



**BOARD OF SUPERVISORS MEETING**

**ADDENDUM PACKET**

**December 11, 2012**

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County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: December 11, 2012  
Item No.: 16-a  
Department: County Administration  
Staff Contact: Barbara Poulston  
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

**Attachments:** Addendum November 2012 Bill List

**Recommendation:** None.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_

Cooper-Jones \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_

FROM DATE- 12/03/2012  
TO DATE- 12/03/2012

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$186,486.65
732	RETIREMENT BENEFIT FUND	\$1,018.07
741	PIEDMONT COURT SERVICES FUND	\$540.48
	TOTAL	188,045.20

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160		32400	Professional Services WFLO-FM	1425	PUBLIC SERVICE ADS	55.00 *
3600		15240	Advertising FARMVILLE HERALD	CO ADMR 1112	ADVERTISING	930.18 *
					ACCOUNT TOTAL	55.00 *
					ACCOUNT TOTAL	930.18 *
					MAJOR TOTAL	985.18 **
012110			COUNTY ADMINISTRATOR			
6001		15380	Office Supplies FARMVILLE PRINTING	CO ADM 1112	BUSINESS CARDS	49.00 *
6012		22210	Books and Subscriptions MATTHEW BENDER & CO INC	389392223	RULES V11 11/12 SUPP	16.97
		31668	UNIVERSITY OF VIRGINIA	11884	COMP SALARY SURVEY	360.00
					ACCOUNT TOTAL	376.97 *
					MAJOR TOTAL	425.97 **
149			COMMISSIONER OF REVENUE			
5230		13325	Telecommunications TREASURER OF VIRGINIA	T253201	ONLINE SERVICE	78.77 *
6001		20600	Office Supplies KEY OFFICE SUPPLY	422534	PLANNER	12.99
					ACCOUNT TOTAL	12.99 *
					MAJOR TOTAL	91.76 **
012410			TREASURER			
5230		13325	Telecommunications TREASURER OF VIRGINIA	T253201	ONLINE SERVICE	78.78 *
021100			CIRCUIT COURT			
6001		15380	Office Supplies FARMVILLE PRINTING	K WHITE 1112	LETTERHEAD	31.50
		20600	KEY OFFICE SUPPLY	422756	ORGANIZER/SCISSORS	27.47
					ACCOUNT TOTAL	58.97 *
					MAJOR TOTAL	58.97 **
021600			CLERK OF THE CIRCUIT COURT			
5230		10105	Telecommunications AT&T	392 5145 1112	PHONE	43.70

