



BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

July 10, 2012

<u>Item #</u>		<u>Page #</u>
15.	<u>Consent Agenda:</u>	163
	a. Treasurer's Report: April 2012	164
	b. Addendum Bill List	169
	c. Appropriation: Piedmont Court Services	191
16.	Request from Daily Bread: Darlene Hartley	193
17.	Citizen Volunteer Vacancy: Piedmont Regional Jail Board (Alternate)	195
18.	Resolution – Drought Disaster Declaration	197
19.	<u>County Administrator's Report:</u>	
	a. Financial Advisor RFP – Award of Contract	199
	b. Animal Control – Full-Time Position	201
	c. Indoor Plumbing Rehabilitation Program	203
	d. Storm Update	205
	e. Legislative Committee	207
20.	<u>Monthly Reports:</u>	209
	a. Prince Edward County Public Schools	210
	b. PERT	214



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: July 10, 2012
Item No.: 15-a
Department: Treasurer
Staff Contact: Mable Shanaberger
Issue: Consent Agenda - Treasurer's Report

Summary: A Treasurer's Report for April 2012 is attached.

Attachments: April 2012 Treasurer's Report

Recommendation: Acceptance.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

Prince Edward County Board of Supervisors

Description	Sub-Fund Balances	Fund Balances	Account Balances
General Fund	\$ 118,963.21		
General Fund Res. for Investments	\$ 8,432,762.09	\$ 8,551,725.30	*
PPEA Fund		\$ (1,529.57)	
Industrial Development Authority Fund		\$ 309,973.16	
Recreation Fund Res for Investments		\$ 27,103.10	
Forfeited Assets Fd. Res. for Inv.		\$ 72,454.17	
School Capital Projects Fund--VPSA		\$ -	
Undistributed Local Sales Tax Fund		\$ -	
Underground Storage Tank Fund		\$ 20,000.00	
Economic Development Fund		\$ 743,464.42	
Board of Public Welfare Special Acct.		\$ 11,564.62	
Piedmont ASAP Fund		\$ 346,341.53	
QZAB Debt Services Fund		\$ 408,068.97	
Landfill Construction Fund		\$ 1,145,601.56	
PCS Fund		\$ 315,687.49	
Revenue Sharing Fund		\$ 623,087.98	
Retirement Benefits Fund		\$ 9,761.81	
Granite Falls CDA Fund		\$ (1,485.00)	
Dare Donations Fund		\$ 2,939.90	
School Cafeteria Fund		\$ 399,364.89	
Pr Ed Community Dev Fund		\$ 46,793.50	
Water Fund		\$ 788,886.80	
Sewer Fund		\$ (94,137.75)	
School Fund		\$ -	
Cash in Office			\$ 1,000.00
Cash in Banks			\$ 4,026,745.96
Warrants Payable (School Fund)			\$ -
General Fund Investments			\$ 8,432,762.09
VPSA Investments			\$ -
QZAB01 Investments			\$ -
Underground Storage Tank Fund			\$ 20,000.00
Recreation Fund Investments			\$ 27,103.10
QZAB02 Investments			\$ -
Landfill Construction Fund for Investment			\$ 1,145,601.56
Forfeited Asset Fd for Investment			\$ 72,454.17
Industrial Dev Auth Fd for Inv			
Totals:		\$ 13,725,666.88	\$ 13,725,666.88

Prince Edward County Board of Supervisors

*Of this \$8,551,725.30 in the General Fund, \$3,232,973.55 is encumbered for:			
Transfers In:			
	School Fund		2,907,288.17
	VPA Fund		242,253.58
	Water Fund		0.00
	Sewer Fund		0.00
	IDA Fund		0.00
	Retirement Benefits Fund		0.00
	Debt Obligations		83,431.80
	Total		3,232,973.55
This leaves an unencumbered balance of \$5,318,751.75 in the General Fund.			

**Prince Edward Co. Board of Supervisors
Depository Balances**

Checking Accounts:

Benchmark Community Bank	\$	332,007.87
Wachovia Bank	\$	229,734.71
BB&T	\$	72,360.72
Bank of America	\$	2,243,441.14

Total: **\$ 2,877,544.44**

Investment Accounts:

Benchmark Community Bank	\$	9,976,491.83
Wachovia Bank	\$	271,721.68
Citizens Bank & Trust Company	\$	235,000.00
BB&T	\$	1,492.47
Planters Bank & Trust	\$	200,000.00
Mentor Investments	\$	162,416.46
SNAP (State Non-Arbitrage Plan)	\$	-
Bank of America	\$	-

Total: **\$ 10,847,122.44**

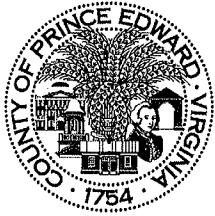
Mable H. Shanaberger, Treasurer

Prince Edward County Board of Supervisors

Description	Sub-Fund Balances	Fund Balances	Account Balances
General Fund	\$ 123,654.98		
General Fund Res. for Investments	\$ 11,523,768.54	\$ 11,647,423.52	*
PPEA Fund		\$ (1,529.57)	
Industrial Development Authority Fund		\$ 126,365.08	
Recreation Fund Res for Investments		\$ 26,971.78	
Forfeited Assets Fd. Res. for Inv.		\$ 92,299.01	
School Capital Projects Fund--VPSA		\$ -	
School Capital Projects Fund--QZAB01		\$ -	
Underground Storage Tank Fund		\$ 20,000.00	
Economic Development Fund		\$ 743,464.42	
Board of Public Welfare Special Acct.		\$ 6,875.33	
Piedmont ASAP Fund		\$ 297,287.38	
QZAB Debt Services Fund		\$ 408,068.97	
Landfill Construction Fund		\$ 842,429.08	
PCS Fund		\$ 403,622.99	
Revenue Sharing Fund		\$ (46.64)	
Retirement Benefits Fund		\$ 2,488.00	
School Capital Projects Fund--QZAB02		\$ -	
Dare Donations Fund		\$ 1,066.02	
School Cafeteria Fund		\$ 356,436.63	
Pr Ed Community Dev Fund		\$ 46,793.50	
Water Fund		\$ 309,412.77	
Sewer Fund		\$ (13,580.93)	\$ -
School Fund		\$ -	
Cash in Office			\$ 1,000.00
Cash in Banks			\$ 2,683,013.79
Warrants Payable (School Fund)			\$ -
General Fund Investments			\$ 11,523,768.54
VPSA Investments			\$ -
QZAB01 Investments			\$ -
Underground Storage Tank Fund			\$ 20,000.00
Recreation Fund Investments			\$ 26,971.78
QZAB02 Investments			\$ -
Landfill Construction Fund for Investment			\$ 842,429.08
Forfeited Asset Fd for Investment			\$ 92,299.07
Industrial Dev Auth Fd for Inv			\$ 126,365.08
<u>Totals:</u>		\$ 15,315,847.34	\$ 15,315,847.34

Prince Edward County Board of Supervisors

*Of this \$11,647,423.52 in the General Fund, \$2,912,907.67 is encumbered for:			
Transfers In:			
	School Fund		2,457,190.31
	VPA Fund		187,703.54
	Water Fund		0.00
	Sewer Fund		0.00
	IDA Fund		1,314.17
	Retirement Benefits Fd		1,696.00
	Debt Obligations		265,003.65
	Total		2,912,907.67
This leaves an unencumbered balance of \$8,734,515.85 in the General Fund.			



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

Meeting Date: July 10, 2012
Item No.: 15-b
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

Attachments: Addendum June 2012 Bill List

Recommendation: None.

