

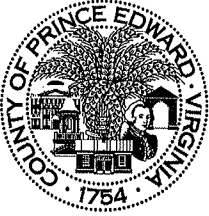


BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

January 8, 2013

23.	<u>Consent Agenda:</u>	
	a. Addendum Bill List	151
24.	Appropriation: Landfill Scale Replacement	167
25.	<u>Correspondence/Informational:</u>	
	a. Letter from Cumberland County Board Chairman, RE: Madeline's House	169
26.	<u>Monthly Reports</u>	171
	a. Cannery	172
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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: January 8, 2013
Item No.: 23
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

Summary: The addendum bill list for December 2012 is attached for your review.

Attachments: Addendum December 2012 Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

FROM DATE- 1/04/2013
TO DATE- 1/08/2013

1/08/2013

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$	PAY	\$\$\$
100	GENERAL FUND		\$197,523.58	
732	RETIREMENT BENEFIT FUND		\$1,018.07	
741	PIEDMONT COURT SERVICES FUND		\$1,450.57	
	TOTAL		199,992.22	

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
3600	15240	FARMVILLE HERALD	CO ADMR 1212	ADVERTISING	133.25	133.25 *
5510	12084	CAMPBELL HOWARD M	HOMESTEAD 2012	MILEAGE	147.63	147.63
	12084	CAMPBELL HOWARD M	OCT-DEC 2012	MILEAGE	138.20	138.20
	16127	GANTT DON C JR	HOMESTEAD NOV12	MILEAGE	180.93	180.93
	16127	GANTT DON C JR	VACO CLASS 6/12	MILEAGE	67.16	67.16
	16127	GANTT DON C JR	VACO CLASS 8/12	MILEAGE	67.71	67.71
	28425	SIMPSON HOWARD F	HOMESTEAD 2012	MILEAGE	188.70	188.70
	28425	SIMPSON HOWARD F	OCT-DEC 2012	MILEAGE	294.71	294.71
5530		Travel-Subsistence & Lodg			1,085.04	1,085.04 *
	28425	SIMPSON HOWARD F	HOMESTEAD 2012	MEALS/TIPS	56.11	56.11 *
5540	16127	Travel-Conventio & Educa	VACO CLASS 6/12	REGISTRATION	350.00	350.00
	16127	GANTT DON C JR	VACO CLASS 8/12	REGISTRATION	350.00	350.00 *
012110		COUNTY ADMINISTRATOR			1,974.40	1,974.40 **
6001	13369	Office Supplies	11393100 1212	EQUIPMENT RENTAL	8.95	8.95
	20600	DIAMOND SPRINGS	423599	COPY PAPER	229.95	229.95
	20600	KEY OFFICE SUPPLY	423600	OFFICE SUPPLIES	386.80	386.80
	20600	KEY OFFICE SUPPLY	423601	GREEN BAR PAPER	264.95	264.95
	20600	KEY OFFICE SUPPLY	423602	TAPE/PAPER CLIPS	28.25	28.25
	27181	RELIABLE	424167	CALENDAR	14.94	14.94
	27756	ROCHETTE'S FLORIST	DHT98000	TIME CARDS/PRNTR INK	111.42	111.42
			83933/1	RIBBON	31.75	31.75
012310		COMMISSIONER OF REVENUE			1,077.01	1,077.01 **
5230	13325	Telecommunications	T254280	ONLINE SERVICE	78.77	78.77 *
6012	23161	Books & Subscriptions	369038	USED CAR GUIDE	99.00	99.00
	23162	NADA APPRAISAL GUIDES	421227 1212	SUBSCRIPTION	55.00	55.00
	23162	NADA APPRAISAL GUIDES	645753 1212	SUBSCRIPTION	55.00	55.00
					209.00	209.00 *
					287.77	287.77 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5230	012410	13325	Telecommunications TREASURER OF VIRGINIA	T254280	ONLINE SERVICE	78.78	78.78 *
6001		11902	Office Supplies BUSINESS DATA OF VA, INC.	20101433	NORTON ANTI-VIRUS	107.84	107.84
		20600	KEY OFFICE SUPPLY	423452	INK CARTRIDGE/RIBBON	246.47	246.47
		20600	KEY OFFICE SUPPLY	424493	INK CARTRIDGE	84.99	84.99
		20600	KEY OFFICE SUPPLY	424494	INK CARTRIDGE	116.99	116.99
		20600	KEY OFFICE SUPPLY	424506	RUBBER BANDS	4.29	4.29
		20600	KEY OFFICE SUPPLY	424828	MARKERS/INK CARTRIDG	46.26	46.26
					ACCOUNT TOTAL	606.84	606.84 *
					MAJOR TOTAL	685.62	685.62 **
012510			INFORMATION TECHNOLOGY				
3160		11902	Professional Services BUSINESS DATA OF VA, INC.	20101429	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101433	NORTON ANTI-VIRUS	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101434	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101436	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101438	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101440	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101446	LODGING	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101446	LODGING	74.96	74.96
		11902	BUSINESS DATA OF VA, INC.	20101446	LODGING	125.00	125.00 -
		11902	BUSINESS DATA OF VA, INC.	20101446	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101447	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101449	CONTRACT AGREEMENT	3,700.00	3,700.00
					ACCOUNT TOTAL	4,774.96	4,774.96 *
					MAJOR TOTAL	4,774.96	4,774.96 **
013200			REGISTRAR				
6001		11902	Office supplies BUSINESS DATA OF VA, INC.	20101433	NORTON ANTI-VIRUS	80.88	80.88 *
					ACCOUNT TOTAL	80.88	80.88 *
					MAJOR TOTAL	80.88	80.88 **
021100			CIRCUIT COURT				
6012		22210	Books & Subscriptions MATTHEW BENDER & CO INC	40756459	CRIMINAL LAW 12 SUPP	135.39	135.39 *
					ACCOUNT TOTAL	135.39	135.39 **
					MAJOR TOTAL	135.39	135.39 **
021200			GENERAL DISTRICT COURT				
3160		28228	Professional Services SEXTON JOYCE K	13 1002	MEDIATION	855.00	855.00 *
					ACCOUNT TOTAL	855.00	855.00 *
					MAJOR TOTAL	855.00	855.00 **

