

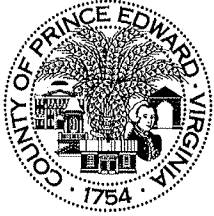


BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

June 14, 2011

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: June 14, 2011
Item No.: 24-a
Department: Treasurer
Staff Contact: Mable Shanaberger
Issue: Consent Agenda - Treasurer's Report - Addendum

Summary: The April 2011 Treasurer's Report is attached.

Attachments: April 2011 Treasurer's Report

Recommendation: Approval

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

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

Checking Accounts:

Benchmark Community Bank	\$ 164,406.89
Wachovia Bank	\$ 216,544.55
BB&T	\$ 325,212.40
Bank of America	\$ 2,657,199.40

Total: **\$ 3,363,363.24**

Investment Accounts:

Benchmark Community Bank	\$ 11,227,751.87
Wachovia Bank	\$ 124,841.35
Citizens Bank & Trust Company	\$ 235,000.00
BB&T	\$ 1,490.60
Planters Bank & Trust	\$ 200,000.00
Mentor Investments	\$ 162,400.28
SNAP (State Non-Arbitrage Plan)	\$ -
Bank of America	\$ -

Total: **\$ 11,951,484.10**

Mable H. Shanaberger, Treasurer

Report for: April 2011

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.			

Prince Edward County Board of Supervisors

*Of this \$9,701,429.76 in the General Fund, \$4,087,456.05 is encumbered for:			
Transfers In:			
	School Fund		3,693,320.30
	VPA Fund		132,224.40
	Water Fund		-15,741.02
	Sewer Fund		-15,741.03
	IDA Fund		910.90
	Retirement Benefits Fd		23,231.00
	Debt Obligations		269,251.50
	Total		4,087,456.05
This leaves an unencumbered balance of 5,613,973.71 in the General Fund.			

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

Checking Accounts:

Benchmark Community Bank	\$	84,248.98
Wachovia Bank	\$	145,409.12
BB&T	\$	1,123,034.51
Bank of America	\$	334,530.59

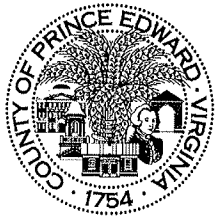
Total: **\$ 1,687,223.20**

Investment Accounts:

Benchmark Community Bank	\$	919,048.66
Wachovia Bank	\$	-
Citizens Bank & Trust Company	\$	235,000.00
BB&T	\$	5,632,322.69
Planters Bank & Trust	\$	398,260.08
Mentor Investments	\$	162,351.70
SNAP (State Non-Arbitrage Plan)	\$	-
Bank of America	\$	3,528,098.97

Total: **\$ 10,875,082.10**

Mable H. Shanaberger, Treasurer



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: June 14, 2011
Item No.: 24-b
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - Addendum

Summary: The addendum bill list for May 2011 is attached for your review.

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

6/14/2011

FROM DATE- 6/09/2011
TO DATE- 6/14/2011

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$152,601.40
501	WATER FUND	\$371.00
502	SEWER FUND	\$401.50
741	PIEDMONT COURT SERVICES FUND	\$552.50
	TOTAL	153,926.40

AP375H
6/14/2011
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/09/2011 -- 6/14/2011

AFTER CHECKS
PAGE 1

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
5510	28425	Travel-Mileage SIMPSON HOWARD F	JAN-MARCH 2011	MILEAGE	293.25 293.25 * 293.25 **	
012110		COUNTY ADMINISTRATOR			5,141.00 5,141.00 *	
5810	31423	Dues & Association Member VA ASSOC OF COUNTIES*	IVC0603231	11-12 DUES	50.41 50.41 * 5,191.41 **	
6001	16674	Office Supplies GRANT'S GLASS	60724	GLASS TO FRAME MAPS	1,075.35 1,075.35 *	
012410		TREASURER			57.05 57.05 * 1,132.40 **	
3320	12762	Maintenance Service Contr COMPUTERPLUS SALES/SERVIC	MC00000158717	MAINTENANCE CONTRACTS	1,075.35 1,075.35 *	
6001	15380	Office Supplies FARMVILLE PRINTING	TREAS 511	DATES TO REMEMBER CRD	100.00 125.00 2,800.00 3,025.00 * 3,025.00 **	
012510		INFORMATION TECHNOLOGY			36.13 36.13 *	
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	20100705	TRAVEL EXPENSE	100.00	
	11902	BUSINESS DATA OF VA, INC.	20100707 511	TRAVEL EXPENSE	125.00	
	11902	BUSINESS DATA OF VA, INC.	20100715 511	MONTHLY CONTRACT	2,800.00	
021800		LAW LIBRARY			3,025.00 * 3,025.00 **	
5230	10105	Telecommunications AT&T	315 0208 511	PHONE	36.13 36.13 *	
6012	21761	Books and Subscriptions LEXISNEXIS	1105064784	ONLINE SERVICE	228.00 228.00 * 264.13 **	
022200		VICTIM WITNESS ASSISTANCE PROGRAM			105.94 105.94 * 105.94 **	
6001	20600	Office Supplies KEY OFFICE SUPPLY	395275	PRINTER CARTRIDGES		

