

BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

February 8, 2011

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 8, 2011
Item No.: 19-a
Department: Treasurer
Staff Contact: Mable Shanaberger
Issue: Consent Agenda - Treasurer's Report-Addendum

Summary: The November Treasurer's Report is attached.

Attachments: November 2010 Treasurer's Report.

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Prince Edward County Board of Supervisors

*Of this \$9,196,876.83 in the General Fund, \$6,712,044.37 is encumbered for:			
Transfers in:			
	School Fund		5,678,185.68
	VPA Fund		429,089.99
	Water Fund		0.00
	Sewer Fund		0.00
	IDA Fund		26,701.14
	Retirement Benefits Fd		6,696.00
	Debt Obligations		571,371.56
	Total		6,712,044.37
This leaves an unencumbered balance of \$2,484,832.46 in the General Fund.			

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

Checking Accounts:

Benchmark Community Bank	\$ 313,945.01
Wachovia Bank	\$ 209,265.32
BB&T	\$ 2,422,511.26
Bank of America	\$ 1,492,737.93

Total: **\$ 4,438,459.52**

Investment Accounts:

Benchmark Community Bank	\$ 6,255,866.23
Wachovia Bank	\$ 139,158.48
Citizens Bank & Trust Company	\$ 235,000.00
BB&T	\$ 842,822.45
Planters Bank & Trust	\$ 200,000.00
Mentor Investments	\$ 162,392.23
SNAP (State Non-Arbitrage Plan)	\$ -
Bank of America	\$ 505,056.01

Total: **\$ 8,340,295.40**

Mable H. Shanaberger, Treasurer

Report Date: Nov. 2010

Prince Edward County Board of Supervisors

Description	Sub-Fund Balances	Fund Balances	Account Balances
General Fund	\$ 120,846.32		
General Fund Res. for Investments	\$ 7,855,985.91	\$ 7,976,832.23	*
PPEA Fund		\$ 14,458.87	
Industrial Development Authority Fund		\$ 237,108.45	
Recreation Fund Res for Investments		\$ 26,917.14	
Forfeited Assets Fd. Res. for Inv.		\$ 93,467.55	
School Capital Projects Fund--VPSA		\$ 183.55	
School Capital Projects Fund--QZAB01		\$ 415.17	
Underground Storage Tank Fund		\$ 21,010.00	
Economic Development Fund		\$ 493,426.98	
Board of Public Welfare Special Acct.		\$ 3,406.58	
Piedmont ASAP Fund		\$ 234,989.58	
QZAB Debt Services Fund		\$ 174,097.00	
Landfill Construction Fund		\$ 412,146.00	
PCS Fund		\$ 319,509.67	
Revenue Sharing Fund		\$ 66,964.86	
Retirement Benefits Fund		\$ 4,237.00	
School Capital Projects Fund--QZAB02		\$ 160,460.88	
Dare Donations Fund		\$ 2,103.69	
School Cafeteria Fund		\$ 175,258.89	
Pr Ed Community Dev Fund		\$ (1,688.00)	
Water Fund		\$ 33,551.90	
Sewer Fund		\$ 10,005.36	
School Fund		\$ -	
Cash in Office			\$ 1,000.00
Cash in Banks			\$ 1,650,169.11
Warrants Payable (School Fund)			\$ -
General Fund Investments			\$ 7,855,985.91
VPSA Investments			\$ 183.55
QZAB01 Investments			\$ 415.17
Underground Storage Tank Fund			\$ 21,010.00
Recreation Fund Investments			\$ 26,917.14
QZAB02 Investments			\$ 160,460.88
Landfill Construction Fund for Investment			\$ 412,146.00
Forfeited Asset Fd for Investment			\$ 93,467.14
Industrial Dev Auth Fd for Inv			\$ 237,108.45
Totals:		\$ 10,458,863.35	\$ 10,458,863.35

Prince Edward County Board of Supervisors

*Of this \$7,976,832.23 in the General Fund, \$5,608,425.02 is encumbered for:			
Transfers In:			
	School Fund		5,715,423.73
	VPA Fund		394,871.25
	Water Fund		-625,000.00
	Sewer Fund		-625,000.00
	IDA Fund		28,280.48
	Retirement Benefits Fd		32,628.00
	Debt Obligations		687,221.56
	Total		5,608,425.02
This leaves an unencumbered balance of \$2,368,407.21 in the General Fund.			

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

Checking Accounts:

Benchmark Community Bank	\$ 53,394.04
Wachovia Bank	\$ 149,222.81
BB&T	\$ 2,924,108.64
Bank of America	\$ 290,803.80

Total: **\$ 3,417,529.29**

Investment Accounts:

Benchmark Community Bank	\$ 930,169.37
Wachovia Bank	\$ -
Citizens Bank & Trust Company	\$ 236,009.83
BB&T	\$ 4,644,953.43
Planters Bank & Trust	\$ 398,260.08
Mentor Investments	\$ 162,334.38
SNAP (State Non-Arbitrage Plan)	\$ 183.55
Bank of America	\$ 668,423.42

Total: **\$ 7,040,334.06**

Mable H. Shanaberger, Treasurer



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 8, 2011
Item No.: 19-b
Department: Treasurer
Staff Contact: Mable Shanaberger
Issue: Consent Agenda - Treasurer's Report-Delinquent Real Estate Taxes

Summary: Attached for your consideration is letter from Treasurer Mable Shanaberger regarding delinquent real estate taxes.

Attachments: Letter from Treasurer

Recommendation: None.

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

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

February 7, 2011

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

RE: Delinquent Real Estate taxes

Dear Members of the Board of Supervisors:

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

Notification has been mailed to each of these delinquent taxpayers informing them of impending legal action. These parcels are to be advertised in the February 11, 2011 printing of **The Farmville Herald**. Any parcel may be redeemed at any time before the date of sale by payment of all taxes, penalties, interest, and collection costs.

Thank you for your assistance in this matter.

Sincerely,

Mable H. Shanaberger
Prince Edward County Treasurer

NOTICE

**COUNTY OF PRINCE EDWARD
JUDICIAL SALE OF REAL PROPERTY**

On February 9, 2011, proceedings will be commenced under the authority of § 58.1-3965 et seq. of the Code of Virginia to sell the following parcels for payment of delinquent taxes:

<u>NAME</u>	<u>DESCRIPTION</u>	<u>MAP #</u>
	<u>BUFFALO DISTRICT</u>	
ROSA E BAKER	CLARKSON SUB DIV LOT 5	044 6 5
PETER O DAVIS ET AL	BRYANT DAVIS	086 A 5A
PETER O & AMY B DAVIS	BRYANT DAVIS	086 A 5A1
NORA B DOVE	HOLIDAY HILLS SUB-DIV LOT 35	045 5 35
NORA B DOVE	HOLIDAY HILLS SUB-DIV LOT 36	045 5 36
BRANCH FERGUSON	MEADOWS	044 A 64
ALLEN WILLIAM HAMILTON JR	EVANS	062 A 8
VICKI W TERRY-RUNDSTROM	NORTH SPRING CREEK SUBDIVSION LOT 8	044 7 8
VICKI W TERRY-RUNDSTROM	NORTH SPRING CREEK SUBDIVISION LOT 17	044 7 17
VICKI W TERRY-RUNDSTROM	NORTH SPRING CREEK SUBDIVISION LOT 18	044 7 18
BARBARA F WALKER	FORE SEE P	044 A 65
COLONEL D & ROSALEE WALKER	OAKES	059 A 5
COLONEL D & ROSALEE WALKER	HELMS	059 A 6
ROSALEE HUGHES WALKER ET AL	WOMACK WADE PARCEL A	074 1 A
GEORGE WILLIAM WOMACK	CARTER-SOUTHALL SEE 48 A 8	062 A 1C
OLLIE W & DOROTHY S WRIGHT	GRAY LOT 9	044 4 9
OLLIE W & DOROTHY S WRIGHT	LIGON	044 A 106
	<u>FARMVILLE DISTRICT</u>	
CHRISTY A CALLAS	TATE	022 A 123
IZOLA H MCLENDON	LIGON	038 4 1
IZOLA H MCLENDON	LIGON	038 4 2
MUHAMMAD ZAKI & MOHAMMAD STWODAH	SLAYTON LOT SEE C	022 A 49
VICKI W TERRY-RUNDSTROM	BRISENTINE LOT A-1 (VICKI'S HOMES)	022 A 70D

		<u>HAMPDEN DISTRICT</u>		
MARK A BAKER ET AL		BRANCH	063	A 23
SYLVIA D CHEATHAM		JONES	121	A 5A
SYLVIA D CHEATHAM		JONES	121	A 5B
DARLINE C DUMAS ET ALS		WOMACK 3.33AC DB190/244 269/220	076	8 11
SHIRLEY A FOWLKES		R J HICKS S D LOT 6 & PT NEAL	121A	2 6
SHIRLEY A FOWLKES		RJ HICKS S D LOT 7	121A	2 7
LAURA N HURT		MOHAUPT 4.0AC DB 271/466	065	A 77E
ALBERT JONES ESTATE		COLLEGE 3.48 AC	064	A 72
MARTHA JONES		COLLEGE 1 AC	064	A 72A
LUCY R LAMBERT		COLLEGE 1 AC	064	A 79
WASHINGTON LAMBERT		KRICK	064	A 96
KEITH W & DEVORA G PETERSON		DICKINSON	078	A 1A
PRINCE EDWARD LLC		FOWLKES	092	A 8
PRINCE EDWARD LLC		GALLER LOTS 2 & 3	122	1 2
PRINCE EDWARD LLC		WALL EST	122	A 6
ALICE J ROBINSON		GREEN ACS S D LOT 3 SEC 1	079A	1 3
MARY ARLENE STOKES		PRIDE	112	A 24
GRACE D & BENJAMIN WALKER		WORSHAM 5 AC	064	A 120
LOLEATHIA M WALTON		PRIDE	113	A 13
MARCUS A WALTON & AMY N JACKSON-WALTON		RJ HICKS S D LOT 9 & 10	121A	2 9
PEARL WALTON ET AL		MORTON	113	A 31
RUTH E WATSON & JAMES T HOWARD		HARDY	091	A 15
MARY ERLINE WILSON ET AL		HAMPDEN ESTATES LOT 4	089	9 4
ALICE & NATHANIEL WISE		JONES 3.02 AC	064	A 73

		<u>LEIGH DISTRICT</u>		
DAVID D BARTON SR		PALMER	117	A 43F
COLLIN F BRATHWAITE		THE CEDARS LOT B	114	2 B
WILLIAM CLARK JR		LEE TR 4 1.06AC	096	A 5A
JEFFREY S GRIFFIN		MEHERRIN FRENCH	122	A 15
DOROTHY C & DANIEL LEE JEFFERSON		BAILEY	115	A 62
WILLIE JEFFERSON JR ET AL		CARTER 7 AC DB 206/63	109	A 3
MERRIEL JONES & MARGARET NORTHINGTON		MILLER 20 A C	082	A 29
PRINCE EDWARD LLC		PT LOT A MEHERRIN	114	6 A1
PRINCE EDWARD LLC		MEHERRIN LOT C LOTS 1 & 2	114	7 C
PRINCE EDWARD LLC		LOT MEHERRIN CAPPS LOT D	114	7 D
PRINCE EDWARD LLC		MEHERRIN LOT E	114	7 E
PRINCE EDWARD LLC		MEHERRIN	114	A 27
PRINCE EDWARD LLC		MEHERRIN LOT	114	A 28
PRINCE EDWARD LLC		MEHERRIN LOT	114	A 33
PRINCE EDWARD LLC		MEHERRIN LOT	114	A 34
ANNIE LOU SCOTT		HUNT 1 A C	115	A 71
CHAN SENGSAVANG & SUE VILAY		HATTERS CREEK ESTATES LOT 20 SEC A	117	3 20A
JOSHUA & RUTH SPRADLEY		SPRADLEY	080	A 9
SUSAN P TURNER		HATTERS CREEK ESTATES LOT 35 SEC C DB 293/189	107	2C 35
GEORGE PALMER & JULEEN H WEST		HARDY 271.5 A C DB 247/708	097	A 8
MARION C WOOD ET AL		HATTERS CREEK ESTATE LOT 16 SEC A	117	3 16A

		<u>LOCKETT DISTRICT</u>	
INEASE E BOOTH		FOREST	070 A 47
JOSEPH H BROWN ET AL		SAUNDERS	039 6 7F
SIDNEY JOHN DOVE & VA G DOVE EST ET AL		DAVID N DOVE	056 A 60
EDITH A HASKINS		HINES	056 A 68
MABEL L HILL ET AL		DOVE	056 A 60A
WILLIAM T & DIANNA L OSBORN		SANDY RIVER RIDGE LOT 13	068 3 13
JULIA M ROYALL		HARRIS LOT	028 A 29
SHARON R SMITH ET AL		BRADSHAW	042 A 6B
SHARON R SMITH ET AL		BRADSHAW	042 A 6F

