



BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

April 12, 2011

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: April 12, 2011
Item No.: 17-a
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - Addendum

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

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

4/11/2011

FROM DATE- 4/03/2011
TO DATE- 4/03/2011

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$236,391.33
501	WATER FUND	\$36.95
502	SEWER FUND	\$32.20
732	RETIREMENT BENEFIT FUND	\$1,038.00
741	PIEDMONT COURT SERVICES FUND	\$2,772.51
	TOTAL	240,270.99

AP375H
4/11/2011
FUND # - 100 REVENUES - GENERAL FUND

LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

BEFORE CHECKS
PAGE 1

MAJOR# ACCT# 019020	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
0001	10360 Recovered Costs - Other AMERICAN FAMILY LIFE	APRIL 2011	EMPLOYEE ACCT	123.90 123.90 * 123.90 **
011010	BOARD OF SUPERVISORS			ACCOUNT TOTAL MAJOR TOTAL
3160	31980 Professional Services VEPGA	23649	ENERGY NEGOTIATIONS	165.00 165.00 *
3600	15240 Advertising FARMVILLE HERALD	CO ADMR 311	ADVERTISING-2 MO	6,971.16 6,971.16 *
5510	12084 Travel-Mileage CAMPBELL HOWARD M	JAN-MAR 2011	MILEAGE	188.70 188.70 * 7,324.86 **
012110	COUNTY ADMINISTRATOR			ACCOUNT TOTAL MAJOR TOTAL
3311	15721 Repairs & Maint-Auto & Eq FISHER AUTO PARTS, INC.	15082	BRAKE PAD	105.49 105.49 *
6001	15380 Office Supplies FARMVILLE PRINTING 20600 KEY OFFICE SUPPLY	CO ADMR 311 392852	COPIES TONER/STAPLER	178.05 206.14 384.19 * 489.68 **
012310	COMMISSIONER OF REVENUE			ACCOUNT TOTAL MAJOR TOTAL
3600	15240 Advertising FARMVILLE HERALD	COMR REV 311	ADVERTISING	246.00 246.00 *
5230	10105 Telecommunications AT&T 21319 CENTURYLINK	392 3231 311 309686729 311	PHONE PHONE	28.21 34.77 62.98 *
6001	20600 Office Supplies KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY	392303 392331 392768 392795	ENVELOPES/NOTEBOOKS CHAIRMATS INK CARTRIDGE INK CARTRIDGES	19.96 159.96 14.99 84.99 279.90 * 588.88 **
012410	TREASURER			ACCOUNT TOTAL MAJOR TOTAL
6001	15380 Office Supplies FARMVILLE PRINTING	TREAS 311	LETTERHEAD	51.00

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FUND # - 100 GENERAL FUND

LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012510		INFORMATION TECHNOLOGY			
3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000157850	MAINTENANCE CONTRACT	270.00 270.00 * 270.00 **
013200		REGISTRAR			
5230	21319	Telecommunications CENTURYLINK	309369738 311	PHONE	79.95 79.95 *
5510	11406	Travel-Mileage BOLT DALE L	EXPENSES 311	MILEAGE	154.53 154.53 *
5530	11406	Travel-Subsistance & Lodg BOLT DALE L	EXPENSES 311	MEAL	9.39 9.39 *
6001	15240	Office Supplies FARMVILLE HERALD	REGISTRAR 311	SUBSCRIPTIONS	76.00 76.00 * 319.87 **
021100		CIRCUIT COURT			
5230	21319	Telecommunications CENTURYLINK	310106377 311	PHONE	39.95 39.95 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	392492	CORRECT TAPE/RIBBONS	43.12
	20600	KEY OFFICE SUPPLY	393138	OFFICE SUPPLIES	185.70
	20600	KEY OFFICE SUPPLY	393139	COPY PAPER	58.98 287.80 * 327.75 **
021200		GENERAL DISTRICT COURT			
3160	28228	Professional Services SEXTON JOYCE K	11 1103	MEDIATION	712.50 712.50 *
		ACCOUNT TOTAL			
		MAJOR TOTAL			

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LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

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MAJOR# ACCT# 3320	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	20600	Maintenance Service Contr	392841	COPIER MAINT CONTRCT	695.00
		KEY OFFICE SUPPLY			695.00 *
					1,407.50 **
021600		CLERK OF THE CIRCUIT COURT			
5880	20905	Technology Trust Funds KINEX TELECOM INC	110401 0043	DSL	74.95
					74.95 *
					74.95 **
021800		LAW LIBRARY			
5230	10105	Telecommunications AT&T	315 0208 311	DATA LINE	35.88
					35.88 *
6012	18663 21761	Books and Subscriptions ILS/MANATRON INC LEXISNEXIS	55451 1103064996	PLAT SCANNING ONLINE SERVICE	60.00
					217.00
					277.00 *
					312.88 **
022100		COMMONWEALTH'S ATTORNEY			
5210	30637	Postal Services U S POSTAL SERVICE	BOX RENT 311	BOX RENT-6 MO	55.00
					55.00 *
5810	31411	Dues & Association Member VA ASSOC OF COMM ATTY	DUES 311	DUES	425.00
					425.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	393182	PENS	17.86
					17.86 *
					497.86 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
6001	20600	Office Supplies KEY OFFICE SUPPLY	392265	SHEET PROTECT/STORAG	12.68
			392661	INK CARTRIDGES	39.98
			393297	INK CARTRIDGES	52.97
					105.63 *
					105.63 **
031200		SHERIFF			
3110	32131	Animal Care/Services WAL-MART COMMUNITY	2117 SHERIFF311	DOG FOOD	71.82
					71.82 *

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LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

