

BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

February 14, 2012

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9.	<u>PUBLIC HEARING</u> : Amendments to the FY 12 County Budget – The Board of Supervisors will receive citizen input prior to considering three proposed amendments to the FY 12 County Budget. – AMENDED AGENDA SUMMARY	155
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County of Prince Edward Board of Supervisors Agenda Summary

Meeting Date: February 14, 2012

Item No.: 9 - AMENDED

Department: County Administration

Staff Contact: W.W. Bartlett

Issue: PUBLIC HEARING: Amendments to FY 12 County Budget

Summary: Section 15.2-2507 of the *Code of Virginia*, requires a public hearing when the Board of Supervisors makes amendments to the County Budget when such amendment exceeds one percent of the total expenditures shown in the adopted budget.

The amendments proposed by the Board of Supervisors are as follows:

- 1. Amendment to the General Fund of \$1,927,751 to allow the purchase of property for \$384,150, payment of \$108,981 in Bond Issuance cost associated with the VRA 2011 Bond and the transfer of \$1,434,620 from the General Fund to the VDOT Revenue Sharing fund. Revenue are \$1,494,857 from the VRA 2011 Bond and \$432,894 from Fund Balance.
- 2. Amendment to the VDOT Revenue Sharing Fund of \$3,694,600 to fund the Construction (\$3,122,059) and Property Acquisition for Route 786. Revenues are \$1,759,980 in State Revenue Sharing Funds, \$500,000 from VDOT, and \$1,434,620 from the General Fund.

The Board of Supervisors have held public hearings for this VDOT Revenue Sharing Project, the VRA financing package to fund the project and the condemnation of the right of way of the various land required to complete the project but has not held a public hearing to adjust the budget for the purchase of the additional land costing \$384,150.

Attachments: Public Hearing Notice

Recommendation: Following the public hearing, the Board will wish to consider approval of the proposed three amendments to the FY 12 County Budget.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT CREDIT
			FY 2012	Budget Amendment	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
3(Rev)	100	41050	0100	From General Fund Balance	\$ 432,894
3(Rev)	100	41050	0786	VRA Bond 2011	\$1,494,857
4(Exp)	100	95000	0101	Bond Issuance Cost	\$ 108,981
4(Exp)	100	94000	0008	Capital Projects/Purchase Proper	ty \$ 384,150
4(Exp)	100	93000	0740	Transfer to Revenue Sharing	\$1,434,620
3(Rev)	740	24040	0001	State Revenue Sharing	\$1,759,980
3(Rev)	740	24040	0005	0005 State VDOT Funds \$ 500,0	
3(Rev)	740	41050	0100	0100 Transfer From General Funds \$1,434,62	
4(Exp)	740	94000	0786	Route 786 Project	\$3,122,059
4(Exp)	740	94000	0008	Purchase Property	\$ 572,541
Motion			Campbell	Cooper-Jones	
Secon	d		Gantt Simpson		McKay



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

1754 1754
Meeting Date:

Meeting Date:

February 14, 2012

Item No.:

18-a

Department:

Treasurer

Staff Contact:

Mable Shanaberger

Issue:

Consent Agenda - Treasurer's Report

Summary:

The October 2011 Treasurer's Report is attached.

Attachments:

October 2011 Treasurer's Report

Recommendation:

Acceptance

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

Prince Edward County Board of Supervisors

Description	Sub-l	Fund Balances	1	F	und Balances	Ac	count Balances
General Fund	\$	120,168.57					
General Fund Res. for Investments	\$	6,066,410.47		\$	6,186,579.04	*	
DDEA E							
PPEA Fund	<u> </u>			\$	(1,529.57)		
Industrial Development Authority Fund				\$	162,209.29		
Recreation Fund Res for Investments	<u> </u>			\$	27,039.16		
Forfeited Assets Fd. Res. for Inv.				\$	93,304.71		
School Capital Projects FundVPSA				\$	-		
School Capital Projects FundQZAB01				\$	•		
Underground Storage Tank Fund				\$	20,000.00		
Economic Development Fund				\$	743,464.42		
Board of Public Welfare Special Acct.				\$	7,596.76		
Piedmont ASAP Fund				\$	316,046.11		
QZAB Debt Services Fund				\$	408,068.97		
Landfill Construction Fund				\$	996,614.22		
PCS Fund				\$	305,320.87		
Revenue Sharing Fund				\$	(46.64)		
Retirement Benefits Fund				\$	8,843.55		
School Capital Projects FundQZAB02				\$	_		
Dare Donations Fund				\$	2,415.30		
School Caferteria Fund				\$	272,781.49		
Pr Ed Community Dev Fund				\$	46,793.50		
Water Fund				\$	88,728.03		
Sewer Fund		***************************************		\$	(32,011.44)		
School Fund				\$	(02,011.11)		
Cash in Office							
						\$	1,000.00
Cash in Banks						\$	2,285,639.93
Warrants Payable (School Fund)						\$	*
General Fund Investments						\$	6,066,410.47
VPSA Investments						\$	-
QZAB01 Investments	-					\$	
Underground Storage Tank Fund						\$	20,000.00
Recreation Fund Investments						\$	27,039.16
QZAB02 Investments						\$	-
Landfill Construction Fund for Investment	***************************************					\$	996,614.22
Forfeited Asset Fd for Investment						\$	93,304.71
Industrial Dev Auth Fd for Inv						\$	162,209.28
Totals:				\$	9,652,217.77	\$	9,652,217.77
				Ψ	9,032,217.77	φ	9,032,217.77
				······································			arrivation of the contract of
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1.							

Report for: October 2011

# Prince Edward Co. Board of Supervisors Depository Balances

#### **Checking Accounts:**

Benchmark Community Bank	\$ 189,305.67
Wachovia Bank	\$ 265,599.35
BB&T	\$ 71,215.99
Bank of America	\$ 1,868,619.36

*Total:* \$ 2,394,740.37

#### **Investment Accounts:**

Benchmark Community Bank	\$ 6,533,620.48
Wachovia Bank	\$ 123,958.74
Citizens Bank & Trust Company	\$ 235,000.00
BB&T	\$ 1,491.54
Planters Bank & Trust	\$ 200,000.00
Mentor Investments	\$ 162,406.64
SNAP (State Non-Arbitrage Plan)	\$ -
Bank of America	\$ -

*Total:* \$ 7,256,477.40

Mable H. Shanaberger, Treasurer

Report for: October 2011

## Prince Edward County Board of Supervisors

*Of this \$6,186,579.04 in the	General Fund, \$7,119,157.06 is encumbered	for:	
Transfers In:			
	School Fund	6,027,150.83	
	VPA Fund	456,124.90	
	Water Fund	0.00	
	Sewer Fund	0.00	
	IDA Fund	23,528.98	
	Retirement Benefits Fd	12,526.00	
	Debt Obligations	599,826.35	
	Total	7,119,157.06	
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Report for: October 2011



# County of Prince Edward

AL INC.			Board of Supervisors Agenda Summary					
05 <u>1754</u>			,					
Meeting Date:	February 14, 2012							
Item No.:	18-b							
Department:	County Administration							
Staff Contact:	Karin Everhart							
Issue:	Consent Agenda - Approval of Minutes							
Summary: Meet	ing minutes are attached for your revi	ew and approval.						
Attachments:	February 3, 2012 Minutes February 7, 2012 Minutes							
	Testuary 1, 2012 minutes							
Recommendation:	Approval.							
Motion		Cooper-Jones	Fore					
Second	Gantt Simpson	Jones Wilck	McKay					
	ompour	VVIICR						

February 3, 2012

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House,

thereof, on Friday, the 3rd day of February 2012; at 9:00 a.m., there were present:

Howard M. Campbell

Pattie Cooper-Jones

William G. Fore, Jr.

Don C. Gantt, Jr.