		<u>PROSPECT DISTRICT</u>	
JOE BEASLEY (SR)		CARR	007 A 45
TERRI BOLT & STEVE BOLT & NICOLE MURDOCK		HARDTIMES PLANTATION SUBDIVISION LOT 23	035 4 23
EDDIE JUNIOR & CYNTHIA C BROWN		BROWN	020 3 C1
EDWARD T BROWN		BROWN LOT C 5.2 AC DB 257/636	020 3 C
EDWARD T BROWN		HOLLOMAN 1 AC	020 4 1A
KATE S BROWN		CARTER SUB DIV LOT 7	033 1 7
CHARLES BRUCE		BRUCE 13 ACS DB205/736	047 4 5
CHARLES & DOROTHY BRUCE		BRUCE LOT DB 222/775	046 A 81
CHARLES & DOROTHY BRUCE		PT TRACT #1 FLOURNOY 2.28 AC	046 A 82
CHARLES & DOROTHY BRUCE		WOODSON TAYLOR DB 293/611	046 A 92
CHARLES & DOROTHY D BRUCE		RICHARDSON 1 AC DB 227/660	000 91
JOSEPHINE BRUCE		PT TRACT #1 FLOURNOY 1 AC	046 A 84
JOHN T & SHELIA A CARTER		FOUR ALLEN'S ESTATE LOT 5	031 8 5
FREDDIE J & MARY G CHAMBERS		JOHNSON 1 AC	018 A 21
NORA B DOVE		HARRIS PT POULTNEY LOT 1	031 1 1B
OSCAR DURPHY ET AL		WOMACK 7 AC DB 237/634	044 A 39
ADELLE EPES		SHELTON	020 A 35
WARREN D HENDRICKS		HENDRICKS PARCEL 1	033 A 36
THEDWOOD HUBBARD		ARMISTEAD WB 39/675	018 A 22
DOUGLAS E JR & KAYE B JACKSON		MECKLENBURG REALTY CO	010 A 7A
ROBERT EDWARD & VANESSA JACKSON		CARR LOT	007 A 42
DEBORAH N NORTON		BRYANT & BURRUSS	019 A 68D
JAMES R JR & IDA J PATTERSON		2 LOTS E PAMPLIN LOTS 15,16 THORNTON	043A 1 15
WILLIAM & YOLANDA POINDEXTER		ROCK HOUSE SUBDIVISION LOT 10	018 9 10
WILLIAM & YOLANDA POINDEXTER		ROCK HOUSE SUBDIVISION LOT 11	018 9 11
WILLIAM & YOLANDA POINDEXTER		ROCK HOUSE SUBDIVISION LOT 12	018 9 12
PROSPECT UNLIMITED INC		GOIN	019 A 70
GEORGE S & SHIRLEY SCOTT		STYLES LOT	046 A 41
LESLIE WAYNE SHELTON		BLISS	021 A 49
VICKI W TERRY-RUNDSTROM		TUGGLE	010 A 20
VICKI W TERRY-RUNDSTROM		TUGGLE	021 A 87
VICKI W TERRY-RUNDSTROM		LYLE	021 A 88
VICKI W TERRY-RUNDSTROM		HURT LOT 1R	022 11 1
VICKI W TERRY-RUNDSTROM		HURT	022 11 5A
CARL W & CYNTHIA R WATKINS		FOUR ALLEN'S ESTATE LOT 11	031 8 11
WILLIE ARCHIE WINGFIELD ET ALS		DUNKUM LOT A	022 11 A

FARMVILLE CORPORATION DISTRICT

ALLISON KERSH BRUCE & ANNE A BRUCE	LOTS 11 TO 22 B-13 HURDS TM 221704	023A7 617 4
FRANK S DERRENBACKER	PT 82 & 84 TM 301013 DB211/121	023A41710 13
FRANK S & LAURA Z DERRENBACKER	PT 78-82 TJG PT TM 301015& PT 301001	023A41710 1A
FRANK STEPHEN DERRENBACKER	LOT 4 PRICE	023A14A 7
RUTH S EGGLESTON ET AL	TM 261607	023A7 716 7
FARMREST LLC	HUNDLEY	037A A 4
PLUTO INVESTMENTS LLC	(F W HUBBARD INS ET AL) PT 16 JR TM 210222	023A4132 22
RESTORATION TRUST ET AL	TAYLOR	023A321 1
SHERRY HILL LLC	LOT 26 BL-5 HILLSIDE 271302	023A8 913 2
JENNIFER I WALL	PT LOTS 13 & 14 HURDS PT TM 250401	023A318 1
ROSA H WILLIAMS	LOT 4 TJG TM 291605	023A81916 5

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

MABLE H. SHANABERGER
PRINCE EDWARD COUNTY TREASURER

BUFFALO DISTRICT	17
FARMVILLE DISTRICT	5
HAMPDEN DISTRICT	24
LEIGH DISTRICT	21
LOCKETT DISTRICT	9
PROSPECT DISTRICT	36
FARMVILLE CORPORATION DISTRICT	<u>11</u>
TOTAL TO ADVERTISE	123



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 8, 2011
Item No.: 19-c
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - Addendum

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

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

2/07/2011

FROM DATE- 2/03/2011
TO DATE- 2/03/2011

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

PAGE 1

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$159,417.54
501	WATER FUND	\$40.00
732	RETIREMENT BENEFIT FUND	\$2,058.00
741	PIEDMONT COURT SERVICES FUND	\$4,147.53
	TOTAL	165,663.07

AP375H
2/07/2011
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 2/03/2011 -- 2/03/2011

BEFORE CHECKS
PAGE 1

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 111	ADVERTISING	589.38 *
5530	14440	Travel-Subsistence & Lodg PUCKETT SARAH E	EXPENSES 111	MTG REFRESHMENTS	19.15 19.15 * 608.53 **
012110		COUNTY ADMINISTRATOR			
5230	23933	Telecommunications NTELOS	1658866886 111	PHONE	2,901.65 2,901.65 *
6001	13369	Office Supplies DIAMOND SPRINGS	11393100 111	EQUIPMENT RENTAL	8.95
	20600	KEY OFFICE SUPPLY	389514	FOLDERS	30.70
	20600	KEY OFFICE SUPPLY	389723	COMPUTER PAPER	183.96
	20600	KEY OFFICE SUPPLY	390318	FOLDR LABELS/STAPLES	18.35
	20600	KEY OFFICE SUPPLY	390355	LABELS	41.38
012310		COMMISSIONER OF REVENUE			283.34 * 3,184.99 **
3320	20600	Maintenance Service Contr KEY OFFICE SUPPLY	388975	COPIER MAINT CONTRCT	535.00 535.00 *
5210	15380	Postal Services FARMVILLE PRINTING	COMR REV 111	POSTAGE	220.00 220.00 *
5230	10105	Telecommunications AT&T	392 3231 111	PHONE	35.04
	13325	TREASURER OF VIRGINIA	T229418	ONLINE SERVICE	78.05 113.09 *
6001	15380	Office Supplies FARMVILLE PRINTING	COMR REV 111	ENVELOPES	53.65
	20600	KEY OFFICE SUPPLY	389678	RECEIVED STAMP	16.74
	20600	KEY OFFICE SUPPLY	389757	CALENDAR/RIBBON	26.62
	20600	KEY OFFICE SUPPLY	389897	LASER CARTRIDGE	169.99 267.00 *
6014	22058	Other Operating Supplies M&W PRINTERS INC	67859 111	MAILING PER PTY FRMS	479.61 479.61 * 1,614.70 **
012410		TREASURER			
3320	20600	Maintenance Service Contr KEY OFFICE SUPPLY	388959	PRINTER SERV CONTRCT	199.00

AF375H
2/07/2011
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 2/03/2011 -- 2/03/2011

