

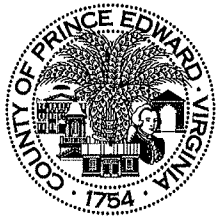


BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

September 11, 2012

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	2.2-3711(A)7 – Pending Litigation	



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: September 11, 2012
Item No.: 21-a
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

Attachments: Addendum August 2012 Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

ACCOUNTS PAYABLE CHECKS

PRINCE EDWARD

FROM DATE- 9/03/2012
TO DATE- 9/03/2012

9/10/2012

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$263,561.15
501	WATER FUND	\$1,171.65
502	SEWER FUND	\$34.39
740	REVENUE SHARING-VDOT FUND	\$241,810.31
741	PIEDMONT COURT SERVICES FUND	\$3,704.46
	TOTAL	510,281.96

PRINCE EDWARD
LISTING OF INVOICES FOR 9/03/2012 -- 9/03/2012

AP375H
9/10/2012
FUND # - 100 GENERAL FUND

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	13781	Professional Services DOYNE-BURGER-DAVIS FUNERL	VANDYKE ROGER	CREMATION	640.00 *
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 812	ADVERTISING	640.00 *
012110		COUNTY ADMINISTRATOR			ACCOUNT TOTAL
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	77.75 *
5510	14440	Travel-Mileage PUCKETT SARAH E	MILEAGE 812	MILEAGE	77.75 *
5540	999999	Travel-Convention & Educa CENTER FOR TRANSPORTATION	PUCKETT 812	MTG REGISTRATION	96.57 *
146001		Office Supplies			96.57 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	35648694	12 REV 3A & 12 SPEC	95.00 *
012210		LEGAL SERVICES			95.00 *
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	42.43
012240		INDEPENDENT AUDITOR			114.58
3120	27715	Accountings & Auditing Se ROBINSON FARMER COX ASSOC	65102 COST AL12	COST ALLOCATION PLAN	19.69
012310		COMMISSIONER OF REVENUE			574.95
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	28.78
					269.70
					1,050.13 *
					ACCOUNT TOTAL
					61.89
					61.89 *
					1,381.34 **
					ACCOUNT TOTAL
					MAJOR TOTAL
					10.00
					10.00 *
					10.00 **
					ACCOUNT TOTAL
					MAJOR TOTAL
					3,500.00
					3,500.00 *
					3,500.00 **
					ACCOUNT TOTAL
					MAJOR TOTAL
					42.00
					42.00 *

PRINCE EDWARD
LISTING OF INVOICES FOR 9/03/2012 -- 9/03/2012

AP375H
9/10/2012
FUND # - 100 GENERAL FUND

MAJOR# ACCT# 5230	VENDOR NUMBER 13325	VENDOR NAME Telecommunications TREASURER OF VIRGINIA	INV# T249951	DESCRIPTION ONLINE SERVICE	AMOUNT
012410	TREASURER				ACCOUNT TOTAL 78.77 * MAJOR TOTAL 120.77 **
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	ACCOUNT TOTAL 50.00 * MAJOR TOTAL 50.00 *
5210	22058	Postal Services M&W PRINTERS INC	78059P	POSTAGE-RE BILLS	3,004.95
	22058	M&W PRINTERS INC	78060P	POSTAGE-PP BILLS	4,387.11
5230	13325	Telecommunications TREASURER OF VIRGINIA	T249951	ONLINE SERVICE	ACCOUNT TOTAL 78.78 * MAJOR TOTAL 7,520.84 **
012510		INFORMATION TECHNOLOGY			ACCOUNT TOTAL 125.00 MAJOR TOTAL 125.00
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	20101312	TRAVEL EXPENSE	250.00 *
	11902	BUSINESS DATA OF VA, INC.	20101316	TRAVEL EXPENSE	791.00
3320	11537	Maintenance Service BAI MUNICIPAL SOFTWARE	WATS201352 1A	TECH SUPPORT	270.00
	12762	COMPUTERPLUS SALES/SERVIC	MC0000165904	MAINTENANCE CONTRACT	ACCOUNT TOTAL 1,061.00 * MAJOR TOTAL 1,311.00 **
013200		REGISTRAR			ACCOUNT TOTAL 17.00 MAJOR TOTAL 17.00 *
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	ACCOUNT TOTAL 110.00 * MAJOR TOTAL 110.00 *
5210	30550	Postal Services U S POSTAL SERVICE	BOX RENT 812	BOX RENT	59.90
6001	20600	Office Supplies KEY OFFICE SUPPLY	417395	COPY PAPER	76.00
	20600	KEY OFFICE SUPPLY	417456	TONER	327.32
	20600	KEY OFFICE SUPPLY	417571	COPIER DRUM	ACCOUNT TOTAL 463.22 * MAJOR TOTAL 590.22 **
021100		CIRCUIT COURT			ACCOUNT TOTAL 70.00 MAJOR TOTAL 70.00 *
5210	30545	Postal Services U S POSTAL SERVICE	BOX RENT 812	BOX RENT	ACCOUNT TOTAL 70.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	15240	FARMVILLE HERALD	CO ADMR 812	ADVERTISING	143.50
				ACCOUNT TOTAL	143.50 *
				MAJOR TOTAL	213.50 **
021600		CLERK OF THE CIRCUIT COURT			
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	69.00
				ACCOUNT TOTAL	69.00 *
5230	10105 21319	Telecommunications AT&T CENTURYLINK	392 5145 812 309863799 812	PHONE PHONE	43.10 84.97
				ACCOUNT TOTAL	128.07 *
5510	14781	Travel-Mileage EPPE MACHELLE J	ASSOC MTG 812	MILEAGE	71.67
				ACCOUNT TOTAL	71.67 *
5530	14781	Travel-Subsistence & Lodg EPPE MACHELLE J	ASSOC MTG 812	LODGING	311.71
				ACCOUNT TOTAL	311.71 *
5540	14781	Travel-Convention & Educa EPPE MACHELLE J	ASSOC MTG 812	REGISTRATION	250.00
				ACCOUNT TOTAL	250.00 *
5880	20904	Technology Trust Funds KINEX NETWORKING SOLUTION	120901 0037	DSL	74.95
				ACCOUNT TOTAL	74.95 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	417648	BINDER DIVIDERS	1.94
			418565	TONER	42.00
			418739	PLANNER	16.99
				ACCOUNT TOTAL	60.93 *
6012	14349	Books and Subscriptions EBEAM FILM LLC	FY2012-E-275	MICROFILM ORDERS	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	1,066.33 **
021800		LAW LIBRARY			
5230	10105	Telecommunications AT&T	315 0208 812	PHONE	36.64
				ACCOUNT TOTAL	36.64 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	35683352X	2012 RVS 3A&12 SUPP	61.89
				ACCOUNT TOTAL	61.89 *
				MAJOR TOTAL	98.53 **
022100		COMMONWEALTH'S ATTORNEY			
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	96.00
				ACCOUNT TOTAL	96.00 *