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	PHONE	AMOUNT
5880		21319	CENTURYLINK	309863799	PHONE		85.13
			Technology Trust Funds				128.83 *
6001		20904	KINEX NETWORKING SOLUTION	121201 0037	DSL		74.95
			Office Supplies				74.95 *
		20600	KEY OFFICE SUPPLY	422902	INK CARTRIDGES		412.35
							412.35 *
							616.13 **
021800			LAW LIBRARY				
6012		22210	Books and Subscriptions MATTHEW BENDER & CO INC	38957604	RULES VOL 11 11/12		16.97
							16.97 *
							16.97 **
022100			COMMONWEALTH'S ATTORNEY				
5210		25483	Postal Services PITNEY BOWES FINANCL SERV	1679555 NV12	EQUIPMENT LEASE		102.00
		25955	PURCHASE POWER	2012320	POSTAGE		419.99
							521.99 *
5230		13325	Telecommunications TREASURER OF VIRGINIA	T253692	IPAD SERVICE		135.15
							135.15 *
5899		15380	Miscellaneous FARMVILLE PRINTING	COMM ATTY 1112	BUSINESS CARDS		25.00
		28866	STEPS, INC	10543	SHREDDING SERVICE		15.00
							40.00 *
6001		20600	Office Supplies KEY OFFICE SUPPLY	422430	USB CABLE		9.99
		20600	KEY OFFICE SUPPLY	422477	COPY PAPER/TAPE/PADS		306.30
		20600	KEY OFFICE SUPPLY	422508	BINDER CLIPS/FOLDERS		214.68
							530.97 *
6012		31675	Books and Subscriptions VA LAWYERS WEEKLY	0356139	SUBSCRIPTION		369.00
							369.00 *
							1,597.11 **
022200			VICTIM WITNESS ASSISTANCE PROGRAM				
5510		28060	Travel-Mileage SAMS CINDY	EXPENSES 1112	MILEAGE		94.35
							94.35 *
5530		28060	Travel-Subsistence & Lodg SAMS CINDY	EXPENSES 1112	MEALS		32.31
							32.31 *
							126.66 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311		17004	Repairs & Maint-Auto & Eq HALEY OF FARMVILLE INC	66687567/1	REPLCE/REWIRE STROBE	165.90
		20323	KENBRIDGE TIRE & AUTO	58283	CALIBRATION	25.00
		20323	KENBRIDGE TIRE & AUTO	58352	CALIBRATION	25.00
					ACCOUNT TOTAL	215.90 *
5210		11894	Postal Services BUSINESS CARD	0555 SHERIF1112	POSTAGE	17.50
		30402	UPS	RY9495462	SHIPPING	9.08
					ACCOUNT TOTAL	26.58 *
5230		13325	Telecommunications TREASURER OF VIRGINIA	T253656	VCIN	54.05
		20904	KINEX NETWORKING SOLUTION	121201 0016	BACKUP DATA INS	19.95
					ACCOUNT TOTAL	74.00 *
5530		11650	Travel-Subsistence & Lodg BROWN DORIS	MEALS 1112	MEALS	29.92
		11894	BUSINESS CARD	0555 SHERIF1112	MEALS/LODGING	1,270.70
		12318	CNTRL VA CRIMINAL JUSTICE	1780	ACADEMY GRADUATION	35.00
		16653	GOLDMAN ROBERT	MEALS 1112	MEALS	24.93
					ACCOUNT TOTAL	1,360.55 *
5801		20600	Accreditation KEY OFFICE SUPPLY	422787	POST IT FLAGS	57.48
		20600	KEY OFFICE SUPPLY	422850	POST IT FLAGS	287.40
					ACCOUNT TOTAL	344.88 *
6001		13369	Office Supplies DIAMOND SPRINGS	27961300 1112	WATER & EQUIP RENTAL	66.40
		20600	KEY OFFICE SUPPLY	422202	INK CARTRIDGES	31.98
		20600	KEY OFFICE SUPPLY	423206	COPY PAPER	10.29
		20600	KEY OFFICE SUPPLY	423328	BINDING COMBS	22.38
		32138	WAL-MART COMMUNITY/GEGRB	2117SHERIFF1112	NOTEBOOK	3.97
					ACCOUNT TOTAL	135.02 *
6003		11894	Public Education/Crime Pr BUSINESS CARD	0555 SHERIF1112	HALLOWEEN BAGS	103.81
		32138	WAL-MART COMMUNITY/GEGRB	2117SHERIFF1112	HALLOWEEN BAGS	66.09
					ACCOUNT TOTAL	169.90 *
6008		11894	Vehicle & Powered Equip F BUSINESS CARD	0555 SHERIF1112	GAS	345.52
					ACCOUNT TOTAL	345.52 *
6009		11894	Vehicle & Powered Equip S BUSINESS CARD	0555 SHERIF1112	LENS KIT/FLASHERS	214.99
		15150	FARMVILLE AUTO PARTS	83198	TAPE	8.25
		15150	FARMVILLE AUTO PARTS	83932	ALTERNATOR	60.14
		32138	WAL-MART COMMUNITY/GEGRB	2117SHERIFF1112	ANTI-FREEZE	10.24
					ACCOUNT TOTAL	293.62 *
6010		12990	Police Supplies CURTIS THOMAS	336546	PISTOLS	2,175.00
		22590	MOORE MEDICAL LLC	97452175 RI	FUEL SURCHARGE	.95
		28592	SOUTHERN POLICE EQUIP CO	163521	BATON HLDG/PEP SPRAY	132.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011	32138	WAL-MART COMMUNITY/GEGRB	2117SHERIFF1112		AMMUNITION	2,359.71 *
		Uniforms & Wearing Appare				
	16101	GALLS LLC	190058		BOOTS	112.48
	16101	GALLS LLC	216618		SHOES	54.99
	28592	SOUTHERN POLICE EQUIP CO	1633479		NAMEPLATE	10.99
	28592	SOUTHERN POLICE EQUIP CO	163480		NAMEPLATES	18.00
	32138	WAL-MART COMMUNITY/GEGRB	2117SHERIFF1112		SHOES	32.87
6012	11894	Books & Subscriptions				229.33 *
		BUSINESS CARD	0555 SHERIF1112		PUBLIC EMPLOYMNT LAW	124.95
8205	14527	Motor Vehicles	33336			124.95 *
	28410	ELECOM INC	2459		INSTALL LIGHTS/RADIO	1,646.10
		SIGNS@WORK INC			DECALS	720.00
032200		VOLUNTEER FIRE DEPARTMENT				2,366.10 *
7002	31844	Payment to Rice VFD	4500495009 1112		ELECTRIC SERVICE	9.11
	31846	DOMINION VA POWER	5487358649 1112		ELECTRIC SERVICE	303.98 *
7003	11240	Payment to Prospect VFD	PROSPECT TRK#11			3,500.00
	15597	BENCHMARK COMMUNITY BANK	2304235		TRUCK PAYMENT	22.20
	15656	FERGUSON ENTERPRISES INC	39850		THERMOCOUPLE PKG	40.95
	15908	FIRE & SAFETY EQUIP CO	246587T		RECHARGE EXTINGUISHR	269.58
	16658	FOSTER FUELS INC	105954		PROPANE	8,652.64
	16658	GOODMAN TRUCK & TRACTOR	350511		TRUCK MAINTENANCE	41.94
	21319	GOODMAN TRUCK & TRACTOR	309983930 1112		FILTER	97.60
	31844	CENTURYLINK	61208975061112A		PHONE	5.66
	31844	DOMINION VA POWER	76008125021112A		ELECTRIC SERVICE	5.66
	31846	DOMINION VA POWER	70208500091112A		ELECTRIC SERVICE	194.38
	31846	DOMINION VA POWER	88987992521112A		ELECTRIC SERVICE	13.87
7006	10105	Payment to Pamplin VFD				12,844.48 *
	10105	AT&T	248 6100 1112		PHONE	39.73
	12742	COMMTRONICS OF VIRGINIA	248 6690 1112		PHONE	43.53
	15656	FIRE & SAFETY EQUIP CO	198565		RADIO REPAIR	54.00
	15908	FOSTER FUELS INC	39834		RING CUTTER	54.00
	15908	FOSTER FUELS INC	187941T		PROPANE	259.97
	15908	FOSTER FUELS INC	187942T		PROPANE	49.63
	15908	FOSTER FUELS INC	246581T		PROPANE	145.06
	15908	FOSTER FUELS INC	246582T		PROPANE	170.31
	19139	JAMERSON JE BLDG SUPPLY	258642		DOOR BOTTOM/FLR LEVL	45.90
	19139	JAMERSON JE BLDG SUPPLY	258644		TREATED PINE	5.58
	19139	JAMERSON JE BLDG SUPPLY	2594520		POST SLEEVE	15.95



MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7007		19139	JAMERSON JE BLDG SUPPLY	2595630	HANDI-CAP THRESHOLD	17.08
		19139	JAMERSON JE BLDG SUPPLY	2598550	PINE/CASING/CAULK	37.91
		25210	PAMPLIN EXXON	PAMPLIN FD 1112	FUEL	294.13
		31335	VERIZON	248 6100 1112	PHONE	65.22
		31335	VERIZON	248 6690 1112	PHONE	54.50
		31846	DOMINION VA POWER	4743517221 1112	ELECTRIC SERVICE	246.52
		31846	DOMINION VA POWER	6280980001 1112	ELECTRIC SERVICE	50.27
		32471	WHIPPOORWILL KNOLLS CONS	PAMPLIN FD 1112	CONSTRUCTION WK	640.00
					ACCOUNT TOTAL	2,289.29 *
		25246	Payment to Meherin VFD PARKER OIL CO INC	662137	DIESEL	1,194.49
		32146	WATKINS INSURANCE AGENCY	26155	INSURANCE	133.00
					ACCOUNT TOTAL	1,327.49 *
					MAJOR TOTAL	16,765.24 **
033200			REGIONAL JAIL & DETENTION			
3196		18743	Purchase of Services - Ja IRONGATE BOUNDARY MNGT	KW 1112	ELECTRONIC MONITORIN	573.75
					ACCOUNT TOTAL	573.75 *
7001		25380	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	1904	INMATE DAYS-PAST DUE	23,917.42
		25380	PIEDMONT REGIONAL JAIL	1913	INMATE DAYS-NOV 2012	36,604.45
					ACCOUNT TOTAL	60,521.87 *
					MAJOR TOTAL	61,095.62 **
034100			BUILDING OFFICIAL			
5530		21498	Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 1112	MEAL	7.37
					ACCOUNT TOTAL	7.37 *
5540		21498	Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 1112	MTG REGISTRATION	15.00
					ACCOUNT TOTAL	15.00 *
					MAJOR TOTAL	22.37 **
035100			ANIMAL CONTROL			
3311		14300	Repairs & Maint-Auto & Po EAST END MOTOR CO INC	92712	TIRES/INSPECT/ALIGN	648.81
					ACCOUNT TOTAL	648.81 *
6011		25120	Uniforms and Wearing Appa PAIRET'S INC	14242	JACKET	55.00
					ACCOUNT TOTAL	55.00 *
6030		15560	Non-Capital Equipment FARMVILLE WHSALE ELECTRIC	489499	HEATER	373.65
					ACCOUNT TOTAL	373.65 *
					MAJOR TOTAL	1,077.46 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
3310	042300	15560	Repairs/Maintenance	ELECTRICAL CONTACT	489201	90.24
		15560	FARMVILLE WHSALE ELECTRIC	WIRE END/SPLICE TAPE	489522	18.56
		15560	FARMVILLE WHSALE ELECTRIC	MERCHANDISE RETURNED	489651	90.24
		15560	FARMVILLE WHSALE ELECTRIC	LIGHTBULB	490181	12.00
		15560	FARMVILLE WHSALE ELECTRIC	LIGHTBULBS	490190	20.71
		15560	FARMVILLE WHSALE ELECTRIC	THERMOSTAT/BULBS	490759	100.72
		15560	FARMVILLE WHSALE ELECTRIC	THERMOSTAT	490892	42.80
		15560	FARMVILLE WHSALE ELECTRIC	LIGHT FIXTURES	490897	167.38
		15560	FARMVILLE WHSALE ELECTRIC	THERMOSTAT RETURNED	490910	25.20
				ACCOUNT TOTAL		336.97 *
3311		12282	Repairs & Maint-Auto & Eq	HYDRAULIC HOSE	24747	135.24
		14300	CAVALIER HOSE & FITTINGS	ROAD SERVICE	92880	80.24
				ACCOUNT TOTAL		215.48 *
3840		32953	Contract Landfill - POS	LANDFILL OPERATION	DECEMBER 2012	48,093.75
			WRIGHT'S EXCAVATING LLC			48,093.75 *
3841		14723	Purchase of Serv - Recycli	TIRE RECYCLING	471629	1,068.00
		14723	EMANUEL TIRE OF VIRGINIA	TIRE RECYCLING	471653	466.80
		28866	EMANUEL TIRE OF VIRGINIA	RECYCLING FEE	NOVEMBER 2012	1,506.32
			STEPS, INC			3,041.12 *
				ACCOUNT TOTAL		48,093.75
5110		28640	Electrical Services	VIRSO SITE	114379003 1112	145.15
		31846	SOUTHSIDE ELECTRIC COOP	RICE SITE	0599507431 1112	118.62
			DOMINION VA POWER			263.77 *
5230		10105	Telecommunications	PHONE	248 5696 1112	37.14
		10105	AT&T	PHONE	767 269 1112	39.87
				ACCOUNT TOTAL		77.01 *
5440		28869	Portable Toilet Rental	MONTHLY SERVICE	1970	662.50
			STIFF O O INC			662.50 *
6009		14300	Vehicle & Powered Equip S	TIRE	92927	237.50
		15150	EAST END MOTOR CO INC	BULB	83271	4.59
		23248	FARMVILLE AUTO PARTS	HYDRAULIC OIL/WSHFLD	98379	15.24
		23248	NAPA OF FARMVILLE	FIRE EXTINGUISHERS	98476	95.88
			NAPA OF FARMVILLE			353.21 *
				ACCOUNT TOTAL		53,043.81 **
043200			GENERAL PROPERTIES			
5110		31846	Electrical Services	LIGHTS AT RICE	6669158583 1112	111.21
			DOMINION VA POWER			111.21 *
				ACCOUNT TOTAL		