Robert M. Jones

Howard F. Simpson

Jim R. Wilck

Absent: Charles W. McKay

Also present: Wade Bartlett, County Administrator; and Sarah Elam Puckett, Assistant County

Administrator.

Chairman Fore called the meeting to order, stating the purpose of the meeting is for a work

session.

In Re: DMME Grant for STEPS, Inc.

Mr. Bartlett, County Administrator, stated that in 2011, the County received a \$668,003 grant

from the Virginia Department of Mines, Minerals and Energy (DMME) to assist STEPS, Inc. with the

replacement of the HVAC system in the STEPS Centre Building (formerly Craddock-Terry). That project

is complete. The County has just been notified that an additional \$350,000 is available to be awarded to

assist STEPS with the replacement of the roof. DMME is willing to award the additional funds through an

amendment to the existing grant agreement between DMME and the County and the existing construction

contract between TRANE and the County. This funding requires no local funds. These are federal dollars

that flow through the State and will flow through The County to STEPS.

Supervisor Simpson made a motion to approve receipt of the grant funds and approve an

appropriation of \$350,000; and to authorize an amendment to the County's contract with TRANE, the

contractor who will carry out the construction, and authorize the County Administrator to execute the contract amendment; and to authorize the County Administrator to execute all grant agreement documents and the disbursement of the grant funds in an upfront lump-sum payment to enable the County / STEPS to receive the pricing discount from TRANE; and to authorize an amendment to the County's contract with the CRC to administer the additional grant funds and authorize the County Administrator to execute the contract amendment. The motion carried:

Nay: None

Aye: Howard M. Campbell
Pattie Cooper-Jones
William G. Fore, Jr.
Don C. Gantt, Jr.
Robert M. Jones
Howard F. Simpson

Jim R. Wilck

Absemt: Charles W. McKay

3-100-24040-0120 EECBG <u>Debit</u> <u>Credit</u> \$ 350,000

4-100-53501-5611 STEPS – Bridge Loan \$ 350,000

#### In Re: FY 13 County Budget

Mr. Bartlett presented an update on the County revenues which are above budget projections. He stated the Expenses will not change much; VRS may increase the rate and the state has lowered anticipated investment returns. Mr. Bartlett stated there is a possible increase in fuel costs, and the debt service will increase for a few years but will decrease significantly after five years, beginning in 2018.

Discussion followed regarding:

- water and sewer
- space request from Social Services.
- Cars needed in the Sheriff's Department
- Possible need for new computers

Mr. Bartlett stated the Prince Edward County schools have requested \$2.2 million in addition to the \$8.1 million previously budgeted; he stated the entire County budget is just under \$19 million.

Supervisor Gantt suggested waiting to see what action the General Assembly will take.

After some discussion on each topic, the Board concurred the Charitable Organizations and the Fire & Rescue should be level funded.

Mr. Bartlett stated no Special Projects are anticipated.

Mr. Bartlett then stated staff will be reviewing the fleet of County vehicles in the next two weeks; discussion followed regarding the use of old Sheriff Department vehicles for County staff.

Discussion followed on a bonus or raise for County employees.

Supervisor Gantt requested detailed information on a raise of 1.5%. He stated \$70,000 is spent towards VRS and must be taken into consideration. Discussion followed regarding the Cost of Living Allowance (COLA); the Board concurred that Mr. Bartlett provide the Board with figures for a maximum raise of 3.6% (COLA), VRS, and anticipated insurance costs. The Board also concurred to keep Plan II for VRS for employees.

Discussion followed on Operational and Programming Adjustments; several issues were discussed regarding the convenience sites.

Chairman Fore asked about the Visitor Center. Mr. Bartlett stated it is open more than required, due to grants and the older workers and volunteers. Mrs. Sarah Puckett, Assistant County Administrator, stated the highway signs directing visitors to the center will be posted in about a week; the High Bridge Trail will not have its own visitor's center; an exhibit will be housed in the County's visitor's center. Chairman Fore added the High Bridge is scheduled to open in April. [2012].

Supervisor Gantt requested communication be re-opened with the Town of Farmville regarding working together on the water project.

Mr. Bartlett then stated he would work on preparing a budget holding all tax rates and fees level; he will look at the Sheriff's and County's vehicle fleets, a raise of up to 3.6% (COLA) and keep all else the same.

Mr. Bartlett presented a Budget Development Schedule.

On motion of Supervisor Gantt and adopted by the following vote:

Aye: Howard M. Campbell

Pattie Cooper-Jones William G. Fore, Jr. Don C. Gantt, Jr. Robert M. Jones Howard F. Simpson

Jim R. Wilck

Absent: Charles W. McKay

the meeting was recessed at 11:15 a.m. until 12:00 noon to meet on site with representatives of Dominion Virginia Power at the proposed location of the new electrical substation in the Leigh District, located at 3098 Worsham Road, Farmville, Virginia.

Nay: None

Nay: None

The meeting was reconvened at 12:05 p.m. to meet with representatives of Dominion Virginia Power at the proposed location of the new electrical substation in the Leigh District, located at 3098 Worsham Road, Farmville, Virginia.

On motion of Supervisor Wilck and adopted by the following vote:

Aye: Howard M. Campbell

Pattie Cooper-Jones William G. Fore, Jr. Don C. Gantt, Jr. Robert M. Jones Howard F. Simpson Jim R. Wilck

Absent: Charles W. McKay

the meeting was adjourned at 12:35 p.m.

February 7, 2012

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House,

thereof, on Tuesday, the 7th day of February 2012; at 7:00 p.m., there were present:

Howard M. Campbell

Pattie Cooper-Jones

William G. Fore, Jr.

Robert M. Jones

Howard F. Simpson

Charles W. McKay

Jim R. Wilck

Absent: Don C. Gantt, Jr.

Also present: Wade Bartlett, County Administrator; and Sarah Elam Puckett, Assistant County

Administrator.

Chairman Fore called the meeting to order, stating the purpose of the meeting is for a public

hearing on the Initiation of Condemnation Proceedings by Prince Edward County, Virginia, to Acquire

Certain Property Interests Necessary for County Purposes.

In Re: Public Hearing – Initiation of Condemnation Proceedings

Chairman Fore announced that this was the date and time scheduled for a public hearing on the

Initiation of Condemnation Proceedings by Prince Edward County, Virginia, to Acquire Certain Property

Interests Necessary for County Purposes. Notice of this hearing was advertised according to law in the

Friday, January 27, 2012 and Friday, February 3, 2012 editions of THE FARMVILLE HERALD, a

newspaper published in the County of Prince Edward.

Mr. Bartlett, County Administrator, stated that at the November 17, 2011 meeting of the Board of

Supervisors, the Board approved the acquisition of all property required to proceed with the construction of

the Route 628/786/15 project. Since that time the County has attempted to negotiate the acquisition of

property fronting State Route 15 owned by Davis Real Properties, LLC, Tax Map #051-9-A. This property

is a 173.395 acre tract which includes an approximate 150.795 acre tract fronting on the west site of State Route 15. This project requires the acquisition of 0.919 acres in fee simple and 0.447 acres will be encumbered with a permanent utility easement. The County had the property appraised and on Friday, January 13, 2012 via certified mail, a packet of information was sent to Davis Real Properties, LLC. That packet contained the appraisal and the County's final offer. The letter informed Davis Real Properties, LLC that it must accept the offer or reach a negotiated settlement no later than January 23, 2012 or the County would be forced to acquire the property by eminent domain. Davis Real Properties, LLC has not responded to the letter. Mr. Bartlett stated he spoke to Mrs. Davis on January 23, 2012 and she stated her position has not changed and as such, the County's offer has been rejected.