BEFORE CHECKS
PAGE 2

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	20600	KEY OFFICE SUPPLY	388960	TYPEWTR SERV CONTRCT	130.00
	20600	KEY OFFICE SUPPLY	388961	TYPEWTR SERV CONTRCT	130.00
		Telecommunications			459.00 *
	13325	TREASURER OF VIRGINIA	T229418	ONLINE SERVICE	78.06
6001	20600	Office Supplies			78.06 *
	20600	KEY OFFICE SUPPLY	389238	RECEIPT BOOKS/PENS	63.14
	20600	KEY OFFICE SUPPLY	389286	DATE STAMP	3.79
	20600	KEY OFFICE SUPPLY	389484	DATERS	60.00
	20600	KEY OFFICE SUPPLY	390330	PRE-INKED STAMPS	62.45
				ACCOUNT TOTAL	189.38 *
				MAJOR TOTAL	726.44 **
012510		INFORMATION TECHNOLOGY			
3160	11902	Professional Services			
	11902	BUSINESS DATA OF VA, INC.	20100506	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100508	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100512	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100513	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100516	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100519	MONTHLY CONTRACT	2,800.00
				ACCOUNT TOTAL	3,425.00 *
3310	11902	Repairs/Maintenance			
	11902	BUSINESS DATA OF VA, INC.	20100506	BACKUP FOR SERVER	108.95
				ACCOUNT TOTAL	108.95 *
3320	12762	Maintenance Service			
	12762	COMPUTERPLUS SALES/SERVIC	MC00000156903	MAINTENANCE CONTRACT	270.00
				ACCOUNT TOTAL	270.00 *
				MAJOR TOTAL	3,803.95 **
021100		CIRCUIT COURT			
5230	21319	Telecommunications			
	21319	CENTURYLINK	310106377 111	PHONE	35.52
				ACCOUNT TOTAL	35.52 *
				MAJOR TOTAL	35.52 **
021200		GENERAL DISTRICT COURT			
3320	20600	Maintenance Service Contr			
	20600	KEY OFFICE SUPPLY	388971	COPIER MAINT CONTRCT	755.00
				ACCOUNT TOTAL	755.00 *
5230	10105	Telecommunications			
	10105	AT&T	392 4024 111	PHONE-GEN DIST COURT	95.96
	21319	CENTURYLINK	310039005 111	PHONE-GEN DIST COURT	78.97
				ACCOUNT TOTAL	174.93 *
6001	20600	Office Supplies			
	20600	KEY OFFICE SUPPLY	389621	METAL BOOKCASE	199.00
				ACCOUNT TOTAL	199.00 *
				MAJOR TOTAL	1,128.93 **

MAJOR# ACCT# 021600	VENDOR NUMBER CLERK OF THE CIRCUIT COURT	VENDOR NAME REPAIRS/MAINTENANCE	INV#	DESCRIPTION	AMOUNT
3310	20600	KEY OFFICE SUPPLY	388964	COPIER MAINT CONTRACT	744.00
	20600	KEY OFFICE SUPPLY	389594	COPIER MAINT CONTRACT	660.00
				ACCOUNT TOTAL	1,404.00 *
5850	999999	Jurois/Witnesses	JUROR 111	JUROR	30.00
	999999	BAILEY JESSE HERBERT	JUROR 111	JUROR	30.00
	999999	BROWN SHIRBY S	JUROR 111	JUROR	30.00
	999999	BRUMFIELD KENNETH T	JUROR 111	JUROR	30.00
	999999	CALHOUN ELIZABETH	JUROR 111	JUROR	30.00
	999999	CARTER EARL H JR	JUROR 111	JUROR	30.00
	999999	DANIEL CHARLES E JR	JUROR 111	JUROR	30.00
	999999	FRANKLIN JOAN W	JUROR 111	JUROR	30.00
	999999	HASKINS ELVIRA	JUROR 111	JUROR	30.00
	999999	LACEY MARY	JUROR 111	JUROR	30.00
	999999	LASSAHN GERARD	JUROR 111	JUROR	30.00
	999999	LEADBETTER MILLARD LEE	JUROR 111	JUROR	30.00
	999999	MARTZ BETTY L	JUROR 111	JUROR	30.00
	999999	MEADOWS LINDA W	JUROR 111	JUROR	30.00
	999999	MESSARGE JEANANN	JUROR 111	JUROR	30.00
	999999	MOTTLEY JUDITH G	JUROR 111	JUROR	30.00
	999999	NANCE JESSICA	JUROR 111	JUROR	30.00
	999999	OWEN CURTIS L	JUROR 111	JUROR	30.00
	999999	PAUL JIMMY H	JUROR 111	JUROR	30.00
	999999	PORTER BALFOUR T	JUROR 111	JUROR	30.00
	999999	ROBINSON HAROLD DALE	JUROR 111	JUROR	30.00
	999999	SAEZ VERONICA VAUGHAN	JUROR 111	JUROR	30.00
	999999	SAMS FAY	JUROR 111	JUROR	30.00
	999999	SCHMIDT MICHAEL K	JUROR 111	JUROR	60.00
	999999	SCRUGGS ROGER LEE	JUROR 111	JUROR	30.00
	999999	SHELTERS CHAD	JUROR 111	JUROR	30.00
	999999	SIPE HERBERT J JR	JUROR 111	JUROR	30.00
	999999	SNYDER BARBARA	JUROR 111	JUROR	30.00
	999999	SPENCER GERALDINE L	JUROR 111	JUROR	30.00
	999999	STOKES DONOVAN S	JUROR 111	JUROR	30.00
	999999	SWEENEY JEFFREY W	JUROR 111	JUROR	30.00
	999999	TAYLOR GROVER CONRAD	JUROR 111	JUROR	30.00
	999999	TAYLOR SHIRLEY L	JUROR 111	JUROR	30.00
	999999	THOMAS DARIN E	JUROR 111	JUROR	30.00
	999999	UTZINGER JOHN MICHAEL	JUROR 111	JUROR	30.00
	999999	WELLS EMILY D	JUROR 111	JUROR	30.00
				ACCOUNT TOTAL	1,080.00 *
5880	20905	Technology Trust Funds	110201 0042	DSL	74.95
		KINEX TELECOM INC			74.95 *
				ACCOUNT TOTAL	74.95 *
6001	20600	Office Supplies	389034	STAMP	24.99
		KEY OFFICE SUPPLY			24.99 *
				ACCOUNT TOTAL	24.99 *
				MAJOR TOTAL	2,583.94 **