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5440	5130	29332	Water & Sewer	AG BLDG 1112	WATER/SEWER	87.47
		29332	TOWN OF FARMVILLE	CH IRRIG 1112	WATER	10.75
		29332	TOWN OF FARMVILLE	SCOPE BLDG 1112	WATER/SEWER	33.65
					ACCOUNT TOTAL	131.87 *
6005		28869	Portable Toilet Rental	1970	MONTHLY SERVICE	100.00
			STIFF O O INC		ACCOUNT TOTAL	100.00 *
6007		10719	Janitorial Supplies	72304002 1112	JANITORIAL SUPPLIES	269.54
		13367	ARAMARK UNIFORM SERVICES	410085090	WAX & STRIPPER	411.42
		13367	DIAMOND PAPER COMPANY	410085413	PAPER TOWELS	545.90
			DIAMOND PAPER COMPANY		ACCOUNT TOTAL	1,226.86 *
6009		15560	Repairs and Maintenance S	489200	LIGHTBULBS	131.40
		15560	FARMVILLE WHSALE ELECTRIC	490467	LIGHTBULBS	310.69
			FARMVILLE WHSALE ELECTRIC		ACCOUNT TOTAL	442.09 *
043400		29083	Vehicle & Powered Equip S	IN13694	GAS PRIMER BULB	7.59
		29083	TAYLOR-FORBES EQUIP CO	IN13943	HYDRAULIC OIL/FILTRS	482.19
			TAYLOR-FORBES EQUIP CO		ACCOUNT TOTAL	489.78 *
					MAJOR TOTAL	2,501.81 **
3310		11410	Repairs & Maintenance	954068011	BOILER INSPECTION	80.00
			DOLI/BOILER SAFETY		ACCOUNT TOTAL	80.00 *
					MAJOR TOTAL	80.00 **
052500		CHAPTER X BOARD				
5640		12928	Payment to Crossroad Ser	3RD QTR 1112	3RD QTR SUPPORT	15,660.75
			CROSSROAD SERVICES BOARD		ACCOUNT TOTAL	15,660.75 *
					MAJOR TOTAL	15,660.75 **
053500		COMPREHENSIVE SERVICES ACT				
3160		11191	CSA Programs	317	PROFESSIONAL SERVICE	5,890.00
		11894	BEAR CREEK ACADEMY	DEC 2012	FOSTER CARE	118.59
		12280	BUSINESS CARD	7912 1112	PROFESSIONAL SERVICE	2,720.00
		12280	CENTRA HEALTH	8209 1112	PROFESSIONAL SERVICE	2,720.00
		12280	CENTRA HEALTH	8360 1112	PROFESSIONAL SERVICE	2,720.00
		12280	CENTRA HEALTH	8370 1112	PROFESSIONAL SERVICE	2,720.00
		12280	CENTRA HEALTH	8422 1112	PROFESSIONAL SERVICE	2,720.00
		23872	NORTH SPRING BEHAVIORAL	673 1112	PROFESSIONAL SERVICE	2,945.00
		23872	NORTH SPRING BEHAVIORAL	715 1112	PROFESSIONAL SERVICE	620.00