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

FROM DATE- 7/03/2012
TO DATE- 7/03/2012

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$181,435.68
501	WATER FUND	\$440.00
502	SEWER FUND	\$400.00
732	RETIREMENT BENEFIT FUND	\$1,051.29
740	REVENUE SHARING-VDOT FUND	\$115.90
741	PIEDMONT COURT SERVICES FUND	\$23,753.56
	TOTAL	207,196.43

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600	011010	15240	FARMVILLE HERALD	CO ADMR 612	ADVERTISING	1,342.78 *
					ACCOUNT TOTAL	1,342.78 *
5510	28425	12084	CAMPBELL HOWARD M	APRIL-JUNE 2012	MILEAGE	195.36
		28425	SIMPSON HOWARD F	HOMESTEAD 2011	MILEAGE	182.04
		28425	SIMPSON HOWARD F	OCT-DEC 2011	MILEAGE	240.87
					ACCOUNT TOTAL	618.27 *
5530	28425	28425	SIMPSON HOWARD F	HOMESTEAD 2011	MEAL & TIPS	43.44 *
					ACCOUNT TOTAL	43.44 *
					MAJOR TOTAL	2,004.49 **
012110			COUNTY ADMINISTRATOR			
5510	14440		Travel-Mileage	MILFAGE 612	MILEAGE	220.33
			PUCKETT SARAH E			220.33 *
					ACCOUNT TOTAL	220.33 *
5810	31681		Dues & Association Member	BARTLETT 612	DUES	300.00
		31681	VA LOCAL GOVT MNGT ASSOC	PUCKETT 612	DUES	200.00
					ACCOUNT TOTAL	500.00 *
6001	11902		Office Supplies	20101238	NORTON UPDATES	59.90
		13369	BUSINESS DATA OF VA, INC.	11393100 612	WATER & EQUIP RENTAL	15.90
		15380	DIAMOND SPRINGS	CO ADMR 612	ENVELOPES	109.65
		20600	FARMVILLE PRINTING	415187	HP CARTRIDGE/RIBBONS	408.42
		20600	KEY OFFICE SUPPLY	415234	COPY PAPER	224.95
		20600	KEY OFFICE SUPPLY	415985	STORAGE BOXES	47.49
		20600	KEY OFFICE SUPPLY	415986	OFFICE SUPPLIES	117.37
		20600	KEY OFFICE SUPPLY	416005	TONER	124.00
					ACCOUNT TOTAL	1,107.68 *
6012	22210		Books and Subscriptions	3339525X	CODE 12 SUPP/INDEX	407.81
			MATTHEW BENDER & CO INC			407.81 *
					ACCOUNT TOTAL	407.81 *
					MAJOR TOTAL	2,235.82 **
012310			COMMISSIONER OF REVENUE			
5210	15380		Postal Services	COMR REV 612	POSTAGE	440.00
		30402	FARMVILLE PRINTING	AOT009252	SHIPPING	8.87
			UPS			448.87 *
					ACCOUNT TOTAL	448.87 *
5230	13325		Telecommunications	T247773	ONLINE SERVICE	77.33
			TREASURER OF VIRGINIA			77.33 *
					ACCOUNT TOTAL	77.33 *
5510	11419		Travel-Mileage	EXPENSES 612	MILEAGE	73.03
			BOOTH BEVERLY M			73.03 *
					ACCOUNT TOTAL	73.03 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
6001	5530	11419	Travel-Subsistence & Lodg BOOTH BEVERLY M	EXPENSES 612	MEALS	28.80 *	28.80 *
6001		15380	Office Supplies FARMVILLE PRINTING	COMR REV 612	ENVELOPES	137.95	137.95
		20600	KEY OFFICE SUPPLY	415657	PAPER/CARTRIDGES/PEN	777.35	777.35
		20600	KEY OFFICE SUPPLY	415866	CHAIR	189.00	189.00
					ACCOUNT TOTAL	1,104.30 *	1,104.30 *
					MAJOR TOTAL	1,732.33 **	1,732.33 **
012320			ASSESSOR				
3160		32122	Professional Services WAMPLER-EANES APPRAISAL	001 2012	ASSESS NEW CONSTRUCT	6,025.00	6,025.00 *
					ACCOUNT TOTAL	6,025.00 *	6,025.00 *
					MAJOR TOTAL	6,025.00 **	6,025.00 **
012410			TREASURER				
5230		13325	Telecommunications TREASURER OF VIRGINIA	T247773	ONLINE SERVICE	77.34	77.34 *
5510		28220	Travel-Mileage SHANABERGER MABLE	TREAS MTG 612	MILEAGE	113.90	113.90 *
					ACCOUNT TOTAL	113.90 *	113.90 *
5530		28220	Travel-Subsistence & Lodg SHANABERGER MABLE	TREAS MTG 612	LODGING	346.08	346.08 *
					ACCOUNT TOTAL	346.08 *	346.08 *
5540		30378	Travel-Convention & Educa UNIVERSITY OF VIRGINIA	11650	MTG REGISTRATION	100.00	100.00 *
					ACCOUNT TOTAL	100.00 *	100.00 *
6001		20600	Office Supplies KEY OFFICE SUPPLY	416358	DATA BINDERS	305.94	305.94
		20600	KEY OFFICE SUPPLY	416417	INK CARTRIDGES/BNDRS	779.66	779.66
		22058	M&W PRINTERS INC	76748	PRINTING TAX BILLS	3,050.00	3,050.00
		22058	M&W PRINTERS INC	77232	RECEIPT PAPER	1,164.40	1,164.40
					ACCOUNT TOTAL	5,300.00 *	5,300.00 *
6014		22058	Other Operating Supplies M&W PRINTERS INC	76748	PRINTING TAX BILLS	3,000.00	3,000.00 *
					ACCOUNT TOTAL	3,000.00 *	3,000.00 *
					MAJOR TOTAL	8,937.32 **	8,937.32 **
012510			INFORMATION TECHNOLOGY				
3160		11902	Professional Services BUSINESS DATA OF VA, INC.	20101215	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101220	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101221	TRAVEL EXPENSE	125.00	125.00
		11902	BUSINESS DATA OF VA, INC.	20101227	TRAVEL EXPENSE	125.00	125.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3320		11902	BUSINESS DATA OF VA, INC.	20101230	TRAVEL EXPENSE	125.00
		11902	BUSINESS DATA OF VA, INC.	20101234	TRAVEL EXPENSE	125.00
		11902	BUSINESS DATA OF VA, INC.	20101238	TRAVEL EXPENSE	125.00
		11902	BUSINESS DATA OF VA, INC.	20101244	TRAVEL EXPENSE	125.00
		11902	BUSINESS DATA OF VA, INC.	20101249	CONTRACT AGREEMENT	3,700.00
					ACCOUNT TOTAL	4,700.00 *
		12762	Maintenance Service	MC0000164972	MAINTENANCE CHARGE	270.00
			COMPUTERPLUS SALES/SERVIC		ACCOUNT TOTAL	270.00 *
					MAJOR TOTAL	4,970.00 **
013100			ELECTORAL BOARD AND OFFICIALS			
1100			Salaries & Wages			
		16180	GIBBS BETTY A	MARCH-JUNE 2012	SALARY	1,169.32
		22152	MARTIN SAMUEL A JR	MARCH-JUNE 2012	SALARY	584.68
		28445	SMITH GORDON V	MARCH-JUNE 2012	SALARY	584.68
					ACCOUNT TOTAL	2,338.68 *
3500		16180	Printing	EXPENSES 612	PRINTING	13.80
			GIBBS BETTY A		ACCOUNT TOTAL	13.80 *
5210		16180	Postal Services	EXPENSES 612	POSTAGE	31.05
			GIBBS BETTY A		ACCOUNT TOTAL	31.05 *
5510		16180	Mileage	EXPENSES 612	MILEAGE	166.52
			GIBBS BETTY A		ACCOUNT TOTAL	166.52 *
					MAJOR TOTAL	2,550.05 **
013200			REGISTRAR			
5510		11406	Travel-Mileage	EXPENSES 612	MILEAGE	68.82
			BOLT DALE L		ACCOUNT TOTAL	68.82 *
5530		11406	Travel-Subsistance & lodg	EXPENSES 612	MEALS & LODGING	204.00
			BOLT DALE L		ACCOUNT TOTAL	204.00 *
6001		12743	Office Supplies	10382	SHREDDING SERVICE	39.30
		20600	COMMONWEALTH SOLUTIONS	415659	BUSINESS CRDS/BINDRS	42.29
		20600	KEY OFFICE SUPPLY	415804	ETHERNET CABLE	14.00
					ACCOUNT TOTAL	95.59 *
					MAJOR TOTAL	368.41 **
021200			GENERAL DISTRICT COURT			
3160		28228	Professional Services	12 12004	MEDIATION SERVICES	855.00
			SEXTON JOYCE K		ACCOUNT TOTAL	855.00 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6030	20600	Non-Capital Equipment KEY OFFICE SUPPLY	416402	BOOKCASES	550.00 550.00 * 1,405.00 **
021600		CLERK OF THE CIRCUIT COURT			
5230	10105 21319	Telecommunications AT&T CENTURYLINK	392 5145 612 309863799 612	PHONE PHONE	43.70 79.31 123.01 *
5880	20904	Technology Trust Funds KINEX NETWORKING SOLUTION	120701 0038	DSL	74.95 74.95 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	416424	LASER CARTRIDGE	139.99 139.99 * 337.95 **
021800		LAW LIBRARY			
6012	22210 22210	Books and Subscriptions MATTHEW BENDER & CO INC MATTHEW BENDER & CO INC	33028788 33437254	CODE RULES 2012 RV11 CODE 12 SUPP/INDEX	51.89 407.81 459.70 * 459.70 **
022100		COMMONWEALTH'S ATTORNEY			
5210	12364 25955	Postal Services CHARLTON CECELIA PURCHASE POWER	POSTAGE 612 15434831887	POSTAGE POSTAGE	22.03 419.99 442.02 *
5810	29643 29643 29643 29643	Dues & Association Member TREASURER OF VIRGINIA TREASURER OF VIRGINIA TREASURER OF VIRGINIA TREASURER OF VIRGINIA	12-13 DUES BUTL 12-13 DUES ENNI 12-13 DUES GREE 12-13 DUES MANN	DUES DUES DUES DUES	270.00 270.00 270.00 270.00 1,080.00 *
5899	15240	Miscellaneous FARMVILLE HERALD	COMM ATTY 612	ADVERTISING	153.60 153.60 * 1,675.62 **
031200		SHERIFF			
3311	20323	Repairs & Maint-Auto & Eq KENBRIDGE TIRE & AUTO	57286	CALIBRATION	25.00 25.00 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600	15240	Advertising FARMVILLE HERALD	SHERIFF 612	ADVERTISING	666.94 *
5210	11894	Postal Services BUSINESS CARD	0555 SHERIFF612	POSTAGE	7.59
5230	13325	Telecommunications TREASURER OF VIRGINIA	T2482229	VCIN	53.06
	20904	KINEX NETWORKING SOLUTION	120601 0016	WEB HOST/DATA BACKUP	39.90
	20904	KINEX NETWORKING SOLUTION	120701 0015	WEBHOST/DATA BACKUP	39.90
	30439	US CELLULAR	918210747 612	PHONE	717.63
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	0555 SHERIFF612	MEALS & LODGING	850.49 *
	12178	CARR LYNNAEUS	MEALS 612	MEALS	166.41
	13771	EARLEY DELORIS	EXPENSES 612	MEALS	13.05
	16653	GOLDMAN ROBERT	MEALS 612	MEALS	16.32
	28703	SPRAGUE JOSEPH	MEAL 612	MEAL	13.07
5801	15380	Accreditation FARMVILLE PRINTING	62712	POLICY MANUALS	226.80 *
	20600	KEY OFFICE SUPPLY	416345	BINDERS	1,225.00
6001	13369	Office Supplies DIAMOND SPRINGS	27961300 612	WATER & EQUIP RENTAL	298.00
	32138	WAL-MART COMMUNITY/GEGRB	2117 SHERIFF612	PHONE & BINDERS	1,523.00 *
6003	16678	Public Education/Crime Pr GREAT NORTH AMERICAN CO	223789	CRAYONS	66.40
	23214	NATL NEIGHBORHOOD WATCH	1206566	NEIGHBOR WATCH SIGNS	17.88
	32138	WAL-MART COMMUNITY/GEGRB	2117 SHERIFF612	CRAYONS	84.28 *
6008	11894	Vehicle & Powered Equip F BUSINESS CARD	0555 SHERIFF612	GAS	119.95
	13771	EARLEY DELORIS	EXPENSES 612	GAS	389.00
6009	10622	Vehicle & Powered Equip S ANDERSON TIRE CO INC	W000075877	TIRES	18.80
	15150	FARMVILLE AUTO PARTS	75420	BATTERY	527.75 *
6010	16101	Police Supplies GALLS, AN ARAMARK COMPANY	512271726	TRAFFIC CONES	65.20
	28415	SIG SAUER INC	1297305	FIREARMS (2)	20.00
	28432	SIRCHIE FINGER PRINT LABS	86103	FINGERPRINT SUPPLIES	85.20 *
	28592	SOUTHERN POLICE EQUIP CO	159674	CELL LIGHT RING	5,987.52
	29342	TOWN POLICE SUPPLY-RCHMND	R76175	AMMUNITION	125.99
	29342	TOWN POLICE SUPPLY-RCHMND	R76189	AMMUNITION	6,113.51 *
	32138	WAL-MART COMMUNITY/GEGRB	2117 SHERIFF612	ACADEMY MATERIALS	227.60
				ACCOUNT TOTAL	20.76
				ACCOUNT TOTAL	3,518.21 *