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MAJOR# ACCT# 022100	VENDOR NUMBER COMMONWEALTH'S ATTORNEY	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	10105	Telecommunications AT&T	392 1902 111A	PHONE	59.43 *
5899	15380	Miscellaneous FARMVILLE PRINTING	COMM ATTY 111	BUSINESS CARDS	20.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	389793	STORAGE BOXES/HILITR	45.79 *
031200	SHERIFF				45.79 *
6003	23214	Public Education/Crime Pr NATL NEIGHBORHOOD WATCH	1001419	NEIGHBOR WATCH SIGNS	125.22 **
032200	VOLUNTEER FIRE DEPARTMENT				292.50
7001	Payment to Farmville VFD				292.50 *
	10128	AFFILIATED COMPUTER SERV			292.50 **
	10621	APLUS			
	10850	ATLANTIC EMERGENCY	587563	SOFTWARE RENEWAL	965.00
	11168	BARKER-JENNINGS CORP	678724	ACCOUNTABILITY TAGS	28.65
	12024	C W WILLIAMS	R0R2269R0P	TRUCK REPAIRS	3,264.47
	12758	COMTRONICS OF VA	310067	FIRE EXTINGUISHERS	105.40
	14300	EAST END MOTOR CO INC	534044	AMBER LENS	18.20
	14527	ELECOM INC	196514	MIC PROTECTOR	93.10
	15150	FARMVILLE AUTO PARTS	69307	INSPECTION	51.00
	15520	FARMVILLE VOL FIRE DEPT	30797	PAGER REPAIR	102.00
	15520	FARMVILLE VOL FIRE DEPT	45326	TRK CLEANING SUPPLIE	105.15
	15656	FIRE & SAFETY EQUIP CO	REIMB 111	INTERNET	24.90
	23166	NAFECO INC	REIMB 111	PHONE	24.90
	27590	RJA FIRE EXTINGUISHER	31326	HELMET	81.83
	27590	RJA FIRE EXTINGUISHER	591385	REPAIRED PANTS	207.00
	27590	RJA FIRE EXTINGUISHER	112910	REFILL EXTINGUISHERS	184.00
	27590	RJA FIRE EXTINGUISHER	11910	REFILL EXTINGUISHERS	59.10
	32734	WITMER PUBLIC SAFETY GRP	1411	REFILL EXTINGUISHERS	36.95
			1117435	BOOTS & VESTS	39.25
7002	Payment to Rice VFD				428.13
	12024	C W WILLIAMS			5,794.13 *
	25246	PARKER OIL CO INC			
	31844	DOMINION VA POWER			537.76
	32146	WATKINS INSURANCE AGENCY	535166	BOOTS & GLOVES	1,356.56
7003	Payment to Prospect VFD				178.34
	10900	AYERS BLDG. & SUPPLY CO	998108	ELECTRIC SERVICE	3,563.26
			4500495009 111	ACCIDENT INSURANCE	5,635.92 *
			24596		
			203047	LOCK/NUTS/BOLTS	14.04

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10900	AYERS BLDG. & SUPPLY CO	220094	BRUSH & HANDLE	8.20
	11209	BATTERY BARN OF VA INC	153790	BATTERIES	41.00
	15150	FARMVILLE AUTO PARTS	46700	BATTERY	112.99
	15150	FARMVILLE AUTO PARTS	46995	GREASE & LUBRICANT	10.48
	15150	FARMVILLE AUTO PARTS	48177	WORK LIGHT	30.99
	15560	FARMVILLE WHSALE ELECTRIC	438101	ELECTRICAL BREAKERS	7.68
	15656	FIRE & SAFETY EQUIP CO	31404	REFILL EXTINGUISHER	50.45
	21319	CENTURYLINK	309983930 111	PHONE	86.35
	23248	NAPA OF FARMVILLE	66029	BATTERY	309.00
	25210	PAMPLIN EXXON	PROSPECT FD 111	FUEL	112.11
	25247	PARKER OIL COMPANY INC	5798	PROPANE	508.79
	25247	PARKER OIL COMPANY INC	956819	PROPANE	122.81
	25247	PARKER OIL COMPANY INC	992433	PROPANE	823.56
	25680	PRICE SUPPLY CO INC	791828	HEATER INSTALL PARTS	17.81
	29332	TOWN OF FARMVILLE	805 PROSPECT111	GAS	203.72
	31368	VFIS	35996	AUTO INSURANCE	3,018.00
	31368	VFIS	35997	COMMERCIAL EXCESS	375.00
	31368	VFIS	35998	PACKAGE INS	2,338.00
	31844	DOMINION VA POWER	6120897506 111	ELECTRIC SERVICE	5.50
	31844	DOMINION VA POWER	7600812502 111	ELECTRIC SERVICE	5.50
	31846	DOMINION VA POWER	7020850009 111	ELECTRIC SERVICE	302.02
	31846	DOMINION VA POWER	8898799252 111	ELECTRIC SERVICE	14.80
7004		Payment to Darlington VFD		ACCOUNT TOTAL	8,518.80 *
	12996	CYRUS PEST CONTROL CO	JAN 11 2011	EXTERMINATING SERVIC	45.00
	13083	DARLINGTON HGT FIRE DEPT	REIMB 111	BUFFING FLOORS	200.00
	13083	DARLINGTON HGT FIRE DEPT	REIMB 111	DOOR LOCKS/DEGREASER	123.14
	13166	DAVIS PONTIAC	1361	RECALIBRATE MONITOR	18.00
	14300	EAST END MOTOR CO INC	69575	REPAIR SEAT	72.91
	14700	ELLINGTON ENERGY SERVICE	57510	PROPANE	274.60
	14700	ELLINGTON ENERGY SERVICE	57536	PROPANE	243.57
	14700	ELLINGTON ENERGY SERVICE	58546	PROPANE	456.51
	14700	ELLINGTON ENERGY SERVICE	58554	PROPANE	332.20
	15560	FARMVILLE WHSALE ELECTRIC	439276	DRYER HOOKUP	329.75
	25680	PRICE SUPPLY CO INC	792229	SEDIMENT FILTERS	64.50
	28640	SOUTHSIDE ELECTRIC COOP	38156 001 111	ELECTRIC SERVICE	254.80
	31335	VERIZON	248 6805 111	PHONE	142.42
7006		Payment to Pamplin VFD		ACCOUNT TOTAL	2,557.40 *
	10105	AT&T	248 6690 111	PHONE	46.69
	12758	COMPTONICS OF VA	511405	RADIO PARTS	650.00
	15560	FARMVILLE WHSALE ELECTRIC	438089	ELECTRICAL SUPPLIES	139.23
	15656	FIRE & SAFETY EQUIP CO	31525	REFLL EXTING/1ST AID	60.45
	15908	FOSTER FUELS INC	181452T	PROPANE	539.51
	15908	FOSTER FUELS INC	182594T	PROPANE	679.95
	15908	FOSTER FUELS INC	184152T	PROPANE	1,329.22
	15908	FOSTER FUELS INC	185327T	PROPANE	330.10
	15908	FOSTER FUELS INC	192211T	PROPANE	520.11
	25200	PAMPLIN VOL FIRE DEPT	REIMB 111	INSURANCE	13,284.50