PRINCE EDWARD  
LISTING OF INVOICES FOR 12/03/2012 -- 12/03/2012

AP375H  
12/10/2012  
FUND # - 732 RETIREMENT BENEFIT FUND

MAJOR#	VENDOR	NUMBER	VENDOR	NAME	INV#	DESCRIPTION	AMOUNT
002230	RETIREMENT BENEFIT FUND						
1101	LEOS Disbursements	25257	JOHNS VICKI K		DEC 2012	RETIREE BENEFIT	1,018.07
						ACCOUNT TOTAL	1,018.07 *
						MAJOR TOTAL	1,018.07 **
						FUND TOTAL	1,018.07

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/03/2012 -- 12/03/2012

AP375H  
12/10/2012  
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER			
021400	PIEDMONT COURT SERVICES			
6040	ADP Equipment	2718	COMPUTER CORDS	43.00
	12747 COMMWORLD			43.00 *
			ACCOUNT TOTAL	43.00 **
097001	PCS SUPERVISION FEES EXPENDITURES			
5210	PCS - Postal Services			
	16944 STIMPSON CONNIE	EXPENSES 1112	POSTAGE	5.75
5510	PCS - Travel-Mileage			5.75 *
	15649 FERRELL JULIANNA	MILEAGE 1112	MILEAGE	83.79
	15936 FOX SANDY	MILEAGE 1112	MILEAGE	29.96
	15954 FRANKLIN SHEENA	MILEAGE 1112	MILEAGE	146.86
	16682 GRAY SHARON	MILEAGE 1112	MILEAGE	63.81
	16944 STIMPSON CONNIE	EXPENSES 1112	MILEAGE	15.74
	23340 NASH ASHLEY	MILEAGE 1112	MILEAGE	27.75
	28730 STANLEY DAYNA	MILEAGE 1112	MILEAGE	104.34
			ACCOUNT TOTAL	472.25 *
			MAJOR TOTAL	478.00 **
097002	PCS DRUG TESTING FEES			
0001	PCS Drug Testing Fees	247337	DRUG TESTING	19.48
	28095 ALERE TOXICOLOGY SERV INC			19.48 *
			ACCOUNT TOTAL	19.48 **
			FUND TOTAL	540.48
			TOTAL DUE	188,045.20

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: December 11, 2012  
Item No.: 17  
Department: Treasurer  
Staff Contact: Mable S. Shanaberger/W.W. Bartlett  
Issue: Request from Treasurer: Delinquent Tax Sale Properties

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**Summary:**

The Treasurer held a public auction to sell land due to delinquent real estate taxes. Bids for three of the parcels were not high enough to pay all of the taxes and the expenses associated with the sale and a shortfall of approximately \$6,600 exists. The Treasurer requests the lots be sold to the highest bidder and the County pay for the cost of the sale and any shortfall of taxes. These parcels are all owned by either deceased persons or the owner cannot be located. The Treasurer has attempted to sell these lots multiple times and the bids have never been enough to cover the expenses/taxes. Two of the lots are located on Grove St and the other is located off Route 713 (Corner Rd) and is landlocked.