MAJOR# ACCT# 021600	VENDOR NUMBER CLERK OF THE CIRCUIT COURT	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310	20600	Repairs/Maintenance KEY OFFICE SUPPLY	424057	COPIER SERV CONTRACT	660.00
	20600	KEY OFFICE SUPPLY	424059	COPIER SERV CONTRACT	744.00
				ACCOUNT TOTAL	1,404.00 *
5230	10105	Telecommunications AT&T	392 5145 113	PHONE	43.70
	21319	CENTURYLINK	309863799 1212	PHONE	85.13
				ACCOUNT TOTAL	128.83 *
5880	20904	Technology Trust Funds KINEX NETWORKING SOLUTION	130101 0035	DSL	74.95
				ACCOUNT TOTAL	74.95 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	423672	CORRECTION TAPE	41.20
	20600	KEY OFFICE SUPPLY	423720	CALENDARS	39.36
				ACCOUNT TOTAL	80.56 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	41378660	WILLS/ADMIN REL #6	236.73
				ACCOUNT TOTAL	236.73 *
				MAJOR TOTAL	1,925.07 **
15911800		LAW LIBRARY			
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	41788354	FORMS SUPP/SET INDEX	454.31
				ACCOUNT TOTAL	454.31 *
				MAJOR TOTAL	454.31 **
022100		COMMONWEALTH'S ATTORNEY			
5210	25955	Postal Services PURCHASE POWER	15434831887 113	FEES	47.63
	29991	TURNER WILLIAM B	POSTAGE 113	POSTAGE	5.75
				ACCOUNT TOTAL	53.38 *
5540	999999	Travel-Convention & Educa TREASURER OF VIRGINIA	BUTLER REGIST	MTG REGISTRATION	50.00
	999999	TREASURER OF VIRGINIA	ENNIS REGIST113	MTG REGISTRATION	50.00
	999999	TREASURER OF VIRGINIA	TURNER 113	MTG REGISTRATION	50.00
				ACCOUNT TOTAL	150.00 *
5899	28866	Miscellaneous STEPS, INC	10568	SHREDDING SERVICE	35.00
				ACCOUNT TOTAL	35.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	424360	PLANNER	12.99
				ACCOUNT TOTAL	12.99 *
				MAJOR TOTAL	251.37 **
031200		SHERIFF			
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	92355	INSPECTION	16.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	14300	EAST END MOTOR CO INC	92541	TIRE ROTATION	20.00
	14300	EAST END MOTOR CO INC	92572	ROTORS/PADS/BATTERY	528.47
	14300	EAST END MOTOR CO INC	93045	TIRE ROTATION	30.00
	14300	EAST END MOTOR CO INC	93176	PLUGS/OIL/FILTERS	362.70
	14300	EAST END MOTOR CO INC	93227	INSPECTION	16.00
	14300	EAST END MOTOR CO INC	93402	INSPECTION	16.00
	14915	EXPRESS CARE	50568	OIL CHANGE	46.95
	14915	EXPRESS CARE	50573	OIL CHANGE	41.97
	14915	EXPRESS CARE	50757	OIL CHANGE/WIPER	68.93
	14915	EXPRESS CARE	50821	OIL CHANGE	42.96
				ACCOUNT TOTAL	1,189.98 *
5801	21811	Telecommunications			
	21319	CENTURYLINK	309468839 1212	VCIN	10.52
	21319	CENTURYLINK	309558628 113	VCIN	7.97
	30439	US CELLULAR	918210747 1212	PHONE	696.78
				ACCOUNT TOTAL	715.27 *
6001	21811	Accreditation			
	21811	LOWE'S	901047	KEYPAD ENTRY	122.55
				ACCOUNT TOTAL	122.55 *
6003	11902	Office Supplies			
	999999	BUSINESS DATA OF VA, INC.	20101433	NORTON ANTI-VIRUS	26.96
		LAYDEN ARLENE C	DEC 10 2012	PHOTOS	200.00
				ACCOUNT TOTAL	226.96 *
6004	25912	Public Education/Crime Pr			
		PROFORMA	90M9600740	CUPS & PENCILS	1,098.70
				ACCOUNT TOTAL	1,098.70 *
6009	28640	Virso Comm Center Crime P			
		SOUTHSIDE ELECTRIC COOP	526776002 1212	ELECTRIC SERVICE	9.15
				ACCOUNT TOTAL	9.15 *
6010	14300	Vehicle & Powered Equip S			
