



BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

December 13, 2011

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 13, 2011
Item No.: 21-a
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - Addendum

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

Attachments: Addendum Bill List

Recommendation: None.

Motion _____ Campbell _____ Fore _____ Gantt _____
Second _____ Jones _____ McKay _____ Simpson _____
Wilck _____ Wiley _____

FROM DATE- 12/05/2011
TO DATE- 12/05/2011

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

\$\$\$ PAY \$\$\$

\$106,071.82
\$39.09
\$96.44
106,207.35

DESCRIPTION

GENERAL FUND
SEWER FUND
PIEDMONT COURT SERVICES FUND
TOTAL

FUND NO.

100
502
741

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
011010	011010	BOARD OF SUPERVISORS				
5510		28425	Travel-Mileage SIMPSON HOWARD F	JULY-SEPT 2011	MILEAGE	343.54 *
					ACCOUNT TOTAL	343.54 *
					MAJOR TOTAL	343.54 **
012310		COMMISSIONER OF REVENUE				
8201		12726	Machinery & Equipment COMPRO COMPUTERS	1154	COMPUTERS	1,670.00 *
					ACCOUNT TOTAL	1,670.00 *
					MAJOR TOTAL	1,670.00 **
012410		TREASURER				
3320		12762	Maintenance Service Contr COMPUTERPLUS SALES/SERVIC	MC0000161670	MAINTENANCE CONTRACT	1,075.35
		20600	KEY OFFICE SUPPLY	404359	TYPEWTR MAINT CNTRCT	130.00
		20600	KEY OFFICE SUPPLY	404361	TYPEWTR MAINT CNTRCT	130.00
		20600	KEY OFFICE SUPPLY	404362	PRINTER MAINT CNTRCT	199.00
					ACCOUNT TOTAL	1,534.35 *
6001		20600	Office Supplies KEY OFFICE SUPPLY	404022	POST IT NOTES	11.99
		20600	KEY OFFICE SUPPLY	404568	INK CARTRIDGES	33.98
		20600	KEY OFFICE SUPPLY	405115	COUNTERFET DETECTOR	8.99
		20600	KEY OFFICE SUPPLY	405272	INK CARTRIDGES	95.48
		20600	KEY OFFICE SUPPLY	405345	CRRECTION FLUID/TAPE	16.72
					ACCOUNT TOTAL	167.16 *
					MAJOR TOTAL	1,701.51 **
021600		CLERK OF THE CIRCUIT COURT				
6012		22210	Books and Subscriptions MATTHEW BENDER & CO INC	2553873X	VA/WV WILLS & ADMIN	228.60
					ACCOUNT TOTAL	228.60 *
					MAJOR TOTAL	228.60 **
021800		LAW LIBRARY				
5230		10105	Telecommunications AT&T	315 0208 1111	PHONE	36.25
					ACCOUNT TOTAL	36.25 *
6012		21761	Books and Subscriptions LEXISNEXIS	1111062953	ONLINE SERVICE	228.00
					ACCOUNT TOTAL	228.00 *
					MAJOR TOTAL	264.25 **
022100		COMMONWEALTH'S ATTORNEY				
5210		25483	Postal Services PITNEY BOWES FINANCL SERV	1679555 NV11	EQUIPMENT LEASE	102.00
					ACCOUNT TOTAL	102.00 *