AP375H
6/14/2011
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/09/2011 -- 6/14/2011

AFTER CHECKS
PAGE 2

MAJOR# ACCT# 031200 SHERIFF	VENDOR NUMBER NAME	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310	12758	Repairs/Maintenance COMMTRONICS OF VA	197563	INSTALL RADIO/SIREN	1,048.23 *
3311	17004	Repairs & Maint-Auto & Eq HALEY OF FARMVILLE INC	666599391	COIL ASSEMBLY/PLUGS	419.44
	17004	HALEY OF FARMVILLE INC	666601801	AUTO MAINTENANCE	49.50
5230	21319	Telecommunications CENTURYLINK	309468839	PHONE	468.94 *
5530	16653	Travel-Subsistence & Lodg GOLDMAN ROBERT	MEALS 511	MEALS	10.51 *
6011	16102	Uniforms & Wearing Appare GALL'S INC	511350267	HOLSTER	42.28 *
	20008	JUST SEW EMBROIDERY	524	CAPS	42.28 *
6012	22210	Books & Subscriptions MATTHEW BENDER & CO INC	16473418	LEGISLATIVE SUMMARY	110.98
032200		VOLUNTEER FIRE DEPARTMENT			322.00
7003		Payment to Prospect VFD			432.98 *
	11240	BENCHMARK COMMUNITY BANK	PROSPECT PAY #4	CHASSIS NOTE PAYMENT	68.71
	12024	C W WILLIAMS	539416	SCBA ANNUAL TEST	68.71 *
	13166	DAVIS PONTIAC	4131	INSPECTION/OIL CHNG	2,071.65 **
	15560	FARMVILLE WHSALE ELECTRIC	449137	CIRCUIT BREAKERS	7,500.00
	15656	FIRE & SAFETY EQUIP CO	33243	CPR MASKS	1,156.39
	21319	CENTURYLINK	309983930	PHONE	99.20
	25210	PAMPLIN EXXON	PROSPECT PD 511	INSPECTION	15.22
	25210	PAMPLIN EXXON	PROSPECT PD 511	FUEL	36.00
	28446	SLAGLE JACK L FIRE EQUIP	10037054	HOSE COUPLING	85.13
	29332	TOWN OF FARMVILLE	805 PROSPECT511A	FUEL	16.00
	31844	DOMINION VA POWER	6120897506	ELECTRIC SERVICE	61.80
	31844	DOMINION VA POWER	7600812502	ELECTRIC SERVICE	91.73
	31846	DOMINION VA POWER	7020850009	ELECTRIC SERVICE	812.07
	31846	DOMINION VA POWER	8898799252	ELECTRIC SERVICE	5.66
7004		Payment to Darlington VFD			5.66
	14700	ELLINGTON ENERGY SERVICE	2575	RESET PIPING	244.53
	15150	FARMVILLE AUTO PARTS	54394	WASH/WAX SUPPLIES	36.51
	15656	FIRE & SAFETY EQUIP CO	32923	REGULATR/CHRG CRADLE	10,165.90 *
	31333	VERIZON WIRELESS	6583229997	MOBILE BROADBAND	850.00
					16.47
					1,304.83
					100.52
					2,271.82 *
					12,437.72 **

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6/14/2011
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/09/2011 -- 6/14/2011