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2012 -- 7/03/2012

AP375H
7/09/2012
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011	28592	Uniforms & Wearing Appare SOUTHERN POLICE EQUIP CO	159740	HOLSTER	84.99 *
6017	11894	Byrne JAG Grant BUSINESS CARD	0555 SHERIFF612	DEFIBRILLATION PADS	196.90
8202	20600	Furniture & Fixtures KEY OFFICE SUPPLY	415605	CHAIRS (10)	196.90 *
031201	SHERIFF - COURTS				2,640.00
6011	11894	Uniforms & Wearing Appare BUSINESS CARD	0555 SHERIFF612	SHOES	2,640.00
	16101	GALLS, AN ARAMARK COMPANY	512231781	BOOTS	112.48
	16101	GALLS, AN ARAMARK COMPANY	512235400	UNIFORMS	84.98
	26360	QUANTUM GRAPHICS/UNIFORMS	8599	UNIFORMS	214.50
	26360	QUANTUM GRAPHICS/UNIFORMS	8756	UNIFORMS	285.00
				ACCOUNT TOTAL	738.94 *
				MAJOR TOTAL	738.94 **
032200	VOLUNTEER FIRE DEPARTMENT				
7001	13166	Payment to Farmville VFD DAVIS GMC TRUCK INC	13043	REPAIR GMC TRUCK	1,084.67
	13166	DAVIS GMC TRUCK INC	13235	INSPECTION	16.00
	13166	DAVIS GMC TRUCK INC	13491	REPAIR TAHOE	602.97
	14300	EAST END MOTOR CO INC	87712	INSPECT/MOUNT CHARGR	164.68
	14300	EAST END MOTOR CO INC	87893	INSPECTION	16.00
	15150	FARMVILLE AUTO PARTS	75441	CAR WASH	33.46
	15150	FARMVILLE AUTO PARTS	75442	CAR WASH	19.99
	20600	KEY OFFICE SUPPLY	415402	MARKERS	9.52
	20600	KEY OFFICE SUPPLY	415803	FILE CABINET FRAMES	7.50
	20600	KEY OFFICE SUPPLY	415852	WALL POCKETS	12.49
	20600	KEY OFFICE SUPPLY	416165	HANGING FILE FOLDERS	7.59
	23166	NAFECO INC	652322	FOAM	1,460.00
	28446	SLAGLE JACK L FIRE EQUIP	10039234 02	WRENCH & PIKE POLES	280.92
				ACCOUNT TOTAL	3,715.79 *
7002	16658	Payment to Rice VFD GOODMAN TRUCK & TRACTOR	104218	INSPECTION & MAINT	1,429.00
	19490	JOHN DEERE FINANCIAL	15853	DIESEL	211.97
	19490	JOHN DEERE FINANCIAL	15856	GAS	56.59
	31368	VFIS	1498242902	PKG INSURANCE	2,270.00
	31368	VFIS	1498872902	UMBRELLA/EXCESS INS	188.00
	31846	DOMINION VA POWER	5487358649 612	ELECTRIC SERVICE	8.52
				ACCOUNT TOTAL	4,164.08 *
7004	10851	Payment to Darlington VFD ATLANTIC EMERGENCY	ROR3455ROP	TRUCK REPAIRS	1,180.97