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MAJOR# ACCT# 3170	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
3311	22347	DRUG TESTING MEDTOX LABORATORIES INC	2201194888	DRUG TESTING	50.00 *	50.00
	14915	Repairs & Maint-Auto & Eq EXPRESS CARE	46276	OIL CHANGE	105.54	105.54
	14915	EXPRESS CARE	47098	OIL CHANGE	72.73	72.73
	15920	FOURTH STREET MOTOR CO	SHERIFF 311A	BUMPER	678.70	678.70
	17004	HALEY OF FARMVILLE INC	66656907 1	REPLACE/PRGRM REMOTE	174.48	174.48
	32736	WOHLFORD'S RADAR	595973	CALIBRATIONS	192.00	192.00
				ACCOUNT TOTAL	1,223.45 *	1,223.45 *
3312	20600	Repairs & Maintenance-Off KEY OFFICE SUPPLY	393105	PRINTER REPAIRS	95.00	95.00
	20600	KEY OFFICE SUPPLY	393514	PRINTER REPAIRS	202.50	202.50
				ACCOUNT TOTAL	297.50 *	297.50 *
5210	11894	Postal Services BUSINESS CARD	0555SHERIFF311A	POSTAGE	132.00	132.00
	30402	UPS	RY9495111	SHIPPING	5.45	5.45
				ACCOUNT TOTAL	137.45 *	137.45 *
5230	10105	Telecommunications AT&T	392 8101 311	PHONE	50.03	50.03
	21319	CENTURYLINK	309468839 311	PHONE	10.51	10.51
	21319	CENTURYLINK	309625478 311	PHONE	62.37	62.37
	30439	US CELLULAR	918210747 311	PHONE	590.54	590.54
				ACCOUNT TOTAL	713.45 *	713.45 *
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	0555SHERIFF311A	MEALS	30.35	30.35
	15945	FRANKLIN ROBBY	EXPENSES 311	MEAL	9.31	9.31
	16653	GOLDMAN ROBERT	EXPENSES 311	MEAL	8.62	8.62
	28413	SHULAR WILLIAM D JR	EXPENSES 311	MEALS	52.20	52.20
				ACCOUNT TOTAL	100.48 *	100.48 *
6001	11894	Office Supplies BUSINESS CARD	0555SHERIFF311A	OFFICE SUPPLIES/FEES	131.75	131.75
	13369	DIAMOND SPRINGS	27961300 311A	WATER & EQUIP RENTAL	25.40	25.40
	28757	STAPLES ADVANTAGE	8018013023	BATTERIES & TONER	159.94	159.94
	28757	STAPLES ADVANTAGE	8018129205	OFFICE SUPPLIES	88.77	88.77
				ACCOUNT TOTAL	405.86 *	405.86 *
6008	11894	Vehicle & Powered Equip F BUSINESS CARD	0555SHERIFF311A	GAS	114.05	114.05
				ACCOUNT TOTAL	114.05 *	114.05 *
6009	16101	Vehicle & Powered Equip S GALLS, AN ARAMARK COMPANY	511243033	VISOR/TRUNK LIGHT	597.94	597.94
				ACCOUNT TOTAL	597.94 *	597.94 *
6010	11894	Police Supplies BUSINESS CARD	0555SHERIFF311A	DIGITAL VOICE RECRDR	104.36	104.36
	29342	TOWN POLICE SUPPLY-RCHMD	R1777	HANDCUFF KEYS	34.00	34.00
	32131	WAL-MART COMMUNITY	2117 SHERIFF311	BATTERIES	53.79	53.79
				ACCOUNT TOTAL	192.15 *	192.15 *
6011	25608	Uniforms & Wearing Appare PREMIUM MARKETING & SALES	MARCH 14 2011	BLACK MOURNING BANDS	41.00	41.00
				ACCOUNT TOTAL	41.00 *	41.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6019	11894	Homeland Security Grant BUSINESS CARD	0555SHERIFF311A	RESPIRATOR MASKS	693.87 *
8205	12930	Motor Vehicles CROSSROADS FORD OF VA	G10901	2011 EXPEDITION	30,205.00
032200	VOLUNTEER FIRE DEPARTMENT				ACCOUNT TOTAL
7003	Payment to Prospect VFD				ACCOUNT TOTAL
	11240	BENCHMARK COMMUNITY BANK	PROSPECT PAY #2	CHASSIS NOTE PAYMENT	7,500.00
	13166	DAVIS PONTIAC	2628	OIL CHANGE	31.15
	15596	FERGUSON ENTERPRISES INC	2081218	AIR HOSE FITTINGS	8.34
	15656	FIRE & SAFETY EQUIP CO	32472	EXTINGUISHER MAINT	22.95
	20600	KEY OFFICE SUPPLY	393587	INK CARTRIDGE	59.96
	25210	PAMPLIN EXXON	PROSPECT FD311A	GAS	62.25
	25247	PARKER OIL COMPANY INC	58543	PROPANE	565.93
	25720	PRINCE EDWARD AREA FIRE-	PVFD DUES 311	DUES	20.00
	29501	TREASURER OF VIRGINIA	W24054	POLISH	3.00
	31844	DOMINION VA POWER	6120897506 311	ELECTRIC SERVICE	5.58
	31844	DOMINION VA POWER	7600812502 311	ELECTRIC SERVICE	.08
	31846	DOMINION VA POWER	7020850009 311	ELECTRIC SERVICE	208.90
	31846	DOMINION VA POWER	8898799252 311	ELECTRIC SERVICE	16.88
7004	Payment to Darlington VFD				ACCOUNT TOTAL
	12996	CYRUS PEST CONTROL CO	DHVFD 311	EXTERMINATING SERVIC	45.00
	14300	EAST END MOTOR CO INC	71185	INSPECT/REPAIR WIRING	57.54
	14700	ELLINGTON ENERGY SERVICE	4691202	FINANCE CHARGE	1.58
	14700	ELLINGTON ENERGY SERVICE	59442	DIESEL	477.97
	14700	ELLINGTON ENERGY SERVICE	59443	GAS	591.78
	28446	SLAGLE JACK L FIRE EQUIP	10036796 01	FIREFIGHTING FOAM	64.58
	28446	SLAGLE JACK L FIRE EQUIP	10036796 02	FIREFIGHTING FOAM	193.73
	28640	SOUTHSIDE ELECTRIC COOP	38156 001 311	ELECTRIC SERVICE	251.64
	31335	VERIZON	248 6805 311	PHONE	135.96
7006	Payment to Pamplin VFD				ACCOUNT TOTAL
	10105	AT&T	248 6690 311A	PHONE	44.98
	12151	CARQUEST APPOMATTOX	55128	TUNE-UP	255.88
	15560	FARMVILLE WHSALE ELECTRIC	443152	LAMP REPAIRS	168.72
	15908	FOSTER FUELS INC	194865T	GAS	354.35
	25200	PAMPLIN VOL FIRE DEPT	REIMB 311A	INTERNET	24.95
	25200	PAMPLIN VOL FIRE DEPT	REIMB 311A	JANITORIAL SERVICE	130.00
	25200	PAMPLIN VOL FIRE DEPT	REIMB 311A	FERTILIZER	102.85
	25200	PAMPLIN VOL FIRE DEPT	REIMB 311A	FUEL	351.72
	25680	PRICE SUPPLY CO INC	794396	THERMOSTAT REPAIR	24.08
	25680	PRICE SUPPLY CO INC	794566	THERMOSTAT COVER	20.82
	25860	PRINCE EDWARD OVRHD DOORS	2138	DOOR REPAIR	195.00
	29501	TREASURER OF VIRGINIA	SW07769	OVEN	250.00