AFTER CHECKS
PAGE 3

MAJOR# ACCT# 032500	VENDOR NUMBER EMERGENCY SERVICES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	29280	Professional Service E-91 TIMMONS GROUP	138334	SYSTEM MAINTENANCE	1,805.00 1,805.00 * 1,805.00 **
035100		ANIMAL CONTROL			
5230	21319	Telecommunications CENTURYLINK	310119726 511	PHONE	116.81 116.81 *
5530	999999	Travel-Subsistence & Lodg QUALITY INN AT FORT LEE	176390089	LODGING-HOLLY MORRIS	813.60 813.60 * 930.41 **
042300		REFUSE DISPOSAL			
3160	27191	Professional Services RESOURCE INTERNATIONAL	37395	MISC WORK TASKS	1,169.50
3310	15799	Repairs/Maintenance FLAMELESS SPECIALTIES	E102626	VALVE/SEALANT/ADAPTR	20.03 20.03 *
3840	27191	Contract Landfill - POS RESOURCE INTERNATIONAL	37364	GRDWATER MONITORING	14,213.94 14,213.94 *
5110	31846	Electrical Services DOMINION VA POWER	0599507431 511	RICE SITE	56.18 56.18 *
5230	10105 21319	Telecommunications AT&T CENTURYLINK	392 3675 511 310039285 511	PHONE PHONE	36.13 50.06 86.19 *
6008	25782	Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH	DIESEL MAY 2011	DIESEL REIMB-MAY 11	1,332.45 1,332.45 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	55014	AIR GUN & COUPLER	30.36 30.36 *
6030	16671	Non-Capital Equipment GRAINGER	9536153597	FIRST AID KITS	260.88 260.88 * 17,691.53 **
042610		SANDY RIVER RESERVOIR			
3310	21811	Repairs/Maintenance LOWE'S	901799	CEMENT & REBAR	70.02 70.02 * 70.02 **

MAJOR# ACCT# 043200 GENERAL PROPERTIES	VENDOR NUMBER GENERAL	VENDOR NAME PROPERTIES	INVT#	DESCRIPTION	AMOUNT
3310	12982	Repairs/Maintenance CUMMINS ATLANTIC LLC	009 65820	SERVICED GENERATOR	1,041.63 *
5110	31844 31846 31846	Electrical Services DOMINION VA POWER DOMINION VA POWER DOMINION VA POWER	2786281903 511A 1545926683 511 8105475944 511	COURTHOUSE SCOPE BLDG AG BLDG	11,650.81 101.88 872.44
5230	10105 21319	Telecommunications AT&T CENTURLINK	223 8665 511A 310262069 511	PHONE PHONE	36.13 51.01 87.14 *
6005	10719 21811 21811 32550	Janitorial Supplies ARAMARK UNIFORM SERVICES LOWE'S LOWE'S WILCO INC.	72304002 511A 901799 909790 511 1241412 01	JANITORIAL SUPPLIES CLEANING SUPPLIES FLOOR FINISH JANITORIAL SUPPLIES	334.64 51.47 110.16 1,593.36 2,089.63 *
6007	21811 21811 21811 21811 21811 21811 21811 23792	Repairs and Maintenance S LOWE'S LOWE'S LOWE'S LOWE'S LOWE'S LOWE'S W C NEWMAN CO INC	901799 901903 906645 909204 909560 914241 914393 4052	MAINTENANCE SUPPLIES WOOD POLISH/BOLTS/HK WRENCH & PLIERS PIPE CAPS GLASS & COPPER PIPE CONCRETE SAW BLADE WEEDFREE FABRIC CONCRETE	53.01 74.48 31.92 9.99 13.31 144.01 38.83 916.28 1,281.83 *
6008	25782	Vehicle & Powered Equip F PRINCE EDWARD CO PBLIC SCH	DIESEL MAY 2011	DIESEL REIMB-MAY 11	129.25 129.25 *
6009	15150 15150 15721 15721 21811	Vehicle & Powered Equip S FARMVILLE AUTO PARTS FARMVILLE AUTO PARTS FISHER AUTO PARTS, INC. FISHER AUTO PARTS, INC. LOWE'S	54419 54798 17211 18063 909204	OIL & FILTER WIPER BLADES/ADHESIV UTILITY TRAILR LGHTS OIL HITCH PINS	41.09 20.97 29.95 17.39 3.54 112.94 * 17,367.55 **
043400	CANNERY				
3310	15799 15799 16671 21811	Repairs & Maintenance FLAMELESS SPECIALTIES FLAMELESS SPECIALTIES GRAINGER LOWE'S	E102540 E102548 9536153597 901201	PIPE & FITTINGS SOLDER & FITTING THERMOMETER PIPE & ELBOWS	65.64 21.22 19.40 40.49