Mr. Bartlett stated per Section 15.2-1903 of the *Code of Virginia*, "Prior to initiating condemnation proceedings, the governing body shall, after a public hearing adopt a resolution or ordinance approving the proposed public use and directing the acquisition of property for the public use by condemnation or other means."

Chairman Fore opened the Public Hearing.

**Jack Houghton**, Farmville District, urged the Board to cease the practice of holding special meetings regarding the expenditure of large sums of money; these should be discussed at regular board meetings. He then expressed his concern about the cost of the acquisition of property for the Alternate 628 Project, and that it now is approaching \$1,000,000 just for the Right of Way. He added he supports economic development but it is important to have a plan of costs and sequence of events.

There being no one further wishing to speak, Chairman Fore closed the Public Hearing.

Supervisor Wilck inquired about the status of the developer's funding sources and if they are secured. Mr. Bartlett stated he has no firm answer from the developer.

Supervisor Simpson made a motion to adopt the Resolution Authorizing the Acquisition of Interests in Real Estate For Road Construction Purposes on Land Owned by Davis Real Properties, LLC, Tax Map #051-9-A for public use, the construction of Route 786 (Alt 628) and directing the acquisition of the property needed for the construction and the acquisition of the property needed for the utility easements.

Supervisor Wilck stated that he is opposed due to the developer having no firm word on his

funding.

Supervisor Campbell stated this should have been included in one public hearing; Mr. Bartlett

stated another Supervisor had requested further negotiations be attempted with Davis Real Properties LLC,

and had held considerable meetings with the family in order to come to an agreement.

Supervisor Cooper-Jones asked about the ramification if the decision would be delayed until the

regular board meeting; Mr. Bartlett stated the construction company that won the bid to build the road will

not hold the price any longer. He added the majority of the Board of Supervisors voted to build the road

due to traffic congestion with Route 628 and Route 15 and safety concerns for the school campus, not

because of economic development.

Chairman Fore then restated Supervisor Simpson's motion to adopt the Resolution Authorizing

the Acquisition of Interests in Real Estate For Road Construction Purposes on Land Owned by Davis Real

Properties, LLC, Tax Map #051-9-A for public use, the construction of Route 786 (Alt 628) and directing

the acquisition of the property needed for the construction and the acquisition of the property needed for the

utility easements; the motion carried:

Aye:

William G. Fore, Jr. Robert M. Jones

Charles W. McKay Howard F. Simpson

Absent: Don C. Gantt, Jr.

Nay: Howard M. Campbell Pattie Cooper-Jones Jim R. Wilck

A Resolution Authorizing the Acquisition of Interests in Real Estate For Road Construction Purposes on land Owned by Davis Real properties, LLC, Tax Map #051-9-A

**WHEREAS**, Prince Edward County, Virginia (the "County") and the Commonwealth of Virginia have undertaken to construct an alternate to State Route 628 (to be named State Route 786) to relieve congestion through the Prince Edward County School Complex and to enhance safety in the area; and

**WHEREAS**, the County has determined that there is a need for a 0.919 acre right of way along with a 0.433 acre utility easement across and through a portion of a certain property identified by Tax Map Number 051-9-A, located on the east side of U.S. Highway 15, just south of Dominion Drive; and

**WHEREAS**, due to the deadlines imposed in conjunction with the construction of the highway utilizing "quick take" procedures as authorized by Section 15.2-1905(C) of the *Code of Virginia, 1950*, as amended, is necessary; and

**WHEREAS**, the value of the right of way and the easement is \$56,691.00;

**NOW, THEREFORE, BE IT RESOLVED**, by the County, that condemnation utilizing "quick take" procedures of a 0.919 acre right of way and 0.433 acre utility easement that must be relocated to accommodate construction across and through portions of the property identified as Tax Map Number 051-9-A, located on the east side of U.S. Highway 15, just south of Dominion Drive is necessary for the reasons set forth in this Resolution, and staff is hereby authorized to initiate condemnation proceedings, including possession prior to the institution of the condemnation proceedings in accordance with law.

Nay: None

On motion of Supervisor McKay and adopted by the following vote:

Aye: Howard M. Campbell Pattie Cooper-Jones William G. Fore, Jr. Robert M. Jones Charles W. McKay Howard F. Simpson Jim R. Wilck

Absent: Don C. Gantt, Jr.

the meeting was adjourned at 7:18 p.m.



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

0 1754
Meeting Date:

February 14, 2012

Item No.:

18-c

Department:

**County Administration** 

**Staff Contact:** 

Barbara Poulston

**Issue:** 

Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

Attachments:

Addendum January 2012 Bill List

Recommendation: None.

Campbell ___ Cooper-Jones _____ Fore __ Second __ Jones _____ McKay ____ Simpson ___

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AP375H	2/13/2012

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2 2/04/2012	DESCRIPTION	ERRONEOUS ASSESSMENT	ERRONEOUS ASSESSMENT	ERRONEOUS ASSESSMENT			LETTERHEAD BUSINESS CARDS LANDFILL TICKETS			OPEB REPORT		POSTAGE	ONLINE SERVICE	ENVELOPES BUSINESS CARDS INK CARTRIDGES	MOTRCYCLE APPR GUIDE			ONLINE SERVICE
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AP375H 2/13/201 FUND # -	MAJOR# ACCT# 021800	5230	6012	022100	5 8 9 9	6001	031200	0 L T E 75	3311												(	3600	5210		5230

P37	

BEFORE CHECKS PAGE 4	AMOUNT 39.90 10.36 7.97 25.00			4 80 00 1	155.88 287.29 443.17*	4 8 4 4 0 W U U W U 4 4 0 Z 8 4 4 4 Z Q 0 W Q 4 8 0 Z 1 U Q O Q Z Q Q Z C C C	0. 7. 7. 8.	320.40
H		ACCOUNT TOTAL ACCOUNT TOTAL		ACCOUNT TOTAL ACCOUNT TOTAL	ACCOUNT TOTAL		ACCOUNT TOTAL ACCOUNT TOTAL MAJOR TOTAL	
12 2/04/2012	DESCRIPTION WEB HOST/DATA BACKUP PHONE VCIN RADIO LICENSE RADIO LICENSE	MEAL	LETTERHEAD/FORMS EMPLOYMENT POSTER INK CARTRIDGES COPY PAPER OFFICE SUPPLIES SHEET PROTECTORS	TIRES/BATTERY WIPER BLADES	MACE TASER CARTRIDGES	PANTS UNIFORMS BOOTS JACKET & SHIRTS DUTY BELT BELT HATS NAMEPLATE INSIGNIA SHOES TIES	2011 FORD CROWN VIC 2011 FORD CROWN VIC	SIREN HOODS & BOOTS
PRINCE EDWARD OF INVOICES FOR 2/04/2012	INV# 120201 0018 309468839 112A 309558628 112 12737	EXPENSES 112	SHERIFF 112 313872 407168 407195 407196	8 2 8 4 2 2 4 4 9 1	155859 155913	246177 01 246956 511922368 8119 155845 155846 156005 156007 156040	NC11756 NC11757	547152 547344
LISTING GENERAL FUND	DR VENDOR  BR NAME  04 KINEX NETWORKING SOLUTION  19 CENTURYLINK  19 CENTURYLINK  72 RS/AASHTO	<b>4</b> 7	Office Supplies  80 FARMVILLE PRINTING  05 HR DIRECT  00 KEY OFFICE SUPPLY  00 KEY OFFICE SUPPLY  00 KEY OFFICE SUPPLY	Vehicle & Powe 00 EAST END MOTOR 15 EXPRESS CARE	Police Supplies 92 SOUTHERN POLICE EQUIP CO 92 SOUTHERN POLICE EQUIP CO	Uniforms & Wearing Appare BEST UNIFORMS INC BEST UNIFORMS INC 01 GALLS, AN ARAMARK COMPANY 60 QUANTUM GRAPHICS/UNIFORMS 92 SOUTHERN POLICE EQUIP CO 92 SOUTHERN POLICE EQUIP CO 92 SOUTHERN POLICE EQUIP CO 93 SOUTHERN POLICE EQUIP CO 94 SOUTHERN POLICE EQUIP CO 95 SOUTHERN POLICE EQUIP CO 96 SOUTHERN POLICE EQUIP CO 97 SOUTHERN POLICE EQUIP CO 98 SOUTHERN POLICE EQUIP CO	Motor Vehicles 04 SHEBHY FORD 04 SHEBHY FORD	TEER FIRE DEPARTMENT Payment to Rice VFD 24 C W WILLIAMS 24 C W WILLIAMS
AP375H 2/13/2012 FUND # - 100 GE	MAJOR# VEND ACCT# NUMB 209 213 213 213	5530	6001 1153 206 206 206 206	009	6010 285 285 285	6 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 2 0 5 2 8 8 3 2 8 8 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	032200 VOLUNTEE 7002 12024