		EAST END MOTOR CO INC	93052	TIRES/INSPECTION	625.82
				ACCOUNT TOTAL	625.82 *
6011	13012	Police Supplies			
	15656	DMV	VIN 32604	SHERIFF PLATES	25.00
	28592	FIRE & SAFETY EQUIP CO	40009	RECHARGE EXTINGUISHR	17.95
	29342	SOUTHERN POLICE EQUIP CO	163812	HOLSTER	37.99
		TOWN POLICE SUPPLY-RCHMND	R76594	HOLSTER	99.00
				ACCOUNT TOTAL	179.94 *
6017	13012	Uniforms & Wearing Appare			
	16101	DMV	12335450	SPECIAL ID'S	20.00
	25608	GALLS LLC	230245	BOOTS	35.00
	26360	PREMIUM MARKETING & SALES	DEC 4 2012	BADGES	278.00
	26360	QUALITY UNIFORM CO INC	703	JACKET	105.00
	26360	QUALITY UNIFORM CO INC	754	JACKET	140.00
				ACCOUNT TOTAL	578.00 *
	29342	Byrne JAG Grant	4041	AGENT CASE	36.00
		TOWN POLICE SUPPLY-RCHMND			36.00 *
				ACCOUNT TOTAL	36.00 *
				MAJOR TOTAL	4,782.37 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7001	032200	11317	Payment to Farmville VFD			
		13166	BLUE RIDGE RESCUE SUPPLRS	28931	BOOTS	1,268.28
		15656	DAVIS GMC TRUCK INC	16500	TOWING/REKEY TAHOE	277.25
		28446	FIRE & SAFETY EQUIP CO	40040	STRAPS	637.60
		999999	SLAGLE JACK L FIRE EQUIP	10039976 01	HOSE REPAIR	211.00
			ASHBY'S INC/CRENSHAW CORP	S27853	LIGHT	255.35
					ACCOUNT TOTAL	2,649.48 *
7002		19490	Payment to Rice VFD	37298	DIESEL	457.66
		31846	JOHN DEERE FINANCIAL	5487358649 1212	ELECTRIC SERVICE	8.97
					ACCOUNT TOTAL	466.63 *
7003		11240	Payment to Prospect VFD	PROSPECT TRK#12	TRUCK PAYMENT	3,500.00
		15150	BENCHMARK COMMUNITY BANK	83660	FUEL FILTER	25.49
		15150	FARMVILLE AUTO PARTS	83670	FUEL FILTER	55.50
		15150	FARMVILLE AUTO PARTS	83976	INJECTOR CLEANER	23.96
		15150	FARMVILLE AUTO PARTS	84054	OIL DRY	29.96
		15150	FARMVILLE AUTO PARTS	84107	FUEL CONDITIONER	31.99
		15150	FARMVILLE AUTO PARTS	84728	OIL/TIRE FOAM/WASH	33.93
		15150	FARMVILLE AUTO PARTS	85843	BULB	4.75
		25210	PAMPLIN EXXON	PROSPECT FD 113	FUEL	189.26
		25210	PAMPLIN EXXON	PROSPECT FD 113	INSPECT/REPAIR	56.85
		25210	PAMPLIN EXXON	PROSPECT FD 113	FUEL	233.33
		29332	TOWN OF FARMVILLE	805 PROSPECT113	FUEL	345.32
		31844	DOMINION VA POWER	6120897506 113	ELECTRIC SERVICE	5.66
		31844	DOMINION VA POWER	7600812502 113	ELECTRIC SERVICE	5.75
		31846	DOMINION VA POWER	7020850009 113	ELECTRIC SERVICE	243.16
		31846	DOMINION VA POWER	8898799252 113	ELECTRIC SERVICE	14.72
					ACCOUNT TOTAL	4,799.63 *
7004		13166	Payment to Darlington VFD	28162	MIRROR	85.00
		14700	DAVIS GMC TRUCK INC	86809	PROPANE	221.14
		15908	ELLINGTON ENERGY SERVICE	223295T	PROPANE	196.04
		28640	FOSTER FUELS INC	381856001 113	ELECTRIC SERVICE	266.39
		31333	SOUTHSIDE ELECTRIC COOP	6829664230	PHONE	65.30
		31335	VERIZON WIRELESS	248 6805 113	PHONE	138.06
					ACCOUNT TOTAL	971.93 *
7006		10105	Payment to Pamplin VFD	248 6100 1212	PHONE	44.21
		10105	AT&T	248 6690 1212	PHONE	74.77
		12151	CARQUEST APPOMATTOX	91526	FUEL PUMP	32.49
		19139	JAMERSON JE BLDG SUPPLY	265418	DUSTMOP	28.38
		19651	JOHNSON BENJAMIN H CPA	PAMPLIN VFD1212	ACCOUNTING SERVICE	1,500.00
		25210	PAMPLIN EXXON	PAMPLIN VFD1212	TRUCK REPAIRS	516.57
		25210	PAMPLIN EXXON	PAMPLIN VFD1212	FUEL	228.50
		31335	PAMPLIN EXXON	248 6100 1212	PHONE	63.78
					ACCOUNT TOTAL	2,488.70 *