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6/14/2011
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/09/2011 -- 6/14/2011

AFTER CHECKS
PAGE 5

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER DESCRIPTION	INVOICE DATE	DESCRIPTION	AMOUNT
5230	21811 LOWE'S	909527		HOSE/PIPE/BUSHINGS	76.88
	21319 CENTURYLINK	310248529 511		PHONE	223.63 *
6005	21811 LOWE'S	908286		CLEANING SUPPLIES	80.56
					80.56 *
053500	COMPREHENSIVE SERVICES ACT				149.81
					149.81 *
					454.00 **
3160	CSA Programs				
	10643 ANDERSON ANDREW JAMES PHD	2940 11A		PROFESSIONAL SERVICE	900.00
	11191 BEAR CREEK ACADEMY	190		PROFESSIONAL SERVICE	6,090.00
	11191 BEAR CREEK ACADEMY	201		PROFESSIONAL SERVICE	1,740.00
	11490 BRALEY & THOMPSON INC	KC 511		PROFESSIONAL SERVICE	2,588.50
	11490 BRALEY & THOMPSON INC	RG 511		PROFESSIONAL SERVICE	5,353.50
	11490 BRALEY & THOMPSON INC	SC 511		PROFESSIONAL SERVICE	2,588.50
	11490 BRALEY & THOMPSON INC	TC 511A		PROFESSIONAL SERVICE	2,505.00
	12280 CENTRA HEALTH	6002 511		PROFESSIONAL SERVICE	1,995.00
	14933 FAMILY PRESERVATION SERV	49572		PROFESSIONAL SERVICE	673.75
	14933 FAMILY PRESERVATION SERV	49575		PROFESSIONAL SERVICE	885.00
	14933 FAMILY PRESERVATION SERV	49587		PROFESSIONAL SERVICE	700.00
	14933 FAMILY PRESERVATION SERV	49590		PROFESSIONAL SERVICE	930.00
	14933 FAMILY PRESERVATION SERV	49591		PROFESSIONAL SERVICE	148.75
	14933 FAMILY PRESERVATION SERV	49592		PROFESSIONAL SERVICE	245.00
	17754 HELTON HOUSE INC	2737		PROFESSIONAL SERVICE	3,105.00
	29417 TREASURER OF BEDFORD	IS 511		PROFESSIONAL SERVICE	3,992.00
	29417 TREASURER OF BEDFORD	RS 511		PROFESSIONAL SERVICE	3,992.00
	31876 VSDB	42383		PROFESSIONAL SERVICE	3,197.21
					41,629.21 *
					41,629.21 **
081100	PLANNING				
5510	32150 WATSON BRETT VON CANNON	TRAINING		MILEAGE	142.80
					142.80 *
5530	32150 WATSON BRETT VON CANNON	TRAINING		MEALS	11.07
				LODGING	98.31
					109.38 *
					252.18 **
081600	TOURISM				
5230	10105 AT&T	392 1482 511A		PHONE	82.17
					82.17 *
					82.17 **

MAJOR# ACCT# 091000	VENDOR NUMBER GENERAL EXPENSE	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5803	28597	Internal Fuel Account SOUTHERN STATES COOP INC	204609 511A	GAS	17,227.83 17,227.83 * 17,227.83 **
093000	FUND TRANSFERS OUT				
0250	25782	To School Fund PRINCE EDWARD CO PBLC SCH	STUDENT ATTEND	ATTENDANCE INCENTIVE	1,600.00 1,600.00 * 1,600.00 **
094000	CAPITAL PROJECTS				
0002	11537	Computer System BAI MUNICIPAL SOFTWARE	NET SOFTWARE	NET SOFTWARE	16,970.00 16,970.00 * 16,970.00 **
095000	DEBT SERVICE				
0020	28097	SCOPE Building SCOPE/MEALS ON WHEELS	SCOPE BLDG 1/10	BLDG PAYMENT	12,000.00 12,000.00 * 12,000.00 **
ACCOUNT TOTAL					
MAJOR TOTAL					152,601.40

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012110	31421	Auto Insurance	P4478	AUTO INSURANCE	75.00 *
5305	31421	VACORP			75.00 *
5307	31421	Liability Insurance	P4478	LIABILITY INSURANCE	296.00 *
		VACORP			296.00 *
				ACCOUNT TOTAL	371.00 **
				ACCOUNT TOTAL	371.00 **
				MAJOR TOTAL	
				FUND TOTAL	