PRINCE EDWARD
LISTING OF INVOICES FOR 12/05/2011 -- 12/05/2011

AP375H
12/13/2011
FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
5510	14746	Travel-Mileage ENNIS JAMES R	MILEAGE	EXPENSES 1111	111.55 *
5530	14746	Travel-Subsistence & Lodg ENNIS JAMES R	LODGING	EXPENSES 1111	207.41
5899	14746	Miscellaneous ENNIS JAMES R	MEAL	EXPENSES 1111	11.32
			REGISTRATION FEE	EXPENSES 1111	218.73 *
031200	SHERIFF				50.00
					50.00 *
					482.28 **
3311		Repairs & Maint-Auto & Eq			
	14300	EAST END MOTOR CO INC	FLAT TIRE ROAD SERV	79356	193.35
	14300	EAST END MOTOR CO INC	MOUNT/BALANCE TIRE	80215	14.00
	14300	EAST END MOTOR CO INC	POWER STEERING PUMP	80261	945.13
	14300	EAST END MOTOR CO INC	INSPECT/REPAIR EXHST	80264	625.52
	14300	EAST END MOTOR CO INC	WRECKER SERVICE	80419	100.00
	14300	EAST END MOTOR CO INC	OIL/FILTER CHANGE	80811	57.31
	14300	EAST END MOTOR CO INC	WRECKER SERVICE	80960	45.00
	14300	EAST END MOTOR CO INC	REPLACE ALTERNATOR	81006	72.56
	14300	EAST END MOTOR CO INC	INSPECT/BRAKE PADS	81017	170.07
	999999	ROCKWELL AUDIO	INSTALL CONSOLE	10	192.50
			ACCOUNT TOTAL		2,415.44 *
3312	12726	Repairs & Maintenance-Off COMPRO COMPUTERS	COMPUTER REPAIR	1151	150.00
			ACCOUNT TOTAL		150.00 *
5210	30402	Postal Services UPS	SHIPPING	RY9495491	6.05
			ACCOUNT TOTAL		6.05 *
5230	13325	Telecommunications TREASURER OF VIRGINIA	VCIN SERVICE	T240588	53.06
	20904	KINEX NETWORKING SOLUTION	WEB HOST/DATA BACKUP	111201 0018	39.90
	21319	CENTURYLINK	VCIN LINE	309558628 1111	7.97
			ACCOUNT TOTAL		100.93 *
5530	14936	Travel-Subsistence & Lodg FARLEY JIMMY	MEAL	MEAL 1111	7.39
	27124	RANDOLPH KEVIN	MEAL	MEAL 1111	7.39
			ACCOUNT TOTAL		14.78 *
6001	12726	Office Supplies COMPRO COMPUTERS	POWER STRIPS	1149	419.65
	13369	DIAMOND SPRINGS	WATER & EQUIP RENTAL	27961300 1111	64.90
	15380	FARMVILLE PRINTING	ENVELOPES	SHERIFF 1111	285.25
			ACCOUNT TOTAL		769.80 *
6009	14300	Vehicle & Powered Equip s EAST END MOTOR CO INC	OIL CHG/TIRES	80127	619.61
	14300	EAST END MOTOR CO INC	ROTORS/PADS/TIRES	80492	1,072.27

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6010		14300	EAST END MOTOR CO INC	80632	TIRES	572.84
		14300	EAST END MOTOR CO INC	80682	TIRE	141.92
		14300	EAST END MOTOR CO INC	80750	TIRES	359.54
		14300	EAST END MOTOR CO INC	80788	ROTATE TIRES	32.00
		15150	FARMVILLE AUTO PARTS	65070	BATTERY	122.99
		23248	NAPA OF FARMVILLE	82982	BULB	3.98
					ACCOUNT TOTAL	2,925.15 *
6011		28432	Police Supplies			
			SIRCHIE FINGER PRINT LABS	61125	FINGERPRINT LIFTERS	141.84
					ACCOUNT TOTAL	141.84 *
032200		12237	Uniforms & Wearing Appare	234501	UNIFORMS	117.62
		26360	BEST UNIFORMS INC	7826	HAT	83.50
			QUANTUM GRAPHICS/UNIFORMS			201.12 *
					ACCOUNT TOTAL	6,725.11 **
7002			VOLUNTEER FIRE DEPARTMENT			
		15150	Payment to Rice VFD			
		15150	FARMVILLE AUTO PARTS	62615	STARTER	156.31
		19490	FARMVILLE AUTO PARTS	63695	SPEEDY DRI	44.94
		19490	JOHN DEERE FINANCIAL	53285	DIESEL	189.62
		19490	JOHN DEERE FINANCIAL	53290	GASOLINE	130.33
		31844	DOMINION VA POWER	4500495009 1111	ELECTRIC SERVICE	216.23
		31846	DOMINION VA POWER	5487358649 1111	ELECTRIC SERVICE	9.03
					ACCOUNT TOTAL	746.46 *
7003			Payment to Prospect VFD			
		10851	ATLANTIC EMERGENCY	E0S4479	SHIELDS	106.00
		11240	BENCHMARK COMMUNITY BANK	PROSPECT PAY#10	CHASSIS NOTE PAYMENT	2,000.00
		14527	ELECOM INC	32134	RADIO REPAIR	38.15
		14700	ELLINGTON ENERGY SERVICE	118997	PROPANE CYLINDER	19.53
		14700	ELLINGTON ENERGY SERVICE	502745	FUEL	459.59
		21319	CENTURYLINK	309983930 1111	PHONE	86.56
		23248	NAPA OF FARMVILLE	82697	BULB/CONNECTOR	8.45
		25247	PARKER OIL COMPANY INC	312642	PROPANE	269.84
		25680	PRICE SUPPLY CO INC	803117	PLUMBING SUPPLIES	119.55
		29332	TOWN OF FARMVILLE	805 PROSPECT1111	FUEL	201.38
		31844	DOMINION VA POWER	6120897506 1111	ELECTRIC SERVICE	5.74
		31844	DOMINION VA POWER	7600812502 1111	ELECTRIC SERVICE	5.74
		31846	DOMINION VA POWER	7020850009 1111	ELECTRIC SERVICE	190.25
		31846	DOMINION VA POWER	8898799252 1111	ELECTRIC SERVICE	15.56
					ACCOUNT TOTAL	3,526.34 *
7004			Payment to Darlington VFD			
		12996	CYRUS PEST CONTROL CO	NOV 2011	EXTERMINATING SERVIC	45.00
		14700	ELLINGTON ENERGY SERVICE	503766	DIESEL	836.68
		14700	ELLINGTON ENERGY SERVICE	503767	UNLEADED GAS	625.77
		15150	FARMVILLE AUTO PARTS	64464	OIL & FILTERS	104.59
		15150	FARMVILLE AUTO PARTS	64485	FUEL FILTER	12.13
		15150	FARMVILLE AUTO PARTS	64945	BATTERIES	519.96