MAJOR# ACCT# 7007	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
034100		BUILDING OFFICIAL			
5530	25246	Payment to Meherrin VFD	688833	DIESEL	904.98
	30439	PARKER OIL CO INC	811808312 1212	PHONE	129.83
	31335	US CELLULAR	736 0633 1212	PHONE	164.10
	31846	VERIZON	0519881510 1212	ELECTRIC SERVICE	286.57
	31846	DOMINION VA POWER	1913347348 1212	ELECTRIC SERVICE	40.60
	31846	DOMINION VA POWER	2725824417 1212	ELECTRIC SERVICE	13.76
				ACCOUNT TOTAL	1,539.84 *
				MAJOR TOTAL	12,916.21 **
5540	21498	Travel-Subsistence & Lodg			
	21498	LEATHERWOOD COY	EXPENSES 1212	MTG REGISTRATION	7.59
	21498	LEATHERWOOD COY	EXPENSES 1212A	MTG REGISTRATION	7.59-
	21498	LEATHERWOOD COY	EXPENSES 1212A	MEAL	7.59
				ACCOUNT TOTAL	7.59 *
5540	21498	Travel-Convention & Educa			
	21498	LEATHERWOOD COY	EXPENSES 1212	MTG REGISTRATION	15.00
				ACCOUNT TOTAL	15.00 *
5810	31293	Dues & Association Member			
	31293	VBCOA	2013 DUES	DUES	35.00
				ACCOUNT TOTAL	35.00 *
				MAJOR TOTAL	57.59 **
035100		ANIMAL CONTROL			
3311	14300	Repairs & Maint-Auto & Po	93013	INSPECT/ALIGN/ROTATE	108.01
	14300	EAST END MOTOR CO INC			108.01 *
5110	31844	Electrical Services	0890745003 1212	ELECTRIC SERVICE	415.12
	31844	DOMINION VA POWER			415.12 *
				ACCOUNT TOTAL	415.12 *
6001	32138	Office Supplies			
	32138	WAL-MART COMMUNITY/GEGRB	2238 CO ADM1212	INK CARTRIDGES	28.97
				ACCOUNT TOTAL	28.97 *
6002	32138	Supplies for Shelter			
	32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	INK CARTRIDGES	166.47-
	32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	DOG FOOD	166.47
	32138	WAL-MART COMMUNITY/GEGRB	2238 CO ADM1212	INK CARTRIDGES	166.47
				ACCOUNT TOTAL	166.47 *
6005	32138	Janitorial Supplies			
	32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	INK CARTRIDGES	17.84-
	32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	CLEANING SUPPLIES	17.84
	32138	WAL-MART COMMUNITY/GEGRB	2238 CO ADM1212	INK CARTRIDGES	17.84
				ACCOUNT TOTAL	17.84 *
				MAJOR TOTAL	736.41 **
035300		MEDICAL EXAMINER			
3110	29459	Professional Health Serv			
	29459	TREASURER OF VIRGINIA	CRENSHAW THERES	CORONER	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	MAJOR TOTAL	AMOUNT
6009		14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	94028	TIRES	294.78	294.78 *	294.78
042300			REFUSE DISPOSAL					
3310		15560	Repairs/Maintenance FARMVILLE WHSALE ELECTRIC	491503	LIGHTBULB/HTR ELEMNT	79.77	1,084.00	1,084.00
		22669	MOORE SCALE SRV-WSTRN VA	4305	SCALE REPAIRS	1,163.77	1,163.77 *	1,163.77
3311		12281	Repairs & Maint-Auto & Eq CAVALIER EQUIPMENT CORP	99784	COMPACTOR TARPS	54.29	340.20	340.20
		16671	GRAINGER	9010760008	PUSH BUTTON SWITCH	28.48	422.97	422.97 *
		21811	LOWE'S	901504	HITCH LOCK	28.48	422.97 *	422.97
3840		10811	Contract Landfill - POS ARENA TRUCKING COMPANY	DEC 2012	TRASH COLLECTION	374.00	190.00	190.00
		10811	ARENA TRUCKING COMPANY	DEC 2012A	TRASH COLLECTION	190.00	48,093.75	48,093.75
		32953	WRIGHT'S EXCAVATING LLC	JANUARY 2013	LANDFILL OPERATION	48,657.75	48,657.75 *	48,657.75
3841		14723	Purchase of Serv - Recycli EMANUEL TIRE OF VIRGINIA	471793	TIRE RECYCLING	943.50	458.40	458.40
		14723	EMANUEL TIRE OF VIRGINIA	471820	TIRE RECYCLING	458.40	1,838.99	1,838.99
		28866	STEPS, INC	DEC 2012	RECYCLING FEE	1,289.62	1,514.96	1,514.96
		29029	SYNERGY RECYCLING LLC	1200429	ELECTRONIC RECYCLING	1,514.96	6,045.47	6,045.47 *
		29029	SYNERGY RECYCLING LLC	1200530	ELECTRONIC RECYCLING	6,045.47	6,045.47 *	6,045.47
5110		28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379001 1212	DH SITE	108.13	156.99	156.99
		28640	SOUTHSIDE ELECTRIC COOP	114379003 113	VIRSO SITE	156.99	78.31	78.31
		31844	DOMINION VA POWER	5181167213 1212	LEACHATE PUMP	78.31	159.70	159.70
		31844	DOMINION VA POWER	8970737501 1212	SCALEHOUSE	159.70	13.32	13.32
		31846	DOMINION VA POWER	0670040567 1212	CELL C PUMP STATION	13.32	103.49	103.49
		31846	DOMINION VA POWER	1144204110 1212	GREEN BAY SITE	122.11	128.91	128.91
		31846	DOMINION VA POWER	7471653571 1212	WORSHAM SITE	128.91	51.72	51.72
		31846	DOMINION VA POWER	8601161519 1212	PROSPECT SITE	51.72	922.68	922.68 *
		31846	DOMINION VA POWER	9176847250 1212	LANDFILL SITE	922.68	117.84	117.84
5230		10105	Telecommunications AT&T	223 1595 1212	PHONE	117.84	37.14	37.14
		10105	AT&T	248 5696 113	PHONE	37.14	37.14	37.14
		10105	AT&T	392 9223 1212	PHONE	37.14	38.08	38.08
		10105	AT&T	574 4166 1212	PHONE	37.14	46.79	46.79
		10105	AT&T	767 2769 1212	PHONE	46.79	49.31	49.31
		21319	CENTURYLINK	309326764 1212	PHONE	49.31		
		21319	CENTURYLINK	309480181 1212	PHONE			