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005		12996	CYRUS PEST CONTROL CO	JUNE 2012	EXTERMINATING SERVIC	45.00
		14700	ELLINGTON ENERGY SERVICE	4810241	FINANCE CHARGE	1.47
		14700	ELLINGTON ENERGY SERVICE	502937	GAS	599.81
		14700	ELLINGTON ENERGY SERVICE	502938	DIESEL	896.40
		28446	SLAGLE JACK L FIRE EQUIP	10039309 01	EXPANSION RING/GASKT	28.95
		28640	SOUTHSIDE ELECTRIC COOP	38156001 612	ELECTRIC SERVICE	309.34
		29083	TAYLOR-FORBES EQUIP CO	IN11055	GENERATOR	850.00
		31333	VERIZON WIRELESS	6751226486 612	INTERNET	60.07
		31335	VERIZON	248 6805 612	PHONE	137.10
		999999	GOLDEN THREAD EMBROIDERY	246	REFLECTIVE TAPE	52.50
					ACCOUNT TOTAL	4,161.61 *
		11212	Payment to Hampden-Sydney		TRUCK LOAN	33,263.62
		11492	BB&T GOVERNMENTAL FINANCE	994600048200002	OXYGEN	112.84
			ARCET EQUIPMENT CO	1738731		33,376.46 *
					ACCOUNT TOTAL	45,417.94 **
032500			EMERGENCY SERVICES			
6014		21005	Other Operating Supplies	248399	DIECUT NUMBERS	101.00
			KORMAN SIGNS			101.00 *
					ACCOUNT TOTAL	101.00 **
033200			REGIONAL JAIL & DETENTION			
3196		25375	Purchase of Services - Ja	1116	JUVENILE DETENTION	8,700.00
			PIEDMONT RGNL JUVENILE			8,700.00 *
7001		25380	Piedmont Regional Jail-Pe	1782	INMATE PER DIEM	4,393.40
			PIEDMONT REGIONAL JAIL			4,393.40 *
					ACCOUNT TOTAL	13,093.40 **
034100			BUILDING OFFICIAL			
5510		21498	Travel-Mileage	EXPENSES 612	MILEAGE	28.69
			LEATHERWOOD COY			28.69 *
5530		21498	Travel-Subsistence & Lodg	EXPENSES 612	MEAL	7.60
			LEATHERWOOD COY			7.60 *
5540		21498	Travel-Convention & Educa	EXPENSES 612	MTG REGISTRATION	15.00
			LEATHERWOOD COY			15.00 *
5880		29642	2% Blg Permit Surcharge	PERMIT LEVY 612	2% LEVY ON PERMITS	236.72
			TREASURER OF VIRGINIA			236.72 *
6001		15380	Office Supplies	CO ADMR 612	OFFICE FORMS	71.50
			FARMVILLE PRINTING			71.50 *
					ACCOUNT TOTAL	359.51 **

MAJOR# ACCT# 035100	VENDOR NUMBER NAME ANIMAL CONTROL	DESCRIPTION	INV#	AMOUNT
3310	28352 Repairs/Maintenance SHERWIN WILLIAMS CO	BLOCK FILLER	29940	109.94 *
5110	31844 Electrical Services DOMINION VA POWER	ELECTRIC SERVICE	0890745003 612	109.94 *
5899	28352 Miscellaneous SHERWIN WILLIAMS CO	COVERALLS/SPTY GLASS	29957	88.96 *
035300	MEDICAL EXAMINER			88.96 *
3110	29459 Professional Health Serv TREASURER OF VIRGINIA	CORONER	WHEELER ARTHUR	72.03
042300	REFUSE DISPOSAL			72.03 *
3160	27191 Professional Services RESOURCE INTERNATIONAL	MISC WORK TASKS	38432	270.93 **
3310	10900 Repairs/Maintenance AYERS BLDG. & SUPPLY CO	LOCK	223375	20.00
3311	10900 Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	PADLOCK	223376	20.00 *
3840	25680 PRICE SUPPLY CO INC	SWITCH	479051	20.00 **
3841	10811 Contract Landfill - POS ARENA TRUCKING COMPANY	SIGNS	13782	12.95
5110	28866 Purchase of Serv - Recycli STEPS, INC	REPAIR FLAT TOOL	87398 811971	12.95
	28640 Electrical Services SOUTHSIDE ELECTRIC COOP	TRASH COLLECTION	JUNE 2012	142.61
	31844 DOMINION VA POWER	RECYCLING FEE	JUNE 2012	350.00
	31846 DOMINION VA POWER	VIRSO SITE	114379003 612	518.51 *
	31846 DOMINION VA POWER	LEACHATE PUMP	5181167213 612	12.95
		SCALEHOUSE	8970737501 612	142.61
		ELECTRIC SERVICE	0599507431 612	350.00
		CELL C PUMP STATION	0670040567 612	518.51 *
		WORSHAM SITE	7471653571 612	29.00
		PROSPECT SITE	8601161519 612	9.97
				38.97 *
				368.00
				368.00 *
				4,164.72
				4,164.72 *
				71.93
				177.31
				56.40
				40.00
				13.00
				42.94
				68.88

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230		31846	DOMINION VA POWER	9176847250 612	LANDFILL SITE	26.777
			Telecommunications			497.23 *
		10105	AT&T	223 1595 612	PHONE	47.40
		10105	AT&T	248 5696 612	PHONE	37.14
		10105	AT&T	392 9223 612	PHONE	37.14
		10105	AT&T	574 4166 612	PHONE	37.14
		10105	AT&T	767 2769 612	PHONE	37.14
		21319	CENTURYLINK	309326764 612	PHONE	48.40
		21319	CENTURYLINK	309480181 612	PHONE	46.87
		21319	CENTURYLINK	309553498 612	PHONE	36.69
		21319	CENTURYLINK	309615846 612	PHONE	47.78
5440		28869	Stiff O O INC	1761	MONTHLY SERVICE	375.70 *
			Portable Toilet Rental			662.50
						662.50 *
						9,450.08 **
042610			SANDY RIVER RESERVOIR			
3310		13779	DRAPER ADEN ASSOCIATES	2012050548	SRR O&M APPLICATION	95.00
			Repairs/Maintenance			95.00 *
043200			GENERAL PROPERTIES			95.00 **
3310		24086	OK TERMITE & PEST CONTROL	JUNE 2012	EXTERMINATING SERVIC	150.00
			Repairs/Maintenance			150.00 *
5110		31844	DOMINION VA POWER	9670710004 612	SHOP	27.22
		31846	DOMINION VA POWER	4951935099 612	SHERIFF DEPT SHED	5.66
		31846	DOMINION VA POWER	5856894620 612	WORSHAM CLERK OFFICE	18.61
		31846	DOMINION VA POWER	6669158583 612	LIGHTS AT RICE	111.75
						163.24 *
5130		29332	TOWN OF FARMVILLE	AG BLDG 612	WATER & SEWER	198.00
		29332	TOWN OF FARMVILLE	CH IRRIG 612	WATER	54.40
		29332	TOWN OF FARMVILLE	SCOPE BLDG 612	WATER & SEWER	47.30
						299.70 *
5230		21319	CENTURYLINK	310441360 612	PHONE	71.28
			Telecommunications			71.28 *
5440		28869	STIFF O O INC	1761	MONTHLY SERVICE	100.00
			Portable Toilet Rental			100.00 *
6001		29355	TOWNSEND MICHAEL	REIMB 612	PHONE COVER	19.99
			Office Supplies			19.99 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6005		13367	Janitorial Supplies	410073046	PAPER PRODUCTS	1,030.02
		17312	DIAMOND PAPER COMPANY	SI 115596	JANITORIAL SUPPLIES	278.65
			HANDI-CLEAN PRODUCTS INC			1,308.67 *
6007			Repairs and Maintenance S			
		10900	AYERS BLDG. & SUPPLY CO	224994	WASP/HORNET SPRAY	3.89
		10900	AYERS BLDG. & SUPPLY CO	225043	GLOVES/WASHERS/LINE	24.87
		13369	DIAMOND SPRINGS	11393100 612	EQUIPMENT RENTAL	8.95
		14287	EAST END CHEVRON	JULY 1 2012	ICE	16.00
		15560	FARMVILLE WHSALE ELECTRIC	477874	LIGHTBULBS	118.32
		15560	FARMVILLE WHSALE ELECTRIC	478038	SWITCH	84.06
		15560	FARMVILLE WHSALE ELECTRIC	478909	BREAKER/ELECT TAPE	23.42
		15560	FARMVILLE WHSALE ELECTRIC	479120	WIRE	150.00
		17877	HUDSON-PAYNE ELECTRONICS	12062231	SMOKE DETECTOR	457.75
		27770	ROD & STAFF WELDING	38826	STEEL PLATE	26.80
		27922	CINTAS CORPORATION #524	524 09428 612	UNIFORM RENTAL	476.38
		28224	SHANABERGER & SONS	74682	SAFETY GLASSES	12.95
		28352	SHERWIN WILLIAMS CO	30088	ROLLER COVERS	20.38
		28352	SHERWIN WILLIAMS CO	30104	PAINT	191.20
6009			Vehicle & Powered Equip S			1,614.97 *
		15150	FARMVILLE AUTO PARTS	75591	FUSE KIT	4.47
		28224	SHANABERGER & SONS	74615	MOWER FILTER/GASKET	11.41
043400			CANNERY			15.88 *
3310			Repairs & Maintenance			3,743.73 **
		15560	FARMVILLE WHSALE ELECTRIC	477432	ELECTRIC BOX & CORD	23.44
5510			Travel-Mileage			23.44 *
		999999	SMITH HAL	EXPENSES 612	MILEAGE	158.77
6005			Janitorial Supplies			158.77 *
		999999	SMITH HAL	EXPENSES 612	CLEANING SUPPLIES	58.26
6014			Other Operating Supplies			58.26 *
		999999	SMITH HAL	EXPENSES 612	SPOON SET & PITCHERS	8.40
053500			COMPREHENSIVE SERVICES ACT			8.40 *
3160			CSA Programs			248.87 **
		11490	BRALEY & THOMPSON INC	2012642	PROFESSIONAL SERVICE	2,805.00
		11894	BUSINESS CARD	JUNE 2012A	FOSTER CARE	265.41
		17652	HICKS SHIRLEY	JUNE 2012	FOSTER CARE	22.20
		21805	LOGAN LETRICIA R	JUNE 2012	FOSTER CARE	666.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		23872	NORTH SPRING BEHAVIORAL	673 0612	PROFESSIONAL SERVICE	3,255.00
		23872	NORTH SPRING BEHAVIORAL	715 0612	PROFESSIONAL SERVICE	3,255.00
		28861	STERLING PHILLIP & JESSICA	JUNE 2012	FOSTER CARE	433.55
		29152	THE HUGHES CENTER	4603	PROFESSIONAL SERVICE	5,082.00
		32580	WILHELM DON L.C.S.W.	DR 612	PROFESSIONAL SERVICE	640.00
		999999	PRINCE EDWARD COUNTY DSS	JUNE 612	FOSTER CARE	65.96
					ACCOUNT TOTAL	16,490.12 *
					MAJOR TOTAL	16,490.12 **
081100	PLANNING					
3161			Planning Commission			
		12628	COLEMAN R SAMUEL	JUNE 26 2012	COMMISSION MTG	100.00
		16183	GILFILLAN SALLY W	JUNE 26 2012	COMMISSION MTG	100.00
		16195	GILLIAM DONALD B	JUNE 26 2012	COMMISSION MTG	100.00
		17883	HUNT PRESTON	JUNE 26 2012	COMMISSION MTG	100.00
		19875	JONES ROBERT M	JUNE 26 2012	COMMISSION MTG	100.00
		21525	LEATHERWOOD CLIFFORD JACK	JUNE 26 2012	COMMISSION MTG	100.00
		22170	MASON ROBERT CHRISTOPHER	JUNE 26 2012	COMMISSION MTG	100.00
		29386	TOWNSEND JOHN F III	JUNE 26 2012	COMMISSION MTG	100.00
		32150	WATSON BRETT VON CANNON	JUNE 26 2012	COMMISSION MTG	100.00
					ACCOUNT TOTAL	900.00 *
5510			Travel-Mileage			
		12628	COLEMAN R SAMUEL	JUNE 26 2012	MILEAGE	13.32
		16195	GILLIAM DONALD B	JUNE 26 2012	MILEAGE	22.20
		17883	HUNT PRESTON	JUNE 26 2012	MILEAGE	22.20
		19875	JONES ROBERT M	JUNE 26 2012	MILEAGE	5.55
		22170	MASON ROBERT CHRISTOPHER	JUNE 26 2012	MILEAGE	9.99
		29386	TOWNSEND JOHN F III	JUNE 26 2012	MILEAGE	8.32
					ACCOUNT TOTAL	81.58 *
6001			Office Supplies			
		11902	BUSINESS DATA OF VA, INC.	20101247	LAPTOP SCREEN	104.52 *
					ACCOUNT TOTAL	104.52 *
					MAJOR TOTAL	1,086.10 **
081500	ECONOMIC DEVELOPMENT					
3160			Professional Services			
		20961	KNIGHT PARKER	EZ PROJECT 612A	PROFESSIONAL SERVICE	880.00
		20961	KNIGHT PARKER	EZ PROJECT 612A	PRINTING & POSTAGE	27.20
					ACCOUNT TOTAL	907.20 *
5530			Travel-Subsistence & Lodg			
		31587	VA ECONOMIC DEV ASSOC	CARNEY 612	LUNCHEON	50.00
					ACCOUNT TOTAL	50.00 *
5810			Dues & Association Member			
		31587	VA ECONOMIC DEV ASSOC	DUES CARNEY 12	DUES	150.00
					ACCOUNT TOTAL	150.00 *
6001			Office Supplies			
		11902	BUSINESS DATA OF VA, INC.	20101238	NORTON UPDATE	29.95