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005		15150	FARMVILLE AUTO PARTS	64964	CORE RETURN	76.00-
		22468	MID-ATLANTIC IRRIGATION	181607	VALVE/FLANGE/TUBING	1,205.69
		28446	SLAGLE JACK L FIRE EQUIP	10038075 01	ADAPTOR	155.77
		28640	SOUTHSIDE ELECTRIC COOP	38156 001 1111	ELECTRIC SERVICE	273.27
		31333	VERIZON WIRELESS	6660561277	PHONE	60.07
		31335	VERIZON	248 6805 1111	PHONE	132.37
			Payment to Hampden-Sydney			3,895.30 *
		10105	AT&T	223 2392 1111	PHONE	16.30
		11492	ARCET EQUIPMENT CO	1535547	OXYGEN	109.20
		12024	C W WILLIAMS	545287	PIKE POLE	67.70
		12897	CREATIVE ELECTRIC CONTRCT	2218	GENERATOR REPAIRS	650.89
		14734	EMERGENCY MEDICAL PRODUCT	1422583	BACK BOARD	319.35
		21319	CENTURYLINK	310187773 1111	PHONE	44.33
		31695	VA MARYLAND RESCUE SYSTEM	10851	TRUCK REPAIRS	1,748.15
			Payment to Pamplin VFD			2,955.92 *
7006		11130	BALDWIN JANA	NOV 2011	JANITORIAL SERVICE	130.00
		15656	FIRE & SAFETY EQUIP CO	35342	HEAT SENSOR CAMERA	7,850.00
		19139	JAMERSON JE BLDG SUPPLY	208704	TRASH BAGS/WINDEX	33.48
		19139	JAMERSON JE BLDG SUPPLY	208704	KEYS	6.40
		19651	JOHNSON BENJAMIN H CPA	21650	AUDIT	1,600.00
		20600	KEY OFFICE SUPPLY	405449	PENS/CLIPS/STAPLER	26.32
		23462	NATIONAL AUTO PARTS INC	817590	BULB ASSEMBLY/SWITCH	78.37
		23462	NATIONAL AUTO PARTS INC	817847	SHIPPING CHG	9.48
		31335	VERIZON	248 6690 1111	PHONE	52.15
		31359	VEST'S SALE & SERVICE INC	9610	MAST OIL	35.00
		31846	DOMINION VA POWER	4743517221 1111	ELECTRIC SERVICE	229.58
		31846	DOMINION VA POWER	6280980001 1111	ELECTRIC SERVICE	54.24
					ACCOUNT TOTAL	10,105.02 *
					MAJOR TOTAL	21,229.04 **
032500			EMERGENCY SERVICES			
3160		29280	Professional Service E-91 TIMMONS GROUP	141755	ADDRESS ADDITIONS	180.00
					ACCOUNT TOTAL	180.00 *
					MAJOR TOTAL	180.00 **
033200			REGIONAL JAIL & DETENTION			
7001		25380	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	1564	INMATE PER DIEM	3,703.70
					ACCOUNT TOTAL	3,703.70 *
7002		25380	SCAAP Funds PIEDMONT REGIONAL JAIL		SCAAP FUNDS	1,549.00
					ACCOUNT TOTAL	1,549.00 *
					MAJOR TOTAL	5,252.70 **