MAJOR# ACCT# 5210	VENDOR NUMBER NAME	DESCRIPTION	INV#	AMOUNT
5899	25482 PITNEY BOWES INC 25483 PITNEY BOWES FINANCL SERV	Postal Services INK CARTRIDGE POSTAGE METER LEASE	524803 1679555 AU12	93.48 102.00 195.48 *
6001	12743 COMMONWEALTH SOLUTIONS	Miscellaneous SHREDDING SERVICE	10464	15.00 15.00 *
6012	20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY	Office Supplies PEN REFILLS ENVELOPES FAN	417575 418034 418368	4.77 85.58 8.99 99.34 *
022200	22210 MATTHEW BENDER & CO INC	Books and Subscriptions 2012 CODE SUPPLEMENT	3519846X	407.81 407.81 * 813.63 **
2700	31421 VACORP	VICTIM WITNESS ASSISTANCE PROGRAM Workmen's Compensation	6844 WK COMP2/4	10.00 10.00 *
5510	28060 SAMS CINDY	Travel-Mileage MILEAGE 812	MILEAGE 812	37.74 37.74 * 47.74 **
031200	SHERIFF			
2700	31421 VACORP	Worker's Compensation	6844 WK COMP2/4	3,257.00 3,257.00 *
3311	15150 FARMVILLE AUTO PARTS	Repairs & Maint-Auto & Eq FARMVILLE AUTO PARTS	79192	1,223.28 1,223.28 *
5210	11894 BUSINESS CARD	Postal Services BUSINESS CARD	0555 SHERIFF812	182.90 182.90 *
5230	13325 TREASURER OF VIRGINIA 20904 KINEX NETWORKING SOLUTION 21319 CENTURYLINK 30439 US CELLULAR	Telecommunications VCIN WEB HOSTING/BACKUP PHONE PHONE	T250407 120901 0015 309558628 812 918210747 812	54.05 39.90 7.97 680.83 782.75 *
5530	11894 BUSINESS CARD 32600 WILMOTH DAVID	Travel-Subsistence & Lodg BUSINESS CARD	0555 SHERIFF812 REIMB MEALS 812	159.43 49.74 209.17 *
6001	11894 BUSINESS CARD	Office Supplies BUSINESS CARD	0555 SHERIFF812	184.57