* *

AP375H	2/13/2012

PRINCE EDWARD LISTING OF INVOICES FOR 2/04/2012

* * 1,825.62 9,780.41 2,925.00 2,925.00 2,925.00 1,091.55 2,744.13 16.16 369.00 405.00 90.00 250.00 8.02 5.66 5,210.66 405.00 AMOUNT 104.00 104.00 37.45 7.49 3,500.00 22.47 16.16 16.16 33.29 458.08 327.07 15.47 45.00 91.75 293.38 435.34 2.99 114.89 405.00 96.94 5.66 220.02 60.07 133.54 S BEFORE CHECKS PAGE ACCOUNT TOTAL ACCOUNT TOTAL ACCOUNT TOTAL TOTAL ACCOUNT TOTAL TOTAL ACCOUNT TOTAL MAJOR TOTAL MAJOR MAJOR BATTERY/PAGER REPAIR BATTERY/PAGER REPAIR GENERATR SERV/REPAIR BLECTRIC SERVICE ELECTRICAL CONNECTRS CONNECTRS ELECTRICAL CONNECTRS EXTERMINATING SERVIC PIPE/COUPLINGS/RINGS JUVENILE DETENTION TRUCK MAINTENANCE ADDRESS ADDITIONS ELECTRIC SERVICE SERVICE SERVICE SERVICE STOVE DESCRIPTION FREIGHT CHARGE TRUCK PAYMENT 2/04/2012 PAGER REPAIR MIC SPEAKERS BUMPER POLES REPAIR GAS ELECTRICAL ELECTRIC ELECTRIC STAY-DRY ELECTRIC BLECTRIC STAY-DRY INTERNET STA-DRI STARTER PROPANE PROPANE PROPANE PHONE FUEL BULB FUEL 二 # 805 PROSPECT112 112 6120897506 112 7600812502 112 38156 001 112 TRK 248 6805 112 # ANI 8898799252 7020850009 6686417317 PROSPECT JAN 2012 805899 468042 340998 466338 466633 467952 102918 363532 142772 84539 2359 32361 32363 67817 68107 32360 67808 72803 73890 67212 72153 4710 4422 1078 Д Payment to Darlington VFD Professional Service E-91 FARMVILLE WHSALE ELECTRIC WHSALE ELECTRIC FARMVILLE WHSALE ELECTRIC FARMVILLE WHSALE ELECTRIC Payment to Prospect VFD ELLINGTON ENERGY SERVICE ENERGY SERVICE ENERGY SERVICE BENCHMARK COMMUNITY BANK SOUTHSIDE ELECTRIC COOP VERIZON WIRELESS GOODMAN TRUCK & TRACTOR GOODMAN TRUCK & TRACTOR HRC PIEDMONT RGNL JUVENILE Purchase of Services CYRUS PEST CONTROL CO FARMVILLE AUTO PARTS FARMVILLE AUTO PARTS AUTO PARTS FARMVILLE AUTO PARTS PRICE SUPPLY CO INC PARKER OIL COMPANY SHANABERGER & SONS DOMINION VA POWER POWER VA POWER NAPA OF FARMVILLE TOWN OF FARMVILLE DOMINION VA POWER REGIONAL JAIL & DETENTION PAMPLIN EXXON TIMMONS GROUP VΑ ELECOM INC ELECOM INC ELECOM INC ELECOM INC FARMVILLE FARMVILLE ELLINGTON ELLINGTON VENDOR EMERGENCY SERVICES DOMINION DOMINION NAME VERIZON FUND GENERAL 15150 15560 23248 25210 3184631846 29280 25375 VENDOR NUMBER 14527 14527 14527 14527 15150 16658 11240 15150 15560 15560 15560 16658 25247 29332 31844 31844 12996 14700 14700 14700 15150 25680 28224 28640 31333 31335 FUND # - 100 032500 033200 ACCT# 7004 3160 3196 7003 MAJOR#

		FUND
		GENERAL
AP375H	2/13/2012	FUND # - 100

PRINCE EDWARD LISTING OF INVOICES FOR 2/04/2012 -- 2/04/2012

BEFORE CHECKS PAGE 6

FUND #	100 GENERAL	AL FUND				
MAJOR# ACCT# 034100	VENDOR NUMBER BUILDING	VENDOR NAME ; OFFICIAL	INV#	DESCRIPTION		AMOUNT
5530	21498	Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 112	MBAL		0
5540	21498	Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 112	MTG REGISTRATION		. 70
6012	15560	Books and Subscriptions FARMVILLE WHSALE ELECTRIC	466302	HANDBOOK		15.00
035100	ANIMAL C	CONTROL			ACCOUNT TOTAL MAJOR TOTAL	5 5  
3110	27524 27524	Vet Care RIDGE ANIMAL HOSPITAL RIDGE ANIMAL HOSPITAL	101024 112 101024 112A	VET SERVICE COURT CONSULTATION		64.53 50.00
2230	21319	Telecommunications CENTURYLINK	310119726 112	PHONE	ACCOUNT TOTAL	4 14 . 53 . 4 . 6 . 6 . 6 . 6 . 6 . 6 . 6 . 6 . 6
78	15380	Office Supplies FARMVILLE PRINTING	ANIMAL CNTRL112	OFFICE FORMS		
6009	14300 15150	Vehicle & Powered Equip S BAST END MOTOR CO INC FARMVILLE AUTO PARTS	83221 67053	TIRES BULBS/ANTIFREEZE		8 . 1 8 . 2 4 . 2 4 . 5 . 4 . 5
042300	A BENCE	ISPOSAL			MAJOR TOTAL	1,466.97 **
316	9 A	Professional Services RESOURCE INTERNATIONAL RESOURCE INTERNATIONAL	38074 38083	MISC WORK TASKS STRM WTR COMPLIANCE		1,581.34 406.00
3310	15560 15560 21811 21830	Repairs/Maintenance FARMVILLE WHSALE ELECTRIC FARMVILLE WHSALE ELECTRIC LOWE'S LUCK STONE CORPORATION	466536 467019 901961 1014022	LIGHTBULBS LIGHTBULBS GLOVES/SHOVEL STONE FOR DH SITE		ж. ооо ж. 4. 4. 240 П
3311	19033	Repairs & Maint-Auto & Eq JIMMY'S SERVICECENTER	FEB 6 2012	TRUCK MAINTENANCE		* 10.07 t
3841	14723 14723	Purchase of Serv - Recyli EMANUEL TIRE OF VIRGINIA EMANUEL TIRE OF VIRGINIA	469691 469760	TIRE RECYCLING TIRE RECYCLING	ACCOUNT TOTAL	د. 4. 0 0 0