PRINCE EDWARD
LISTING OF INVOICES FOR 12/05/2011 -- 12/05/2011

AP375H
12/13/2011
FUND # - 100 GENERAL FUND

MAJOR# ACCT# BUILDING OFFICIAL	VENDOR NUMBER NAME	INVT#	DESCRIPTION	AMOUNT
3311	15920 Repairs & Maint-Auto FOURTH STREET MOTOR CO	23416	AUTO REPAIR	195.00
			ACCOUNT TOTAL	195.00 *
			MAJOR TOTAL	195.00 **
035100	ANIMAL CONTROL			
3310	21811 Repairs/Maintenance LOWE'S	909528	HOSE CONNECTORS	11.07
			ACCOUNT TOTAL	11.07 *
3311	15150 Repairs & Maint-Auto & Po FARMVILLE AUTO PARTS	64685	CONTROL ARM	110.15
			ACCOUNT TOTAL	110.15 *
5230	21319 Telecommunications CENTURYLINK	310119726 1111A	PHONE	117.76
			ACCOUNT TOTAL	117.76 *
6009	15150 Vehicle & Powered Equip S FARMVILLE AUTO PARTS	64690	BULB/WIPER BLADE	10.97
	15150 FARMVILLE AUTO PARTS	65062	OIL & FILTER	72.52
			ACCOUNT TOTAL	83.49 *
			MAJOR TOTAL	322.47 **
042300	REFUSE DISPOSAL			
3310	21811 Repairs/Maintenance LOWE'S	901966	CONCRETE MIX	22.26
			ACCOUNT TOTAL	22.26 *
5110	28640 Electrical Services SOUTHSIDE ELECTRIC COOP	114379 003 1111	VIRSO SITE	89.64
	31846 DOMINION VA POWER	0599507431 1111	RICE SITE	106.69
			ACCOUNT TOTAL	196.33 *
5230	10105 Telecommunications AT&T	392 3675 1111	PHONE	68.41
	21319 CENTURYLINK	310039285 1111A	PHONE	80.19
			ACCOUNT TOTAL	148.60 *
6008	25782 Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH	DIESEL NOV 2011	DIESEL	1,326.42
			ACCOUNT TOTAL	1,326.42 *
			MAJOR TOTAL	1,693.61 **
043200	GENERAL PROPERTIES			
3310	12128 Repairs/Maintenance CARPET HOUSE	125443	CARPET (AG BLDG)	4,368.00
	24086 OK THERMITE & PEST CONTROL	DEC 2011	EXTERMINATING SERVIC	150.00
	25960 PUTNEY MECHANICAL CO INC	27165	BALANCED AIRFLOW	114.95
			ACCOUNT TOTAL	4,632.95 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
5110		31844	Electrical Services	COURTHOUSE	2786281903 1111	11,513.49
		31846	DOMINION VA POWER	SCOPE BLDG	1545926683 1111	246.50
		31846	DOMINION VA POWER	AG BLDG	8105475944 1111	1,553.00
				ACCOUNT TOTAL		13,312.99 *
5120		14700	Heating Services	FUEL	69572	6,560.00
			ELLINGTON ENERGY SERVICE			6,560.00 *
5230		10105	Telecommunications	PHONE	223 8665 1111A	36.25
		21319	AT&T	PHONE	310262069 1111A	50.50
			CENTURYLINK			86.75 *
6005		16671	Janitorial Supplies	VINYL BAGS	9698515104	139.20
		21811	GRAINGER	JANITORIAL SUPPLIES	909090	81.63
			LOWE'S			220.83 *
6007		16671	Repairs and Maintenance S	AHU BELTS	9698515104	25.76
		16671	GRAINGER	SHIPPING CHG	9698515104	10.24
		21811	LOWE'S	SCREWS	901055	4.35
		21811	LOWE'S	CABLE TIES	901342	11.32
		21811	LOWE'S	BATTERIES	901669	11.31
		21811	LOWE'S	ORANGE FLAGS/STAKES	901728 1111	25.20
		21811	LOWE'S	SOIL & RAKES	913088	47.90
		27756	ROCHETTE'S FLORIST	BOWS	73485/1	91.00
				ACCOUNT TOTAL		227.08 *
6008		25782	Vehicle & Powered Equip F	DIESEL	DIESEL NOV 2011	181.02
			PRINCE EDWARD CO PBLC SCH			181.02 *
6009		14300	Vehicle & Powered Equip S	INSPECTION	81218	16.00
		15150	EAST END MOTOR CO INC	BRAKE ROTORS	64004	97.88
		15150	FARMVILLE AUTO PARTS	HOSE CLAMPS	64129	1.38
		15150	FARMVILLE AUTO PARTS	CREDIT	64696	30.60-
		15150	FARMVILLE AUTO PARTS	BULB	65062	3.99
				ACCOUNT TOTAL		88.65 *
				MAJOR TOTAL		25,310.27 **
043400		CANNERY				
5120		14700	Heating Services	FUEL	69573	1,312.00
			ELLINGTON ENERGY SERVICE			1,312.00 *
5230		21319	Telecommunications	PHONE	310248529 1111A	116.07
			CENTURYLINK			116.07 *
				ACCOUNT TOTAL		1,428.07 **
053500		COMPREHENSIVE SERVICES ACT				
3160		11191	CSA Programs	PROFESSIONAL SERVICE	228	8,265.00
			BEAR CREEK ACADEMY			