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INV#	AMOUNT
6008	11894 DIAMOND SPRINGS	WATER & EQUIP RENTAL	27961300 812	73.15
	20600 KEY OFFICE SUPPLY	RETURNED MERCHANDISE	26012	36.57 -
	20600 KEY OFFICE SUPPLY	INK CARTRIDGES/FOLDR	417798	98.05
	20600 KEY OFFICE SUPPLY	FOLDERS/LABELS	417830	503.55
	20600 KEY OFFICE SUPPLY	LABELS	418390	10.28
	20600 KEY OFFICE SUPPLY	LABELS	418454	164.48
	20600 KEY OFFICE SUPPLY	DAY MINDER/DVD	419024	33.98
	28757 STAPLES ADVANTAGE	INK CARTRIDGES/ENV	8022712455	66.97
	32138 WAL-MART COMMUNITY/GEGRB	OFFICE SUPPLIES	2117 SHERIFF812	59.66
		ACCOUNT TOTAL		1,158.12 *
6009	11894 Vehicle & Powered Equip F BUSINESS CARD	GAS	0555 SHERIFF812	47.00
		ACCOUNT TOTAL		47.00 *
6010	16101 Vehicle & Powered Equip S GALLS LLC	LIGHTS	512367741	659.94
	16101 GALLS LLC	SECURITY PARTITIONS	512383010	1,279.98
	21038 KUSTOM SIGNALS INC	ANTENNA MOUNTS	467822	292.00
		ACCOUNT TOTAL		2,231.92 *
6011	11894 Police Supplies BUSINESS CARD	CAMERA LENS	0555 SHERIFF812	179.95
	16101 GALLS LLC	LOCKOUT TOOLS	512367741	220.45
	29342 TOWN POLICE SUPPLY-RCHMND	AMMUNITION	R76313	740.00
		ACCOUNT TOTAL		1,140.40 *
6012	16101 Uniforms & Wearing Appare GALLS LLC	BOOTS	512388896	92.48
	25608 PREMIUM MARKETING & SALES	BADGES	AUG 29 2012	312.95
	28592 SOUTHERN POLICE EQUIP CO	SHOES	160844	145.80
	28592 SOUTHERN POLICE EQUIP CO	SHOES	160910	59.80
	28592 SOUTHERN POLICE EQUIP CO	BADGE	161079	53.49
	28592 SOUTHERN POLICE EQUIP CO	HANDCUFF/MAG CASES	161082	105.97
	28592 SOUTHERN POLICE EQUIP CO	MACE/MAG HOLDERS	161249	50.00
	29342 TOWN POLICE SUPPLY-RCHMND	UNIFORMS	R36642	716.75
		ACCOUNT TOTAL		1,537.24 *
6017	22210 Books & Subscriptions MATTHEW BENDER & CO INC	VA CRIME/TRAFFIC LAW	35495235	58.49
		ACCOUNT TOTAL		58.49 *
8205	29342 Byrne JAG Grant TOWN POLICE SUPPLY-RCHMND	TACT TEAM EQUIP/LGHT	R76330	427.50
		ACCOUNT TOTAL		427.50 *
	17000 Motor Vehicles HALEY AUTOMOTIVE	2012 DODGE CHARGER	F12254	23,102.20
	17000 HALEY AUTOMOTIVE	2012 DODGE CHARGER	F12258	23,102.20
		ACCOUNT TOTAL		46,204.40 *
		MAJOR TOTAL		58,460.17 **
031201	SHERIFF - COURTS			
2700	31421 Worker's Compensation VACORP	WORKERS COMPENSATION	6844 WK COMP2/4	903.00
		ACCOUNT TOTAL		903.00 *
		MAJOR TOTAL		903.00 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
032200	15520	FARMVILLE VOL FIRE DEPT	REIMB CK 3249	INSURANCE	3,469.00	3,469.00 *
7001		Payment to Farmville VFD				
7002	19490	JOHN DEERE FINANCIAL	64211	DIESEL	367.10	367.10
	19490	JOHN DEERE FINANCIAL	65201	GAS	321.64	321.64
	31846	DOMINION VA POWER	5487358649 812	ELECTRIC SERVICE	9.01	9.01
7003		Payment to Prospect VFD				
	11240	BENCHMARK COMMUNITY BANK	PROSPECT TRK #8	TRUCK PAYMENT	3,500.00	3,500.00
	16658	GOODMAN TRUCK & TRACTOR	105123	INSPECTION/OIL CHNG	485.27	485.27
	21319	CENTURYLINK	309983930 812	PHONE	93.93	93.93
	29332	TOWN OF FARMVILLE	805 PROSPECT812	FUEL	948.34	948.34
	31844	DOMINION VA POWER	6120897506 812A	ELECTRIC SERVICE	5.66	5.66
	31844	DOMINION VA POWER	7600812502 812A	ELECTRIC SERVICE	5.66	5.66
	31846	DOMINION VA POWER	7020850009 812A	ELECTRIC SERVICE	375.56	375.56
	31846	DOMINION VA POWER	8898799252 812A	ELECTRIC SERVICE	13.76	13.76
7004		Payment to Darlington VFD				
	10851	ATLANTIC EMERGENCY	EOS5810P	CHARGER/GALLONAGE	5,428.18	5,428.18 *
	10851	ATLANTIC EMERGENCY	E0S5703P2	HOSE	922.50	922.50
	12996	CYRUS PEST CONTROL CO	AUGUST 2012	EXTERMINATING SERVIC	143.00	143.00
	28446	SLAGLE JACK L FIRE EQUIP	10039596 000110	FOAM	45.00	45.00
	28640	SOUTHSIDE ELECTRIC COOP	38156001 812	ELECTRIC SERVICE	141.75	141.75
	31333	VERIZON WIRELESS	67777173376 812	PHONE	536.83	536.83
7006		Payment to Pamplin VFD				
	10105	AT&T	248 6100 812A	PHONE	60.07	60.07
	10105	AT&T	248 6690 812A	PHONE	67.46	67.46
	25210	PAMPLIN EXXON	PAMPLIN VFD 812	FUEL	94.91	94.91
	25341	PHILIPS HEALTHCARE	924736623	DEFIBRILLATORS	262.14	262.14
	31335	VERIZON	248 6690 812	PHONE	3,142.23	3,142.23
	31846	DOMINION VA POWER	4743517221 812	ELECTRIC SERVICE	58.41	58.41
	31846	DOMINION VA POWER	6280980001 812	ELECTRIC SERVICE	438.29	438.29
032300		AMBULANCE AND RESCUE SERVICES				
7005	25880	Prince Edward Rescue Squa	12-13 SUPPRT2/4	12-13 SUPPORT	15,000.00	15,000.00 *
		PRINCE EDWARD VOL RESCUE			15,000.00	15,000.00 *
7008	22349	Meherrin Rescue Squad	12-13 SUPPRT2/4	12-13 SUPPORT	2,500.00	2,500.00 *
		MEHERRIN FIRE & RESCUE			2,500.00	2,500.00 *
					17,500.00	17,500.00 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT MAJOR	AMOUNT
032400	28864	Forest Fire Service STATE FORESTER	2012-2013	FOREST FIRE CONTROL	ACCOUNT TOTAL MAJOR TOTAL	12,040.29 * 12,040.29 **
033200		REGIONAL JAIL & DETENTION			ACCOUNT TOTAL	742.50 * 742.50 *
3196	18743	Purchase of Services - Ja IRONGATE BOUNDARY MNGT	AUG 1-22 2012	ELECTRONIC MONITORIN	ACCOUNT TOTAL	4,042.50 * 4,042.50 * 4,785.00 **
7001	25380	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	1841	INMATE PER DIEM	ACCOUNT TOTAL MAJOR TOTAL	174.00 * 174.00 * 174.00 **
034100		BUILDING OFFICIAL			ACCOUNT TOTAL	218.00 * 218.00 *
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	ACCOUNT TOTAL	129.29 * 129.29 *
035100		ANIMAL CONTROL			ACCOUNT TOTAL	750.11 * 750.11 * 1,097.40 **
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	ACCOUNT TOTAL	181.00 * 181.00 * 181.00 **
5230	21319	Telecommunications CENTURYLINK	310119726 812A	PHONE	ACCOUNT TOTAL	
6001	22058	Office Supplies M&W PRINTERS INC	77904	DOG TAGS	ACCOUNT TOTAL	
036100		BIOSOLIDS MONITORING			ACCOUNT TOTAL	
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	ACCOUNT TOTAL MAJOR TOTAL	2,489.00 * 2,489.00 *
042300		REFUSE DISPOSAL			ACCOUNT TOTAL	
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	ACCOUNT TOTAL	

