



**BOARD OF SUPERVISORS MEETING**

**ADDENDUM PACKET**

**November 16, 2010**

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<b>20.</b>	<b><u>Consent Agenda:</u></b>	
	a. Treasurer's Report – August 2010	139
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<b>21.</b>	<b>Regional Tourism Grant Award</b>	<b>163</b>
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	a. Letter from VDACS Commissioner, RE: Drought Disaster Designation	
	b. Governors Press Release, RE: VDOT Action Plan for \$1.45 Billion	
	c. News Article, RE: 3 <sup>rd</sup> Quarter U.S. Hotel Occupancy Growth Highest Ever	
	d. Updated Routes for Piedmont Area Transit	





County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: November 16, 2010  
Item No.: 20-a  
Department: Treasurer  
Staff Contact: Mable Shanaberger  
Issue: Consent Agenda - Treasurer's Report (Addendum)

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**Summary:** The Treasurer's Report for the August 2010 is attached.

**Attachments:** August 2010 Treasurer's Report.

**Recommendation:** None.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Wiley \_\_\_\_\_

Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_



**Prince Edward County Board of Supervisors**

*Of this \$5,716,077.30 in the General Fund, \$8,906,925.16 is encumbered for:			
Transfers In:			
	School Fund		7,620,469.44
	VPA Fund		539,437.47
	Water Fund		0.00
	Sewer Fund		0.00
	IDA Fund		26,701.14
	Retirement Benefits Fd		24,696.00
	Debt Obligations		695,621.11
	Total		8,906,925.16
This leaves an unencumbered balance of \$(3,190,847.86) in the General Fund.			

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

***Checking Accounts:***

Benchmark Community Bank	\$ 172,299.79
Wachovia Bank	\$ 85,705.39
BB&T	\$ 2,322,395.44
Bank of America	\$ 3,119,680.62

***Total:***     **\$ 5,700,081.24**

**Investment Accounts:**

Benchmark Community Bank	\$ 1,754,700.54
Wachovia Bank	\$ 286,734.51
Citizens Bank & Trust Company	\$ 235,000.00
BB&T	\$ 941,875.34
Planters Bank & Trust	\$ 200,000.00
Mentor Investments	\$ 162,377.11
SNAP (State Non-Arbitrage Plan)	\$ -
Bank of America	\$ 318,315.45

**Total:**     **\$ 3,899,002.95**

**Mable H. Shanaberger, Treasurer**

Report Date: Aug. 2010



**Prince Edward County Board of Supervisors**

*Of this \$6,948,323.67 in the General Fund, \$10,267,195.00 is encumbered for:			
Transfers In:			
	School Fund		7,695,388.61
	VPA Fund		471,064.35
	Water Fund		625,000.00
	Sewer Fund		625,000.00
	IDA Fund		28,280.48
	Retirement Benefits Fd		32,628.00
	Debt Obligations		789,833.56
	Total		10,267,195.00
This leaves an unencumbered balance of of (\$3,318,871.33) in the General Fund.			



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

***Checking Accounts:***

Benchmark Community Bank	\$ 93,354.61
Wachovia Bank	\$ 153,952.18
BB&T	\$ 2,677,761.75
Bank of America	\$ 314,440.35

***Total:***     **\$ 3,239,508.89**

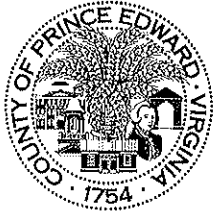
**Investment Accounts:**

Benchmark Community Bank	\$ 939,226.66
Wachovia Bank	\$ -
Citizens Bank & Trust Company	\$ 236,009.83
BB&T	\$ 2,107,234.98
Planters Bank & Trust	\$ 398,260.08
Mentor Investments	\$ 162,318.38
SNAP (State Non-Arbitrage Plan)	\$ 183.55
Bank of America	\$ 1,243,079.77

**Total:**     **\$ 5,086,313.25**

**Mable H. Shanaberger, Treasurer**





County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: November 16, 2010  
Item No.: 20-b  
Department: County Administration  
Staff Contact: Barbara Poulston  
Issue: Consent Agenda - Review of Accounts & Claims (Addendum)

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**Summary:** The addendum bill list for October 2010 is attached for your review.