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		11490	BRALEY & THOMPSON INC	2011294	PROFESSIONAL SERVICE	3,539.24
		11490	BRALEY & THOMPSON INC	2011295	PROFESSIONAL SERVICE	4,930.00
		12280	CENTRA HEALTH	6081 1111A	PROFESSIONAL SERVICE	2,053.56
		21805	LOGAN LETRICIA R	DEC 2011	FOSTER CARE	666.00
		28861	STERLING PHILLIP & JESSICA	DEC 2011	FOSTER CARE	448.00
		31326	VELEZ CHRISTINA	DEC 2011	FOSTER CARE	120.89
					ACCOUNT TOTAL	20,022.69 *
					MAJOR TOTAL	20,022.69 **
072200			MUSEUMS			
5640		28352	Worsham Clerk's Office	66447	PAINT	37.78
		28352	SHERWIN WILLIAMS CO	67957	PAINT	35.39
					ACCOUNT TOTAL	73.17 *
					MAJOR TOTAL	73.17 **
081500			ECONOMIC DEVELOPMENT			
6001		12726	Office Supplies	1149	POWER STRIP	
			COMPRO COMPUTERS			
					ACCOUNT TOTAL	59.95 *
					MAJOR TOTAL	59.95 **
081600			TOURISM			
5120		25247	Heating Service	290117	PROPANE	664.44
			PARKER OIL COMPANY INC			664.44 *
5230		21319	Telecommunications	310393238 1111	PHONE	249.03
			CENTURYLINK			249.03 *
					ACCOUNT TOTAL	913.47 **
091000			GENERAL EXPENSE			
5230		23933	Internal Telecom Account	165866886 1111	PHONE	2,821.23
			LUMOS NETWORKS			2,821.23 *
5803		28597	Internal Fuel Account	45084	GAS	4,104.83
		28597	SOUTHERN STATES COOP INC	49310	GAS	4,093.62
		28597	SOUTHERN STATES COOP INC	54973	GAS	3,717.33
		28597	SOUTHERN STATES COOP INC	59205	GAS	3,084.18
					ACCOUNT TOTAL	14,999.96 *
					MAJOR TOTAL	17,821.19 **
094000			CAPITAL PROJECTS			
0002		12726	Computer System	1149	POWER STRIPS	154.90
			COMPRO COMPUTERS			154.90 *
					ACCOUNT TOTAL	154.90 *
					MAJOR TOTAL	154.90 **
					FUND TOTAL	106,071.82

PRINCE EDWARD
LISTING OF INVOICES FOR 12/05/2011 -- 12/05/2011

AP375H
12/13/2011
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			

PRINCE EDWARD
LISTING OF INVOICES FOR 12/05/2011 -- 12/05/2011

AP375H
12/13/2011
FUND # - 502 SEWER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	Electrical Services DOMINION VA POWER	4148700281	1111 SEWER PUMP	39.09
5110					39.09 *
				ACCOUNT TOTAL	39.09 **
				MAJOR TOTAL	
				FUND TOTAL	39.09

PRINCE EDWARD
LISTING OF INVOICES FOR 12/05/2011 -- 12/05/2011

AP375H
12/13/2011
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6012	29250	Books & Subscriptions TIMES VIRGINIAN	ACCT 1080 1111	SUBSCRIPTION	38.00 *
				ACCOUNT TOTAL	38.00 *
				MAJOR TOTAL	38.00 **
097002	28095	PCS Drug Testing Fees ALERE TOXICOLOGY SERV INC	230363	DRUG TESTING	58.44 *
				ACCOUNT TOTAL	58.44 *
				MAJOR TOTAL	58.44 **
				FUND TOTAL	96.44
				TOTAL DUE	106,207.35

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____
 _____ Title _____ Date _____
 _____ Title _____ Date _____



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

Meeting Date: December 13, 2011
 Item No.: 21-b
 Department: County Administrator
 Staff Contact: W.W. Bartlett
 Issue: Appropriations and Budget Amendments

Summary:

The action item accepts and appropriates the remaining funds from the \$350,000 Agribusiness grant received from the Tobacco Commission in 2010. These funds are to be used to improve the operations of the Cannery and foster commercial use of the facility.