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310	15560	Repairs/Maintenance FARMVILLE WHSALE ELECTRIC	481852	CORD CONNECTOR	7.15
				ACCOUNT TOTAL	7.15 *
3311	12032	Repairs & Maint-Auto & Eq C & L MACHINE & WELDING	161847	REPAIRED TRK FENDER	1,628.00
	19033	JIMMY'S SERVICECENTER	AUG 27 2012	OIL CHG/ADJUST BRAKE	472.20
	19033	JIMMY'S SERVICECENTER	SEPT 3 2012	REPAIRED DOOR	354.05
				ACCOUNT TOTAL	2,454.25 *
3840	10811	Contract Landfill - POS ARENA TRUCKING COMPANY	AUGUST 2012	TRASH COLLECTION	414.00
				ACCOUNT TOTAL	414.00 *
3841	14723	Purchase of Serv - Recycli EMANUEL TIRE OF VIRGINIA	471085	TIRE RECYCLING	556.80
	14723	EMANUEL TIRE OF VIRGINIA	471122	TIRE RECYCLING	1,258.50
	14723	EMANUEL TIRE OF VIRGINIA	471161	TIRE RECYCLING	514.80
	28866	STEPS, INC	AUGUST 2012	RECYCLING FEE	1,280.81
	29029	SYNERGY RECYCLING LLC	4996	ELECTRONIC RECYCLING	1,553.42
				ACCOUNT TOTAL	5,164.33 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379003 812	VIRSO SITE	77.76
	31846	DOMINION VA POWER	0599507431 812	RICE SITE	35.39
				ACCOUNT TOTAL	113.15 *
5230	10105	Telecommunications AT&T	248 5696 812	PHONE	36.64
	10105	AT&T	392 3675 812A	PHONE	39.52
	10105	AT&T	767 2769 812	PHONE	36.64
	21319	CENTURYLINK	309326764 812	PHONE	51.84
	21319	CENTURYLINK	309553498 812	PHONE	38.86
	21319	CENTURYLINK	309615846 812	PHONE	44.71
	21319	CENTURYLINK	310039285 812A	PHONE	41.16
				ACCOUNT TOTAL	289.37 *
5440	28869	Portable Toilet Rental STIFF O O INC	1846	MONTHLY SERVICE	662.50
				ACCOUNT TOTAL	662.50 *
5601	29503	Annual Landfill Permit TREASURER OF VIRGINIA	9023396	ANNUAL FEE	3,124.99
				ACCOUNT TOTAL	3,124.99 *
6009	14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	89979	TIRE	219.50
	14300	EAST END MOTOR CO INC	89979	TIRE	219.50
	15150	FARMVILLE AUTO PARTS	78923	HYDRAULIC FLUID/HOSE	149.32
	23248	NAPA OF FARMVILLE	94827	HYDRAULIC FLUID	52.78
				ACCOUNT TOTAL	641.10 *
				MAJOR TOTAL	15,359.84 **
042610		SANDY RIVER RESERVOIR			
3310	25440	Repairs/Maintenance PIEDMONT SOIL & WATER	#12 MOWING 812	MOWING DAM #12	2,400.00
				ACCOUNT TOTAL	2,400.00 *
				MAJOR TOTAL	2,400.00 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700		31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	1,267.00	1,267.00 *
3310		13166	Repairs/Maintenance DAVIS GMC TRUCK INC	14238	INSPECTION	16.00	16.00
		22322	MCQUAY INTERNATIONAL	58508	CHILLER MAINT CNTRCT	2,602.00	2,602.00
3311		29083	Repairs & Maint-Auto & Eq TAYLOR-FORBES EQUIP CO	IN12205	MOWER BLADES	2,618.00	2,618.00 *
5110		31844	Electrical Services DOMINION VA POWER	2786281903 812A	COURTHOUSE	81.25	81.25 *
		31846	DOMINION VA POWER	1545926683 812	SCOPE BLDG	15,236.61	15,236.61
		31846	DOMINION VA POWER	6669158583 812	LIGHTS AT RICE	235.46	235.46
		31846	DOMINION VA POWER	8105475944 812	AG BLDG	111.21	111.21
5130		29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 812	WATER & SEWER	1,301.28	1,301.28
		29332	TOWN OF FARMVILLE	CH IRRIG 812	WATER	16,884.56	16,884.56 *
		29332	TOWN OF FARMVILLE	SCOPE BLDG 812	WATER & SEWER	105.95	105.95
5230		10105	Telecommunications AT&T	223 8665 812A	PHONE	33.65	33.65
		21319	CENTURYLINK	310262069 812A	PHONE	244.60	244.60 *
		21319	CENTURYLINK	310441360 812	PHONE	105.00	105.00
5440		28869	Portable Toilet Rental STIFF O O INC	1846	MONTHLY SERVICE	166.34	166.34 *
6005		10719	Janitorial Supplies ARAMARK UNIFORM SERVICES	72304002 812	JANITORIAL SUPPLIES	100.00	100.00
		13367	DIAMOND PAPER COMPANY	410078063	TOWELS/TOILET TISSUE	100.00	100.00 *
		17312	HANDI-CLEAN PRODUCTS INC	SI 116349	JANITORIAL SUPPLIES	267.02	267.02
		21811	LOWE'S	906313	CLEANING SUPPLIES	1,030.02	1,030.02
		32550	WILCO INC.	1251523 01	TRASH BAGS/TOWELS	339.64	339.64
6007		15150	Repairs and Maintenance S FARMVILLE AUTO PARTS	78327	HANDHELD VACUUM PUMP	70.60	70.60
		15560	FARMVILLE WHSALE ELECTRIC	481852	STRAP	458.55	458.55
		15560	FARMVILLE WHSALE ELECTRIC	483742	BALLAST	2,165.83	2,165.83 *
		21811	LOWE'S	901048	ROPE	62.49	62.49
		21811	LOWE'S	901099A	STAKE/LEVEL/ROPE	3.56	3.56
		21811	LOWE'S	901117	DOOR KNOB	368.00	368.00
		21811	LOWE'S	901562	MAINTENANCE SUPPLIES	15.16	15.16
		23248	NAPA OF FARMVILLE	94294	SPRAY PAINT	12.45	12.45
		25680	PRICE SUPPLY CO INC	814043	CAPACITOR MOTOR	17.07	17.07
		27922	CINTAS CORPORATION #524	524 09428 812	UNIFORM RENTAL	9.48	9.48