**Attachments:** Addendum Bill List

**Recommendation:** None.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Wiley \_\_\_\_\_

Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_

11/15/2010

FROM DATE- 11/09/2010  
TO DATE- 11/15/2010

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$192,084.46
501	WATER FUND	\$174,519.00
502	SEWER FUND	\$24,229.13
741	PIEDMONT COURT SERVICES FUND	\$2,297.31
	TOTAL	393,129.90

AF375H  
11/15/2010  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 11/09/2010 -- 11/15/2010

AFTER CHECKS  
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MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 1010	ADVERTISING	429.00 *
5510	28425	Travel-Mileage SIMPSON HOWARD F	HOMESTEAD 10	MILEAGE	164.00
	32575	WILEY MATTIE P	HOMESTEAD 10	MILEAGE	163.00
	32575	WILEY MATTIE P	MILEAGE 1010	MILEAGE	65.25
5530		Travel-Subsistence & Lodg			392.25 *
	28425	SIMPSON HOWARD F	HOMESTEAD 10	MEAL & TIPS	43.38
	32575	WILEY MATTIE P	HOMESTEAD 10	TIPS	27.00
				ACCOUNT TOTAL	70.38 *
				MAJOR TOTAL	891.63 **
012110		COUNTY ADMINISTRATOR			
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 1010	MONTHLY SERVICE	16.67
	22489	MOONSTAR BBS	PECOUNTY 1010	DSL	95.00
				ACCOUNT TOTAL	111.67 *
				MAJOR TOTAL	111.67 **
012310		COMMISSIONER OF REVENUE			
3600	15240	Advertising FARMVILLE HERALD	COMR REV 1010	ADVERTISING	175.52
5230	10105	Telecommunications AT&T	392 3231 1010	PHONE	56.34
	22489	MOONSTAR BBS	PECOUNTY 1010	MONTHLY SERVICE	16.67
6014	11902	Other Operating Supplies BUSINESS DATA OF VA, INC.	20100381	SOFTWARE	73.01 *
				ACCOUNT TOTAL	89.95
				MAJOR TOTAL	338.48 **
012410		TREASURER			
3170	14691	Land Sale Expense ELLIOTT JAMES W ATTY	NOV 2 2010	ADVERTISING COSTS	526.50
5230	10105	Telecommunications AT&T	392 3454 1010A	PHONE	122.97
	10105	AT&T	392 3454 1010A1	PHONE	34.05
	13325	TREASURER OF VIRGINIA	C038094	ONLINE SERVICE	9.67
	22489	MOONSTAR BBS	PECOUNTY 1010	MONTHLY SERVICE	16.66
	31659	VA EMPLOYMENT COMMISSION	CR 10 03089	ONLINE SERVICE	100.00
				ACCOUNT TOTAL	283.35 *