AP375H	13/2

FUND

LISTING OF INVOICES FOR 2/04/2012 PRINCE EDWARD

* 142.03 126.68 268.71 124.72 147.23 14.39 486.31 143.80 11.48 35.76 76.47 6,184.42 15,126.64 1,688.39 39.49 2,631.48 39.50 157.98 12,512.66 87.59 20.00 936.78 AMOUNT 36.97 157.98 10,088.05 36.99 50.60 937.56 57.45 25.80 30.32 19.36 502.57 267.02 BEFORE CHECKS TOTAL TOTAL TOTAL MAJOR TOTAL ACCOUNT TOTAL ACCOUNT TOTAL ACCOUNT TOTAL ACCOUNT TOTAL ACCOUNT TOTAL MAJOR TOTAL ACCOUNT ACCOUNT ACCOUNT RECYCLING FEE ELECTRONIC RECYCLING ELECT CORD/CONNECTOR JANITORIAL SUPPLIES PAPER TOWELS/TISSUE JANITORIAL SUPPLIES SUPPLIES WIRE CUTTER/SCREWS OIL/FILTER/ROTORS CLEANING SUPPLIES FAN TIMERS/WIRE PAINT & ROLLERS DESCRIPTION SHOP VAC FILTER SIGN LETTERING UNIFORM RENTAL 2/04/2012 JANITORIAL LIGHTBULBS SITE SCOPE BLDG LIGHTBULBS COURTHOUSE RICE SITE BALLAST VIRSO PHONE PHONE TIMER 2786281903 112 1545926683 112 8105475944 112 114379 003 112 0599507431 112 392 3675 112 310039285 112 223 8665 112 310262069 112 72304002 112A 112 # ANI 1245680 03 410063000 524 09428 JAN 2012 1247015 467018 467592 467605 902753 902899 909245 467798 901802 902753 906683 67700 12481 3853 EI D Repairs and Maintenance S FARMVILLE WHSALE BLECTRIC FARMVILLE WHSALE BLECTRIC FARMVILLE WHSALE BLECTRIC FARMVILLE WHSALE BLECTRIC Janitorial Supplies ARAMARK UNIFORM SERVICES ß Electrical Services SOUTHSIDE ELECTRIC COOP DOMINION VA POWER PAIRET'S INC CINTAS CORPORATION #524 Repairs & Maint-Auto SYNERGY RECYCLING LLC DIAMOND PAPER COMPANY FARMVILLE AUTO PARTS Electrical Services Telecommunications Telecommunications POWER POWER DOMINION VA POWER DOMINION VA DOMINION VA CENTURYLINK CENTURYLINK STEPS, INC WILCO INC. VENDOR GENERAL PROPERTIES WILCO INC NAME GENERAL FUND LOWE'S LOWE'S LOWE'S LOWE'S LOWE'S LOWE'S AT&T AT&T 28640 31846 10105 1010521319 10719 15560 15560 25120 VENDOR NUMBER 28866 29029 15150 15560 31844 31846 31846 21811 32550 32550 15560 21811 21811 21811 21811 21811 100 6005 ACCT# 3311 5110 5230 043200 5110 5230 6007 MAJOR# :41:

PRINCE EDWARD	LISTING OF INVOICES FOR 2/04/2012 2/04/2012
AP375H	2/13/2012

* 116.28 116.28 166.25 36.10 76.60 26.39 39,062.00 453.00 60.63 60.63 453.00 AMOUNT 13.87 8,700.00 2,898.50 13.64 60.63 BEFORE CHECKS
PAGE 8 ACCOUNT TOTAL ACCOUNT TOTAL MAJOR TOTAL ACCOUNT TOTAL MAJOR TOTAL ACCOUNT TOTAL MAJOR TOTAL ACCOUNT TOTAL TOTAL ACCOUNT TOTAL ACCOUNT SERVICE SERVICE SERVICE SERVICE WEATHRSTRIP/DR SWEEP SERVICE SERVICE SERVICE SERVICE DESCRIPTION WATER FILTERS PROFESSIONAL WATERFILTER BROCHURES CALENDARS POSTAGE PHONE MEALS 112 2078 CARNEY 112 2078 CARNEY 112 310248529 112 # ANI CARNEY 8227 673 0112 112 112 112 7102 112 F002218 901994 2012028 211525 7912 7932 8209 7336 20649 2078 7528 2902 & Lodg Worsham Clerk's Office AYERS BLDG. & SUPPLY CO NORTH SPRING BEHAVIORAL INC Repairs & Maintenance SPECIALTIES Travel-Subsistence BUSINESS CARD Telecommunications MCCAIN PRINTING CO BEAR CREEK ACADEMY BRALEY & THOMPSON BRALEY & THOMPSON COMPREHENSIVE SERVICES ACT THE HUGHES CENTER Postal Services BUSINESS CARD Office Supplies BUSINESS CARD CSA Programs CENTRA HEALTH Advertising CENTURYLINK ECONOMIC DEVELOPMENT FLAMELESS VENDOR NAME GENERAL FUND LOWE'S VENDOR NUMBER 15799 11490 12280 21319 23872 12280 12280 12280 12280 12280 10900 22264 11894 11894 11894 CANNERY 11191 MUSEUMS 100 MAJOR# ACCT# 5210 5530 072200 081500 3310 5230 053500 3160 5640 3600 009 043400 FUND #

375H 3/2012 # - 1	2 100 GENERAL	AL FUND	PRINCE EDWARD LISTING OF INVOICES FOR 2/04/2012	12 2/04/2012	<u>н</u> Ш	BEFORE CHECKS PAGE 9
0 0 0 4 #	VENDOR NUMBER 20600 20600 20600	VENDOR NAME KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	1NV# 406514 408218 408247	DESCRIPTION CARD STOCK/TAPE COPY PAPER/BINDERS LEGAL FILES	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT 19.69 53.65 14.94 101.92 *
1600	TOURISM					
6001	15380	Office Supplies FARMVILLE PRINTING	TOURISM 112	BUSINESS CARDS	ACCOUNT TOTAL MAJOR TOTAL	4 4 4 000.00 * * *
					FUND TOTAL	142,589.85

BBFORE CHECKS PAGE 10	AMOUNT	* * * * * * * * * * * * * * * * * * *
BEFO		ACCOUNT TOTAL MAJOR TOTAL
2012 2/04/2012	DESCRIPTION	SEWER PUMP
PRINCE EDWARD LISTING OF INVOICES FOR 2/04/2012 2/04/2012	#ANI	4148700281 112
FUND	VENDOR NAME PROPERTIES	Electrical Services DOMINION VA POWER
3/2012 # - 502 SEWER	OCT# VENDOR	5110

FUND TOTAL

AP375H 2/13/2012 FUND # - 7	2 741 PIEDMONT	LISTING OF	PRINCE EDWARD INVOICES FOR 2/04/201	12 2/04/2012	B E	BFORE CHECKS PAGE 11
MAJOR# ACCT# 021400	VENDOR NUMBER PIEDMONT	VENDOR NAME T COURT SERVICES	"INV#	DESCRIPTION		AMOUNT
5 11 0	1 5 9 9 5 4 4 4 8 2 3 3 4 5 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Travel - Mileage FRANKLIN SHEENA GRAY SHARON STIMPSON CONNIE MAYS ANDY NASH ASHLEY	MILEAGE 112 MILEAGE 112 MILEAGE 112 MILEAGE 112 MILEAGE 112	MILEAGE MILEAGE MILEAGE MILEAGE		2 44 2 58 2 0 6 1 5 2 1 2 0 6 2 1 2 8 2 5 2 6 2 6
6040	20904	ADP Equipment KINEX NETWORKING SOLUTION	120209 0023	WORK ON COMPUTERS	ACCOUNT TOTAL ACCOUNT TOTAL MAJOR TOTAL	83.4 75.0 75.0 58.4
097002	PCS DRUG	G TESTING FEES				
0001	28095	PCS Drug Testing Fees ALERE TOXICOLOGY SERV INC	233030	DRUG TESTING	ACCOUNT TOTAL MAJOR TOTAL	() () () () () () () () () () () () () (
183					FUND TOTAL	816.91
g Q	at meeting	go D	uo-		TOTAL DUE	143,439.90
Signed			Dat	(1)   (1) 		
ı		H H T	Dat	t1   0   1   1   1   1		
Ĭ		Title	Dat	t1		



County of Prince Edward Board of Supervisors Agenda Summary

Meeting Date: February 14, 2012

Item No.: 19

**Department:** County Administrator

Staff Contact: W.W. Bartlett
Issue: Appropriations

#### **Summary:**

In November with the issuance of the VRA Bonds the County refunded three bonds – the \$1,370,000 revenue bond issued through Rural Development, the \$3.5 million G.O. Bond issued in 1998 for Courthouse construction and the \$2.13 million Construction Bond issued through Rural Development. This action allows the County to deobligate payments for those bonds which totals \$353,008.