AP375H
6/14/2011
FUND # - 502 SEWER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/09/2011 -- 6/14/2011

AFTER CHECKS
PAGE 8

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
012110	SEWER FUND - EXPENDITURES					
5305	31421	Auto Insurance VACORP	P4478	AUTO INSURANCE	75.00	75.00 *
5307	31421	Liability Insurance VACORP	P4478	LIABILITY INSURANCE	296.00	296.00 *
043200	GENERAL PROPERTIES				371.00	371.00 **
5110	31846	Electrical Services DOMINION VA POWER	4148700281	SEWER PUMP	30.50	30.50 *
					30.50	30.50 **
					FUND TOTAL	401.50

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	22217	Travel - Mileage MAXEY RENEE T	EXPENSES 511A	MILEAGE	135.40 *
6001	12830	Office Supplies CORRECTIONAL ENTERPRISES	9392104	NAMEPLATES	11.10
	22217	MAXEY RENEE T	EXPENSES 511A	LAPTOP CASES	205.99
6012	10261	Books & Subscriptions AMELIA BULLETIN MONITOR	PCS 511	SUBSCRIPTION	217.09 *
8202	22217	Furniture and Fixtures MAXEY RENEE T	EXPENSES 511A	TABLES	26.00 *
ACCOUNT TOTAL					174.01
ACCOUNT TOTAL					26.00 *
ACCOUNT TOTAL					174.01
MAJOR TOTAL					552.50 **
FUND TOTAL					552.50
TOTAL DUE					153,926.40

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: June 14, 2011
Item No.: 25
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: SURPLUS VEHICLES

Summary: Attached for the Board's consideration is a listing of county vehicles from the Sheriff's Department. All of these vehicles are out of service.

Ron VanEps is evaluating all of the vehicles to determine if any is appropriate for county employee use and to determine the best method of disposal.

Attachments: Surplus Vehicle List

Recommendations: Declare the vehicles surplus and authorize the County Administrator to properly dispose of each vehicle, or place one in service for county employees, and have him report back to the Board on the disposition of each surplus vehicle.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Sarah Puckett

From: Ron VanEps [rvaneps@co.prince-edward.va.us]
Sent: Tuesday, June 14, 2011 1:38 PM
To: Sarah Puckett
Subject: Surplus cars

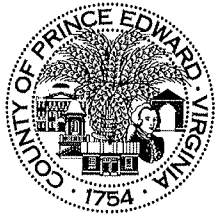
Three Sheriff's Department cars released for surplus:

2004 Ford Crown Victoria VIN 2FAHP71W94X118149

2004 Ford Crown Victoria VIN 2FAHP71W94X118152

2006 Ford Crown Victoria VIN 2FAHP71WX6X110449

Ronald VanEps
Buildings and Grounds Maintenance Supervisor Prince Edward County



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

Meeting Date: June 14, 2011
Item No.: 26
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Request from Town – Letter of Support for Virginia Main Street Program

Summary: The Town of Farmville has requested a letter of support from the Board for an application the Town will be submitting for acceptance into the Virginia Main Street Program.

Since 1985, the Virginia Main Street (VMS) program, through the Virginia Department of Housing and Community Development, has been helping localities revitalize the economic vitality of downtown commercial districts using the National Main Street Center’s successful Main Street Approach. Main Street is a comprehensive, incremental approach to revitalization built around a community’s unique heritage and attributes. Using local resources and initiatives, Main Street helps communities develop their own strategies to stimulate long term economic growth and pride in the traditional community center -- downtown. Applications are due June 16.

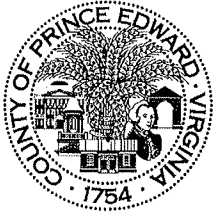
The Town would also like the Board to consider a donation of office space for the Main Street Coordinator that would be hired if the Town’s application is successful. The Board might consider one of the vacant offices located on the second floor of the Moore Building. The County could also contribute the cost of utilities and access to office equipment. This would be a five year commitment.

This is a competitive program and has proven to be extremely successful in many communities across Virginia.

Attachments: None.

Recommendation: Board approval of a letter of support and five-year commitment on the donation of office space, utilities and access to office equipment is requested.