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(Rev)	100	24040	0070	Tobacco Commission Grant		\$106,829
4(Exp)	100	94000	0024	Capital Project/Cannery	\$106,829	

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____



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

Meeting Date: December 13, 2011
Item No.: 22
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: COMMITTEE REPORTS - PERSONNEL

Summary:

The Personnel Committee met on December 12, 2011. The Committee is comprised of Supervisor Simpson – Chair, Supervisor Campbell, Supervisor Wilck and Supervisor Wiley. Also present was County Administrator Wade Bartlett.

The Committee discussed the starting salary of the Sheriff Elect – Wesley Reed. After considerable deliberation the Committee unanimously recommends the Sheriff Elect be placed at grade 26, step 12 which is an annual salary of \$85,474.22.

This amount is approximately \$5,619 less than the salary of the incumbent which when combined with VRS, workers comp and FICA will result in a total decrease for the County Costs of \$6,847.

Attachments:

Recommendation:

The Board will wish to consider the recommendation of the Personnel Committee.

Motion _____ Campbell _____ Fore _____ Gantt _____
Second _____ Jones _____ McKay _____ Simpson _____
Wilck _____ Wiley _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 13, 2011
Item No.: 23
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Upcoming

Summary:

VACo/VML Rural Caucus Reception and Dinner

Wednesday, February 8, 2012, 5:30 p.m.

Richmond Marriott

VACo/VML Legislative Day

Thursday, February 9, 2012, 12:00 noon.

Richmond Marriott

Attachments: Registration Forms

Recommendation: Please let Sarah know if you are interested in attending.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

VACo/VML Center for Rural Virginia



Rural Caucus Reception and Dinner Richmond Marriott at 5:30 p.m. February 8, 2012 Registration Form

Name _____

Title _____

County _____

Mailing address _____

Phone number _____ FAX number _____ E-mail _____

My guest's name is _____

Total enclosed _____ (\$60/dinner per person)

Please check here if you desire a vegetarian dinner _____.

Charge options:

_____ VISA _____ American Express _____ MasterCard

Card number _____

Expiration date _____

Print cardholder's name (as it appears on the card) _____

Authorized Signature: _____

Register today by faxing this completed form with credit card information to: (804) 788-0083 or mail this form with a check to: VACo, 1207 E. Main St., Suite 300, Richmond, VA 23219-3627.

Hotel Information

Officials who need to stay overnight at the Marriott can get a special rate of \$112 for a room. To reserve a hotel room, call 1-800-228-9290 by **Jan. 12, 2012** with the following code: Virginia Rural Caucus Meeting. For more information about Legislative Day, call VACo at (804) 788-6652.

Refund policy

Requests for registration refunds are honored if received by 10 a.m. on Jan. 12, 2012. However, substitutions are accepted at any time. For questions about registration, please call VACo at (804) 788-6652.

VACo/VML Legislative Day 2012



For the 22nd year, the Virginia Association of Counties and the Virginia Municipal League are joining forces to co-sponsor **Legislative Day on Feb. 9** at the Richmond Marriott.

Join us
February
9

VACo and VML staff members will report on legislation affecting local governments, then local officials are encouraged to go to the state Capitol to participate in committee meetings and lobby state legislators. In the evening, local officials are strongly encouraged to invite their state legislators to dinner. Please invite them soon.

To register, mail this form by Jan. 17 and a check (payable to VACo) for \$40 per person to:
VACo, 1207 E. Main St., Suite 300, Richmond, VA 23219-3627. VACo's fax number is (804) 788-0083.

Officials who need to stay overnight at the Marriott can get a special rate of \$112 for a room. To reserve a hotel room, call 1-800-228-9290 by **Jan. 17** with the following code: **VACo VML Legislative Day**. For more information about Legislative Day, call VACo at (804) 788-6652.

9 a.m.	VACo Board of Directors' meeting
9:30 a.m.	VML Board of Directors' meeting
11 a.m.	Registration
Noon	VACo and VML Staff legislative briefings (box lunch provided)
Afternoon	Visits to state Capitol
5:30-6:30 p.m.	Cash bar reception for attending local officials
Evening	Make plans to take your state legislators to dinner

The following people will attend Legislative Day on **Feb. 9**. Accompanying this form is a check for \$40 per person or a charge authorization.

