$ 808,053	\$ 792,090	1.98
Cash Book - Local	\$ -	\$ -	\$ 212,956	\$ 212,956	0.00
Total Revenues	\$ 17,247	\$ 17,247	\$ 1,094,912	\$ 1,077,665	1.58

<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	\$ 6,154	\$ 6,154	\$ 51,368	\$ 349,353	\$ 291,831	16.47
Fringe Benefits	\$ 1,352	\$ 1,352	\$ 13,618	\$ 165,959	\$ 150,989	9.02
Purchased Services	\$ -	\$ -	\$ 660	\$ 50,000	\$ 49,340	1.32
Refunds	\$ -	\$ -	\$ -	\$ 100	\$ 100	0.00
Travel	\$ -	\$ -	\$ 1,236	\$ 2,000	\$ 764	61.82
Materials & Supplies	\$ -	\$ -	\$ 471	\$ 30,000	\$ 29,529	1.57
Food Supplies	\$ -	\$ -	\$ 4,580	\$ 435,000	\$ 430,420	1.05
Repairs & Maintenance	\$ -	\$ -	\$ -	\$ 12,500	\$ 12,500	0.00
Furniture/Equipment	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000	0.00
Total Expenditures	\$ 7,506	\$ 7,506	\$ 71,933	\$ 1,094,912	\$ 1,015,473	7.26

Tourism & Visitor Center Monthly Report for July 2017

VIRGINIA'S HEARTLAND REGIONAL VISITOR CENTER GUESTBOOK SIGNINGS:					
	Virginia Guests	Other States	Other Countries	Total Guests	Average Visitors per Month:
YTD 2017	1,795	283	24	2,102	300.3
2016	3,237	595	61	3,893	324.4

Total / 7 Months
Total / ALL of 2016

Requests for Information:

	Phone Inquiries	Email/Mail Requests	Center Visits	VisitFarmville.com Facebook Engagements	Tablet/Cell Web Hits	Monthly Totals:
July 2017	84	175	336	8,226	1313	10,134
July 2016	69	170	355	0	2,048	2,642
% Difference	21.74%	2.94%	-5.35%	100.00%	-35.89%	283.57%

TOTAL YTD					Total YTD Inquiries:
2017 YTD	870	1,065	2,102	45,037	30,128
2016 YTD	630	1,072	2,137	0	13,882
% Difference	38.10%	-0.65%	-1.64%	100.00%	117.03%

Report to August Board of Supervisors:

- Visitation continued to be strong to the Visitor Center, despite very hot days. We are spending more time with our visitors giving them more information ensuring their visit is beneficial to all of our amenities - and helping them realize they just have to come back to see and do everything we offer here.
- High Bridge Trail State Park and the Farmville Area Chamber hosted the first Roubaix Time Trials Bike Race in July. They had 59 riders this first year, coming from all over Virginia, MD, DC, WV and OH.
- The Heart of Your Adventure is finalizing 4 - thirty second videos developed for use in marketing our community. We hope to have them ready by the end of August to begin a marketing campaign for the Fall travel season. These videos will be used on social media as well as VisitFarmville.com.
- Virginia's Crossroads continues to develop a newly branded website and brochure which will better represent our region. We also continue to work towards non-profit status which will allow for donations from foundations, corporations, and individuals further helping to market our amenities. One area where we need to focus, is encouraging our amenities and attractions to utilize the FREE Virginia.org website where they post who they are and what they offer. The Virginia's Crossroads website will pull a "feed" from virginia.org; thus giving our attractions two opportunities to be seen internationally - and at no charge.