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2012 -- 7/03/2012

AP375H
7/09/2012
FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER KEY OFFICE SUPPLY	VENDOR NAME	INV#	DESCRIPTION TONER & INK	AMOUNT
081600	20600	TOURISM	415737	ACCOUNT TOTAL	327.00
				MAJOR TOTAL	356.95 *
					1,464.15 **
5110	31846	Electrical Services DOMINION VA POWER	0675198071 612	ELECTRIC SERVICE	351.47
5130	29332	Water & Sewer TOWN OF FARMVILLE	MOORE BLDG 612	ACCOUNT TOTAL	351.47 *
5230	21319	Telecommunications CENTURYLINK	310393238 612	ACCOUNT TOTAL	62.23
5898	12513	VTC Best Part Grant CHOCKLETT PRESS	88220	ACCOUNT TOTAL	62.23 *
5899	31903	Special Projects VIRGINIA'S RETREAT	JUNE 27 2012	ACCOUNT TOTAL	273.53
	999999	STRICKLER SELENA	7619	ACCOUNT TOTAL	273.53 *
6001	11902	Office Supplies BUSINESS DATA OF VA, INC.	20101244	CIVIL WAR BROCHURE	3,976.00
	11902	BUSINESS DATA OF VA, INC.	20101247	ACCOUNT TOTAL	3,976.00 *
	20600	KEY OFFICE SUPPLY	415737	TRAVEL GUIDE AD	100.00
	20600	KEY OFFICE SUPPLY	416119	AD-VA RETREAT BROCHU	120.00
				ACCOUNT TOTAL	220.00 *
083500		COOPERATIVE EXTENSION OFFICE			
5230	21319	Telecommunications CENTURYLINK	309520098 612	PHONE	29.95
091000		GENERAL EXPENSE			139.00
5230	23933	Internal Telecom Account LUMOS NETWORKS	165866886 612	PHONE	327.00
094000		CAPITAL PROJECTS			180.99
0002	11902	Computer System BUSINESS DATA OF VA, INC.	20101229	SERVER	676.94 *
	20600	KEY OFFICE SUPPLY	415810	WIRELESS MOUSE	5,560.17 **
				ACCOUNT TOTAL	5,560.17 **
				ACCOUNT TOTAL	95.44
				MAJOR TOTAL	95.44 *
					95.44 **
				ACCOUNT TOTAL	2,774.28
				MAJOR TOTAL	2,774.28 *
					2,774.28 **
				ACCOUNT TOTAL	4,048.13
				MAJOR TOTAL	24.99
					4,073.12 *

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2012 -- 7/03/2012

AP375H
7/09/2012
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
0008	17333	Purchase Property HAYMES BROTHERS INC	12 0001 001	WATERLINE SLEEVE-LACY	8,400.00	8,400.00 *
0023	23780	Physical Plant W A STRATTON CONSTRUCTION	2881	GAS PUMP CANOPY	17,815.00	17,815.00 *
0024	999999	Cannery SMITH HAL	EXPENSES 612	AIR COMPRESSOR	885.55	885.55 *
				ACCOUNT TOTAL	31,173.67	31,173.67 **
				MAJOR TOTAL		
				FUND TOTAL		181,435.68

MAJOR#	ACCT#	WATER FUND - EXPENDITURES	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5307	012110	Liability Insurance	31421	VACORP	12 13 5258	LIABILITY/PUB OFFICL	400.00
							400.00 *
							400.00 **
						ACCOUNT TOTAL	
						MAJOR TOTAL	
030000		CONTRACTUAL SERVICES					
3810		Repairs & Maintenance					
		TOWN OF FARMVILLE	29332				
					WATER TEST 612	WATER ANALYSIS	40.00
							40.00 *
							40.00 **
						ACCOUNT TOTAL	
						MAJOR TOTAL	
						FUND TOTAL	440.00

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2012 -- 7/03/2012

AP375H
7/09/2012
FUND # - 502 SEWER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012110	31421	Liability Insurance VACORP	12 13 5258	LIABILITY/PUB OFFICL	400.00
5307					400.00 *
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	400.00 **
				FUND TOTAL	400.00

AP375H
7/09/2012
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2012 -- 7/03/2012