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
6001	22058	Office Supplies M&W PRINTERS INC	66539A	PROCESSING RE NOTICE	1,621.34 *	1,621.34 *
					2,431.19 **	2,431.19 **
012510		INFORMATION TECHNOLOGY				
3160		Professional Services				
	11902	BUSINESS DATA OF VA, INC.	20100404	TRAVEL EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	20100411	TRAVEL EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	20100412	TRAVEL EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	20100413	MONTHLY CONTRACT	2,800.00	2,800.00
				ACCOUNT TOTAL	3,175.00 *	3,175.00 *
3320		Maintenance Service				
	12762	COMPUTERPLUS SALES/SERVIC	MC00000155532	MAINTENANCE CONTRACT	270.00	270.00 *
				ACCOUNT TOTAL	3,445.00 **	3,445.00 **
013100		ELECTORAL BOARD AND OFFICIALS				
3161		Election Official				
	10463	ATKINS BARBARA	ELECTION 1010	OFFICIAL	100.00	100.00
	10463	ATKINS BARBARA	ELECTION 1010	TRAINING	25.00	25.00
	10463	ATKINS BARBARA	ELECTION 1010	PHONE	10.00	10.00
	10463	ATKINS BARBARA	ELECTION 1010	BALLOT PICKUP	20.00	20.00
	10636	AMOS RUBY F	ELECTION 1010	MILEAGE	15.00	15.00
	10636	AMOS RUBY F	ELECTION 1010	OFFICIAL	80.00	80.00
	11171	BARNES BARBARA	ELECTION 1010	TRAINING	25.00	25.00
	11171	BARNES BARBARA	ELECTION 1010	OFFICIAL	80.00	80.00
	11186	BARNES ROBERT L	ELECTION 1010	TRAINING	25.00	25.00
	11199	BAYLIS MARY L	ELECTION 1010	OFFICIAL	75.00	75.00
	11498	BRANDT PATRICIA A	ELECTION 1010	OFFICIAL	75.00	75.00
	11498	BRANDT PATRICIA A	ELECTION 1010	TRAINING	25.00	25.00
	11499	BRANDT WILLIAM E SR	ELECTION 1010	OFFICIAL	75.00	75.00
	11499	BRANDT WILLIAM E SR	ELECTION 1010	TRAINING	25.00	25.00
	11648	BROWN WENDELL	ELECTION 1010	OFFICIAL	75.00	75.00
	12294	CAVE PEGGY S	ELECTION 1010	OFFICIAL	80.00	80.00
	12294	CAVE PEGGY S	ELECTION 1010	TRAINING	25.00	25.00
	12855	COVINGTON EDWINA	ELECTION 1010	OFFICIAL	75.00	75.00
	12894	CRAWLEY RALPH A	ELECTION 1010	OFFICIAL	75.00	75.00
	13118	DAVIS JAMES H	ELECTION 1010	OFFICIAL	100.00	100.00
	13118	DAVIS JAMES H	ELECTION 1010	TRAINING	25.00	25.00
	13118	DAVIS JAMES H	ELECTION 1010	PHONE	10.00	10.00
	13118	DAVIS JAMES H	ELECTION 1010	BALLOT PICKUP	20.00	20.00
	13118	DAVIS JAMES H	ELECTION 1010	MILEAGE	5.00	5.00
	13766	DOVE RACHAEL E	ELECTION 1010	OFFICIAL	75.00	75.00
	14127	EAMES SHEILA	ELECTION 1010	OFFICIAL	100.00	100.00
	14127	EAMES SHEILA	ELECTION 1010	TRAINING	25.00	25.00