Charge options: American Express MasterCard VISA

Card number: _____ Expiration date: _____

Cardholder's name _____

Authorized signature _____

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Mailing Address _____

County/City/Town Organization _____

Phone _____ E-mail _____

Special Accommodations _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 13, 2011
Item No.: 24
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Correspondence/Informational - Addendum

Summary:

Attachments:

- a. Richmond Times-Dispatch Op-Ed, RE: *State Forces Local Taxes Higher*

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

<http://www2.timesdispatch.com/news/commentary/2011/dec/11/tdcomm04-state-forces-local-taxes-higher-ar-1533593/>

Richmond Times-Dispatch

Published: December 11, 2011

[Home](#) / [news](#) / [opinion](#) /

State forces local taxes higher

By JIM CAMPBELL



Enough is enough.

For a number of years, the Virginia General Assembly has boasted its success of "not raising your taxes." But is this claim really true?

No, they haven't recently raised your income tax. And they haven't increased the sales tax. Nor the gasoline tax, which helps pay for your roads. They actually reduced or eliminated some taxes, such as the estate tax.

But your local property taxes have probably gone up. And while state lawmakers beat their chests and brag about reducing taxes, they are actually vicariously causing local property taxes to increase.

How?

Devolution.

During the past decade, the state has devolved more and more services to local governments and even at

times shunned its constitutional responsibilities to deliver — or pay for — services to our citizens.

In order to balance the budget and not raise taxes, legislators have resorted to gimmicks such as underfunding the Virginia Retirement System, or reducing statutory payments for law enforcement departments, or merely shifting the funding of state-mandated programs to localities. These actions have inevitably caused local taxes to increase.

* * * * *

According to the Virginia Constitution, the General Assembly "shall provide a system of free public elementary and secondary education." Over the years, public schools have been supported by the state, with supplemental funding coming from local tax dollars.

Recently, however, the state has gradually reduced its proportionate share of funding for public education, thereby shifting more costs to local governments. Again, the state has vicariously raised local taxes.

Recently, the state has been severely challenged to balance its budget without raising taxes. Without sufficient revenue to meet its expenses, the legislature simply reduced its contribution to a number of programs that are funded jointly from state and local sources — such as libraries, social services and constitutional officers.

In effect, \$60 million of your local property taxes were remitted each year to balance the state budget.

* * * * *

Now the state wants to devolve the transportation system of secondary roads and bridges to the counties. Since 1932, the state has constructed and maintained most of the roads in the commonwealth, partially funded by a state gasoline tax. This was a conscious decision by the state to avoid having a patchwork of disparate roadways throughout Virginia, which could have a negative impact on economic development.

However, since the state gasoline tax has not been raised since 1986, the dollars available for road construction and maintenance have not kept up with the needs.

In fact, transportation dollars are so scarce that Virginia is losing federal transportation money because it cannot provide the modest matching funds.

The transportation system is such a drain on the state budget that some want to shed the entire system — now a neglected system of potholes and traffic gridlock — to local governments to maintain at local expense. That means your property taxes will have to be raised.

* * * * *

Devolution doesn't have to be a bad word. It can be a sign of progress if our state leaders redefine their priorities.

Instead of shunning responsibilities and shifting costs, work with localities to find solutions.

State and local leaders must continue to work with the business community to reform the tax system so counties aren't solely reliant on regressive real estate taxation -- and allow local government the authority and flexibility to adapt its taxation measures accordingly.

Virginia should be evolving not devolving.

Enough is enough.

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: December 13, 2011
Item No.: 25
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Monthly Reports - Addendum

Summary:

Attachments:

- a. PERT
- b. Piedmont Soil & Water Conservation District (Annual Update)

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

**PERT RIDERSHIP
MONTH OF NOVEMBER 2011**

WEEK	DATE	PASSENGER COUNT	BUS LINE
Tuesday	1	22	ORANGE
Wednesday	2	20	ORANGE
Thursday	3	19	GREEN
Friday	4	23	ORANGE
Monday	7	13	GREEN
Tuesday	8	31	ORANGE
Wednesday	9	24	ORANGE
Thursday	10	15	GREEN
Friday	11	17	ORANGE
Monday	14	12	GREEN
Tuesday	15	19	ORANGE
Wednesday	16	12	ORANGE
Thursday	17	8	GREEN
Friday	18	24	ORANGE
Monday	21	14	GREEN
Tuesday	22	18	ORANGE
Wednesday	23	14	ORANGE
Thursday	24	CLOSED	GREEN
Friday	25	9	ORANGE
Monday	28	11	GREEN
Tuesday	29	12	ORANGE
Wednesday	30	22	ORANGE
TOTAL		359	

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

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.