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7007	12128	Payment to Meherrin VFD			19,595.46 *
	25200	CARPET HOUSE	REIMB 111	FUEL	426.79
	25246	PARKER OIL CO INC	REIMB 111	TRUCK PARTS	422.63
	25246	PARKER OIL CO INC	REIMB 111	TRUCK REPAIRS	553.15
	28446	SLAGLE JACK L FIRE EQUIP	REIMB 111	JANITORIAL SERVICES	130.00
	30439	US CELLULAR	REIMB 111	INTERNET	24.95
	31335	VERIZON	REIMB 111	ELECTRIC REPAIRS	67.85
	31335	VERIZON	248 6100 111	PHONE	63.63
	31846	DOMINION VA POWER	248 6690 111	PHONE	51.59
	31846	DOMINION VA POWER	4743517221 111	ELECTRIC SERVICE	231.84
	31846	DOMINION VA POWER	6280980001 111	ELECTRIC SERVICE	43.27
				ACCOUNT TOTAL	19,595.46 *
033200	REGIONAL JAIL & DETENTION				
3196	25375	Purchase of Services - J/a PIEDMONT RGNL JUVENILE	123094	FLOOR CLEANER	394.85
			5206	DIESEL	982.25
			993449	PROPANE	405.04
			10036391 01	EXTINGUISHER	102.11
			10036406 01	BOOTS/AXE/CONNECTOR	389.03
			811808312 111	PHONE	159.91
			736 0633 111	PHONE	154.01
			0519881510 111	ELECTRIC SERVICE	347.43
			1913347348 111	ELECTRIC SERVICE	33.35
			2725824417 111	ELECTRIC SERVICE	13.76
				ACCOUNT TOTAL	2,981.74 *
				MAJOR TOTAL	45,083.45 **
034100	BUILDING OFFICIAL				
5510	21498	Travel-Mileage LEATHERWOOD COY	996	JUVENILE DETENTION	3,600.00
5530	21498	Travel-Subsistence & Lodg LEATHERWOOD COY			3,600.00 *
5540	21498	Travel-Convention & Educa LEATHERWOOD COY			3,600.00 **
5880	29642	2% Blg Permit Surcharge TREASURER OF VIRGINIA			
				ACCOUNT TOTAL	28.50
				MAJOR TOTAL	28.50 *
035100	ANIMAL CONTROL				
6001	15380	Office Supplies FARMVILLE PRINTING			
				ACCOUNT TOTAL	15.11
				MAJOR TOTAL	15.11 *
				ACCOUNT TOTAL	15.00
				MAJOR TOTAL	15.00 *
				ACCOUNT TOTAL	89.52
				MAJOR TOTAL	89.52 *
				ACCOUNT TOTAL	148.13 **
				MAJOR TOTAL	148.13 **
				ACCOUNT TOTAL	134.50
				MAJOR TOTAL	134.50

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MAJOR# ACCT# 042300	VENDOR NUMBER NAME REFUSE DISPOSAL	INVOICE NUMBER DATE	DESCRIPTION	AMOUNT
3311	Repairs & Maint-Auto & Eq JIMMY'S SERVICECENTER	JAN 31 2011	TRUCK MAINTENANCE	542.00 *
3840	Contract Landfill - POS WRIGHT'S EXCAVATING	FEB 2011	LANDFILL OPERATION	42,187.50 *
3841	Purchase of Serv - Recycli STEPS, INC	JANUARY 2011	RECYCLING FEE	42,187.50 *
5230	Telecommunications AT&T	248 5696 111	PHONE	1,884.18 *
5440	Portable Toilet Rental STIFF O O INC	767 2769 111	PHONE	36.57
6009	Vehicle & Powered Equip S EAST END MOTOR CO INC FARMVILLE AUTO PARTS	1144	MONTHLY SERVICE	85.08
043200	GENERAL PROPERTIES			121.65 *
3310	Repairs/Maintenance OK TERMITE & PEST CONTROL	JAN 27 2011	EXTERMINATING SERVIC	662.50
5110	Electrical Services DOMINION VA POWER	6669158583 111	LIGHTS AT RICE	662.50 *
5440	Portable Toilet Rental STIFF O O INC	1144	MONTHLY SERVICE	512.02
5540	Travel-Convention & Educa VANEPS RONALD	REIMB 111	CERTIFICATION COURSE	14.31
6007	Repairs and Maintenance S DIAMOND SPRINGS	11393100 111	EQUIP RENTAL & WATER	526.33 *
	FARMVILLE WHSALE ELECTRIC	438468	BALLAST & CONNECTORS	45,924.16 **
	FARMVILLE WHSALE ELECTRIC	438483	BALLAST	
	FARMVILLE WHSALE ELECTRIC	438491	LIGHT BULBS	
	FARMVILLE WHSALE ELECTRIC	438562	LIGHT BULBS/FIXTURE	
	FARMVILLE WHSALE ELECTRIC	438910	CABLE/CONNECTORS	
	FARMVILLE WHSALE ELECTRIC	439021	CABLE/WALL MOUNT BOX	
	FARMVILLE WHSALE ELECTRIC	439134	DRILL SET	
	FARMVILLE WHSALE ELECTRIC	439143	LIGHT BULBS/SWITCH	
	FARMVILLE WHSALE ELECTRIC	439541	CUTTING PLIERS/BRKER	
			ACCOUNT TOTAL	150.00
			ACCOUNT TOTAL	150.00 *
			ACCOUNT TOTAL	101.77
			ACCOUNT TOTAL	101.77 *
			ACCOUNT TOTAL	100.00
			ACCOUNT TOTAL	100.00 *
			ACCOUNT TOTAL	25.00
			ACCOUNT TOTAL	25.00 *
			ACCOUNT TOTAL	15.70
			ACCOUNT TOTAL	28.27
			ACCOUNT TOTAL	35.34
			ACCOUNT TOTAL	51.72
			ACCOUNT TOTAL	26.33
			ACCOUNT TOTAL	246.86
			ACCOUNT TOTAL	268.36
			ACCOUNT TOTAL	32.26
			ACCOUNT TOTAL	43.30
			ACCOUNT TOTAL	129.89

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6009	15560	FARMVILLE WHSALE ELECTRIC	439564	HAMMER DRILL SET	249.99
	15560	FARMVILLE WHSALE ELECTRIC	439802	TAPE/BLANK COVERS	6.43
	25680	PRICE SUPPLY CO INC	791654	FUEL FILTERS	19.88
	25680	PRICE SUPPLY CO INC	792436	COUPLINGS	47.48
	25680	PRICE SUPPLY CO INC	792684	PLUMBING PARTS	1.91
	27922	CINTAS CORPORATION #524	524 09428 111	UNIFORM RENTAL	414.80
		Vehicle & Powered Equip S			1,618.52 *
	15150	FARMVILLE AUTO PARTS	47897	OIL & FILTERS	34.75
	29083	TAYLOR-FORBES EQUIP CO	99944	HITCH PINS	34.36
					69.11 *
				ACCOUNT TOTAL	2,064.40 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	11191	BEAR CREEK ACADEMY	157	PROFESSIONAL SERVICE	4,930.00
	12280	CENTRA HEALTH	7102 111	PROFESSIONAL SERVICE	2,584.00
	12280	CENTRA HEALTH	7336 111	PROFESSIONAL SERVICE	2,584.00
	12280	CENTRA HEALTH	7528BA 111	PROFESSIONAL SERVICE	2,584.00
	12280	CENTRA HEALTH	7528MR 111	PROFESSIONAL SERVICE	2,584.00
	12280	CENTRA HEALTH	7573 111	PROFESSIONAL SERVICE	2,584.00
	12280	CENTRA HEALTH	7919 111	PROFESSIONAL SERVICE	2,584.00
	12280	CENTRA HEALTH	7932 111	PROFESSIONAL SERVICE	2,584.00
	17754	HELTON HOUSE INC	2524	PROFESSIONAL SERVICE	1,694.25
	17754	HELTON HOUSE INC	2530	PROFESSIONAL SERVICE	3,105.00
	29417	TREASURER OF BEDFORD	AM 111	PROFESSIONAL SERVICE	2,680.00
				ACCOUNT TOTAL	30,497.25 *
				MAJOR TOTAL	30,497.25 **
081100		PLANNING			
3600		Advertising			
	15240	FARMVILLE HERALD	CO ADMR 111	ADVERTISING	92.25
				ACCOUNT TOTAL	92.25 *
5510		Travel-Mileage			
	999999	PARKS CALEB	MILEAGE 111A	INTERN MILEAGE	142.80
				ACCOUNT TOTAL	142.80 *
5540		Travel-Convention & Educa			
	25502	PLAN VIRGINIA	WATSON REGISTR	TRAINING	450.00
				ACCOUNT TOTAL	450.00 *
5810		Dues and Association Memb			
	25502	PLAN VIRGINIA	DUES 111	COMMISSIONERS DUES	231.00
				ACCOUNT TOTAL	231.00 *
				MAJOR TOTAL	916.05 **
083500		COOPERATIVE EXTENSION OFFICE			
5230		Telecommunications			
	21319	CENTURYLINK	309520098 111	PHONE	94.67
				ACCOUNT TOTAL	94.67 *
				MAJOR TOTAL	94.67 **