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LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	31335	VERIZON	248 6100 311	PHONE	63.35
	31335	VERIZON	248 6690 311	PHONE	53.97
	31359	VEST'S SALE & SERVICE INC	9178	ANNUAL PUMP MAINT	3,548.38
	31359	VEST'S SALE & SERVICE INC	9182	NOZZLES	1,223.74
	31359	VEST'S SALE & SERVICE INC	9188	STRAINERS	288.00
	31359	VEST'S SALE & SERVICE INC	9203	NOZZLES	1,174.00
	31846	DOMINION VA POWER	4743517221 311	ELECTRIC SERVICE	225.22
	31846	DOMINION VA POWER	6280980001 311A	ELECTRIC SERVICE	40.85
	999999	W A STRATTON CONSTRUCTION	2704	REPLACE DOORS	4,207.00
032500		EMERGENCY SERVICES		ACCOUNT TOTAL	12,747.86 *
				MAJOR TOTAL	23,072.66 **
6014	21005	Other Operating Supplies KORMAN SIGNS	235157	SIGNS & HARDWARE	252.94
				ACCOUNT TOTAL	252.94 *
				MAJOR TOTAL	252.94 **
033200		REGIONAL JAIL & DETENTION			
3196	25375	Purchase of Services - Ja PIEDMONT RGNL JUVENILE	1009	JUVENILE DETENTION	3,900.00
				ACCOUNT TOTAL	3,900.00 *
7001	25380	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	1324	INMATE PER DIEM	3,300.00
				ACCOUNT TOTAL	3,300.00 *
				MAJOR TOTAL	7,200.00 **
035100		ANIMAL CONTROL			
5230	21319	Telecommunications CENTURYLINK	310119726 311	PHONE	116.43
				ACCOUNT TOTAL	116.43 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	50689	BRAKE ROTORS/PADS	220.35
	15721	FISHER AUTO PARTS, INC.	14294	CALIPER	129.49
	15721	FISHER AUTO PARTS, INC.	14335	CORE RETURN	50.00-
				ACCOUNT TOTAL	299.84 *
8202	31983	Equipment VORTECH PHARMACEUTICALS	94631	FATAL PLUS SOLUTION	428.26
				ACCOUNT TOTAL	428.26 *
				MAJOR TOTAL	844.53 **
042300		REFUSE DISPOSAL			
3310	15560	Repairs/Maintenance FARMVILLE WHSALE ELECTRIC	443613	BREAKERS/BOX/CONDUIT	105.10
	15560	FARMVILLE WHSALE ELECTRIC	444077	CONDUIT/PVC/WIRE	24.13

PRINCE EDWARD
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AP375H
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FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	15560	FARMVILLE WHSALE ELECTRIC	444191	GROUND WIRE/CLAMPS	34.21
	15560	FARMVILLE WHSALE ELECTRIC	444512	WIRE/ADAPTER/CONDUIT	144.99
	15560	FARMVILLE WHSALE ELECTRIC	444531	PVC/COUPLING/WIRE	99.98
	15560	FARMVILLE WHSALE ELECTRIC	444547	ELECT BOX/OUTLET	20.13
	15560	FARMVILLE WHSALE ELECTRIC	444631	ELECT BOX/BREAKER	86.20
	15560	FARMVILLE WHSALE ELECTRIC	444771	ELECT BOX/FAN/SWITCH	72.63
	15799	FLAMELESS SPECIALTIES	E101810	PIPE FITTINGS	79.71
	15799	FLAMELESS SPECIALTIES	E101811	PIPE FITTINGS	32.86
	15799	FLAMELESS SPECIALTIES	MAR0028	FEES	2.20
	21811	LOWE'S	901040	CINDER BLOCKS	35.12
	21811	LOWE'S	901084	RODS/NUTS/WASHERS	45.24
	21811	LOWE'S	901126	CINDER BLOCKS	130.80
	21811	LOWE'S	901145	LUMBER	110.43
	21811	LOWE'S	901247	GALVANIZED SCREWS	71.48
	21811	LOWE'S	901430	WALKWAY LUMBER	1,381.58
	21811	LOWE'S	902759	RETURN	417.01-
3840		Contract Landfill - POS			2,059.78 *
	32950	WRIGHT'S EXCAVATING	APRIL 2011	LANDFILL OPERATION	42,187.50
3841		Purchase of Serv - Recylin			42,187.50 *
	14723	EMANUEL TIRE OF VIRGINIA	467338	TIRE RECYCLING	489.60
	28866	STEPS, INC	MARCH 2011	RECYCLING FEE	1,593.42
	29029	SYNERGY RECYCLING LLC	2369	ELECTRONIC RECYCLING	1,659.76
	29029	SYNERGY RECYCLING LLC	2469	ELECTRONIC RECYCLING	1,406.62
	29029	SYNERGY RECYCLING LLC	2593	ELECTRONIC RECYCLING	1,589.67
5110		Electrical Services			6,739.07 *
	28640	SOUTHSIDE ELECTRIC COOP	114379 003 311	VIRSO SITE	140.46
	31846	DOMINION VA POWER	0599507431 311	RICE SITE	102.90
5230		Telecommunications			243.36 *
	10105	AT&T	248 5696 311	PHONE	36.48
	10105	AT&T	392 3675 311	PHONE	35.87
	10105	AT&T	767 2769 311	PHONE	35.43
	21319	CENTURYLINK	310039285 311	PHONE	66.10
042610		SANDY RIVER RESERVOIR			173.88 *
3160		Professional Services			51,403.59 **
	32553	WILEY & WILSON	44619	PPEA ASSIST/FEB-APR	2,400.00
043200		GENERAL PROPERTIES			2,400.00 *
3310		Repairs/Maintenance			2,400.00 **
	29242	THYSSENKRUPP ELEVATOR	535273	SERV CONTRCT-APR-JUN	2,230.28
					2,230.28 *

PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31844	Electrical Services	2786281903 311	COURTHOUSE	8,716.64
	31846	DOMINION VA POWER	1545926683 311A	SCOPE BLDG	166.20
	31846	DOMINION VA POWER	8105475944 311	AG BLDG	1,242.71
				ACCOUNT TOTAL	10,125.55 *
5230	10105	Telecommunications	223 8665 311	PHONE	35.88
	21319	CENTURYLINK	309558628 311	LINE TO HOSP	7.97
	21319	CENTURYLINK	310262069 311A	PHONE	48.35
				ACCOUNT TOTAL	92.20 *
6005	10719	Janitorial Supplies	72304002 311	JANITORIAL SUPPLIES	334.64
	21811	ARAMARK UNIFORM SERVICES	901126 311	DUST PAN & CLEANER	14.72
	21811	LOWE'S	906638	ALL PURPOSE CLEANER	3.99
				ACCOUNT TOTAL	353.35 *
6007	11492	Repairs and Maintenance S	1363788	WELDING HELMET	89.99
	16671	ARCET EQUIPMENT CO	949960749	SQUEEGEE KIT/PADS	61.25
	21811	LOWE'S	901008	TIME DELAY PLUG	5.09
	21811	LOWE'S	901126 311	BULBS/HOOKS/SCREWS	13.50
	21811	LOWE'S	901145	MEASURING TAPE	34.98
	21811	LOWE'S	901266	WIRE STRIPPER/BULBS	16.30
	21811	LOWE'S	901325	FIXTURE/BULBS/BRACKT	63.63
	21811	LOWE'S	901429	LIGHTBULBS	36.90
	21811	LOWE'S	901937	GLOVES/BATTERIES	18.94
	21811	LOWE'S	902883	PAINT/GRINDER WHEEL	11.46
	21811	LOWE'S	909662	LIGHT BULBS	12.27
	21811	LOWE'S	910440	REBAR & PINS	29.83
	21811	LOWE'S	911238	RETURN	41.17-
	21811	LOWE'S	911509	RETURN	7.62-
	27922	CINTAS CORPORATION #524	524 09428 311	UNIFORM RENTAL	525.80
				ACCOUNT TOTAL	871.15 *
6009	15150	Vehicle & Powered Equip S	49650	GREASE	11.99
	15150	FARMVILLE AUTO PARTS	49788	8FT CORD	7.99
	21811	FARMVILLE AUTO PARTS	901214	TAIL LIGHT	57.84
				ACCOUNT TOTAL	77.82 *
				MAJOR TOTAL	13,750.35 **
043400	CANNERY				
3310	21811	Repairs & Maintenance	901135	CASTER/ELECT BOX	50.87
	27770	LOWE'S	36991	IRON FOR HOIST	18.60
				ACCOUNT TOTAL	69.47 *
5230	21319	Telecommunications	310248529 311A	PHONE	80.56
				ACCOUNT TOTAL	80.56 *
6001	15380	Office Supplies	CO ADMR 311	BUSINESS CARDS	66.00
				ACCOUNT TOTAL	66.00 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
052500	21811	LOWE'S	908062	CLAMP	59.92 *
					275.95 **
				ACCOUNT TOTAL	15,660.75
				MAJOR TOTAL	15,660.75 *
0540	12928	CROSSROAD SERVICES BOARD	4TH QTR 311	LOCAL SUPPORT	15,660.75 *
				ACCOUNT TOTAL	15,660.75 **
				MAJOR TOTAL	15,660.75 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	11191	BEAR CREEK ACADEMY	173	PROFESSIONAL SERVICE	4,640.00
	12280	CENTRA HEALTH	5928 311	PROFESSIONAL SERVICE	1,235.00
	12280	CENTRA HEALTH	6002 311	PROFESSIONAL SERVICE	2,185.00
	12280	CENTRA HEALTH	7102 311	PROFESSIONAL SERVICE	3,128.00
	12280	CENTRA HEALTH	7336 311	PROFESSIONAL SERVICE	3,128.00
	12280	CENTRA HEALTH	7531 311	PROFESSIONAL SERVICE	3,128.00
	12280	CENTRA HEALTH	7912 311	PROFESSIONAL SERVICE	3,128.00
	12280	CENTRA HEALTH	7932 311	PROFESSIONAL SERVICE	3,128.00
	17754	HELTON HOUSE INC	2602	PROFESSIONAL SERVICE	2,484.90
	17754	HELTON HOUSE INC	2608	PROFESSIONAL SERVICE	3,105.00
	27584	RIVERSIDE BEHAVIORAL	RB 311	PROFESSIONAL SERVICE	520.00
	29417	TREASURER OF BEDFORD	AM 311	PROFESSIONAL SERVICE	2,948.00
	31876	VSDB	42346	PROFESSIONAL SERVICE	2,824.20
				ACCOUNT TOTAL	35,582.10 *
				MAJOR TOTAL	35,582.10 **
081100		PLANNING			
5510		Travel-Mileage			
	13108	DAVES-JOHNSON ALECIA	EXPENSES 311	MILEAGE	119.59
	13108	DAVES-JOHNSON ALECIA	EXPENSES 311	TOLLS	3.50
				ACCOUNT TOTAL	123.09 *
5530		Travel-Subsistence & Lodg			
	13108	DAVES-JOHNSON ALECIA	EXPENSES 311	MEALS	67.63 *
				ACCOUNT TOTAL	67.63 *
6001		Office Supplies			
	13108	DAVES-JOHNSON ALECIA	EXPENSES 311	FILE BOX	8.37
	20600	KEY OFFICE SUPPLY	392756	HIGHLIGHTER	10.87
	20600	KEY OFFICE SUPPLY	392769	FLASH DRIVE	14.95
				ACCOUNT TOTAL	34.19 *
				MAJOR TOTAL	224.91 **
081500		ECONOMIC DEVELOPMENT			
6001		Office Supplies			
	20600	KEY OFFICE SUPPLY	392190	BINDER CLIPS	2.39

AP375H
4/11/2011
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

BEFORE CHECKS
PAGE 10

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	KEY OFFICE SUPPLY	INV#	DESCRIPTION	AMOUNT
081600		TOURISM				
5210	30669	Postal Services U S POSTAL SERVICE		392405	RUBBER BANDS	6.99 *
5898	21750	VTC Best Part Grant LEISURE PUBLISHING CO		56944	BROCHURE AD	9.38 **
091000		GENERAL EXPENSE				
5803	28597	Internal Fuel Account SOUTHERN STATES COOP INC		204609 311	GAS	110.00 *
095000		DEBT SERVICE				
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT		LOAN 97-01 311		4,743.00 *
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT		LOAN 97-02 311		4,853.00 **
ACCOUNT TOTAL						16,932.68
MAJOR TOTAL						16,932.68 *
ACCOUNT TOTAL						6,508.00
MAJOR TOTAL						6,508.00 *
ACCOUNT TOTAL						10,118.00
MAJOR TOTAL						10,118.00 *
FUND TOTAL						16,626.00 **
FUND TOTAL						236,391.33

AP375H
4/11/2011
FUND # - 501 WATER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

BEFORE CHECKS
PAGE 11

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
030000	21811	CONTRACTUAL SERVICES			
3810	21811	Repairs & Maintenance			
	21811	LOWE'S	908062	FLUSH HYDRANT SUPPLY	34.40
	21811	LOWE'S	909504	ADAPTER	2.55
				ACCOUNT TOTAL	36.95 *
				MAJOR TOTAL	36.95 **
				FUND TOTAL	36.95

PRINCE EDWARD
LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

AP375H
4/11/2011
FUND # - 502 SEWER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	Electrical Services GENERAL PROPERTIES	4148700281	SEWER PUMP	32.20
				ACCOUNT TOTAL	32.20 *
				MAJOR TOTAL	32.20 **
				FUND TOTAL	32.20

PRINCE EDWARD
LISTING OF INVOICES FOR 4/03/2011 -- 4/03/2011

AP375H
4/11/2011
FUND # - 732 RETIREMENT BENEFIT FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
00230	25257	LEOS Disbursements JOHNS VICKI K	APRIL 2011	RETIREE BENEFIT	1,038.00
				ACCOUNT TOTAL	1,038.00 *
				MAJOR TOTAL	1,038.00 **
				FUND TOTAL	1,038.00