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
6009	28224 SHANABERGER & SONS	75835	WEED TRIMMER HEAD	17.99
			ACCOUNT TOTAL	1,192.08 *
	Vehicle & Powered Equip S			
	15150 FARMVILLE AUTO PARTS	78599	BATTERY/BRAKE FLUID	122.78
	15150 FARMVILLE AUTO PARTS	78995	OIL/FILTER	76.00
	15150 FARMVILLE AUTO PARTS	79376	BRAKE LINE	32.27
	15150 FARMVILLE AUTO PARTS	79384	FITTINGS/BRAKE FLUID	16.77
	15150 FARMVILLE AUTO PARTS	79905	SIGNAL BULBS	4.68
	21811 LOWE'S	901967	PLUGS & FILTER	13.26
	29083 TAYLOR-FORBES EQUIP CO	IN12048	AIR FILTER/PLUGS	13.21
			ACCOUNT TOTAL	278.97 *
			MAJOR TOTAL	24,998.63 **
043400	CANNERY			
2700	31421 Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	182.00
			ACCOUNT TOTAL	182.00 *
3310	21811 Repairs & Maintenance LOWE'S	901967	COUPLING	4.32
			ACCOUNT TOTAL	4.32 *
15230	21319 Telecommunications CENTURYLINK	310248529 812A	PHONE	176.48
			ACCOUNT TOTAL	176.48 *
			MAJOR TOTAL	362.80 **
053500	COMPREHENSIVE SERVICES ACT			
3160	11191 CSA Programs BEAR CREEK ACADEMY	291	PROFESSIONAL SERVICE	6,975.00
	11490 BRALEY & THOMPSON INC	2012863	PROFESSIONAL SERVICE	5,023.50
	12280 CENTRA HEALTH	7912 812	PROFESSIONAL SERVICE	1,360.00
	12280 CENTRA HEALTH	8209 812	PROFESSIONAL SERVICE	1,360.00
	12280 CENTRA HEALTH	8360 812	PROFESSIONAL SERVICE	544.00
	12280 CENTRA HEALTH	8370 812	PROFESSIONAL SERVICE	1,088.00
	23872 NORTH SPRING BEHAVIORAL	673 0812	PROFESSIONAL SERVICE	3,255.00
	23872 NORTH SPRING BEHAVIORAL	715 0812	PROFESSIONAL SERVICE	3,255.00
	29417 TREASURER OF BEDFORD	DR 812	PROFESSIONAL SERVICE	1,980.00
	32580 WILHELM DON L.C.S.W.	DR 812	PROFESSIONAL SERVICE	800.00
			ACCOUNT TOTAL	25,640.50 *
			MAJOR TOTAL	25,640.50 **
072200	MUSEUMS			
5641	27650 Robert R. Moton Museum ROBERT RUSSA MOTON MUSEUM	12-13 SUPPRT2/4	12-13 SUPPORT	2,500.00
			ACCOUNT TOTAL	2,500.00 *
			MAJOR TOTAL	2,500.00 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	MAJOR TOTAL
5640	15400	Contribution To Library FARMVILLE-PE COMM LIBRARY	12-13 SUPPRT2/4	12-13 SUPPORT	48,039.00	48,039.00 **
081100	PLANNING					
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	209.00	209.00 *
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 812	ADVERTISING	225.50	225.50 *
5810	29015	Dues and Association Memb SWANA	2013 22331	DUES	189.00	189.00 *
081200	COMMUNITY DEVELOPMENT					
5652	25362	Piedmont Area Transit PIEDMONT AREA TRANSIT	12-13 SUPPRT2/4	12-13 SUPPORT	2,500.00	2,500.00 *
081500	ECONOMIC DEVELOPMENT					
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	247.00	247.00 *
6001	15380	Office Supplies FARMVILLE PRINTING	ECO DEV 812A	BUSINESS CRD/NOTEPAD	341.50	341.50
	20600	KEY OFFICE SUPPLY	418957	INK CARTRIDGES	43.69	43.69
081600	TOURISM					
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	9.00	9.00 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	MOORE BLDG 812	WATER & SEWER	47.65	47.65 *
5230	21319	Telecommunications CENTURYLINK	310393238 812	PHONE	266.11	266.11 *