The new bonds issued require an interest only payment in April 2012 totaling \$106,790. The difference of \$246,218 can be returned to the fund balance.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
		-	FY 2012	Budget Amendment	·	
4(Exp)	100	95000	0010	Rural Development Rev Bond		\$ 52,064
4(Exp)	100	95000	0012	Rural Dev CH Const 1998C		\$ 80,944
4(Exp)	100	95000	0014	G.O. 1998A – Principal		\$200,000
4(Exp)	100	95000	0015	G.O. 1998A – Interest		\$ 20,000
4(Exp)	100	95000	0105	2011 G.O. Refund – Int	\$ 56,479	
4(Exp)	100	95000	0110	2011 Lease Rev – Int	\$ 50,311	
4(Exp)	100	95000	0100	Fund Balance	\$246,218	

#### Recommendation:

Approve the Budget amendment and appropriate the same funds

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



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

1754			
Meeting Date:	February 14, 2012		
Item No.:	20		
Department:	Treasurer		
Staff Contact:	Mable Shanaberger		
Issue:	Request of Treasurer-Delinquent	Real Estate Taxes	
Summary: Attac regarding delinquent	hed for your consideration is letter fre real estate taxes.	om Treasurer Mable Shan:	aberger
Attachments:	Letter from Treasurer		
Recommendation:	None.		
MotionSecond	Campbell Gantt Simpson	Cooper-Jones Jones Wilck	Fore McKay

### Prince Fdward County

OFFICE OF THE TREASURER P.O. BOX 522 Harmbille, Hirginia 23901

MABLE H. SHANABERGER TREASURER

Tel. (434) 392-3454 Fax (434) 392-3490

Email: treasurer@co.prince-edward.va.us

CE EDWYR

BARBARA R. LEE DEPUTY TREASURER III

CAROL A. OVERSTREET
DEPUTY TREASURER II

February 14, 2012

William G. Fore, Jr., Chairman Howard F. Simpson, Vice-Chair Robert M. Jones Don C. Gantt, Jr. Charles W. McKay Howard M. Campbell Jim Wilck Pattie Cooper-Jones

RE: Delinquent Real Estate taxes

Dear Members of the Board of Supervisors:

Please find following a list of Real Estate parcels that are at least three years delinquent. I request authorization to commence proceedings under the authority of § 58.1-3965 et seq. of the Code of Virginia to sell these parcels for payment of delinquent taxes.

Notification has been mailed to each of these delinquent taxpayers informing them of impending legal action. These parcels are to be advertised in the February 17, 2012 printing of **The Farmville Herald**. Any parcel may be redeemed at any time before the date of sale by payment of <u>all</u> taxes, penalties, interest, and collection costs.

Thank you for your assistance in this matter.

Mable H. Shanaberger (8mb)

Sincerely,

Mable H. Shanaberger

Prince Edward County Treasurer

#### **NOTICE**

# COUNTY OF PRINCE EDWARD JUDICIAL SALE OF REAL PROPERTY

On February 17, 2012, proceedings will be commenced under the authority of § 58.1-3965 et seq. of the Code of Virginia to sell the following parcels for payment of delinquent taxes:

NAME	DESCRIPTION	MAP#
	BUFFALO DISTRICT	
ROSA E BAKER PETER O & AMY B DAVIS PETER O DAVIS ET AL NORA B DOVE NORA B DOVE BRANCH FERGUSON SAMUEL & GLADYS L GAFFORD ALLEN WILLIAM HAMILTON JR HYLINER L HASKINS HICKORY CREEK FARM LLC GEORGE LEANDER MORTON BOBBY L & BARBARA J RIDDLE JUDITH A SHELTON VICKI W TERRY-RUNDSTROM BARBARA F WALKER	CLARKSON SUB DIV LOT 5 BRYANT DAVIS BRYANT DAVIS HOLIDAY HILLS SUB-DIV LOT 35 HOLIDAY HILLS SUB-DIV LOT 36 MEADOWS JONES 5 ACS DB 226/318 EVANS PAMPLIN DB 229/908 JORDAN DOTSON LOT 4 HOLIDAY HILLS SUB-DIV LOT 27 PAMPLIN NORTH SPRING CREEK SUBDIVISION LOT 8 NORTH SPRING CREEK SUBDIVISION LOT 17 NORTH SPRING CREEK SUBDIVISION LOT 17 NORTH SPRING CREEK SUBDIVISION LOT 18 FORE SEE P	044 6 5 086 A 5A1 086 A 5A 045 5 35 045 5 36 044 A 64 030 A 36 062 A 8 044 A 77A 086 A 4A 086 5 4 045 5 27 058 A 1 044 7 8 044 7 17 044 7 18 044 A 65
COLONEL D & ROSALEE WALKER COLONEL D & ROSALEE WALKER ROSALEE HUGHES WALKER ET AL GEORGE WILLIAM WOMACK OLLIE W & DOROTHY S WRIGHT OLLIE W & DOROTHY S WRIGHT	OAKES HELMS WOMACK WADE PARCEL A CARTER-SOUTHALL SEE 48 A 8 GRAY LOT 9 LIGON	044 A 65 059 A 5 059 A 6 074 1 A 062 A 1C 044 4 9 044 A 106
CHDISTY A CALLAS	FARMVILLE DISTRICT	
CHRISTY A CALLAS WAYNE T DRAPER FARMVILLE AREA DEVELOPMENT CORP GORDONS TRANSFER LLC GORDON'S TRANSFER LLC ROY WAYNE HUTCHINS MOHAMMAD HOMAYOON STWODAH VICKI W TERRY-RUNDSTROM	TATE KELSEY INDUSTRIAL PARK LOT L & PT 4 SEE C DB 207/237 GORDON LOTS 53-72 INCL SEC B EDGEWOOD PT LOT 1 GORDON GORDON BUSH RIVER COLLINS SMITH SLAYTON LOT SEE C BRISENTINE LOT A-1 (VICKI'S HOMES)	022 A 123 022 A 63A 023B 1 L 038 A 15 023A142B 53 038 A 17 039 A 17 039 A 18 025 A 18 022 A 49 022 A 70D