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5210	30583	Postal Services	POSTAGE 311	POSTAGE	800.00 *
		U S POSTAL SERVICE			800.00 *
5230	21319	Telecommunications	310357807 311	PHONE	201.34 *
		CENTURYLINK			201.34 *
5510	15954	Travel - Mileage		MILEAGE	103.02
	16682	FRANKLIN SHEENA		MILEAGE	237.66
	16944	GRAY SHARON		MILEAGE	164.27
	21782	STIMPSON CONNIE		MILEAGE	29.58
	22217	LIPSCOMB CHAD		MILEAGE	81.60
	22259	MAXEY RENEE T		MILEAGE	53.04
	27156	MAYS ANDY		MILEAGE	65.28
	28730	TYLER CADANCE		MILEAGE	84.15
		STANLEY DAYNA		MILEAGE	818.60 *
5540	31306	Travel - Convention and E	TRAINING 311	TRAINING	200.00
		VCCJA			200.00 *
6001	16944	Office Supplies	EXPENSES 311	COPY PAPER	111.52
	22217	STIMPSON CONNIE	EXPENSES 311	COPY PAPER	55.76
		MAXEY RENEE T			167.28 *
6012	11764	Books & Subscriptions	PCS 311	SUBSCRIPTION	35.00
		BUCKINGHAM BEACON			35.00 *
097001	PCS SUPERVISION FEES EXPENDITURES				2,222.22 **
6001	999999	PCS - Office Supplies	1306663	TROPHY	79.45
		BAUDVILLE			79.45 *
6006	17346	PCS - Janitorial Services	MARCH 2011	CLEANING SERVICE	315.00
		HARDY PAGE			315.00 *
097002	PCS DRUG TESTING FEES				394.45 **
0001	28095	PCS Drug Testing Fees	219430	DRUG TESTING	155.84
		ALERE TOXICOLOGY SERV INC			155.84 *
					155.84 **
				FUND TOTAL	2,772.51
				TOTAL DUE	240,270.99



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: April 12, 2011
Item No.: 17-b
Department: County Attorney/Commissioner of Revenue
Staff Contact: Beverly M. Booth
Issue: Erroneous Assessment

Summary: Attached is the Certificate of Refund submitted to the Board by the Commissioner of Revenue for the erroneous assessment listed below.

Attachments: Certificate of Refund – *Clayton C. Bryant* (\$779.18 - Real Estate)

Recommendation: Approval.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Office of the Commissioner of the Revenue
Prince Edward County

Certificate for Refund of Local Taxes Erroneously Assessed and Paid

Date: March 24, 2011

Pay To: Clayton C Bryant

Address: P O Box 702
Appomattox VA 24522

Total Refund: \$779.18

The above named taxpayer has duly filed application for the refund of Local Taxes assessed by the said Commissioner of the Revenue for the County of Prince Edward as follows:

Subject of Taxation	Year	Page	Line	Value	Penalty/Interest	Total Taxes
Real Estate	2010	164	9	\$50,000	-0-	\$210.00
Real Estate	2009	164	10	\$50,000	\$42.00	\$242.00
Real Estate	2008	168	10	\$28,700	-0-	\$163.59
Real Estate	2007	166	4	\$28,700	-0-	\$163.59

The foregoing assessment(s), having been paid and on evidence submitted, it is adjudged that the foregoing assessment(s) is/are erroneous for the following reason(s): Assessment error

Subject of Taxation	Year	Value	Taxes	Penalty/Interest	Total	Refund
Real Estate	2010	\$50,000	\$210.00	-0-	\$210.00	\$210.00
Real Estate	2009	\$50,000	\$200.00	\$42.00	\$242.00	\$242.00
Real Estate	2008	\$28,700	\$163.59	-0-	\$163.59	\$163.59
Real Estate	2007	\$28,700	\$163.59	-0-	\$163.59	\$163.59

Pursuant to Section 58.1-3981, Code of Virginia, I do hereby certify that the foregoing certificate for refund is correct to the best of my knowledge and belief:

Bruce N. Booth
Commissioner of the Revenue

I do hereby approve the foregoing certificate for refund:

James R. [Signature]
Attorney for the Commonwealth

According to the foregoing certificate of refund as submitted by the Commissioner of the Revenue and approved by the Attorney for the Commonwealth, it is adjudged that the taxpayer is entitled to a refund in the amount of the difference between the taxes assessed and paid and the taxes which should have been assessed and paid, and that the Treasurer of this County is hereby directed to refund to Clayton C Bryant the excess taxes paid in the amount of \$ 779.18.

By order of the Board of Supervisors:

Date

Clerk, Board of Supervisors



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

Meeting Date: April 12, 2011
Item No.: 18
Department: VDOT
Staff Contact: Sarah Elam Puckett
Issue: Highway Matters- Addendum

Summary: The VDOT monthly update is attached.

Attachments: VDOT Monthly Update.

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

PRINCE EDWARD COUNTY
Board of Supervisors Meeting – April 12, 2011

<p>MAINTENANCE</p> <p>Maintenance activities planned for the next 30 Days:</p> <ul style="list-style-type: none"> Maintenance forces will continue to perform patching in advance of the paving schedules, repairing shoulders on primary routes, making surface repairs on secondary routes, cutting brush and continuing to answer customer service requests.
<p>CONSTRUCTION</p> <p>Route 613 over Sandy River:</p> <ul style="list-style-type: none"> The road will be closed from April 11 to July 15 for a bridge replacement. A signed detour using Routes 612 and 611 will be in place. Route 623 Bridge: Work on the bridge is complete and the weight limit has been reposted at 10 tons.
<p>TRAFFIC STUDIES/SPECIAL REQUESTS</p> <ul style="list-style-type: none"> An update to the 1999 traffic safety study for Route 628 (Zion Hill Road) in the area of the Prince Edward County Public Schools has been completed. A number of existing signs and markings will be replaced by a supplemental NEXT ½ MILE Plaque that will be added to the existing School Advance Warning Signs located on Route 628 for both directions of travel. A School Crosswalk Warning Assembly with Arrow Plaque will be installed at all crosswalks located on Route 628, the existing Crosswalk Pavement Markings on Route 628 will be restriped to improve visibility and flashing School Speed Limit Signs will be checked for proper programming. VDOT has been requested to consider placing either a larger yield sign or two yield signs at the end of the westbound exit ramp at Dowdy's Corner on Rt. 15. A second YIELD sign will be installed in the near future. A speed study has been requested for Schultz Mill Road (Route 632) between Rt. 628 (Mountain Creek Road) and Rt. 629 (Gallion Road). We will install Reverse Curve Left and Right Signs with a 30 MPH Advisory Speed Plate at curves on the unpaved and paved sections of Route 632. A request to install NO U TURN Signs at the intersection of Route 15 and Route 628 is under evaluation. Route 701: Investigation into this road is continuing.
<p>PROJECT STATUS</p> <ul style="list-style-type: none"> The Draft Secondary Six Year Plan will be provided to the county in the upcoming week.