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5440	28869	21319	CENTURYLINK	309553498	PHONE	40.13
		21319	CENTURYLINK	309615846	PHONE	44.79
		31335	VERIZON	248 5696	PHONE	47.69
		31335	VERIZON	736 2828	PHONE	74.87
			Portable Toilet Rental			570.92 *
		28869	STIFF O O INC	2011	MONTHLY SERVICE	662.50
6008	25782		Vehicle & Powered Equip F			662.50 *
		25782	PRINCE EDWARD CO PBLC SCH	DIESEL 113	DIESEL	1,409.54
6009	12281		Vehicle & Powered Equip S			1,409.54 *
		12281	CAVALIER EQUIPMENT CORP	99835	TRUCK TARPS	708.20
			GENERAL PROPERTIES			708.20 *
043200			Repairs/Maintenance			60,563.80 **
3310	22322		MCQUAY INTERNATIONAL	63827	CHILLER MAINT CNTRCT	2,680.00
		24086	OK TERMITE & PEST CONTROL	DECEMBER 2012	EXTERMINATING SERVIC	150.00
		29242	THYSSENKRUPP ELEVATOR	696203	SERV CNTRCT-JAN/MAR	2,445.35
3311	14300		Repairs & Maint-Auto & Eq			5,275.35 *
		14300	EAST END MOTOR CO INC	94043	INSPECTION	16.00
5110	28640		Electrical Services			16.00 *
		31844	SOUTHSIDE ELECTRIC COOP	114379002	SRR LIGHTS	29.86
		31844	DOMINION VA POWER	1230385005	ROY CLARK MONUMENT	35.79
		31844	DOMINION VA POWER	9670710004	SHOP	38.26
		31846	DOMINION VA POWER	4951935099	SHERIFF DEPT SHED	5.66
		31846	DOMINION VA POWER	5856894620	WORSHAM CLERK OFFICE	59.50
		31846	DOMINION VA POWER	6669158583	LIGHTS AT RICE	111.21
			Heating Services			280.28 *
5120	14700		ELLINGTON ENERGY SERVICE			1,640.00
		14700	ELLINGTON ENERGY SERVICE	602200	FUEL OIL	6,560.00
		14700	ELLINGTON ENERGY SERVICE	602207	FUEL OIL	3,280.00
			Water & Sewer			11,480.00 *
5130	29332		TOWN OF FARMVILLE			85.16
		29332	TOWN OF FARMVILLE	AG BLDG 1212	WATER & SEWER	16.70
		29332	TOWN OF FARMVILLE	CH IRRIG 1212	WATER & SEWER	33.65
			Telecommunications			135.51 *
5230	21319		CENTURYLINK	310441360	PHONE	77.10
5440	28869		Portable Toilet Rental			77.10 *
		28869	STIFF O O INC	2011	MONTHLY SERVICE	100.00
			GENERAL PROPERTIES			100.00 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6005		10719	Janitorial Supplies			
		13367	ARAMARK UNIFORM SERVICES	72304002 113	JANITORIAL SUPPLIES	483.70
		21811	DIAMOND PAPER COMPANY	410086476	JANITORIAL SUPPLIES	1,218.67
		32550	LOWE'S	907804	CLEANING SUPPLIES	43.35
			WILCO INC.	1253558 01	TRASH BAGS	756.50
					ACCOUNT TOTAL	2,502.22 *
6007			Repairs and Maintenance S			
		13369	DIAMOND SPRINGS	11393100 1212	EQUIPMENT RENTAL	8.95
		15560	FARMVILLE WHSALE ELECTRIC	491734	SWITCH/OVERLOAD HTR	24.75
		15560	FARMVILLE WHSALE ELECTRIC	492628	LIGHTBULBS	185.24
		21811	LOWE'S	901226 113	DATA JACKS/ELECT TST	24.61
		21811	LOWE'S	901504	SWITCH COVER	8.80
		21811	LOWE'S	901975	KNIFE/BATTERIES	18.91
		21811	LOWE'S	901981	YARD STICK	2.83
		21811	LOWE'S	907804	PIPE ELBOW	12.24
		25680	PRICE SUPPLY CO INC	818706	SAFETY GLASSES/FLAPR	7.81
		25680	PRICE SUPPLY CO INC	818721	FLAPPER VALVE	3.67
		25680	PRICE SUPPLY CO INC	819012	AIR FILTERS	45.24
		25680	PRICE SUPPLY CO INC	819064	SEAL & BOLTS	5.85
		27922	CINTAS CORPORATION #524	524 09428 113	UNIFORM RENTAL	276.09
					ACCOUNT TOTAL	624.99 *
6008		25782	Vehicle & Powered Equip F			
			PRINCE EDWARD CO PBLC SCH	DIESEL 113	DIESEL	172.73
					ACCOUNT TOTAL	172.73 *
6009		14300	Vehicle & Powered Equip S			
			EAST END MOTOR CO INC	93614	TRAILER TIRE	82.84
					ACCOUNT TOTAL	82.84 *
					MAJOR TOTAL	20,747.02 **
043400			CANNERY			
3310		21811	Repairs & Maintenance			
		25680	LOWE'S	908168	DAMP-RID	12.41
			PRICE SUPPLY CO INC	819003	PVC	23.43
					ACCOUNT TOTAL	35.84 *
5110		28640	Electrical Services			
			SOUTHSIDE ELECTRIC COOP	44435001 1212	ELECTRIC SERVICE	219.61
					ACCOUNT TOTAL	219.61 *
6001			Office Supplies			
		32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	INK CARTRIDGES	27.07
		32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	OFFICE SUPPLIES	27.07
		32138	WAL-MART COMMUNITY/GEGRB	2238 CO ADM1212	INK CARTRIDGES	27.07
					ACCOUNT TOTAL	27.07 *
6005			Janitorial Supplies			
		32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	INK CARTRIDGES	78.88
		32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	CLEANING SUPPLIES	78.88
		32138	WAL-MART COMMUNITY/GEGRB	2238 CO ADM1212	INK CARTRIDGES	78.88
					ACCOUNT TOTAL	78.88 *
6014			Other Operating Supplies			
		32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	INK CARTRIDGES	19.94