BEFORE CHECKS
PAGE 16

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	25257	LEOS Disbursements JOHNS VICKI K	JULY 2012	RETIREE BENEFIT	1,051.29
				ACCOUNT TOTAL	1,051.29 *
				MAJOR TOTAL	1,051.29 **
				FUND TOTAL	1,051.29

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2012 -- 7/03/2012

AP375H
7/09/2012
FUND # - 740 REVENUE SHARING-VDOT FUND

MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER			
094000	REVENUE SHARING FUND - VDOT			
0787	Rt 786 Right-of-Way Clear SOUTHERN STATES	55381	GRASS SEED BLANKET	115.90
			ACCOUNT TOTAL	115.90 *
			MAJOR TOTAL	115.90 **
			FUND TOTAL	115.90

MAJOR# ACCT# 021400	VENDOR NUMBER PIEDMONT COURT SERVICES	VENDOR NAME PIEDMONT COURT SERVICES	INV#	DESCRIPTION	AMOUNT
3310	20600	Repairs and Maintenance KEY OFFICE SUPPLY	415764	COPIER MAINT CONTRCT	824.00
				ACCOUNT TOTAL	824.00 *
3500	15380	Printing and Binding FARMVILLE PRINTING	PCS 612	REPRTS/PAMPHLETS/CRD	967.30
				ACCOUNT TOTAL	967.30 *
3600	15240	Advertising FARMVILLE HERALD	PCS 612A	ADVERTISING	44.40
				ACCOUNT TOTAL	44.40 *
5110	31846	Electrical Service DOMINION VA POWER	4324962309 612	ELECTRIC SERVICE	54.09
	31846	DOMINION VA POWER	7219131923 612	ELECTRIC SERVICE	202.13
				ACCOUNT TOTAL	256.22 *
5230	10105	Telecommunications AT&T	392 8161 612	PHONE	114.81
	21319	CENTURYLINK	310357807 612	PHONE	203.58
				ACCOUNT TOTAL	318.39 *
5510	15954	Travel - Mileage FRANKLIN SHEENA	MILEAGE 612	MILEAGE	280.64
	16682	GRAY SHARON	MILEAGE 612	MILEAGE	191.46
	16944	STIMPSON CONNIE	EXPENSES 612	MILEAGE	66.85
	22217	MAXEY RENEE T	EXPENSES 612A	MILEAGE	46.56
	23340	NASH ASHLEY	MILEAGE 612	MILEAGE	69.92
	28730	STANLEY DAYNA	MILEAGE 612	MILEAGE	97.67
				ACCOUNT TOTAL	753.10 *
5540	15953	Travel - Convention and E FRED PRYOR SEMINARS	TRAINING 612	TRAINING	258.00
				ACCOUNT TOTAL	258.00 *
6001	16944	Office Supplies STIMPSON CONNIE	EXPENSES 612	COMPUTER CART/PENS	82.81
	20600	KEY OFFICE SUPPLY	PCS 612	TONER & INK CARTRIDG	1,858.27
	22217	MAXEY RENEE T	EXPENSES 612A	OFFICE SUPPLIES	72.40
				ACCOUNT TOTAL	2,013.48 *
6040	12747	ADP Equipment COMMWORLD	1894	PHONE SYSTEM	8,877.00
	12747	COMMWORLD	1895	PHONE SYSTEM CABLING	2,123.00
	16944	STIMPSON CONNIE	EXPENSES 612	DOMAIN NAME	250.00
	20904	KINEX NETWORKING SOLUTION	120622 0013	EMAIL	6.00
				ACCOUNT TOTAL	11,256.00 *
8202	20600	Furniture and Fixtures KEY OFFICE SUPPLY	ACCT 401 612	CHAIR	179.99
				ACCOUNT TOTAL	179.99 *
				MAJOR TOTAL	16,870.88 **
097001	PCS SUPERVISION FEES EXPENDITURES				
5420	28724	PCS - Lease/Rent of Build SRP CORPORATION LLC	RENT 612	RENT	2,383.00
				ACCOUNT TOTAL	2,383.00 *

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2012 -- 7/03/2012

AP375H
7/09/2012
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6006	17346	PCS - Janitorial Services HARDY PAGE	JUNE 2012	CLEANING SERVICE	210.00 *
6040	12747	PCS - ADP Equipment COMMORLD	1894	PHONE SYSTEM	4,231.24 *
097002	PCS DRUG TESTING FEES				210.00 *
0001	28095	PCS Drug Testing Fees ALERE TOXICOLOGY SERV INC	240051	DRUG TESTING	58.44 *
				ACCOUNT TOTAL	58.44 *
				MAJOR TOTAL	58.44 **
				FUND TOTAL	23,753.56
				TOTAL DUE	207,196.43

Approved at meeting of _____ on _____
 signed _____

 Title _____ Date _____

 Title _____ Date _____

 Title _____ Date _____



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

Meeting Date: July 10, 2012
 Item No.: 15-c
 Department: County Administrator
 Staff Contact: W.W. Bartlett
 Issue: Appropriations

Summary:

The phone system at Piedmont Court Services is approximately 12 years old. The vendor who had the maintenance contract for the system notified Piedmont Court Services they could no longer obtain repair parts for the system and would not extend the maintenance contract. An RFP was issued and a contract awarded to CommWorld in the amount of \$15,232 to purchase the necessary equipment for a new phone system.

\$11,000 of the cost will be paid from the PCS grant and \$4,232 from Supervision fees.

Attachments:

Recommendation:

Approve the budget amendment below and appropriate the same funds

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
FY 2012 Budget Amendment						
3(Rcv)	741	41050	0741	PCS Fund Balance		\$15,232
4(Exp)	741	21400	6040	PCS/ADP Equipment	\$11,000	
49Exp)	741	97001	6040	PCS/Supervision Fees/ADP Equip	\$ 4,232	

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



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

Meeting Date: July 10, 2012
Item No.: 16
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: Update - Daily Bread

Summary:

I received a call from Mrs. Hartley, the director of Daily Bread. She has just been informed her program will receive a reduction in her funding of \$56,500 which is in addition to a cut of \$11,000 for FY12.

A funding reduction of this magnitude will result in the elimination of 17,000 meals to needy citizens.

Mrs. Hartley will appear before the Board and request the County forego the collection of the rent of \$150 each month for their use of the SCOPE building.

Attachments: E-mail from

Recommendation:

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

Sarah Elam Puckett

From: Wade Bartlett [wbartlett@co.prince-edward.va.us]
Sent: Monday, July 09, 2012 11:51 AM
To: 'Sarah Elam Puckett'
Subject: FW: Board Meeting

From: Darlene Hartley [mailto:defehartley@yahoo.com]
Sent: Monday, July 09, 2012 9:46 AM
To: wbartlett@co.prince-edward.va.us
Subject: Board Meeting

Mr. Bartlett, I will be attending your board meeting on July10, 2012.
In farence to the lease agreement, I will be happy to answer any questions that you or the board may have about this document. I will also be requesting that Daily Bread will no longer have to pay to use the Scope building on Monday due to budget cuts. I would also like to ask the board to assist us in locating a building for our program that will be more economical for our program

Look foward to seeing you then,

Darlene Hartley
Daily Bread



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: July 10, 2012
Item No.: 17
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Citizen Volunteer Position Vacancy – Piedmont Regional Jail Board Alternate

Summary: The County has received the resignation of Mr. James H. Davis, who serves as Prince Edward County's representative as the Alternate to the Piedmont Regional Jail Board. Mr. Davis was appointed in October of 2011 for term that expires December 31, 2014. His replacement is eligible for additional four-year terms.

Attachments: Letter of Resignation from James H. Davis

Recommendation: Direct staff as to how the Board wishes to proceed on filling this vacancy.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

July 1, 2012

Mr. James Garnett
Chairperson, Piedmont Regional Jail Board
5272 Lockett Road
Rice, Virginia 23966

Dear Mr. Garnett:

I would like to thank you and the Prince Edward Board of Supervisor's for the confidence that has been shown to me by my appointment as an Alternate to the Piedmont Regional Jail Board. I have enjoyed the time that I have served on the Board.

I find it necessary to respectfully submit my resignation from the Piedmont Regional Jail Board, due to a conflict of interest effective July 16, 2012. I have been employed by Piedmont Regional Jail, on a part-time bases to assist them in the revision of their policies and procedures and ensuring that they are in compliance with the appropriate State and Federal regulations and laws for the operation of Jails within the Commonwealth of Virginia.

Again, may I express my thanks for allowing me to serve as a member of the Piedmont Regional Jail Board.