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: April 12, 2011
Item No.: 19
Department: County Treasurer
Staff Contact: Mable Shanaberger
Issue: Request from Treasurer

Summary: Attached for your consideration is a request from the County Treasurer.

Attachments: Letter of Request

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Prince Edward County
OFFICE OF THE TREASURER
P.O. BOX 522
Farmville, Virginia 23901

MABLE H. SHANABERGER
TREASURER

Tel. (434) 392-3454

Fax (434) 392-3490

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



BARBARA R. LEE
DEPUTY TREASURER III

CAROL A. OVERSTREET
DEPUTY TREASURER II

April 8, 2011

Mr. William G, Fore, Chairman
Board of Supervisors
Prince Edward County

Dear Mr. Fore,

The work load in the Treasurer's Office has increased dramatically in the past months. With the addition of handling rabies certificates received from the local veterinarians which is mandated by the Code of Virginia, the response we are receiving from our mass submission of delinquent tax claims to the Department of Taxation, and the issuance of tax liens, our work load has been overwhelming.

My part time employee is very knowledgeable and dependable and has been willing to take on new responsibilities as needed.

I am requesting a fifty cent per hour increase in her salary. This would not require any additional money to the already budgeted part time line item.

I ask that the board look favorably on this request.

Sincerely,

Mable H. Shanaberger



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

Meeting Date: April 12, 2011
Item No.: 20
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Resolution – Buckingham Branch Railroad

Summary: Attached for your consideration is a request from Buckingham Branch Railroad for the Board to adopt a resolution of support which will enable them to apply for \$11,088,822 in rail funding through the Virginia Department of Rail and Public Transportation. The program has local match requirements, but it is not the responsibility of the local government. Supporting this application requires no financial support from Prince Edward County.

Attachments: Letter of Request from Buckingham Branch Railroad
Resolution of Support

Recommendation: Approval.

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



BUCKINGHAM BRANCH RAILROAD COMPANY

P.O. Box 336 – 1043 Main Street – Dillwyn, VA 23936
434-983-3300

April 7, 2011

Prince Edward County
County Administration Office
PO Box 382
Farmville, VA 23901

Dear County Administrator,

Buckingham Branch Railroad is approaching the second anniversary of operating the Virginia Southern Division line between Burkeville and Clarksville in the counties of Nottoway, Prince Edward, Lunenburg, Charlotte and Mecklenburg counties.

We have enjoyed meeting and working with our new neighbors and sincerely appreciate your continued support in our endeavors to improve and upgrade the Virginia Southern Division. It is our goal to maintain and improve the Virginia Southern Division as a viable operating railroad which will attract new business because of rail access in your locality.

We are requesting your support for our application of grant funds to help improve The Virginia Southern Division of Buckingham Branch Railroad. This six year project will replace approximately 22,800 ties, add appropriate ballast, replace 11.6 miles of 85 pound rail and surface 55 miles of track. Other miscellaneous upgrades (bridges, grade crossings, etc. will be done as field conditions require.) This project will help stabilize the roadbed and tie conditions to allow this portion of track to transport 286,000 pound loads. The project will include rail, main line ties, switch ties, OTM, ballast, surfacing, correcting drainage and disposal of old materials. We are asking the County of Prince Edward for a resolution supporting Buckingham Branch's request for funds from the Virginia Department of Rail and Public Transportation Rail Preservation Fund. Buckingham Branch Railroad will provide the local matching funds.

These projects are multi-year projects and the amounts listed in the resolution reflect funding for projects planned through fiscal year 2016.

A sample resolution is included and should be sent to Kathy LeBlanc at the address shown in the letterhead.

Thank you for your help in this matter. We look forward to our continued positive relationship with the localities where we operate. Feel free to contact me if you have questions.

Sincerely,

Claude Morris
Project Manager

SAFETY=SECURITY=SERVICE

BOARD OF SUPERVISORS

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HOWARD F. SIMPSON
VICE-CHAIRMAN

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DON C. GANTT, JR.
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JAMES R. WILCK
MATTIE P. WILEY



COUNTY ADMINISTRATOR
W.W. BARTLETT

POST OFFICE BOX 382
FARMVILLE, VA 23901

(434) 392-8837 VOICE
(434) 392-6683 FAX

WBARTLETT@CO.PRINCE-EDWARD.VA.GOV

COUNTY OF PRINCE EDWARD, VIRGINIA

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

BUCKINGHAM BRANCH RAILROAD COMPANY

WHEREAS, the Buckingham Branch Railroad desires to file an application with the Virginia Department of Rail and Public Transportation for funding assistance for the projects; and

WHEREAS, the Buckingham Branch Railroad has identified projects that are estimated to cost \$11,088,822; and

WHEREAS, the General Assembly, through enactment of the Rail Preservation Program, provides for funding for certain improvements and procurement of railways in the Commonwealth of Virginia; and

WHEREAS, the Buckingham Branch Railroad is an important element of the *County of Prince Edward* transportation system; and

WHEREAS, the Buckingham Branch Railroad is instrumental in the economic development of the area, and provides relief to the highway system by transporting freight, and provides an alternate means of transportation of commodities; and

WHEREAS, the *County of Prince Edward* supports the project and the retention of rail service; and

WHEREAS, the Commonwealth Transportation Board has established procedures for the allocation and distribution of the funds provided;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Prince Edward, Virginia, does hereby request the Virginia Department of Rail and Public Transportation to give priority consideration to the projects proposed by the Buckingham Branch Railroad; and

BE IT FURTHER RESOLVED, that a copy of this resolution be included in the minutes of the April 12, 2011 meeting and a copy sent to the Buckingham Branch Railroad.

Certification

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia at a regular board meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of ___ in favor and ___ opposed, this 12th day of April, 2011.

William G. Fore, Jr., Chairman

ATTEST:

W.W. Bartlett, County Administrator



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: April 12, 2011
Item No.: 21
Department: Economic Development
Staff Contact: Sharon Lee Carney, Director
Issue: 2007 TEA-21 Grant Funds Resolution

Summary:

Recently the Prospect Historical Society was notified by VDOT that after an audit review, the contract for the 2007 TEA Grant in the amount of \$63,000 that was awarded to the Society in 2007, had not been received. The funds were to be used towards the restoration of the Historic Prospect Depot along with two previous TEA Grant awards (2002 for 75,000; 2003 for \$175,000 and in 2007 \$63,000 totaling \$313,000).