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MAJOR# ACCT# 094000	VENDOR NUMBER CAPITAL PROJECTS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0024	32712	Cannery WILSON TRUCKING CORP	84 611 509	RETURN RETORT BASKTS	176.97 176.97 *
0029	16674	SCOPE Building GRANT'S GLASS	60071	WINDOW GLASS	47.24 47.24 * 224.21 **
095000		DEET SERVICE			
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01 111	CH LOAN	6,508.00 6,508.00 *
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	LOAN 97-02 111	CH LOAN	10,118.00 10,118.00 * 16,626.00 **
				ACCOUNT TOTAL	
				ACCOUNT TOTAL	159,417.54
				MAJOR TOTAL	
				FUND TOTAL	

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FUND # - 501 WATER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3810	29332	Repairs & Maintenance TOWN OF FARMVILLE	97	WTR TEST 111	40.00
				WATER TESTING	40.00 *
					40.00 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	40.00

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FUND # - 732 RETIREMENT BENEFIT FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	25257	LEOS Disbursements JOHNS VICKI K	FEB 2011	RETIREE BENEFIT	1,038.00 *
1101					1,038.00 *
1102	29937	Retirees Insurance ANTHEM BCBS	MARCH 2011	RETIREE HEALTH INS	1,020.00
					1,020.00 *
					2,058.00 **
				ACCOUNT TOTAL	2,058.00
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	

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FUND # - 741

PIEDMONT COURT SERVICES FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5110	31846	Electrical Service			
	31846	DOMINION VA POWER	4324962309 111	ELECTRIC SERVICE	108.80
	31846	DOMINION VA POWER	7218131923 111	ELECTRIC SERVICE	212.30
				ACCOUNT TOTAL	321.10 *
5210	25483	Postal Services			
	PITNEY BOWES FINANCL SERV		6947601 111	TAX ON POSTAGE METER	23.59
				ACCOUNT TOTAL	23.59 *
5230	21319	Telecommunications			
	CENTURYLINK		310357807 111	PHONE	201.34
				ACCOUNT TOTAL	201.34 *
5306	23790	Surety Bonds			
	W A WATSON & SONS INSURAN		PCS 111	BAL DUE-SURETY BONDS	111.98
				ACCOUNT TOTAL	111.98 *
5510		Travel - Mileage			
	15954	FRANKLIN SHEENA	MILEAGE 111	MILEAGE	105.06
	16682	GRAY SHARON	MILEAGE 111	MILEAGE	129.54
	16944	STIMPSON CONNIE	MILEAGE 111	MILEAGE	10.34
	21782	LIPSCOMB CHAD	MILEAGE 111	MILEAGE	4.08
	22217	MAXEY RENEE T	MILEAGE 111	MILEAGE	100.82
	22259	MAYS ANDY	MILEAGE 111	MILEAGE	52.53
	27156	REED CADANCE	MILEAGE 111	MILEAGE	62.22
	28730	STANLEY DAYNA	MILEAGE 111	MILEAGE	80.58
				ACCOUNT TOTAL	545.17 *
5540	16944	Travel - Convention and E			
	STIMPSON CONNIE		MILEAGE 111	TRAINING DVD	99.00
				ACCOUNT TOTAL	99.00 *
6001	26525	Office Supplies			
	QUILL CORPORATION		1785587	OFFICE SUPPLIES	284.66
	QUILL CORPORATION		1785687	OFFICE SUPPLIES	177.69
				ACCOUNT TOTAL	462.35 *
				MAJOR TOTAL	1,764.53 **
097001	PCS SUPERVISION FEES EXPENDITURES				
5420	28724	PCS - Lease/Rent of Build			
	SRP CORPORATION LLC		RENT 111	RENT	2,383.00
				ACCOUNT TOTAL	2,383.00 *
				MAJOR TOTAL	2,383.00 **
				FUND TOTAL	4,147.53
				TOTAL DUE	165,663.07

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 8, 2011
 Item No.: 20
 Department: County Administrator
 Staff Contact: W.W. Bartlett
 Issue: Appropriations and Budget Amendments

Summary:

The first action item accepts and appropriates funds the Circuit Court Clerk will receive from the Technology Trust Fund to purchase a Document Scanner and DSL service for the ILS Indexing System.

The second action item concerns an economic development incentive approved by the Board on March 6, 2007. On that date the Board unanimously approved an incentive for the development of the Parc Crest complex. The incentive provided that during the second year of occupancy a real estate investment grant equal to 50% of the value of improvements would be paid. The certificate of occupancy was issued in the late summer of 2008.

Attachments: None

Recommendation:

Approve the budget amendment below and appropriate the same funds.

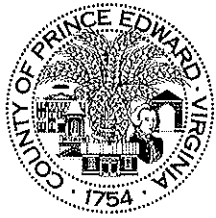
REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
FY 2011 Budget Amendment						
3(Rev)	100	23000	0080	Technology Trust Funds		\$ 5,700
4(Exp)	100	21600	5880	Clerk of Circuit Court/ TTF	\$ 5,700	
3(Rev)	737	41050	0737	From Econ Dev Fund Balance		\$ 3,473
4(Exp)	737	81500	5601	Economic Incentives	\$ 3,473	

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 8, 2011
Item No.: 21
Department: VDOT
Staff Contact: Sarah Elam Puckett
Issue: Highway Matters - Addendum

Summary: Jorg Huckabee-Mayfield, Transportation and Land Use Director, VDOT- Lynchburg District, will NOT be present at the Board meeting to update the Board on highway matters in Prince Edward County. She has provided a written update for the Board. She anticipates attending the March meeting.