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
051100	5610	32138	WAL-MART COMMUNITY/GEGRB	2238 ADMIN1212A	MIXER	19.94
		32138	WAL-MART COMMUNITY/GEGRB	2238 CO ADM1212	INK CARTRIDGES	19.94 *
					ACCOUNT TOTAL	381.34 **
					MAJOR TOTAL	
053500	3160		COMPREHENSIVE SERVICES ACT			
		11191	BEAR CREEK ACADEMY	324	PROFESSIONAL SERVICE	6,045.00
		16672	GRAFTON SCHOOL INC	1854 1212	PROFESSIONAL SERVICE	4,695.00
		16672	GRAFTON SCHOOL INC	2068 1212	PROFESSIONAL SERVICE	4,965.00
		16672	GRAFTON SCHOOL INC	3197 1212	PROFESSIONAL SERVICE	4,665.00
		16672	GRAFTON SCHOOL INC	5145 1212	PROFESSIONAL SERVICE	4,365.00
		23872	NORTH SPRING BEHAVIORAL	673 1212	PROFESSIONAL SERVICE	2,325.00
		29152	THE HUGHES CENTER	7004	PROFESSIONAL SERVICE	1,936.00
		29417	TREASURER OF BEDFORD	DR 113	PROFESSIONAL SERVICE	6,138.00
		32580	WILHELM DON L.C.S.W.	DR 113	PROFESSIONAL SERVICE	520.00
					ACCOUNT TOTAL	35,654.00 *
					MAJOR TOTAL	35,654.00 **
081100	6001		PLANNING			
		20600	Office Supplies	423600	OFFICE SUPPLIES	69.98
		20600	KEY OFFICE SUPPLY			69.98 *
					ACCOUNT TOTAL	69.98 **
					MAJOR TOTAL	
081500	6001		ECONOMIC DEVELOPMENT			
		20600	Office Supplies	423564	COPY PAPER/BINDRCLIP	36.25
		20600	KEY OFFICE SUPPLY	423724	INK CARTRIDGES	199.38
		20600	KEY OFFICE SUPPLY			235.63 *
					ACCOUNT TOTAL	235.63 **
					MAJOR TOTAL	
081600	5110		TOURISM			
		31846	Electrical Services	0675198071 1212	ELECTRIC SERVICE	243.29
		31846	DOMINION VA POWER	1059387447 1212	ELECTRIC SERVICE	45.39
					ACCOUNT TOTAL	288.68 *
					MAJOR TOTAL	
5130	29332		Water & Sewer	MOORE BLDG 1212	WATER & SEWER	50.73
					ACCOUNT TOTAL	50.73 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION PHONE	AMOUNT
5230	21319	Telecommunications CENTURYLINK	31393238	1212	296.53 *
6001	11902	Office Supplies BUSINESS DATA OF VA, INC.	20101433	NORTON ANTI-VIRUS CALENDARS	26.96 14.98
	20600	KEY OFFICE SUPPLY	423512		41.94 *
					677.88 **
083500		COOPERATIVE EXTENSION OFFICE			
5230	21319	Telecommunications CENTURYLINK	309520098	113	102.46 102.46 *
091000		GENERAL EXPENSE			102.46 **
5230	23933	Internal Telecom Account LUMOS NETWORKS	165866886	1212	2,754.42 2,754.42 *
15804	29937	COBRA Health Insurance ANTHEM BCBS	COBRA 1212	COBRA INSURANCE	560.00 560.00 *
094000		CAPITAL PROJECTS			3,314.42 **
0002	11902	Computer System BUSINESS DATA OF VA, INC.	20101433	NORTON ANTI-VIRUS	26.91 26.91 *
					26.91 **
					FUND TOTAL 197,523.58