Board minutes reflect that the Board approved the grant contract at its March 2007 Board meeting and an executed copy of the contract is contained in the County's files. As a result of conversations with VDOT Grant administration staff, that if the Prospect Historical Society still desires the VDOT Grant funds for \$63,000, they are requesting an updated **Resolution of Support** for the Prospect Depot project along with an executed copy to the contract.

Over the life of the project since 2002 there have been a number of substantial changes to the overall scope of the Prospect Depot project, such as Norfolk Southern not donating the land and building as promised but just the building, and a fire in 2004 that nearly destroyed the structure. Now the Historical Society is partnering with Department of Conservation and Recreation (DCR) to restore the depot, which will be used as a trail-head for the new High Bridge Trail State Park and as a small local museum and community center.

Over the past year, the Prospect Historical Society has been working with CJMW Architects, in Lynchburg, to design the future restored structure and prepare cost estimates for the reconstruction. In addition, another TEA Grant in the amount of \$188,000 to cover the estimated cost to complete the restoration was submitted to VDOT, December 1, 2010. Estimated total project is \$668,000 with TEA Grant funding in the amount of \$501,000 and \$167,000 in matching funds to be provided by the Prospect Historical Society.

Attachments: Resolution of Support

Recommendation: Approve the Resolution of Support for the Prospect Depot VDOT TEA Grant award of \$63,000 and authorize the Board Chairman and/or County Administrator to sign all necessary documents.

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____

BOARD OF SUPERVISORS

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COUNTY ADMINISTRATOR
W.W. BARTLETT

POST OFFICE BOX 382
FARMVILLE, VA 23901

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WBARTLETT@CO.PRINCE-EDWARD.VA.I

COUNTY OF PRINCE EDWARD, VIRGINIA

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
THE COUNTY OF PRINCE EDWARD, VIRGINIA
TRANSPORTATION ENHANCEMENT GRANT PROGRAM
PROJECT ENDORSEMENT RESOLUTION**

Whereas, in accordance with Commonwealth Transportation Board construction allocation procedures, it is necessary that a request by resolution be received from the sponsoring local jurisdiction or state/federal agency in order that the Virginia Department of Transportation (VDOT) establish and enhancement project in the County of Prince Edward, Virginia;

Now, Therefore, Be It Resolved, that the County of Prince Edward reaffirms their previous support for a 2007 VDOT Grant Award in the amount of \$63,000 (EN01-073-116, P101, R201, C501-UPC#59780) and request for the Commonwealth Transportation Board to establish a project for the improvement of the Prospect Depot Transportation Museum; and

Be It Further Resolved, that the Board of Supervisors of the County of Prince Edward hereby agrees to provide a minimum 20 percent of the total cost for planning and design, right of way, and construction of this project; and

Be It Further Resolved, that the Board of Supervisors of the County of Prince Edward hereby agrees to enter into an agreement with the Virginia Department of Transportation to provide oversight that ensures the project is developed in accordance with all state and federal requirements for design, right of way acquisition, and construction of a federally funded transportation project; and

Be It Further Resolved, that the County of Prince Edward will be responsible for maintenance, upkeep and operating costs of any facility constructed with Enhancement Program funds; and

Be It Further Resolved, that if the Board of Supervisors of the County of Prince Edward subsequently elects to cancel this project the County of Prince Edward hereby agrees to reimburse the Virginia Department of Transportation for the total amount of costs expended by the Department through the date the Department is notified of such cancellation. The County of Prince Edward also agrees to repay any funds previously reimbursed that are later deemed ineligible by the Federal Highway Administration.

Certifications

I hereby certify that the forgoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia at a regular board meeting in Prince Edward County, Virginia at which a quorum was present and that same was passed by a vote of ____ in favor and ____ opposed, this 12th day of April, 2011.

William G. Fore, Jr., Chairman

ATTEST:

W. W. Bartlett, County Administrator



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: April 12, 2011
Item No.: 22
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Upcoming

Summary:

- a. *Innovative Rural Communities Preparing for Growth Workshop*
Wednesday, April 13 and Wednesday, April 27, 2011
- b. *2011 Feet for Fire*
Saturday, April 16, 2011
- c. *Southside Virginia Family YMCA Health Kids Day*
Saturday, April 16, 2011
- d. *VDOT Six-Year Plan Public Hearing*
Thursday, May 12, 2011

Attachments:

- a. E-mail and attachment from CRC
- b. Flyer from Prince Edward Area firefights Association
- c. YMCA Flyer
- d. Letter from VDOT

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Sarah Puckett

From: Mary Hickman [MHickman@viriniashheartland.org]
Sent: Friday, April 08, 2011 11:11 AM
To: Thomas E. Harris; Becky Carter; R. B. Clark; James Randolph; Wade Bartlett; David Whitaker; Rebecca Cobb; Monica Elder; Jonathan Pickett; Alecia Daves-Johnson
Cc: Judy Ownby; Ronnie Roark; Andy Sorrell; Steve Ferguson
Subject: Innovative Rural Communities Preparing For Growth Workshop To Be Held
Attachments: Planning Workshop Agenda.pdf
Importance: High

Good Morning,

PLEASE SEE ATTACHED WORKSHOP INFORMATION.....PLEASE SHARE WITH YOUR RESPECTIVE BOARD OF SUPERVISORS, PLANNING COMMISSIONERS, AND STAFF

In partnership with Virginia Cooperative Extension and Cumberland County, the Commonwealth Regional Council will be hosting an "Innovative Rural Communities Preparing for Growth Workshop" on Wednesday April 13th and Wednesday April 27th for the region. The Workshop will be held both days in the Mill Room (basement meeting area located under the offices of the Commonwealth Regional Council) in Farmville, Virginia from 9:00 a.m. - Noon. More details about the sessions are as follows:

April 13 - Session #1 - Introduction of Local Planning

This session will provide the participants with current information regarding conservation, economic development, and the public by Jesse Richardson, Associate Professor, Urban Affairs and Planning, at Virginia Tech. Additionally, Mike Chandler, along with Bruce Peshoff, former editor of The Planning Commissioners Journal from 2003-2005, and a planning consultant from Kansas will speak on Comprehensive Planning. Jonah Fogel, Extension Specialist, Community Viability, at Virginia Tech will facilitate the program.

April 27 - Session #2 - Perspectives Form the Field (Preparing for Growth)

Session #2 will include Panelist Presentations. Each of the Panelist will be provided 20 minutes to offer the audience a glimpse into their community and planning process. Following the break, time will be available for questions/answers generated from the audience. Additionally, Jonah Fogel will offer questions raised at the April 13th session.

The goal of this workshop is to provide the region's Board of Supervisors, Planning Commissioners, and County Staff an opportunity to obtain new and renewed information that will assist them with their responsibilities. This will help ensure that respective localities within the this region are in the best position possible for their future growth.