Respectfully Submitted,



James H. Davis

Cc: ✓ Wade Bartlett
Jim Wilk

County Administrator, Prince Edward County, Virginia
Member, Prince Edward County Board of Supervisors



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

Meeting Date: July 10, 2012
Item No.: 18
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Resolution – Drought Disaster Declaration

Summary: Attached for your consideration is a resolution requesting that the Governor declare a drought disaster for the County of Prince Edward.

Attachments: Draft Resolution

Recommendation: Approval

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

A RESOLUTION OF THE
BOARD OF SUPERVISORS OF THE COUNTY OF PRINCE EDWARD, VIRGINIA

~ 2012 DROUGHT DISASTER ~

WHEREAS, an analysis of crop and livestock conditions in the County of Prince Edward has determined that insufficient rainfalls, coupled with the extremely high temperatures during the months of June and July, have caused significant losses to many crops; and

WHEREAS, there are substantial economic losses to the County's corn, hay, tobacco and soybean crops; and

WHEREAS, it is incumbent upon the Board of Supervisors of the County of Prince Edward, Virginia to request that the Governor of Virginia declare the County of Prince Edward a drought disaster area;

NOW THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Prince Edward does hereby direct the County Administrator to file with the Governor of Virginia a request that the County of Prince Edward be declared a drought disaster area.

Certification

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia at a regular board meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of ___ in favor and ___ opposed, this 10th day of July, 2012.

William G. Fore, Jr., Chairman

ATTEST:

W.W. Bartlett, County Administrator



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: July 10, 2012
Item No.: 19-a
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: Awarding Annual Contract for County Financial Advisor

Summary:

Davenport & Company has served as Prince Edward's financial advisor since March of 2009. At that time Prince Edward entered into an annual contract, with two one year renewals. At the January 12, 2012 meeting of the Board of Supervisors the Board approved the Issuance of a Request for Qualifications (RFQ) to solicit proposals to select a Financial Advisor. We received responses from two firms – Davenport & Company and Springsted Incorporated. A committee comprised of the Commissioner of Revenue and the County Administrator reviewed the proposals and interviewed representative of the two firms. The Committee judged Davenport to be the firm best able to serve as the County's Financial Advisor.

Attachments:

Recommendation: Accept the recommendation of the committee for engagement of Davenport & Company as the County's Financial Advisor under an annual contract, with two one-year renewals at the option of the County. The contract will not contain a retainer, payment for services rendered will be on a project by project bases.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____



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

Meeting Date: July 10, 2012
Item No.: 19-b
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Deputy Animal Control Officer - Full-Time Position

Summary: I am advising the Board that I have posted the vacancy for the full-time Deputy Animal Control Officer position and intend to fill the position as soon as possible. Initially, I have posted it as an internal vacancy only; which means it is open to all county employees and the employees of Constitutional Officers. If we do not find an acceptable candidate internally, I will then advertise it to the public.

Attachments:

Recommendation: No action is necessary, as the position is programmed in the FY 13 Budget.

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



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

Meeting Date: July 10, 2012
Item No.: 19-c
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: Indoor Plumbing Program Update

Summary:

The Department of Housing and Community Development has notified localities that the Indoor Plumbing Rehabilitation Loan Program for FY13 will be available in the near future. For FY12 the Federal Government had changed certain criteria to make the program requirements so onerous that the Commonwealth had no program in FY12. Those changes have been rescinded and the guidelines that existed in FY11 have been reinstated.

For FY13 grants will be available for the rehabilitation of homes whose occupants have no indoor plumbing and must utilize a pit privy, or meet DHCD's definition of having a failed septic system. Any citizen who thinks they meet one or both of these criteria are asked to contact the office of the County Administrator. Grant funds are provided on a first-come first-served basis

In 2008 the County changed the administrators of this program to the Southside Outreach Group located in Halifax County. This change has proved beneficial to County citizens with \$203,265 being spent just in FY11.

Attachments:

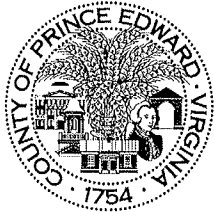
Recommendation: None – information only

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____



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

Meeting Date: July 10, 2012
Item No.: 19-d
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: Update – Storm and Power Outage

Summary:

During the evening of June 29, 2012 severe thunderstorms with high winds struck much of the Commonwealth of Virginia to include Prince Edward County. Widespread areas of the County lost power on June 29, 2012. Dominion Power, VDOT and a number of the County’s Volunteer Fire Departments responded as soon as it was safe to do so. In most cases roads were re-opened fairly quickly but that was not the case with electrical power.

On Saturday morning when it became clear that power would not be restored quickly coupled with the extreme heat conditions, the County staff began working with the County’s emergency providers to open cooling shelters. Pamplin and Mehrrin and Rice Volunteer Fire Departments and the Prince Edward Rescue Squad agreed to open their facilities as cooling shelters. A press release was issued notifying the public of the various cooling centers. Approximately 50 citizens used the Fire departments shelters on Saturday. No one used the Rescue Squad, probably because the Town of Farmville had electrical power. A number of citizens indicated they would need shelter for Saturday night. As the Schools had power the School Superintendent was contacted and he agreed to allow the use of the Middle School Cafetorium as an overnight shelter. Social Services was contacted and activated a team to man the School shelter. County staff provided bottled water and coolers and the School provided ice for the coolers. County staff contacted the Hospital who provided 32 cots for use. A press release was issued at 5:30 p.m. informing the public the school would be opened for overnight usage. The cooling shelters were closed at approximately 7:00 p.m. and attendees were instructed to go to the middle school if they needed overnight accommodations. At 9:00 p.m. no one had reported to the middle school for overnight accommodations and the shelter was closed. The Pamplin and MehrrinVFD again opened their facilities on Sunday but few people used the shelters as most areas of the County had power restored by Sunday night.

The County expended few actual dollars responding to this emergency as all County staff who responded were exempt employees not eligible for over-time pay, and volunteers manned the VFD shelter facilities. The County did not expend the \$5,000 minimum required to seek reimbursement. Thus no local emergency declaration is required.

I would like to acknowledge and thank all who helped respond to this emergency – the Pamplin, Rice and Meherrin Volunteer Fire Departments, the Rescue Squad, Social Services and the Schools, the hospital and the local radio stations – WFLO, WVHL and WXJK. I would also like to thank the Town of Farmville and Town Manager Gerry Spates and the 911 center. Mr. Spates agreed to provide any assistance we needed and opened water spigots in the Town for citizens to obtain water.

Attachments:

Recommendation: None – information only

Motion _____
 Second _____

Campbell _____
 Gantt _____
 Simpson _____

Cooper-Jones _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: July 10, 2012
Item No.: 19-e
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Legislative Committee

Summary: Annually, the Chairman appoints a Legislative Committee that is tasked with updating the County's Legislative Priorities for Board approval. These priorities will be communicated to our legislators, VACo and the CRC for consideration in regional and statewide legislative priorities. The 2011 Legislative Committee comprised Supervisors McKay, Gantt and Wilck.

Additionally, the Board will wish to consider hosting a Legislative Meeting as it did last fall.

Attachments:

Recommendation:

1. The Chairman will wish to appoint the 2012 Legislative Committee.
2. The Board will wish to discuss hosting a 2012 Legislative Meeting.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: July 10, 2012
Item No.: 20
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Monthly Reports - ADDENDUM

Summary:

Attachments:

- a. Prince Edward County Public Schools
- b. PERT

Recommendation: Acceptance.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

Prince Edward County Public Schools
2011-2012
Comparative Receipts and Expenditures
Year to Date

Month of June 2012

Receipts:	Fiscal 2011			Fiscal 2012			Diff.
	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	
Sales Tax	2,559,727	2,660,068	103.92	2,757,852	2,760,625	100.10	-3.82
Basic Aid	7,291,446	6,897,442	94.60	6,851,452	6,415,645	93.64	-0.96
Other State	5,598,256	5,344,222	95.46	5,224,640	5,017,633	96.04	0.58
Total State	15,449,429	14,901,732	96.45	14,833,944	14,193,903	95.69	-0.77
Federal Funds	3,469,805	2,992,546	86.25	3,754,691	3,350,269	89.23	2.98
Local Funds	7,913,044	7,903,163	99.88	8,106,652	8,058,570	99.41	-0.47
Cash Book	455,290	561,349	123.29	455,290	558,576	122.69	-0.61
Total Revenue	\$27,287,568	\$26,358,789	96.60	\$27,150,577	\$26,161,318	96.36	-0.24
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.
Instruction	21,075,222	20,293,034	96.29	20,602,749	19,826,567	96.23	-0.06
Administration	1,539,615	1,458,423	94.73	1,704,215	1,584,251	92.96	-1.77
Transportation	1,793,634	1,751,658	97.66	1,874,756	1,782,095	95.06	-2.60
Maintenance	1,930,175	1,907,670	98.83	2,045,490	2,045,490	100.00	1.17
Food Service	11,436	11,268	98.53	11,760	11,751	99.92	1.39
Facilities	142,967	142,644	99.77	150,000	149,984	99.99	0.22
Debt Service	794,519	794,092	99.95	761,607	761,181	99.94	0.00
Total Expenditures	\$27,287,568	\$26,358,789	96.60	\$27,150,577	\$26,161,318	96.36	-0.24

