

BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

January 14, 2014

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County of Prince Edward Board of Supervisors Agenda Summary

Meeting Date:	January 14, 2014					
Item No.:	33					
Department:	County Administration					
Staff Contact:	Sarah Elam Puckett					
Issue:	Correspondence/Informational	l - Addendum				
Summary: Please s consideration.	see the attached correspondence and	informational items for you	ar review and			
Attachments: a. Letter from Auditor of Public Accounts						
Recommendations: None.						
MotionSecond	Campbell Cooper-Jones Jones	McKay Simpson Timmons	TownsendWilck			



Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

January 10, 2014

The Honorable Machelle J. Eppes Clerk of the Circuit Court County of Prince Edward

William G. Fore, Jr., Board Chairman County of Prince Edward

Audit Period: January 1, 2012 through September 30, 2013

Court System: County of Prince Edward

We have audited the cash receipts and disbursements of the Clerk of the Circuit Court for this locality. Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and test its compliance with significant state laws, regulations, and policies.

Management's Responsibility

Court management has responsibility for establishing and maintaining internal controls and complying with applicable laws and regulations. Internal control is a process designed to provide reasonable, but not absolute, assurance regarding the reliability of financial reporting, effectiveness and efficiency of operations, and compliance with applicable laws and regulations. Deficiencies in internal controls could possibly lead to the loss of revenues or assets, or otherwise compromise fiscal accountability.

We noted no matters involving internal control and its operation necessary to bring to management's attention.

The Honorable Machelle J. Eppes William G. Fore, Jr. January 10, 2014 Page Two

We acknowledge the cooperation extended to us by the Court during this engagement.

Maytha S. Maythelis AUDITOR OF PUBLIC ACCOUNTS

MSM: ljh

cc: The Honorable Leslie M. Osborn, Chief Judge

Wade Bartlett, County Administrator

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia

Director, Admin and Public Records

Department of Accounts



County of Prince Edward Board of Supervisors Agenda Summary

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1754						
Meeting Date:	January 14, 2014					
Item No.:	34					
Department:	Department: County Administration Staff Contact: W.W. Bartlett/Sarah Elam Puckett					
Staff Contact:						
Issue:						
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Summary: Please	e see the attached monthly repo	rts for your review and con	isideration.			
Attachments:						
	Cannery, Year-End Report o	n Commercial Operations				
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D 1.1).T					
Recommendation	s: None.					
Motion Second	Campbell Cooper-Jones	McKay Simpson	Townsend			
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Virginia Food Works

Commercial Management at Prince Edward County Cannery

Emily Wells Commercial Manager (434) 547-4280

2013 Summary

Cannery has been made available to Commercial Users on Wednesdays and Thursdays

The County has encouraged commercial usage of the Cannery since receiving a grant from the Tobacco Commission in 2010, and in 2013 the project took off. Since contracting with Prince Edward in February 2013, Virginia Food Works has promoted the Cannery throughout the Commonwealth.

We are happy to announce a drastic increase in production from previous years, and as advertising continues we expect to see numbers continue to rise in upcoming harvest months.

Prospective Food Producers: 90

Clients: 19

Quantity processed, 2012: 5,000 jars of product

Quantity processed, 2013: Over 15,000 jars of product

Number of local jobs created: 5

Farmers and entrepreneurs from all over Virginia have expressed interest in using the Cannery, some choosing to rent the Cannery and process food themselves while others choose to use the full-service contract packer. Clients have produced all manner of acid and acidified food products; examples include applesauce, fruit preserves, barbeque sauce, vinaigrette salad dressing, marinara sauce, grape juice, salsa, and bloody mary mix. Many clients use fresh Virginia-grown produce in their recipes, and Virginia Food Works has been happy to connect them with local farms such as Robert Mays' berry farm, Thistledowne Farm, Sunnyside Farm, and aggregators such as the Produce Auction in Charlotte County.

Please join us for an Open House at the Cannery on Wednesday, January 15th!

Meet with food growers and producers while observing the commercial processing staff demonstrate use of the Cannery equipment.

Open House begins at 10:00AM at 7916 Abilene Rd, Farmville, VA 23901