The Treasurer has enough funds in an account called Land Sale Expenses to pay for these costs. She is merely requesting permission to proceed with the sales.

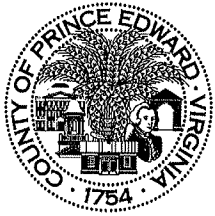
**Attachments:**

**Recommendation:** Approval.

Motion \_\_\_\_\_ Campbell \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Fore \_\_\_\_\_  
Second \_\_\_\_\_ Gantt \_\_\_\_\_ Jones \_\_\_\_\_ McKay \_\_\_\_\_  
Simpson \_\_\_\_\_ Wilck \_\_\_\_\_







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

Meeting Date: December 11, 2012  
 Item No.: 18  
 Department: County Administrator  
 Staff Contact: W.W. Bartlett  
 Issue: Appropriation: Piedmont Regional Jail

**Summary:**

As has been discussed the Regional Jail's expenses are exceeding revenues and we now have come to the point when the member localities will have to begin paying each month based on inmate population. Expenses and revenues have stabilized and the estimate of total cost for Prince Edward County for the remainder of FY13 will be approximately \$400,000. Currently only \$60,000 is budgeted and appropriated for that expense. After reviewing collections, I have identified certain accounts whose actual collections already exceed our budgeted amounts. Those include Public Service Corporations, Grantee's recordation Tax (Local), Sale of Land for Delinquent Taxes, Prince Edward Forest, Motor Vehicle Carrier Tax, and Fire Programs in the amounts listed below. Additionally, after reviewing expenses for the Juvenile Detention Center I recommend reducing the amount budgeted by \$30,000. These actions reduce the amount required to be appropriated from the fund balance to \$86,000.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
FY 2013 Budget Amendment						
3(Rev)	100	11020	2012	Public Service Corp		\$90,000
3(Rev)	100	12070	0001	Grantees Recordation Tax (Local)		\$58,000
3(Rev)	100	18990	0009	Sale of land, Delinq Taxes		\$12,000
3(Rev)	100	21011	0001	Prince Edward Forest		\$ 9,000
3(Rev)	100	22010	0003	Motor Vehicle Carrier Tax		\$14,000
3(Rev)	100	24040	0012	Fire Programs		\$41,000
3(Rev)	100	41050	0100	Fund Balance		\$86,000
4(Exp)	100	33200	3196	Purchase of Service-Detention		\$30,000
4(Exp)	100	33200	7001	Piedmont Regional Jail	\$340,000	

**Recommendation:** Approve the above budget amendment and appropriate the same funds.

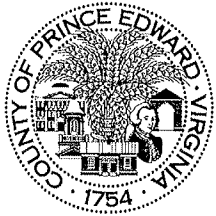
Motion \_\_\_\_\_  
 Second \_\_\_\_\_

Campbell \_\_\_\_\_  
 Gantt \_\_\_\_\_  
 Simpson \_\_\_\_\_

Cooper-Jones \_\_\_\_\_  
 Jones \_\_\_\_\_  
 Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
 McKay \_\_\_\_\_





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

**Meeting Date:** December 11, 2012  
**Item No.:** 19  
**Department:** County Administration  
**Staff Contact:** W.W. Bartlett  
**Issue:** Regional Stormwater Program Development Grant

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**Summary:** As the Board is aware, the Counties of Amelia, Buckingham, Charlotte, Cumberland, Lunenburg, Nottoway and Prince Edward applied for and have been awarded a \$100,000 grant through the Virginia Locality Stormwater Program Development Grant fund.

The funding will be used to assist these seven localities with the development of local stormwater programs, including the adoption of water quality standards for development and redevelopment that are at least equal to the state standard. The County of Prince Edward is the lead entity and fiscal agent for this grant. The local match for this grant is all in-kind.

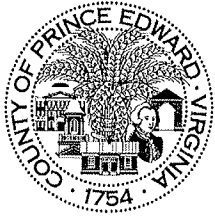
In order to initiate the project, the Board of Supervisors will wish to authorize the issuance of a Request for Proposals for engineering services to assist the region with the scope of work.