AP375H
1/08/2013
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 1/04/2013 -- 1/08/2013

AFTER CHECKS
PAGE 12

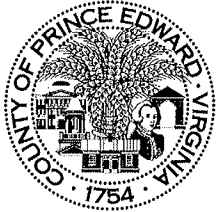
MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	MAJOR TOTAL	FUND TOTAL	AMOUNT
1101	002230	25257	LEOS Disbursements JOHNS VICKI K	JAN 2013	RETIREE BENEFIT	1,018.07	1,018.07 *	1,018.07	1,018.07 **
						ACCOUNT TOTAL	MAJOR TOTAL	FUND TOTAL	
						1,018.07	1,018.07	1,018.07	

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5110	31846	Electrical Service			
	DOMINION VA POWER		4324962309 1212	ELECTRIC SERVICE	114.66
	DOMINION VA POWER		7218131923 1212	ELECTRIC SERVICE	167.23
				ACCOUNT TOTAL	281.89 *
5210	25483	Postal Services			
	PITNEY BOWES FINANCL SERV		6947601 DC12	POSTAGE METER LEASE	202.00
	PITNEY BOWES FINANCL SERV		6947601 113	POSTAL SERVICES	10.78
				ACCOUNT TOTAL	212.78 *
5230	21319	Telecommunications			
	CENTURYLINK		310357807 113	PHONE	62.68
	LUMOS NETWORKS		174057257 113	PHONE	315.04
				ACCOUNT TOTAL	377.72 *
6040	20904	ADP Equipment			
	KINEX NETWORKING SOLUTION		130105 0012	REMOTE BACKUP	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	882.39 **
097001	PCS SUPERVISION FEES EXPENDITURES				
5510	15649	PCS - Travel-Mileage			
	FERRELL JULIANNA		MILEAGE 1212	MILEAGE	88.79
	FOX SANDY		MILEAGE 1212	MILEAGE	27.74
	FRANKLIN SHEENA		MILEAGE 1212	MILEAGE	79.92
	GRAY SHARON		MILEAGE 1212	MILEAGE	85.45
	STIMPSON CONNIE		MILEAGE 1212	MILEAGE	11.97
	MAXEY RENEE T		EXPENSES 1212	MEALS	120.39
	STANLEY DAYNA		MILEAGE 1212	MILEAGE	88.80
				ACCOUNT TOTAL	503.06 *
5530	22217	PCS - Travel-Subsistence			
	MAXEY RENEE T		EXPENSES 1212	MEALS	26.16
				ACCOUNT TOTAL	26.16 *
				MAJOR TOTAL	529.22 **
097002	PCS DRUG TESTING FEES				
0001	28095	PCS Drug Testing Fees			
	ALERE TOXICOLOGY SERV INC		248545	DRUG TESTING	38.96 *
				ACCOUNT TOTAL	38.96 *
				MAJOR TOTAL	38.96 **
				FUND TOTAL	1,450.57
				TOTAL DUE	199,992.22

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____



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

Meeting Date: January 8, 2013
 Item No.: 24
 Department: County Administration
 Staff Contact: W.W. Bartlett
 Issue: Appropriations – ADDENDUM (Landfill Scale Replacement)

Summary:

The undercarriage of the scale at the landfill has rusted to such an extent that the underpinnings holding the scale in place have broken. This is causing the scale to slide back and forth in the landing piers. This will cause the scale to lose its calibration and eventually break the scale.