AP375H
9/10/2012
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/03/2012 -- 9/03/2012

BEFORE CHECKS
PAGE 12

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5530	31199	Travel-Subsistence & Lodg VANEPS MAGI	812	MEALS	25.00 *	25.00 *
5540	999999	Travel-Convention & Educa VA-1 TOURISM SUMMIT	104	SUMMIT REGISTRATION	125.00	125.00
	999999	VA-1 TOURISM SUMMIT	104	E-MARKETING WRKSHOP	50.00	50.00
6001	20600	Office Supplies KEY OFFICE SUPPLY	418315	COPY PAPER/PEN REFL	32.48	32.48
	31199	VANEPS MAGI	812	RIBBON	3.56	3.56
	31199	VANEPS MAGI	812	CLING WRAP	2.88	2.88
082400		SOIL & WATER CONSERVATION DISTRICT			38.92 *	38.92 *
					561.68 **	561.68 **
5641	25440	Donation - PS&WCD PIEDMONT SOIL & WATER	12-13 SUPPRT2/4	12-13 SUPPORT	2,960.00	2,960.00 *
					2,960.00 **	2,960.00 **
083500		COOPERATIVE EXTENSION OFFICE				
5230	21319	Telecommunications CENTURYLINK	309520098 812	PHONE	102.30	102.30 *
					102.30 **	102.30 **
091000		GENERAL EXPENSE				
5230	23933	Internal Telecom Account LUMOS NETWORKS	1658866886 812	PHONE	3,101.84 *	3,101.84 *
5804	29937	COBRA Health Insurance ANTHEM BCBS	COBRA 812	COBRA INSURANCE	560.00	560.00 *
					3,661.84 **	3,661.84 **
094000		CAPITAL PROJECTS				
0024	25457	Cannery PINECREST EQUIPMENT SALES	FREEZER 812A	WALKIN FREEZER	4,841.25	4,841.25 *
					4,841.25 **	4,841.25 **
					FUND TOTAL	263,561.15

PRINCE EDWARD
LISTING OF INVOICES FOR 9/03/2012 -- 9/03/2012

AP375H
9/10/2012
FUND # - 501 WATER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	29332	GENERAL PROPERTIES			
5130	29332	Water Service TOWN OF FARMVILLE			
			WATER TANK 812	WATER & SEWER	
				ACCOUNT TOTAL	1,171.65 *
				MAJOR TOTAL	1,171.65 **
				FUND TOTAL	1,171.65

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	GENERAL PROPERTIES			
5110	31846	Electrical Services	4148700281	SEWER PUMP	34.39
		DOMINION VA POWER			34.39 *
					34.39 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	34.39

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
094000	0788	17333	Rt 786 Construction HAYMES BROTHERS INC	6	ROAD CONSTRUCTION	235,208.97	235,208.97 *
094000	0789	17925	Rt 786-Engineering HURT & PROFFITT, INC	30225	ENGINEERING	6,601.34	6,601.34 *
					MAJOR TOTAL	241,810.31	241,810.31 **
					FUND TOTAL	241,810.31	