#### HAMPDEN DISTRICT

JEFFREY RYAN ATKINS ET AL	HSC-CHARLOTTE CH RD LOT	064 A 26
PAUL & SHAWNA BAILEY	COVINGTON	100 A 7
PAUL & SHAWNA BAILEY	PRIDDY	100 A 8
SYLVIA D CHEATHAM	JONES	121 A 5A
CALVIN CHIDESTER JR	CEDAR CROFT EST LOT 14	091 3 14
DARLINE C DUMAS ET ALS	WOMACK 3.33AC DB190/244 269/220	076 8 11
ETHEL ANDERSON EVANS	DICKINSON 9 AC	049 A 39
ETHEL MAY EVANS	MOHAUPT	065 A 77
MORTON EVANS	EVANS LOT 5 1.17AC DB212/85	065B 1 5
DORETHA P FOWLKES	PRIDE	121 A 4A
SHIRLEY A FOWLKES	R J HICKS S D LOT 6 & PT NEAL	121A 2 6
SHIRLEY A FOWLKES	RJ HICKS S D LOT 7	121A 2 7
JAMES T & SYLVIA B HOWARD	BRIERY CREEK ESTATE SUBDIVISON LOT A	091 11 A
LAURA N HURT	MOHAUPT 4.0AC DB 271/466	065 A 77E
ALBERT JONES ESTATE	COLLEGE 3.48 AC	064 A 72
MARTHA JONES	COLLEGE 1 AC	064 A 72A
MICHAEL J LOMBARDI	LOT 9B EGGLESTON	112 4 9B
TAYLOR NEAL ESTATE	NEAL	122 A 2A
KEITH W & DEVORA G PETERSON	DICKINSON	078 A 1A
PRINCE EDWARD LLC	WALL EST	122 A 6
JOHN E REDD	BOULDIN	091 A 4
ALICE J ROBINSON	GREEN ACS S D LOT 3 SEC 1	079A 1 3
CHARLES W SCHWANINGER	RAINBOW ESTATES LOT 14	113 7 14
FLORENCE E STACKHOUSE	LOUHARVE SUBDIVISION PARCEL A	065 8 A
FLORENCE E STACKHOUSE	LOUHARVE SUBDIVISION PARCEL B	065 8 B
FLORENCE E STACKHOUSE	LOUHARVE SUBDIVISION PARCEL C	065 8 C
MARY ARLENE STOKES	PRIDE	112 A 24
GRACE D & BENJAMIN WALKER	WORSHAM 5 AC	064 A 120
MARCUS A WALTON & AMY N JACKSON-WALTON	RJ HICKS S D LOT 9 & 10	121A 2 9
PEARL WALTON ET AL	MORTON	113 A 31
RUTH E WATSON & JAMES T HOWARD	HARDY	091 A 15
ALICE & NATHANIEL WISE	JONES 3.02 AC	064 A 73
J R WOMACK	CARTER 5 AC	000 44
	OANTENOAO	000 44
	LEIGH DISTRICT	
COLLIN F BRATHWAITE	THE CEDARS LOT B	114 2 B
TIMOTHY D COOPER	GREEN BAY	107 1 1
EDITH H GEE	MT LEIGH SCHOOL	081 A 13
JEFFREY S GRIFFIN	MEHERRIN FRENCH	122 A 15
DOROTHY C & DANIEL LEE JEFFERSON	BAILEY	115 A 62
CHARLES SCOTT OWEN	OWEN	094 A 24
CHARLES SCOTT OWEN	FLIPPEN	094 A 24
PRINCE EDWARD LLC	MEHERRIN LOT	114 A 33
JERRY W & CAROLYN C ROACH	CHEATHAM 1.01 A C	107 A 69
ANNIE LOU SCOTT	HUNT 1 A C	
JOHN A & SHERRON D SHEPPERSON	EWING 2.05 AC #0521620	115 A 71
JACOB & JOSHUA SPRADLEY		105 A 33
JOSHUA & RUTH SPRADLEY	SPRADLEY	080 2 D2
PAULINE W STOKES	SPRADLEY	080 A 9
	WATKINS	105 A 8A
RUTH P TAYLOR	SHACKLETON	105 A 11

HATTERS CREEK ESTATES LOT 16 SEC A 117 3 16A

MARION C WOOD ET AL

#### LOCKETT DISTRICT

ANGELA ALICIA	BRADSHAW	042 A 6G
MICHAEL SCOTT BANTON	RICE-BURKEVILLE RD	056 A 22
INEASE E BOOTH	FOREST	070 A 47
JOSEPH H BROWN ET AL	SAUNDERS	039 6 7F
MELVIN J BURRELL	SAYLOR HILL FARM LOT 19	027 8 19
MELVIN J BURRELL	SAYLOR HILL FARM LOT 18	041 17 18
SIDNEY JOHN & VA G DOVE EST ET AL	DAVID N DOVE	056 A 60
EDITH A HASKINS	HINES	056 A 68
LEWIS ALBERT HASKINS	TOWNS	042 A 42
MABEL L HILL ET AL	DOVE	056 A 60A
ROBERT J JENKINS	HICKS	039 7 B
MARSHALL L & LISA J JUSTICE	ATKINS LOT 6 SEC B	027 6B 6
MAGGIE L MILLER	J S BRADSHAW	070 A 74
PHYLLIS STOKES MORGAN & RONNIE L MORGAN	MILLER	068 A 13A
SHARON R SMITH ET AL	BRADSHAW	042 A 6B
SHARON R SMITH ET AL	BRADSHAW	042 A 6F
	PROSPECT DISTRICT	
LAWRENCE BOOKER	COX	020 A 17
LAWRENCE BOOKER	W H BOOKER	020 A 23
LAWRENCE H BOOKER	COCKS	020 A 16
EDWARD T BROWN	BROWN LOT C 5.2 AC DB 257/636	020 3 C
EDWARD T BROWN	HOLLOMAN 1 AC	020 4 1A
KATE S BROWN	CARTER SUB DIV LOT 7	033 1 7
JOHN T & SHELIA A CARTER	FOUR ALLEN'S ESTATE LOT 5	031 8 5
FREDDIE J & MARY G CHAMBERS	JOHNSON 1 AC	018 A 21
OSCAR DURPHY ET AL	WOMACK 7 AC DB 237/634	044 A 39
LOUISE P FERGUSON	LOTS 13-14 PAMPLIN	043A 1 13
EDWARD H LOWE	BRYANT'S SUBDIVISION LOT 2	021 7 2
TAMMY MCKAY CORBETT & JERRY MILLER	ELLINGTON LOT	035 A 4A
DEBORAH N NORTON	BRYANT & BURRUSS	019 A 68D
JAMES R JR & IDA J PATTERSON	2 LOTS E PAMPLIN LOTS 15,16 THORNTON	043A 1 15
JESSIE L & MATTIE H SCOTT	SCOTT	007 A 33
VICKI W TERRY-RUNDSTROM	TUGGLE	010 A 20
VICKI W TERRY-RUNDSTROM	TUGGLE	021 A 87
VICKI W TERRY-RUNDSTROM	LYLE	021 A 88
VICKI W TERRY-RUNDSTROM	HURT LOT 1R	022 11 1
VICKI W TERRY-RUNDSTROM	HURT	022 11 5A
LEROY WARDELL	COVINGTON	046 A 68B
CARL W & CYNTHIA R WATKINS	FOUR ALLEN'S ESTATE LOT 11	031 8 11
LOUIS VEDNELL & DADDADA MULLIANA	DELS	031 0 11