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14127	EAMES SHEILA	ELECTION 1010	PHONE	10.00
	14127	EAMES SHEILA	ELECTION 1010	BALLOT PICKUP	20.00
	14127	EAMES SHEILA	ELECTION 1010	MILEAGE	5.00
	14324	EAST LYNN H	ELECTION 1010	OFFICIAL	80.00
	14324	EAST LYNN H	ELECTION 1010	TRAINING	25.00
	14990	EANES VINCENT	ELECTION 1010	OFFICIAL	75.00
	15571	FAVRET CYNTHIA H	ELECTION 1010	OFFICIAL	75.00
	15574	FAWCETT NANCY D	ELECTION 1010	OFFICIAL	75.00
	15592	FERGUSON EMMETT L	ELECTION 1010	OFFICIAL	75.00
	15652	FINCH LINDA	ELECTION 1010	OFFICIAL	75.00
	15652	FINCH LINDA	ELECTION 1010	TRAINING	25.00
	15870	FORD MOSES	ELECTION 1010	OFFICIAL	75.00
	15880	FORE BETH M	ELECTION 1010	OFFICIAL	100.00
	15880	FORE BETH M	ELECTION 1010	TRAINING	25.00
	15880	FORE BETH M	ELECTION 1010	PHONE	10.00
	15880	FORE BETH M	ELECTION 1010	BALLOT PICKUP	20.00
	16228	GLADDEN YOLANDA	ELECTION 1010	MILEAGE	5.00
	16228	GLADDEN YOLANDA	ELECTION 1010	OFFICIAL	100.00
	16228	GLADDEN YOLANDA	ELECTION 1010	TRAINING	25.00
	17549	HELTON EDWARD LEE JR	ELECTION 1010	MILEAGE	5.00
	17549	HELTON EDWARD LEE JR	ELECTION 1010	OFFICIAL	80.00
	17549	HELTON EDWARD LEE JR	ELECTION 1010	TRAINING	25.00
	17559	HELTON MIKE	ELECTION 1010	OFFICIAL	75.00
	17746	HOLLINGSWORTH ESTHER W	ELECTION 1010	OFFICIAL	75.00
	19250	JASPER FRANCES D	ELECTION 1010	OFFICIAL	80.00
	19250	JASPER FRANCES D	ELECTION 1010	TRAINING	25.00
	21632	LEE JAMES JUNIOR	ELECTION 1010	OFFICIAL	75.00
	21664	LEE JEAN W	ELECTION 1010	OFFICIAL	100.00
	21664	LEE JEAN W	ELECTION 1010	TRAINING	25.00
	21664	LEE JEAN W	ELECTION 1010	PHONE	10.00
	21664	LEE JEAN W	ELECTION 1010	BALLOT PICKUP	20.00
	21664	LEE JEAN W	ELECTION 1010	MILEAGE	15.00
	22274	MCELHENIE LORA P	ELECTION 1010	OFFICIAL	75.00
	22486	MONTAGUE PATRICIA	ELECTION 1010	OFFICIAL	50.00
	22691	MORGAN TOLA	ELECTION 1010	OFFICIAL	100.00
	22691	MORGAN TOLA	ELECTION 1010	TRAINING	25.00
	22691	MORGAN TOLA	ELECTION 1010	PHONE	10.00
	22691	MORGAN TOLA	ELECTION 1010	BALLOT PICKUP	20.00
	22754	MOTON GRACE E	ELECTION 1010	MILEAGE	10.00
	23350	NASH DEANNA LEE	ELECTION 1010	OFFICIAL	75.00
	23350	NASH DEANNA LEE	ELECTION 1010	OFFICIAL	100.00
	23350	NASH DEANNA LEE	ELECTION 1010	TRAINING	25.00
	23350	NASH DEANNA LEE	ELECTION 1010	PHONE	10.00
	23350	NASH DEANNA LEE	ELECTION 1010	BALLOT PICKUP	20.00
	25348	PHAUP NANCY	ELECTION 1010	MILEAGE	15.00
	25348	PHAUP NANCY	ELECTION 1010	OFFICIAL	80.00
	27131	RANDOLPH REBECCA L	ELECTION 1010	TRAINING	25.00
	27131	RANDOLPH REBECCA L	ELECTION 1010	OFFICIAL	80.00
	27131	RANDOLPH REBECCA L	ELECTION 1010	TRAINING	25.00

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		27160	REED MARY G	ELECTION 1010	OFFICIAL	75.00
		27660	ROBERTSON ROSALIE B	ELECTION 1010	OFFICIAL	80.00
		27660	ROBERTSON ROSALIE B	ELECTION 1010	TRAINING	25.00
		28076	SAUNDERS ROBERT	ELECTION 1010	SET UP POLLS	75.00
		28434	SOMERS CLAUDIA	ELECTION 1010	OFFICIAL	100.00
		28434	SOMERS CLAUDIA	ELECTION 1010	TRAINING	25.00
		28434	SOMERS CLAUDIA	ELECTION 1010	PHONE	10.00
		28434	SOMERS CLAUDIA	ELECTION 1010	BALLOT PICKUP	20.00
		28434	SOMERS CLAUDIA	ELECTION 1010	MILEAGE	10.00
		28435	SIMMS J SCOTT	ELECTION 1010	OFFICIAL	100.00
		28435	SIMMS J SCOTT	ELECTION 1010	TRAINING	25.00
		28435	SIMMS J SCOTT	ELECTION 1010	PHONE	10.00
		28435	SIMMS J SCOTT	ELECTION 1010	BALLOT PICKUP	20.00
		28438	SOMERS PHILLIP	ELECTION 1010	MILEAGE	15.00
		28882	STOCKTON MARGARET	ELECTION 1010	OFFICIAL	75.00
		28882	STOCKTON MARGARET	ELECTION 1010	OFFICIAL	80.00
		29329	TOWLER JAMES B	ELECTION 1010	TRAINING	25.00
		32128	WARNER MICHAEL SCOTT	ELECTION 1010	OFFICIAL	75.00
		32715	WILSON VIRGINIA H	ELECTION 1010	OFFICIAL	75.00
		36140	ZEHNER LUCIE	ELECTION 1010	OFFICIAL	100.00
		36140	ZEHNER LUCIE	ELECTION 1010	TRAINING	25.00
		36140	ZEHNER LUCIE	ELECTION 1010	PHONE	10.00
		36140	ZEHNER LUCIE	ELECTION 1010	BALLOT PICKUP	20.00
		36140	ZEHNER LUCIE	ELECTION 1010	MILEAGE	15.00
5420			Lease/Rental of Buildings			4,845.00 *
		13083	DARLINGTON HGT FIRE DEPT	ELECTION 1010	RENT	100.00
		14600	ELKS LODGE #269	ELECTION 1010	RENT	200.00
		15520	FARMVILLE VOL FIRE DEPT	ELECTION 1010	RENT	100.00
		17208	HAMPDEN-SYDNEY FIRE DEPT	ELECTION 1010	RENT	100.00
		22899	MT ZION SECOND BAPTIST CH	ELECTION 1010	RENT	200.00
		25920	PROSPECT VOL FIRE DEPT	ELECTION 1010	RENT	100.00
		27330	RICE VOL FIRE DEPT	ELECTION 1010	RENT	100.00
		28897	MT PLEASANT CHURCH	ELECTION 1010	RENT	200.00
					ACCOUNT TOTAL	1,100.00 *
					MAJOR TOTAL	5,945.00 **
013200	REGISTRAR					
3600		15240	FARMVILLE HERALD	REGISTRAR 1010	ADVERTISING	97.50
					ACCOUNT TOTAL	97.50 *
					MAJOR TOTAL	97.50 **
021100	CIRCUIT COURT					
5230		10105	Telecommunications	392 5171 1010A	PHONE	54.66



