

#### **BOARD OF SUPERVISORS MEETING**

# ADDENDUM PACKET

# July 9, 2013

Item #		Page #
17.	Consent Agenda: a. Treasurer's Report: May 2013	153
18.	Correspondence:	155
	<ul><li>a. VDOT Letter, RE: New Lynchburg District Administrator</li><li>b. Thank you, Downtown Farmville</li></ul>	156 157



Department:

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

775A		
Meeting Date:	July 9, 2013	
Item No.:	17-a	

**Staff Contact:** Donna Bowman Nunnally

Treasurer

Consent Agenda - Treasurer's Report Issue:

Summary: The May Treasurer's Report is attached.

**Attachments:** 

May Treasurer's Report

Recommendation: Acceptance.

Motion Second	Campbell Gantt Simpson	Cooper-Jones Jones Wilck	Fore McKay
	153	WIICK	

Prince Edward Board of Supervisors Treasurer's Report - May 2013				
Name of Bank	Bank Balance	Deposit in Transit/Adj.	Outstanding Checks	Available Balance
Benchmark Pooled Fund Account	\$ 10,440,538.36	\$ 15,269.35	\$ 676,761.89	\$ 9,779,045.82
Wachovia Social Services	\$ 301,359.33	\$ -	\$ 127,551.77	\$ 173,807.56
Bank of America School Fund	\$ 1,487,330.89	\$ 205,514.60	\$ 797,907.90	\$ 894,937.59
Bank of America Food Service	\$ 153,587.56	\$ 4,703.35	\$ 17,371.84	\$ 140,919.07
Benchmark Food Service	\$ 331,406.19	\$ -	\$ 5,225.91	\$ 326,180.28
TOTAL				\$ 11,314,890.32
Certificate of Deposits				
Benchmark				\$ 522,614.96
Citizens Bank Recreation				\$ 16,224.37
Citizens Bank Underground Storage				\$ 20,000.00
Planters Bank				\$ 201,272.84
Wells Fargo Advantage Fund				\$ 162,436.41
TOTAL				\$ 922,548.58
GRAND TOTAL		800 to 100 to		\$ 12,237,438.90



County of Prince Edward

		Board of Supervisors Agenda Summary
Mosting Data	T1 0 2012	
Meeting Date: Item No.:	July 9, 2013 18	
Department: Staff Contact:	County Administration	
	W.W. Bartlett/Sarah Elam Puckett	
Issue:	Correspondence	
Summary:		
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Attachments:	MOOTE A DE N. I. II. D'	
	<ul><li>a. VDOT Letter, RE: New Lynchburg Distr.</li><li>b. Thank you, Downtown Farmville</li></ul>	ict Administrator
	, ,	
Recommendation	: None.	
Motion	Campbell Cooper-	-Jones Fore
Second	Gantt Jones Simpson Wilck	-Jones Fore McKay
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# COMMONWEALTH of VIRGINIA

#### **DEPARTMENT OF TRANSPORTATION**

4219 CAMPBELL AVENUE LYNCHBURG, VIRGINIA 24501 VDOT.Virginia.gov

June 27, 2013

GREGORY A. WHIRLEY
COMMISSIONER

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

Dear Mr. Bartlett:

It is an honor to introduce myself as your VDOT District Administrator serving our citizens within the 5,385 square miles of the Lynchburg District. With over 15,000 lane miles and more than 2,100 bridges in the district, it is clear VDOT plays a major role in sustaining a reliable surface transportation system for our area. This role contributes greatly to jobs and economic vitality, as well as to improving our quality of life and I am committed to advancing the VDOT role to serve those ends.

It also is an exciting time to be in transportation with a statewide focus upon infrastructure investment, performance and collaboration. The excellent employees of the Lynchburg District are focused upon delivering our projects and services safely, on time and on budget with quality. We are also focused upon sustaining and improving pavement and bridge conditions, reducing project delivery times whenever possible and strengthening partnerships with localities and industry.

I have 17 years of transportation experience with VDOT serving in a variety of leadership roles and have worked the past four years for Henrico County. During my time at VDOT and Henrico County I have worked to find solutions and deliver maintenance services and construction projects through relationships built upon trust. I recognize the excellent employees of this district have long standing positive relationships with many leaders in our region; it is my goal to empower and support them to continue to maintain, grow and cultivate these relationships. Mr. Kevin Wright, VDOT Residency Administrator, will continue to serve as the local government liaison as he remains situationally aware of all aspects of VDOT's business within the Dillwyn Residency. He may be reached at (434) 856-8063 or Kevin.Wright@VDOT.Virginia.gov.

In the coming months I would like to visit with you in order to listen to your needs and priorities, as well as to discuss how we may be of assistance.

In closing, I am very excited and honored to be serving you. I look forward to meeting in person. Should you have any questions, suggestions, ideas or concerns I can be reached at (434) 856-8173 or <a href="mailto:Chris.Winstead@VDOT.Virginia.gov">Chris.Winstead@VDOT.Virginia.gov</a>.

Sincerely,

Christopher L. Winstead, P.E.

District Administrator

Cc: Kevin Wright

WE KEEP VIRGINIA MOVING

156



Downtown Farmville A Virginia Main Street® Community P.O. Box 413, 121 E. Third Street Farmville, VA 23901

James H. Johnson, President Helen A. Person, Executive Director

July 1, 2013

William G. Fore Jr., Chairman Board of Supervisors County of Prince Edward, Virginia P.O. Box 382 Farmville, VA 23901

Dear Chairman Fore,

On behalf of the Board of Directors for Farmville Downtown Partnership (Downtown Farmville), thank you for your continued support of the Main Street<sup>®</sup> program that so greatly benefits our community. Your financial support of \$10,000 for FY 2013 will enable us to better support the programs and activities of our organization leading to a stronger Farmville Downtown and, in turn, better contribute to the overall health of the County of Prince Edward

Additionally, we most appreciate your continued hospitality to our office and staff in the Virginia's Heartland Visitor Center. We hope you agree that the network being created among the County Tourism office, the Farmville Area Chamber of Commerce, The Town of Farmville, and Farmville Downtown Partnership holds the promise of the development of a comprehensive marketing campaign that will bring many people to our area to invest both their time and their dollars. Thank you for your foresight in making this consortium possible.

It will be our pleasure to be of service to you and the County of Prince Edward however we can. Your support is most appreciated.

Sincerely.

James H. Johnson

President

Respectfully,

Charles D. Ross Vice-President

JHJ/CDR/hap

P. O. Box 413

121 E. Third Street

Farmville, VA 23901 director@downtownfarmville.com

[]/DowntownFarmville

www.downtownfarmville.com

Phone: 434-392-3060 Fax: 434-392-7886