**Attachments:** None.

**Recommendation:** Authorize the issuance of the RFP for engineering services to carry out the grant scope of work for the Virginia Locality Stormwater Program Development Grant.

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





County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: December 11, 2012  
Item No.: 20  
Department: County Administration  
Staff Contact: W.W. Bartlett/Sarah Elam Puckett  
Issue: Correspondence/Informational - ADDENDUM

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Summary:

Attachments:

- a. Letter from Schools, RE: Access to Diesel Fuel
- b. VACo Committee Interest Form
- c. Prince Edward County Rabies Clinics
- d. Letter from Draper Aden Associates

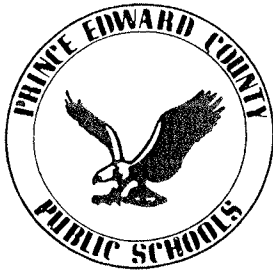
Recommendation: None.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_

Cooper-Jones \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_



## Prince Edward County Public Schools

35 Eagle Drive  
Farmville, Virginia 23901

Telephone 434-315-2150  
Fax 434-392-1911

K. David Smith, Ed.D.  
Division Superintendent

December 7, 2012

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

Dear Mr. Bartlett:

At its December 5, 2012 meeting, the Prince Edward County School Board reviewed the request to provide the Prince Edward County fire departments and emergency medical services access to the PECPS diesel pumps.

The School Board tabled the approval until the January 9, 2013 meeting to allow time to prepare a letter of agreement regarding the procedures and responsibilities regarding the access to the PECPS diesel fuel pumps.

However, beginning immediately, the fire departments and emergency medical services will be allowed to have access to the diesel pumps on any day the school system is open for operation. In order to maintain the flow of morning and afternoon bus traffic, it is requested the fire departments and emergency medical services fuel between the hours of 9:00 a.m. and 2:00 p.m.

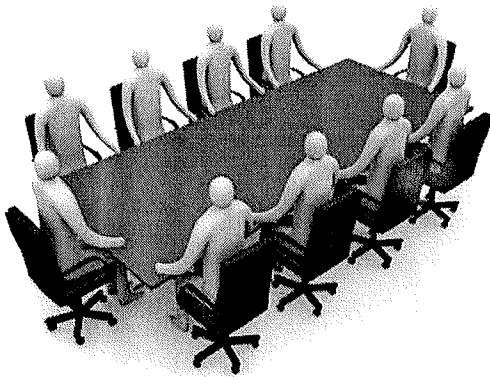
The Prince Edward County School Board is committed to providing support for our local organizations that serve the community, whenever possible.

Sincerely,

K. David Smith, Ed.D.  
Division Superintendent

Pc: School Board Members

# VACo Committee Interest Form



**VACo seeks county supervisors and executive staff** interested in serving on steering and operational committees. The steering committees consider proposals from member counties for inclusion in VACo's legislative program.

They also provide direction to the VACo staff on policy issues arising from legislative and state agency studies. Steering committee members are selected from each of VACo's 13 regions. Committees also include several members appointed at-large.

The operational and ad-hoc committees are responsible for helping direct the staff in the activities, programs and functions of VACo.

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**Attendance will be expected of committee members** at the VACo Annual Meeting, and other committee meetings during the year. VACo asks that committee members or the counties they represent assume responsibility for travel arrangements and costs associated with attending committee meetings. Appointments are made each year by the president of VACo. If you are interested in being considered for an appointment, complete this form and return it by **Dec. 15, 2012** to VACo--Attention: **Vicky Steinruck**, 1207 E. Main St., Suite 300, Richmond, VA 23219-3627, fax 804-788-0083, or scan and e-mail to [vsteinruck@vaco.org](mailto:vsteinruck@vaco.org).

**County officials who serve on committees need to submit this form by Dec. 15 to be reappointed to a committee in 2013.**

name \_\_\_\_\_

title \_\_\_\_\_ county \_\_\_\_\_

address \_\_\_\_\_

phone \_\_\_\_\_ e-mail \_\_\_\_\_

## STEERING COMMITTEES

\_\_\_\_\_ Administration of Government, Public Safety and Telecommunications

\_\_\_\_\_ Community Development and Planning

\_\_\_\_\_ Compensation and Retirement

\_\_\_\_\_ Education

\_\_\_\_\_ Environment and Agriculture

\_\_\_\_\_ Finance

\_\_\_\_\_ Health and Human Resources

\_\_\_\_\_ Transportation

## OPERATIONAL COMMITTEES

\_\_\_\_\_ Budget and Finance

\_\_\_\_\_ Conference Planning

\_\_\_\_\_ Nominating

## Steering Committees

**Administration of Government, Public Safety and Telecommunications:** General government issues such as Freedom of Information, procurement and elections. This committee will also address public safety, telecommunications and public utility issues.