Attachments: VDOT Project Update

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____



Prince Edward County Board of Supervisors February 2011

MAINTENANCE (For the next 30 days):

- Winter weather operations were undertaken periodically over the past month.

Over the next month, VDOT will focus on the following:

- Brush cutting will continue to be performed.
- Shoulder maintenance will continue, as needed
- We will continue to respond to customer service requests
- We will fill pot holes as they occur
- VDOT snow fighting crews and equipment will continue to respond to weather events

PROJECT STATUS

Bids were received on January 26, for the Charlotte and Prince Edward County Plant Mix Contract. The successful low bidder was Colony Construction.

TRAFFIC ENGINEERING ISSUES

The following requests have been made by the Board of Supervisors:

1. A request for VDOT to update the 1999 traffic safety study for Route 628 in the area of the Prince Edward County Public Schools and include the traffic impact on the intersection with U.S. 15 (north and south) and the U.S. 460 exit ramp.

This request is still under review.

2. A request that the posted speed be reduced to 35 mph on Route 616, from its intersection with Route 460 to the Nottoway County line.

The roadway geometrics along this section of roadway consist of 17 feet of paved roadway with 2 - 5 foot grass shoulders. The pavement is in good condition while shoulders are in fair condition. Roadside development consists of 19 residential dwellings and there are 2 private roads intersecting the

roadway. Speed samples secured from 582 vehicles revealed an 85th percentile speed of 47 MPH, a 50th percentile speed of 38 MPH, and an average speed of 38.04 MPH. The most recent available crash data for the period of April 1, 2006 to March 31, 2009 revealed no reported vehicle crashes along this section of roadway.

Based on our review, this section of roadway does not qualify for the requested 35 MPH reduced speed limit. However, it does qualify for a 45 MPH reduced speed limit.

3. A request for an accident review at the intersection of Routes 628 and 630 to determine if there is a way to better align the intersection.

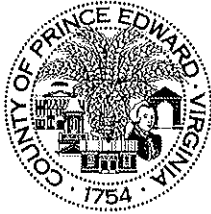
Our traffic engineering section has recommended that the STOP and STOP AHEAD Signs located along Route 628 be replaced with new 48" STOP and STOP AHEAD Signs. It was also recommended that a SIDE ROAD Sign be installed along Route 630 in advance of Route 628 for northbound motorists.

4. We are investigating a citizen request that guardrail be placed on both sides of the road at the creek on Route 714 (Corner Road), due to the presence of a 4' drop on each side. We have also forwarded a request that the road be regarded and better maintained

OTHER INQUIRIES/ISSUES

Bridge Repairs on Routes 622 and 623:

Norfolk-Southern has completed repairs to the Route 622 Bridge and the bridge has been re-posted. The Route 623 Bridge has also been completed, however the final posted weight has not been determined at this time.



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 8, 2011
Item No.: 22
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Informational- Addendum

Summary:

Attachments:

- a. Letter from Shentel, RE: Lineup Changes

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

February 3, 2011

Prince Edward County
111 N South St
Post Office Box 382
Farmville, VA 23901

Re: Shentel Cable Company ("Shentel"); Notification of Lineup Changes

Dear Sir or Madam:

Please accept this letter as formal notice that Shentel will be making the following lineup changes. In accordance with FCC rules, all customers within the systems affected by these changes will be given advance notification.

System(s) Affected: Appomattox, Blackstone, Clarksville, Farmville, Lawrenceville,
Radford, Redwood, Wytheville, Jaeger, Pineville, Welch, Salem,
Oakland

Description of Change: Removing FUSE

Planned Date of Change: March 9, 2011

If you have any questions or require additional information regarding this notice, please do not hesitate to contact me at (540) 984-5320.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ann Flowers".

Ann Flowers
General Counsel, Vice President - Legal

AF/sak



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 8, 2011
Item No.: 23
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Monthly Reports-ADDENDUM

Summary:

Attachments:

- a. Building Official
- b. Cannery
- c. PERT

Recommendation: Acceptance.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Building Official

Permits Issued Report
1/01/2011 Through 1/31/2011

BI411

ADDITIONS	- Issued	3
	- Value	\$86,000.00
	- Permit Fees	\$285.00
	- 2.00% STATE TAX	\$5.70
	- Fees Collected	\$.00
COMMERCIAL	- Issued	1
	- Value	\$691,000.00
	- Permit Fees	\$268.44
	- 2.00% STATE TAX	\$5.37
	- Fees Collected	\$.00
ONE & TWO FAMILY DWELLING	- Issued	8
	- Value	\$1,011,293.50
	- Permit Fees	\$2,012.80
	- 2.00% STATE TAX	\$40.24
	- Fees Collected	\$.00
ELECTRICAL	- Issued	11
	- Value	\$645,000.00
	- Permit Fees	\$650.00
	- 2.00% STATE TAX	\$13.00
	- Fees Collected	\$.00
MECHANICAL	- Issued	9
	- Value	\$629,169.00
	- Permit Fees	\$450.00
	- 2.00% STATE TAX	\$9.00
	- Fees Collected	\$.00
PLUMBING	- Issued	5
	- Value	\$625,000.00
	- Permit Fees	\$250.00
	- 2.00% STATE TAX	\$5.00
	- Fees Collected	\$.00
REMODELING	- Issued	1
	- Value	\$40,000.00
	- Permit Fees	\$86.40
	- 2.00% STATE TAX	\$1.73
	- Fees Collected	\$.00
Total Permits - Issued		38
Total Permits - Value		\$3,727,462.50
Total Permits - Permit Fees		\$4,002.64
Total Permits - State tax 2%		\$80.05
		\$4082.69

PRINCE EDWARD COUNTY CANNERY

7916 Abilene Road
Farmville, Virginia 23901

LENA HUDDLESTON
Cannery Manager
434-223-8664
Home 392-4218

January Cannery Report

During the month of January, the following number of cans and meat were processed:

582 (qt.)	@	.48	= \$	279.36
80 (pt.)	@	.40	=	32.00
24 (gal.)	@	1.25	=	30.00
348 lbs meat	@	.20	=	69.60
Out-of-county 30% charge			=	<u>29.00</u>
TOTAL			\$	439.96

**PERT RIDERSHIP
MONTH OF January 2011**

WEEK	DATE	PASSENGER COUNT	BUS LINE
Monday	3	10	
Tuesday	4	14	GREEN
Wednesday	5	17	ORANGE
Thursday	6	3	ORANGE
Friday	7	22	GREEN
Monday	10	12	ORANGE
Tuesday	11	11	GREEN
Wednesday	12	17	ORANGE
Thursday	13	11	ORANGE
Friday	14	15	GREEN
Monday	17	7	ORANGE
Tuesday	18	8	GREEN
Wednesday	19	24	ORANGE
Thursday	20	9	ORANGE
Friday	21	21	GREEN
Monday	24	6	ORANGE
Tuesday	25	21	GREEN
Wednesday	26	4 - Late Start - SNOW	ORANGE
Thursday	27	0 - Late Start - SNOW	ORANGE
Friday	28	12	GREEN
Monday	31	8	ORANGE
			GREEN

TOTAL 252

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