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PRINCE EDWARD  
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
021600		21319	CENTURYLINK	392 5171 1010	PHONE	169.37 *
						224.03 *
						224.03 **
					ACCOUNT TOTAL	
					MAJOR TOTAL	

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
021600			CLERK OF THE CIRCUIT COURT			
5850			Jurors/Witnesses			
		999999	BARTON BOBBY D	JUROR 1010	JUROR	30.00
		999999	BRISENTINE BRANDON	JUROR 1010	JUROR	30.00
		999999	BROWN WENDELL E	JUROR 1010	JUROR	30.00
		999999	BRUCE RONALD W	JUROR 1010	JUROR	30.00
		999999	CAPALDO JENNIFER R	JUROR 1010	JUROR	30.00
		999999	COLEMAN CHARLES L	JUROR 1010	JUROR	30.00
		999999	GIBSON CRYSTAL EVANS	JUROR 1010	JUROR	30.00
		999999	HARRIS LISA FORD	JUROR 1010	JUROR	30.00
		999999	HOLLINGSWORTH TED	JUROR 1010	JUROR	30.00
		999999	HORST RAY	JUROR 1010	JUROR	60.00
		999999	IRVING EARLENE P	JUROR 1010	JUROR	30.00
		999999	JACKSON KAREN L	JUROR 1010	JUROR	30.00
		999999	JACKSON PEYTON	JUROR 1010	JUROR	30.00
		999999	JACKSON THOMAS H	JUROR 1010	JUROR	30.00
		999999	JOHNS BRENDA E	JUROR 1010	JUROR	30.00
		999999	JOHNSON ELIZABETH J	JUROR 1010	JUROR	30.00
		999999	KEITH STEPHEN C	JUROR 1010	JUROR	30.00
		999999	LAPRADD MADONNA L	JUROR 1010	JUROR	60.00
		999999	LEE KEVIN ANTON	JUROR 1010	JUROR	30.00
		999999	LEE MARVIN W	JUROR 1010	JUROR	30.00
		999999	LOESER HELMUT	JUROR 1010	JUROR	30.00
		999999	LYLES QUEEN A	JUROR 1010	JUROR	30.00
		999999	LYNCH LINDA LOUISE	JUROR 1010	JUROR	60.00
		999999	NUNNALLY ANNIE	JUROR 1010	JUROR	30.00
		999999	NUNNALLY ROY F	JUROR 1010	JUROR	30.00
		999999	O'CONNOR GERALD	JUROR 1010	JUROR	30.00
		999999	OVERSTREET KEITH	JUROR 1010	JUROR	30.00
		999999	PHILLIPS ALISON C	JUROR 1010	JUROR	30.00
		999999	PICARD AMANDA	JUROR 1010	JUROR	30.00
		999999	PYLE HOWARD ERNIE III	JUROR 1010	JUROR	60.00
		999999	REED MAY S	JUROR 1010	JUROR	30.00
		999999	SAWYER JENNIFER	JUROR 1010	JUROR	30.00
		999999	SCOTT LATOYA	JUROR 1010	JUROR	60.00
		999999	SCOTT MARY W	JUROR 1010	JUROR	30.00
		999999	SIMMONS NICOLE ANGELA	JUROR 1010	JUROR	60.00
5880			Technology Trust Funds			1,260.00 *
		20905	KINEX TELECOM INC	101101 0046	DSL	74.95
					ACCOUNT TOTAL	74.95 *
					MAJOR TOTAL	1,334.95 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
021800			LAW LIBRARY			
5230			Telecommunications			
		10105	AT&T	315 0208 1010	PHONE	34.05