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



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: June 14, 2011
Item No.: 27
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: WATER PROJECT UPDATE – Supplemental Information

Summary:

Attached is a letter from the Virginia Department of Health concerning the Preliminary Engineering Report prepared by Draper Aden Associates.

Attachment: VDH – Danville Field Office Letter dated June 13, 2011

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



COMMONWEALTH of VIRGINIA

Karen Remley, MD, MBA, FAAP
State Health Commissioner

DEPARTMENT OF HEALTH
OFFICE OF DRINKING WATER
Danville Field Office

211 Nor Dan Drive, Suite 1040
Danville, VA 24540
Phone: 434-836-8416
Fax: 434-836-8424

J.Wesley Kleene, PhD, PE
Director, Office of Drinking Water

June 13, 2011

SUBJECT: Prince Edward County - General
Sandy River Reservoir Waterworks
- Proposed

Mr. Wade Bartlett, Administrator
Prince Edward County
111 South Street
Farmville, Virginia 23901

Dear Mr. Bartlett:

A Preliminary Engineering Report prepared by Draper Aden Associates for Prince Edward County for the proposed Sandy River Reservoir waterworks located in Prince Edward County, has been reviewed by this office. The report is entitled "County of Prince Edward Preliminary Engineering Report Sandy River Reservoir Water Treatment And Distribution Project" and is dated February 8, 2011.


The report proposes the phased construction of a 2 MGD conventional water treatment works, booster pump stations and approximately 111,000 linear feet of 12-inch and 16-inch diameter waterlines to serve the Route 15 corridor south of the Town of Farmville to include Hampden Sydney College and areas east along Route 460. Waterlines to serve the Towns of Burkeville and Crewe are also evaluated as options.

In accordance with § 12VAC5-590-200 of the Commonwealth of Virginia *Waterworks Regulations*, the Preliminary Engineering Report is approved by this Department with the following conditions:

1. Additional late summer bench scale testing shall be provided in accordance with the letter from Draper Aden Associates dated June 7, 2011. The final testing protocol shall be submitted for review and approval prior to the beginning of the late summer test period. A report or addendum to the PER summarizing the testing and results shall be submitted to this office for review and approval.
2. The report in item 1 above must confirm that the proposed treatment system will be capable of meeting Federal and State disinfection byproducts (DBP) regulations or provide revisions to the proposed treatment system supported by adequate data and testing to meet the DBP regulations.
3. Provide an ordinance to establish an acceptable protective buffer zone around the proposed raw water intake prior to issuance of the operation permit for the proposed waterworks.
4. The filter design must meet the requirements of the *Waterworks Regulations* §12 VAC 5-590-880, Filtration.

One copy of the report has been stamped approved with conditions and is enclosed. If we can be of additional assistance, please contact W. J. Thompson, P.E., District Engineer in this office.

Sincerely,


Mitchell R. Childrey, P.E.
Engineering Field Director

WJT:ga

cc: Michael A. Larson, P.E., Draper Aden Associates
Prince Edward County Health Department, Attn: Alexander Samuel, MD, MPH, Director
ODW-Central

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

Meeting Date: June 14, 2011
Item No.: 28
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Correspondence/Informational - Addendum

Summary:

Attachments:

- a. Letter from U.S. Dept. of Justice, RE: County Redistricting Plan

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



U.S. Department of Justice
Civil Rights Division

TCH:RSB:JR:TLE:tst
DJ 166-012-3
2011-1423

*Voting Section - NWB
950 Pennsylvania Avenue, NW
Washington, DC 20530*

June 8, 2011

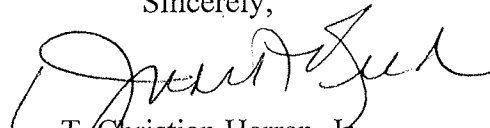
James R. Ennis, Esq.
County Attorney
P.O. Box 382
Farmville, Virginia 23901

Dear Mr. Ennis:

This refers to the 2011 redistricting plan for the Prince Edward County Board of Supervisors in Prince Edward County, Virginia, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act of 1965, 42 U.S.C. 1973c. We received your submission on April 13, 2011; additional information was received through May 25, 2011.

The Attorney General does not interpose any objection to the specified change. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the change. Procedures for the Administration of Section 5 of the Voting Rights Act of 1965, 28 C.F.R. 51.41.

Sincerely,



T. Christian Herren, Jr.
Chief, Voting Section