Current regulations require a 70 foot scale to replace our existing 35 foot scale. The cost to replace the current scale is estimated to be \$70,000.

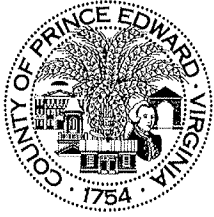
The landfill construction fund currently has \$178,000 budgeted for placement in the fund balance. I am requesting \$70,000 be transferred from the fund balance line to the equipment line as shown below. This action will not increase the current year budget but it will increase the cash expenses by \$70,000.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
FY 2013 Budget Amendment						
4(Exp)	331	93000	0331	To Landfill Fund Balance		\$70,000
4(Exp)	331	94000	8001	Capital Projects/Equipment	\$70,000	

Recommendation:

Approve the above budget amendment and appropriate the same funds.

Motion _____ Campbell _____ Cooper-Jones _____ Fore _____
 Second _____ Gantt _____ Jones _____ McKay _____
 Simpson _____ Wilck _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: January 8, 2013
Item No.: 25
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: Correspondence/Informational - ADDENDUM

Summary:

Attachments:

- a. Letter from Cumberland County Board Chairman, RE: Madeline's House

Recommendation: None.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

Prince Edward County
Board of Supervisors Chairman
P.O. Box 382
Farmville, VA 23901



1 Courthouse Circle | Post Office Box 110
Cumberland, Virginia 23040

Re: Madeline's House

804.492.3800 Telephone
804.492.9224 Facsimile

www.cumberlandcounty.virginia.gov
info@cumberlandcounty.virginia.gov

Dear Fellow Supervisors:

I am writing on behalf of the Cumberland County Board of Supervisors to share our recent decision to support the ongoing work of Madeline's House and to encourage you to join our lead in assisting with their relocation.

On the evening of Tuesday, December 11, 2012, following a presentation and request for funding by Emily Marshall, Executive Director of Madeline's House, the Cumberland County Board of Supervisors voted to grant to Madeline's House the requested \$3,000 to be used, together with other funds, as a down payment on the purchase of real property. As you are aware, Madeline's House is no longer able to occupy their current location due to a purchase of the facility by the federal government. Consequently, Madeline's House is in need of our assistance, and we voted to provide just that.

In addition to Cumberland County residents, women and children from your locality who find themselves victims of domestic violence also are served by the caring staff of Madeline's House. We urge you to join with Cumberland County, fund the requested \$3,000, and help the staff at Madeline's House continue to keep these women and children safe. This is a vital service to our communities, all of our communities, and your assistance is needed right away.

Sincerely,

David Meinhard, Chairman
Cumberland County Board of Supervisors



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: January 8, 2013
Item No.: 26
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: Monthly Reports - ADDENDUM

Summary:

Attachments:

- a. Cannery Report
- b. PERT

Recommendation: None.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

PRINCE EDWARD COUNTY CANNERY

7916 Abilene Road
Farmville, Virginia 23901

LENA HUDDLESTON
Cannery Manager
434-223-8664
Home 434-392-4218

December 2012 Cannery Report

The month of December Cannery report:

828 (qt.)	@	.48 =	397.44
127 (pt)	@	.40 =	50.80
16 (gal.)	@	1.25 =	20.50
200 (lbs) meat	@	.25 =	50.00
13 Patrons usage	@	1.00 =	13.00
30% Out of County			14.14
TOTAL			<u>\$545.38</u>

L. Huddleston

kef

**PERT RIDERSHIP
MONTH OF DECEMBER 2012**

WEEK	DATE	PASSENGER COUNT	BUS LINE
Monday	3	8	GREEN
Tuesday	4	16	ORANGE
Wednesday	5	9	ORANGE
Thursday	6	12	GREEN
Friday	7	21	ORANGE
Monday	10	10	GREEN
Tuesday	11	19	ORANGE
Wednesday	12	21	ORANGE
Thursday	13	13	GREEN
Friday	14	18	ORANGE
Monday	17	9	GREEN
Tuesday	18	19	ORANGE
Wednesday	19	14	ORANGE
Thursday	20	20	GREEN
Friday	21	16	ORANGE
Monday	24	CHRISTMAS EVE-CLOSED	GREEN
Tuesday	25	CHRISTMAS - CLOSED	ORANGE
Wednesday	26	4	ORANGE
Thursday	27	9	GREEN
Friday	28	32	ORANGE
Monday	31	7	GREEN

TOTAL 277

<u>BUS LINE</u>	<u>ROUTE</u>	<u>DAYS OF OPERATION</u>
GREEN	Prospect / Pamplin	Mondays & Thursdays
ORANGE	Meherrin / Green Bay	Tuesdays, Wednesdays, & Fridays