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
2700	31421	Worker's Compensation VACORP	6844 WK COMP2/4	WORKERS COMPENSATION	75.00 *
5230	21319	Telecommunications CENTURYLINK	310357807 812	PHONE	33.72 *
5510	15649	Travel - Mileage FERRELL JULLANNA	MILEAGE 812	MILEAGE	43.28
	15954	FRANKLIN SHERNA	MILEAGE 812	MILEAGE	43.29
	16682	GRAY SHARON	MILEAGE 812	MILEAGE	224.75
	16944	STIMPSON CONNIE	MILEAGE 812	MILEAGE	25.61
	22217	MAXEY RENEE T	EXPENSES 812	MILEAGE	163.95
	23340	NASH ASHLEY	MILEAGE 812	MILEAGE	76.59
	28730	STANLEY DAYNA	MILEAGE 812	MILEAGE	276.28
6001	22217	Office Supplies MAXEY RENEE T	EXPENSES 812	OFFICE SUPPLIES	853.75 *
				ACCOUNT TOTAL	12.63
				ACCOUNT TOTAL	12.63 *
				MAJOR TOTAL	975.10 **
5420	28724	PCS - Lease/Rent of Build SRP CORPORATION LLC	RENT 812	RENT	2,383.00
6006	17346	PCS - Janitorial Services HARDY PAGE	AUGUST 2012	CLEANING SERVICE	2,383.00 *
				ACCOUNT TOTAL	210.00
				MAJOR TOTAL	210.00 *
097002	PCS DRUG TESTING FEES				2,593.00 **
0001	28095	PCS Drug Testing Fees ALERE TOXICOLOGY SERV INC	243365	DRUG TESTING	136.36
				ACCOUNT TOTAL	136.36 *
				MAJOR TOTAL	136.36 **
				FUND TOTAL	3,704.46
				TOTAL DUE	510,281.96

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Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____



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

Meeting Date: September 11, 2012
Item No.: 22
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: Madeline's House

Summary:

Due to the state department project on Fort Pickett, the property that has been used by Madeline's House will be sold and Madeline's House will be forced to relocate. It appears they have found a replacement that will be suitable. The attached memo from Madeline's House provides some background information and a plan of action.

The bottom line is Madeline's House is asking each of the 12 participating Counties to provide \$3,000 to fund the down payment for the new property. I asked how Madeline's House could afford a mortgage payment. I was informed the current operating costs are very high due to the size and age of the building. The proposed new location is smaller and much more energy efficient, the reduced operating expenses will allow the organization to be able to afford the mortgage payments.

Madeline's House will be meeting with each of the 12 Counties in the near future to finalize the relocation plans and any request for assistance.

Attachments:

Madeline's House Memo

Recommendation:

No binding decision needs to be made at this time. I do request the Board provide guidance on its preference in regards to Madeline's House stated plan of action.

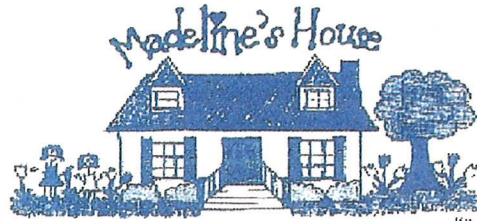
Motion _____
 Second _____

Campbell _____
 Gantt _____
 Simpson _____

Cooper-Jones _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____

P.O. Box 487
Blackstone, Virginia 23824



Phone: 434-292-1077
Fax: 434-292-1078
www.madelineshouse.org

SOUTHSIDE CENTER FOR VIOLENCE PREVENTION
MADELINE'S HOUSE / PIEDMONT CRISIS CENTER

**Proposal for County Support of
Madeline's House Relocation**

As early as Spring 2013, Southside Center for Violence Prevention, Inc. (SCVP) - Madeline's House – Piedmont Crisis Center will be displaced from its current shelter location. The building currently serving as the safe house for victims of domestic and sexual violence is owned by Nottoway County. Nottoway County has been in negotiations with and has offered much of their Pickett Park property, including the safe house location, to the Department of State for a large training center known as FASTC (Foreign Affairs Security Training Center). It is fully anticipated that this sale will take place in the very near future, and that Madeline's House will be served notice to move. The current shelter location has been provided to Madeline's House rent-free by Nottoway County for 13 years.

The displacement of SCVP - Madeline's House has presented numerous challenges to this small non-profit organization including finding and funding the cost of moving to a new location. Representatives of Southside Center for Violence Prevention, Inc. continue to meet with federal, state and local leaders in an effort to determine its relocation options. As a part of this process, the 12 counties served by SCVP – Madeline's House have asked that its Board of Directors develop a plan of action to include associated costs. It has taken until now to conduct a comprehensive property search and gather sufficient information in order to fully develop this plan. What follows is our plan of action and a request that each county continue its financial support of Madeline's House with relocation expenses and through the county's annual budget allocations.

SCVP – Madeline's House is focusing on the purchase of an existing building that can accommodate up to 16 individuals in crisis and has options for future expansion. We are asking each of the 12 counties to provide special assistance in funding the down payment for this new location. Annual county contributions through the normal budgeting process will continue to support shelter operations. .

Cost of property	\$160,000
Down payment	36,000
County investment for relocation	3,000

Thank you for your continuing support. Without county support, Madeline's House would be unable to provide adequate and critical life-saving services to victims of domestic and sexual violence living in your county.