Therefore, please distribute the information to your respective Board of Supervisors, Planning Commissions and Staff. SPACE IS LIMITED, THEREFORE REGISTRATION IS REQUIRED. Those interested in attending can contact the CRC Office at (434)392-6104 and speak with Barbara Terry or e-mail her at bbterry@viriniashheartland.org.

Thank you!

Mary S. Hickman
Acting President & CEO

Space Limited! Reserve your spot today... 434.392.6104 or bbterry@virginiasheartland.org

April 13th

Session #1: Introduction to Local Planning		
Session	Topic	Speaker
9:00	Welcome and Orientation	Jonah Fogel
9:10	Planning for Growth: Conservation, Economic Development, and the Public	Jesse Richardson
10:20	<i>BREAK</i>	
10:30	Introduction to Comprehensive Planning	Mike Chandler
11:40	Reflections and Conclusion	Jonah Fogel

April 27th

Session #2: Perspectives From the Field		
Session	Topic	Speaker
9:00	Welcome and Orientation	Jonah Fogel
9:10	Panelist Presentations <ul style="list-style-type: none"> • Amelia County • Fluvanna County • Buckingham County 	Tom Harris Marvin Moss Cassandra Stich
10:10	<i>BREAK</i>	
10:30	Discussion with Panelists	Tom Harris Marvin Moss Cassandra Stich
11:45	Reflections and Conclusion	Jonah Fogel

FEET FOR FIRE



Prince Edward Area Firefighters Association

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Prince Edward Area Volunteer Firefighters Association

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Contact Information
Feet for Fire P.O. Box 155 Prospect, Virginia 23960
Non-Emergency: 434-574-9911
Emergency: 911
Contact Us Driving Directions Map
Links
Hampden-Sydney Fire Department
Meherrin Fire & Rescue
Farmville Fire Department

Second Annual **FEET FOR FIRE** 5K Walk/Run

April 16th, 2011
9:00 am Rain or Shine!!

Hampden-Sydney College Campus
www.hsc.edu.
Hampden-Sydney, Virginia 23943

REGISTRATION ON-LINE HERE

Introducing...

Firefighter's Relay Race!

Immediately before the Feet for Fire 5K
Click on "Relay race" button for details

All proceeds to benefit
Prince Edward Area Volunteer Firefighters Association

Prizes

- 1st place Mens / Womens- \$150
- 2nd place Mens / Womens- \$100
- 3rd place Mens / Womens- \$50

Additional Prizes

- Oldest participant
- Farthest traveled
- Slowest

A special thanks to all of our 2011 sponsors,
Please visit them by clicking on their links
below.

DONATION BY CREDIT/DEBIT
CARD

OR

MAIL YOUR CHECK TO

FEET FOR FIRE
P.O. BOX 155
PROSPECT, VA 23960

Upcoming Events

Sat. Apr 16th 2011 9:00am
Feet for Fire 2011 !!!

Picture Gallery



Search Our Site

Search:

Site powered by:

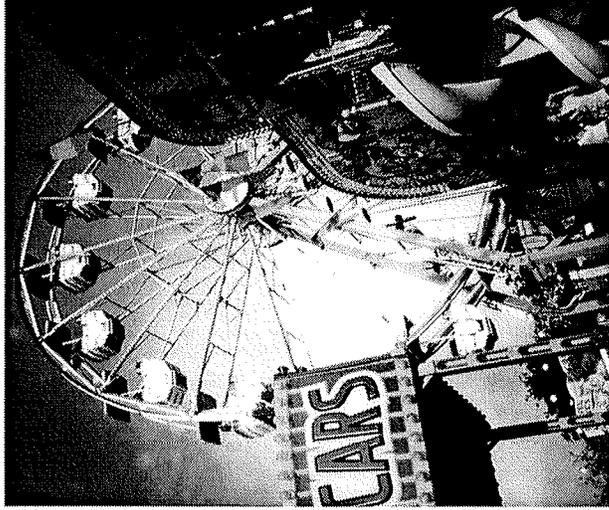
YourFirstDue.com

Managed web solutions
for Fire/EMS

MAKE IT A PLAY DATE



HEALTHY KIDS DAY 2011 SATURDAY, APRIL 16, 2011 10AM until 2PM



**Youth Run, Carnival Rides, Educational
Vendors, Food, Eddie the Deer and other
Mascot appearances & FREE FAMILY FUN!!
MORE INFORMATION TO COME!!**



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION

4219 CAMPBELL AVENUE
LYNCHBURG, VIRGINIA 24501
VDOT.Virginia.gov

GREGORY A. WHIRLEY
COMMISSIONER

March 28, 2011

Mr. W. W. Bartlett
County Administrator
County of Prince Edward
Post Office Box 382
Farmville, VA 23901

Dear Mr. Bartlett:

The Commonwealth Transportation Board will conduct a public hearing in your area to give citizens the opportunity to review and provide comments on projects and programs to be included in the Fiscal Year 2012-2017 Six-Year Improvement Program (FY12-17 SYIP), including highway, rail and public transportation initiatives.

These projects and programs represent important improvements to address safety, congestion and preservation of Virginia's transportation network. It is important that we hear from you and your constituents about those projects you feel are the highest priority for the state's limited transportation funds.

The public hearing for citizens in our region will start at 6 p.m. on May 12, 2011 at VDOT's Salem District Office Auditorium located at 731 Harrison Ave. Salem, VA 24153. Written comments may also be submitted during the hearing, or they may be mailed or e-mailed afterwards.

I encourage you to attend the public hearing in our region, or one of the other hearings listed on the attachment if it is more convenient for you. If you cannot attend the briefing or hearing, you may send your comments to Programming Director at 1401 E. Broad Street, Richmond, VA 23219 or e-mail them to Six-YearProgram@vdot.virginia.gov. I truly appreciate your attendance at this session. If you have any questions prior to the meeting, please contact me at 434-856-8173 or by email at Rob.Cary@VDOT.Virginia.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Rob. Cary", written over a faint circular stamp.

Robert H. Cary, PE, LS
District Administrator

Attachment

**Fiscal Year 2012 – 2017 Six-Year Improvement Program
Public Hearing Schedule**

Districts (Host districts are bolded)	Proposed Locations	Tentative Date
Richmond , Culpeper, Fredericksburg	VDOT Central Office Auditorium	May 18, 2011, 6 PM
Northern Virginia	VDOT District Office Potomac Conference Center, 4975 Alliance Drive, Suite 1N201, Fairfax, VA 22030	May 4, 2011, 7 PM
Hampton Roads	Hampton Roads Planning District Commission 723 Woodlake Drive, Chesapeake, VA 23320	April 27, 2011, 6 PM
Salem , Bristol, Lynchburg, Staunton	Salem District Auditorium, 731 Harrison Avenue, Salem, VA 24153	May 12, 2011, 6 PM