Prince Edward County Public Schools
Summary Financial Report
June 30, 2012

<u>Revenues</u>	Current Month	Year to Date	Budget	Variance Actual Under (Over) Budget	YTD as a Percent of Budget
From the State:					
State Sales Tax	\$ 247,976	\$ 2,760,625	\$ 2,757,852	\$ (2,773)	100.10
Basic School Aid	\$ 562,220	\$ 6,415,645	\$ 6,851,452	\$ 435,808	93.64
All Other	\$ 706,697	\$ 5,017,633	\$ 5,224,640	\$ 207,007	96.04
Total State	\$1,516,893	\$ 14,193,903	\$ 14,833,944	\$ 640,041	95.69
From the Federal Gov't.	\$1,037,144	\$ 3,350,269	\$ 3,754,691	\$ 404,422	89.23
General Fund (County)	\$1,735,491	\$ 8,058,570	\$ 8,106,652	\$ 48,082	99.41
Cash Book -Local	\$ 77,395	\$ 558,576	\$ 455,290	\$ (103,286)	122.69
Total Revenues	\$4,366,922	\$ 26,161,318	\$ 27,150,577	\$ 989,259	96.36

<u>Expenditures</u>	Current Month	Year to Date	Outstanding Encumbrances	Budget	Expended & Encumbered (Over) Under Budget	Expen. & Encumbrance as a % of Budget
1000-Instruction	\$3,162,316	\$ 19,826,567	\$ 1,503	\$ 20,602,749	\$ 774,679	96.24
2000-Admin.,Health/Atten.	\$ 335,574	\$ 1,584,251	\$ -	\$ 1,704,215	\$ 119,964	92.96
3000-Transportation	\$ 386,978	\$ 1,782,095	\$ -	\$ 1,874,756	\$ 92,661	95.06
4000-Operation/Maintenance	\$ 446,006	\$ 2,045,490	\$ -	\$ 2,045,490	\$ -	100.00
5000-Food Service	\$ -	\$ 11,751	\$ -	\$ 11,760	\$ 9	99.92
6000-Facilities	\$ 35,048	\$ 149,984	\$ -	\$ 150,000	\$ 16	99.99
7000-Debt. Service	\$ 1,000	\$ 761,181	\$ 1	\$ 761,607	\$ 425	99.94
Total Expenditures	\$4,366,922	\$ 26,161,318	\$ 1,505	\$ 27,150,577	\$987,755	96.36

Prince Edward County Public Schools
35 Eagle Drive
Farmville, Virginia 23901

2011-2012
Comparative Receipts and Expenditures
Food Service Department
Year to Date

Month of June 2012

Receipts:	Fiscal 2011			Fiscal 2012			Diff.
	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	
State School Food	87,988	88,238	100.28	22,398	19,561	87.33	-12.95
Fresh Fruit & Vegetable	0	0	0.00	70,000	57,434	0.00	0.00
Total State	87,988	88,238	100.28	92,398	76,995	83.33	-16.95
Federal Reimbursement	750,000	788,191	105.09	750,000	824,984	110.00	4.91
Cash Book - Local	261,171	233,735	89.50	244,672	246,955	100.93	11.44
Total Revenue	\$1,099,159	\$1,110,164	101.00	\$1,087,070	\$1,148,934	105.69	4.69
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.
Salary	363,911	363,811	99.97	381,317	381,317	100.00	0.03
Fringe Benefits	131,580	131,580	100.00	132,251	132,251	100.00	0.00
Purchased Services	46,507	18,645	40.09	29,828	29,828	100.00	59.91
Refunds	0	0	0.00	628	628	0.00	0.00
Telephone	1,375	1,375	100.00	1,918	1,918	100.00	0.00
Travel	539	539	100.00	2,209	2,209	100.02	0.02
Materials & Supplies	66,797	47,835	71.61	69,375	68,119	98.19	26.58
Food Supplies	439,669	436,213	99.21	456,392	449,669	98.53	-0.69
Repairs & Maintenance	3,527	3,527	100.00	6,081	6,081	100.00	0.00
Uniforms	0	0	0.00	375	375	100.00	100.00
Furniture/Equipment	45,254	45,254	100.00	6,695	6,695	100.00	0.00
Total Expenditures	\$1,099,159	\$1,048,779	95.42	\$1,087,070	\$1,079,090	99.27	3.85

Prince Edward County Public Schools
2011-2012

**Food Service Department
Summary Financial Report
June 30, 2012**

<u>Revenues</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance Actual Under (Over) Budget</u>	<u>YTD as a Percent of Budget</u>
From the State:					
State School Food	\$ 1,286	\$ 19,561	\$ 22,398	\$ 2,837	87.33
Fresh Fruit & Vegetable	\$ -	\$ 57,434	\$ 70,000	\$ 12,566	0.00
Total State Funds	\$ 1,286	\$ 76,995	\$ 92,398	\$ 15,403	83.33
Federal Reimbursement	\$ 74,806	\$ 824,984	\$ 750,000	\$ (74,984)	110.00
Cash Book - Local	\$ 4,524	\$ 246,955	\$ 244,672	\$ (2,283)	100.93
Total Revenues	<u>\$ 80,616</u>	<u>\$1,148,934</u>	<u>\$ 1,087,070</u>	<u>\$ (61,864)</u>	105.69

<u>Expenditures</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Outstanding Encumbrances</u>	<u>Budget</u>	<u>Expended & (Over) Under Budget</u>	<u>Expen. & Encumbrance as a % of Budget</u>
Salary	\$ 56,054	\$ 381,317	\$ -	\$ 381,317	\$ -	100.00
Fringe Benefits	\$ 20,178	\$ 132,251	\$ -	\$ 132,251	\$ 0	100.00
Purchased Services	\$ 221	\$ 29,828	\$ -	\$ 29,828	\$ (0)	100.00
Refunds	\$ 6	\$ 628	\$ -	\$ 628	\$ 0	99.94
Telephone	\$ 161	\$ 1,918	\$ -	\$ 1,918	\$ (0)	100.01
Travel	\$ 1,636	\$ 2,209	\$ -	\$ 2,209	\$ -	100.00
Materials & Supplies	\$ 10,930	\$ 68,119	\$ -	\$ 69,375	\$ 1,256	98.19
Food Supplies	\$ 39,896	\$ 449,669	\$ -	\$ 456,392	\$ 6,723	98.53
Repairs & Maintenance	\$ -	\$ 6,081	\$ -	\$ 6,081	\$ -	100.00
Uniforms	\$ -	\$ 375	\$ -	\$ 375	\$ (0)	0.00
Furniture/Equipment	\$ 328	\$ 6,695	\$ -	\$ 6,695	\$ -	100.00
		\$ -	\$ -	\$ -	\$ -	-
Total Expenditures	<u>\$129,409</u>	<u>\$1,079,090</u>	<u>\$ -</u>	<u>\$ 1,087,069</u>	<u>\$7,979</u>	99.27

**PERT RIDERSHIP
MONTH OF JUNE 2012**

WEEK	DATE	PASSENGER COUNT	BUS LINE
Friday	1	18	
Monday	4	14	ORANGE
Tuesday	5	18	GREEN
Wednesday	6	17	ORANGE
Thursday	7	12	ORANGE
Friday	8	21	GREEN
Monday	11	10	ORANGE
Tuesday	12	13	GREEN
Wednesday	13	23	ORANGE
Thursday	14	4	ORANGE
Friday	15	16	GREEN
Monday	18	8	ORANGE
Tuesday	19	11	GREEN
Wednesday	20	12	ORANGE
Thursday	21	4	ORANGE
Friday	22	32	GREEN
Monday	25	7	ORANGE
Tuesday	26	19	GREEN
Wednesday	27	18	ORANGE
Thursday	28	4	ORANGE
Friday	29	10	GREEN
			ORANGE
TOTAL		291	

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