**Community Development and Planning:** Land use planning, economic development, infrastructure, growth management.

**Compensation and Retirement:** Compensation Board, retirement and other pension issues.

**Education:** Public educational issues.

**Environment and Agriculture:** Environment, agriculture, public works activities affected by environmental laws and regulations.

**Finance:** Appropriations and taxation.

**Health and Human Resources:** Social services, health, welfare and “at-risk” youth and crime prevention.

**Transportation:** Transportation issues.

## Operational Committees

**Budget and Finance:** Establishes a budget format and a budget that directs resources to the top priorities set by the membership to allow the association to achieve its goals.

**Conference Planning Committee:** VACo’s conference planning committee helps assure that the annual meeting provides members with valuable information for planning and implementing new ideas and technologies and serves as a focal point for imparting information about legislative issues.

**Nominating Committee:** This committee meets before the annual business meeting and prepares a slate of officers to present to the attending membership.





## **Rabies Clinic**

**January 12, 2013**

**Place**

**Time**

**Rice Fire Department**

**10:00am**

**Prospect Fire Department**

**12:00 noon**

**Darlington Heights Fire Department**

**2:00pm**

**Meherrin Fire Department**

**4:00pm**

**Prince Edward County Treasure will be available for purchase of Prince Edward County Dog License.**

8090 Villa Park Drive  
Richmond, Virginia 23228  
(804) 264-2228 • Fax (804) 264-8773  
www.daa.com

December 4, 2012

The Honorable William G. Fore, Jr.  
Board of Supervisors Chairman, Prince Edward County  
c/o County Administration Office  
P.O. Box 382  
Farmville, VA 23901

**RE: Prince Edward County Annual Contract**


Dear Chairman Fore:

Draper Aden Associates was deeply disappointed to learn of the Board of Supervisor's recent decision to exclude our firm for an Annual Contract for General Engineering Services. We greatly appreciate the over 20 years that we have had the opportunity to work with Prince Edward County. I am confident that the firms that you have selected will provide you with outstanding service.

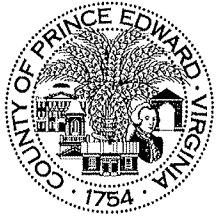
Being involved in a controversial and expensive project, like the Sandy River Water project, can sometimes put an engineering firm in the spotlight. The spotlight can either be positive or negative. Our goal in teaming with Crowder Construction on the PPEA submittal was to help provide the community with a long term solution to water supply and prevent the problems that occurred in the 2002 drought. It is unfortunate that our involvement has created a negative perception of Draper Aden Associates. Please be assured, that throughout the course of our involvement in this project, as well as other Prince Edward projects, we made every effort to serve the best interests of the County.

Again, we thank you for the many years that we have worked together and we look forward to future opportunities with Prince Edward County.

Sincerely,  
**Draper Aden Associates**

  
Jeffrey N. Lighthiser, P.E.  
President and CEO

XC: Wade Bartlett



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: December 11, 2012  
Item No.: 21  
Department: County Administration  
Staff Contact: W.W. Bartlett/Sarah Puckett  
Issue: Monthly Reports-ADDENDUM

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Summary:

Attachments:

- a. PERT

Recommendation: Acceptance.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_

Cooper-Jones \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_

**PERT RIDERSHIP  
MONTH OF NOVEMBER 2012**

<b>WEEK</b>	<b>DATE</b>	<b>PASSENGER COUNT</b>	<b>BUS LINE</b>
Thursday	1	10	GREEN
Friday	2	22	ORANGE
Monday	5	13	GREEN
Tuesday	6	17	ORANGE
Wednesday	7	18	ORANGE
Thursday	8	10	GREEN
Friday	9	13	ORANGE
Monday	12	7	GREEN
Tuesday	13	19	ORANGE
Wednesday	14	4	ORANGE
Thursday	15	11	GREEN
Friday	16	12	ORANGE
Monday	19	6	GREEN
Tuesday	20	12	ORANGE
Wednesday	21	8	ORANGE
Thursday	22	Thanksgiving - CLOSED	GREEN
Friday	23	5	ORANGE
Monday	26	7	GREEN
Tuesday	27	14	ORANGE
Wednesday	28	14	ORANGE
Thursday	29	9	GREEN
Friday	30	19	ORANGE

**TOTAL** 250

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