Piedmont Soil & Water Conservation District 2011 Activities & Support to Prince Edward County

The Piedmont Soil & Water Conservation District (PSWCD) fiscal year began in July and is off to a productive start. Reflective of the current economic climate, resources have been limited, but District work is still progressing and producing many conservation benefits. Below are some highlights from **July - November** of Piedmont SWCD's contribution to Prince Edward County.

Agriculture Conservation

Piedmont SWCD continues to promote and facilitate the installation of conservation practices that benefit water quality, allocating over **\$131,000** to producers in Prince Edward County **since July 2011** to help fund those practices.

Watershed Dams

- The 14 watershed dams maintained by Piedmont SWCD in PE County received annual mowing maintenance and subsequent inspection. Dams were inspected after the August earthquake and no damages were observed.
- **Eleven of the dams have approved flood inundation studies.** Copies of the studies were **submitted to PE County staff** that included summaries of the downstream areas that could be affected in the event of a major storm or breach. **These studies will be valuable tools for the planning and emergency services departments.** The 3 remaining dams are in the process of having a contract awarded for the completion of the studies. **Value of studies provided to PE County - \$336,000.**
- The District witnessed the collapse of the privately owned Farmville Lake spillway and listened to concerns of private landowners, county officials and DCR Dam Safety staff.
- Piedmont SWCD attends quarterly DCR Dam Safety workgroup meetings to hear up-to-date maintenance, inspection, regulation and safety recommendations.

Chesapeake Bay TMDL

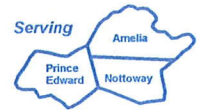
Piedmont SWCD attended meetings, requested by the VA Department of Conservation and organized by the Commonwealth Regional Council, to begin coordinating Chesapeake Bay Phase II pollution reduction requirements. The Piedmont SWCD will be assisting PE County by providing agricultural data verification, including best management practice installation and areas of concern. Piedmont SWCD is a member of the "Resource Management Plan Advisory Panel", which is being tasked to develop regulations for the recently passed legislation HB1830, which established the statewide agricultural resource management plan.

Director Elections

Prince Edward County citizens elected 2 directors, Dr. Wilkie Chaffin and Bill Powers, to serve on Piedmont SWCD Board for 4 years. Both directors bring a wealth of knowledge and leadership experience to the board and look forward to serving as local voices in conservation for Prince Edward County citizens.



**Piedmont
Soil & Water Conservation District**
100-B Dominion Drive
Farmville, VA 23901
(434) 392-3782



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.

Outreach

- **Pasture Renovation Workshop** -42 adults attended.
- **Poultry Operation Rain Water Harvesting Workshop** – 25 adults attended. The rainwater workshop focused on large scale collection and re-use of water in a **poultry operation** and will be a **model** for statewide efforts to promote large scale rainwater collection.
- **Videos – a series of videos were produced that highlight agriculture conservation programs and their economic and conservation benefits to landowners.** The DVD's have been distributed to districts statewide and are available to view on the internet.
- Prince Edward County agriculture producers, Lindy Hamlett and Raymond Chernault, were presented with Conservation Awards that recognized their contributions to natural resource conservation.
- Over 500 copies of the 2010 Piedmont SWCD Annual Report were distributed.

Youth Education

A \$550 scholarship was awarded to a Prince Edward county student to attend the 2011 Youth Conservation Camp. Piedmont SWCD received a **\$7,250 grant to provide natural resource education resources** for local schools.

Fiscal Responsibility

Piedmont SWCD received an **“Outstanding” financial and program audit for 2008-2010.** Audits are conducted every 2 years by an independent audit firm.

Community

Piedmont SWCD supported the Department of Forestry's Lands for Tomorrow Conference that was held in Farmville. Piedmont SWCD staff serve on the Prince Edward Cooperative Extension Leadership Council. Staff participated on the High Bridge Trail Visitor Experience Planning Committee.

Upcoming Events/Programs – Producer/Partner meetings – January 31; Annual Dam Inspections; Teacher Workshop; Envirothon; Scholarship Applications; Emergency Response Exercise

Your investment in Piedmont SWCD is taken very seriously and we work hard to provide services to the community. We appreciate the support we receive from Prince Edward County and will continue to utilize our current year funding with the same financial discretion and commitment to conservation that we have in the past. If you have any questions or concerns, please contact one of the Prince Edward Directors listed below or our District Manager, Deanna Fehrer. Thank you for your support.

Sincerely,

Prince Edward County PSWCD Directors

Dr. Wilkie Chaffin, Elected Director, Treasurer

Don Maxey, Director (2012 Incoming Associate Director)

Bill Powers, Associate Director (2012 Incoming Elected Director)

Eric Bowen, VA Cooperative Extension Agent Appointed Director