BELL

DUNKUM LOT A

LOUIS VERNELL & BARBARA WILLIAMS

WILLIE ARCHIE WINGFIELD ET ALS

046 A 19 022 11 A

#### **FARMVILLE CORPORATION DISTRICT**

ALLISON KERSH BRUCE & ANNE BRUCE	LOTS 11 TO 22 B-13 HURDS TM 221704	023A7 617	4
RUTH S EGGLESTON	1/4 LOT 319 TM 261608	023A7 716	8A
RUTH S EGGLESTON ET AL	TM 261607	023A7 716	7
RUTH S EGGLESTON ET AL	LOT 317 HURDS TM 261606	023A7 716	6
RUTH S EGGLESTON ET AL	1/4 OF LOT 319 TM 261608	023A7 716	8B
GORDONS TRANSFER LLC	PT 11 JR TM 200101	023A4151	1
GORDONS TRANSFER LLC	CEDAR HEIGHTS SUBDIVISION LOT 2	023A922	2
GORDONS TRANSFER LLC	CEDAR HEIGHTS SUBDIVISION LOT 4	023A922	4
GORDONS TRANSFER LLC	CEDAR HEIGHTS SUBDIVISION LOT 5	023A922	5
GORDONS TRANSFER LLC	CEDAR HEIGHTS SUBDIVISION LOT 6	023A922	6
GORDONS TRANSFER LLC	CEDAR HEIGHTS SUBDIVISION LOT 7	023A922	7
GORDONS TRANSFER LLC	CEDAR HEIGHTS SUBDIVISION LOT 8	023A922	8
GORDONS TRANSFER LLC	CEDAR HEIGHTS SUBDIVISION LOT 9	023A922	9
GORDONS TRANSFER LLC	CEDAR HEIGHTS SUBDIVISION LOT 10	023A922	10
KTB PROPERTIES LLC	PT 14 JR TM 231409 & 410 ALSO 23A4-8-1,2	023A4 114	9
FLOYD & LOUISE REDD	LOT 3 & PT 4 B-13 EMV TM 281303F	023A81413	1B
RESTORATION TRUST ET AL	TAYLOR	023A321	1
BILLIE TAYLOR VAUGHAN ET ALS	LOT 20 NBD	023A13A	59
JAMES WOMACK & CHARLIE WOMACK & JASPER GAMBLE	BROWN H-S ROAD LOT SEE H	023A8 A	27

#### SPECIAL SANITATION DISTRICT - PART OF FARMVILLE DISTRICT

HERBERTON POPLAR HILL RECREATION

POPLAR HILL FARM

051 A 41

THE OWNER OF ANY PROPERTY LISTED MAY REDEEM AT ANY TIME BEFORE THE DATE OF SALE BY PAYING ALL ACCUMULATED TAXES, PENALTIES, INTEREST, AND COSTS THEREON.

# MABLE H. SHANABERGER PRINCE EDWARD COUNTY TREASURER

BUFFALO DISTRICT	23
FARMVILLE DISTRICT	11
HAMPDEN DISTRICT	33
LEIGH DISTRICT	16
LOCKETT DISTRICT	16
PROSPECT DISTRICT	24
FARMVILLE CORPORATION DISTRICT	19
SPECIAL SANITATION DISTRICT - PART OF FARMVILLE DISTRIC	<u>1</u>
TOTAL TO ADVERTISE	143



## County of Prince Edward Board of Supervisors Agenda Summary

Item No.: 21 Department: County Administration Staff Contact: W.W. Bartlett/Sarah Elam Puckett Issue: Correspondence/Informational - ADDENDUM  Summary:  Attachments:  a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore Second Simpson 193	Meeting Date:	February 14, 2012		
Staff Contact: W.W. Bartlett/Sarah Elam Puckett  Issue: Correspondence/Informational - ADDENDUM  Summary:  Attachments:  a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore	Item No.:	21		
Summary:  Attachments:  a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore McKay	Department:	County Administration		
Summary:  Attachments:  a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore McKay Second Garitt Jones McKay	<b>Staff Contact:</b>	W.W. Bartlett/Sarah Elam	Puckett	
Attachments:  a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore Second Garitt Jones McKay	Issue:	Correspondence/Informati	onal - ADDENDUM	
a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore Second Gantt Jones McKay	Summary:			
a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore Second Gantt Jones McKay				
a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore Second Gantt Jones McKay Simpson Wilck				
a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore Second Gantt Jones McKay Simpson Wilck				
a. Letter from Piedmont Soil & Water Conservation District  Recommendation: None.  Motion Campbell Cooper-Jones Fore Second Gantt Jones McKay				
Recommendation: None.  Motion Campbell Cooper-Jones Fore Second Jones McKay Simpson Wilck Wilck	Attachments:			
Motion          Campbell          Fore           McKay          McKay           Simpson          Wilck	a. Letter f	rom Piedmont Soil & Water Co	onservation District	
Motion          Campbell          Fore           McKay          McKay           Simpson          Wilck		,		
Motion          Campbell          Fore          Second          McKay          McKay          Simpson          Wilck          McKay				
Motion          Campbell          Fore          Second          McKay          McKay          Simpson          Wilck          McKay				
Second         Gantt         Jones         McKay           Simpson         Wilck	Recommendation:	None.		
Second         Gantt         Jones         McKay           Simpson         Wilck				
Second         Gantt         Jones         McKay           Simpson         Wilck				
Second         Gantt         Jones         McKay           Simpson         Wilck				
Second         Gantt         Jones         McKay           Simpson         Wilck				
Second         Gantt         Jones         McKay           Simpson         Wilck				
Simpson Wilck	Motion	Campbell Gantt _	_ Cooper-Jones Jones _	Fore McKay
		Simpson	Wilck	







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The Mission Of the Piedmont Soil and Water Conservation District is to provide technical, educational and financial resources to the citizens of Prince Edward, Nottoway, and Amelia Counties in order to promote the wise use and conservation of soil, water and related resources. The PSWCD is an Organization of elected and appointed volunteers and trained staff that guides decision-makers and stakeholders in the conservation of soil and water.

To: Prince Edward County Board of Supervisors

From: Piedmont Soil & Water Conservation District Board of Directors

Date: February 2, 2012

Regarding: Contacting legislative representatives to restore SWCD funding

Proposed reductions in the state's budget leave a serious gap in your Soil and Water District's capacity to manage the state's agricultural cost-share program, and the District's capacity to assist our localities in Total Maximum Daily Load (TMDL) implementation needed to meet the water quality goals set forth by EPA. The state is expecting localities to make up the funding shortfalls. Please consider contacting your legislative representatives in support of the two budget amendments outlined below:

Restore & make permanent the \$1 million/year increase in essential operations funding for Virginia's 47
Soil and Water Conservation Districts approved by the 2011 General Assembly and deleted in the
Governor's 2013-2014 budget. The Virginia Soil and Water Conservation Board has approved a minimum of
\$124,000 that is required annually for each SWCD to meet their essential operating costs. Current funding meets
only 65% of this minimum amount. With the proposed cut of \$1M, funding will only meet 54% of this minimum
amount. Piedmont SWCD will face a \$21,000 reduction in essential funding

Restore technical assistance funding by \$1,046,840 per year to sustain essential positions, to implement TMDLs in the Chesapeake Bay and Southern Rivers basins. The reduction of \$1,046,840 statewide from the proposed Governor's budget would eliminate two full-time and one-part time conservation technical positions at the Piedmont SWCD. Statewide the proposed cut would eliminate 26 positions.

The two proposed cuts of \$2,046,840 accounts for over 32% of SWCD's current funding - far in excess of the Governor's request of 2-4-6% reductions.

In addition to SWCD's managing the state's agricultural cost share program and offering technical assistance to our local farmers, we are also assisting with the Chesapeake Bay Implementation Plans. Localities located within the Chesapeake Bay Watershed (which includes all or part of each of our three counties) are being asked to participate in developing an implementation plan to address land use and water quality concerns in the watershed. Agricultural land use and best management practices are a big part of those plans. Piedmont SWCD has been reviewing data and assisting our localities with identifying what has been installed and defining strategies to meet the water quality goals. As funds continue to be cut we will not have staff available to continue this assistance.

In November 2010 the Piedmont SWCD arranged a farm tour for Senate staff members to experience first hand the complexity of planning, installing and maintaining agricultural best management cost shared practices. The benefits of these practices were overwhelmingly obvious as was the need for funding to finance the program, resulting in the additional \$1M funding in the FY12 budget that was subsequently slashed.

The loss of this crucial funding will impact not only our agricultural communities and water quality, but will affect the economy of the localities we represent – Amelia, Nottoway & Prince Edward counties. We hope you will let your legislative representatives know how valuable our services are to your locality and our communities.