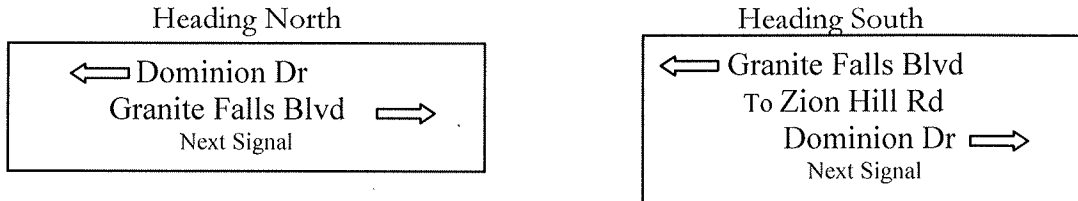
**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: September 11, 2012
Item No.: 23
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Naming of Route 786

Summary:

All road plans approved by VDOT must include a plan for signage. This includes not only the location and size of the signs but also the name of any road. The plans approved by VDOT for Route 786 included the use of the name Granite Falls Blvd. There will be 4 rather sizeable signs that must be ordered in the very near future to ensure they arrive prior to the completion of the project.

Two of the signs will be placed approximately 500 feet before the intersection of Route 786 and Highway 15. The sign for those traveling North on Highway 15 will be 9.5' X 4' and for those traveling South the sign will be 9.5' X 3'. They will read as follows:



There will also be two signs on the Mast Arms of the new traffic signal at the intersection with signage. These signs will both be 3' X 12' and will read the same as above minus the reference to Zion Hill Rd and the phrase "Next Signal"

Any change will require approval from VDOT.

Attachments:

Recommendation:

Approve a name for Route 786 to allow the contractor to order the signs.

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



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: September 11, 2012
Item No.: 24
Department: County Administration
Staff Contact: W.W. Bartlett / Sarah Elam Puckett
Issue: Correspondence / Informational

Summary:

Attachments:

- a. News Release: Tourism Revenue Grew in Prince Edward County in 2011

Recommendation: None.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
Mckay _____



County of Prince Edward, Virginia

News Release – September 10, 2012

Contacts:

Magi VanEps, Tourism Coordinator
Office – 434-392-1482

W.W. Bartlett, County Administrator
Office – 434-392-8837/Mobile – 434-547-8837

Tourism Revenue Grew in Prince Edward County in 2011

- All Virginia localities saw increased tourism revenue while Virginia topped \$20 billion -

Governor Bob McDonnell’s recent announcement that tourism in Virginia became a \$20 billion industry in 2011 was good economic news not just for the Commonwealth as a whole. Data released by the United States Travel Association reveals that every locality in Virginia posted an increase in tourism revenue last year

Tourism was again an important contributor to the local economy in 2011. Tourism revenue for Prince Edward County reached \$19.73 million, a seven percent increase over 2010. Local tourism-supported jobs totaled \$3.93 million while local tourism-related taxes were approximately \$370,000. All data was received by the Virginia Tourism Corporation from USTA and is based on domestic visitor spending (travelers from within the United States) from per person trips taken 50 miles or more away from home.

“We have been closely monitoring the impact of travellers to Farmville and Prince Edward County for the last several years,” Magi Van Eps, Tourism and Visitor Center Coordinator for Prince Edward County said after this data was released. “In 2011, with the expectation of access opening to High Bridge, the Visitor Center saw a 19% increase in visitors to the region. Now, in 2012, between the Main Street Designation, along with the growth in downtown Farmville, the new signage along US-460 directing travellers to exit into Farmville, and the opening of the entire High Bridge Trail State Park to the public, these key opportunities are creating a wonderful economic impact for our whole community. So far in 2012, we have seen a 63.4% increase in visitors – just to the Heartland Regional Visitor Center.” Since access to High Bridge opened on Easter weekend this year, the state park has had almost 130,000 visitors year to date. In all of 2011, there were 86,110 visitors to the park. “That kind of news is what keeps us excited and ready for the future here in Prince Edward County and Farmville.” Ms. Van Eps went on to state, “With this continuing good news about our economy – we all win.”

Anyone interested in learning more about the tourism opportunities in Prince Edward County, the Town of Farmville, and the Virginia’s Retreat region, is invited to visit the Heartland Regional Visitor

Center at 121 E. Third Street, one block off of Main Street in downtown Farmville, Virginia. The Visitor Center is open 7 days a week, from 9 a.m. to 5 p.m.

The Virginia Tourism Corporation (VTC) is the state agency responsible for marketing Virginia to visitors and promoting the Virginia is for Lovers brand. The Virginia tourism Web site, <http://www.virginia.org/>, is one of the most visited in the nation and features destinations, events, travel packages and special offers from throughout the state.

Note to media: detailed economic impact data by locality is available on www.Vatc.org under Research.

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

Meeting Date: September 11, 2012
Item No.: 25
Department: County Administration
Staff Contact: W.W. Bartlett/James R. Ennis
Issue: Closed Session

Summary: (*Sample Motion*)

I move that the Prince Edward County Board of Supervisors convene in Closed Session for the purpose of discussing the disposition of county-owned property in the Prince Edward County Industrial Park, where discussion in an open meeting would adversely affect the negotiating strategy of the County, pursuant to the exemptions provided for in Section 2.2-3711(A)(3) of the *Code of Virginia*; and for consultation with legal counsel pertaining to probable litigation, where such consultation in an open meeting will adversely affect the negotiating posture of the County, pursuant to the exemptions provided for in Section 2.2-3711(A)(7) of the *Code of Virginia*.

Attachments:

Recommendation: Convene in Closed Session.

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