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PRINCE EDWARD  
LISTING OF INVOICES FOR 11/09/2010 -- 11/15/2010

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
031200	6012	21761	LEXISNEXIS	Books and Subscriptions	1010066822 1010	217.00 *
				ONLINE SERVICE		217.00 *
						251.05 **
						ACCOUNT TOTAL
						MAJOR TOTAL
6008		29332	TOWN OF FARMVILLE	Vehicle & Powered Equip F	97 1010	106.86
				GAS		106.86 *
						106.86 **
						ACCOUNT TOTAL
						MAJOR TOTAL
032200				VOLUNTEER FIRE DEPARTMENT		
7001				Payment to Farmville VFD		
		15520	FARMVILLE VOL FIRE DEPT	REIMB 1010		8,702.00
		15520	FARMVILLE VOL FIRE DEPT	REIMB 1010		81.28
		15520	FARMVILLE VOL FIRE DEPT	REIMB 1010		342.50
		15520	FARMVILLE VOL FIRE DEPT	REIMB 1010		24.95
		15520	FARMVILLE VOL FIRE DEPT	REIMB 1010		832.53
		15520	FARMVILLE VOL FIRE DEPT	REIMB 1010		75.06
				INSURANCE		10,058.32 *
				PHONE		
				INTERNET & SOFTWARE		
				WEBSITE		
				BRACKET/SHIRT/PINS		
				SWITCH		
						ACCOUNT TOTAL
7002				Payment to Rice VFD		
		15150	FARMVILLE AUTO PARTS	ALTERNATOR	43835	158.29
		15560	FARMVILLE WHSALE ELECTRIC	BATTERIES	433361	110.13
		16658	GOODMAN TRUCK & TRACTOR	TRUCK REPAIRS	97148	153.73
		31844	DOMINION VA POWER	ELECTRIC SERVICE	4500495009 1010	217.41
		31846	DOMINION VA POWER	ELECTRIC SERVICE	5487358649 1010	8.95
						648.51 *
						ACCOUNT TOTAL
7003				Payment to Prospect VFD		
		15150	FARMVILLE AUTO PARTS	TRUCK BATTERIES	41891	299.97
		15150	FARMVILLE AUTO PARTS	GLASS CLEANER/TOWELS	42652	28.93
		15150	FARMVILLE AUTO PARTS	POLISH/CHAIN LUBE	42661	27.91
		16658	GOODMAN TRUCK & TRACTOR	CHASSIS		3,000.00
		25210	FAMPLIN EXXON	FUEL		85.48
		25680	PRICE SUPPLY CO INC	FILTER FOR ICEMAKER	787286	59.71
		29332	TOWN OF FARMVILLE	FUEL	805PROSPCT1010A	318.68
		29501	TREASURER OF VIRGINIA	MOWER	R35157	500.00
		29501	TREASURER OF VIRGINIA	DRILLS/BITS/HANDTRK	SR07009	85.00
						4,405.68 *
						ACCOUNT TOTAL
7004				Payment to Darlington VFD		
		14300	EAST END MOTOR CO INC	WINDOW REGULATOR	66723	250.69
						250.69 *
						15,363.20 **
						ACCOUNT TOTAL
						MAJOR TOTAL
032500				EMERGENCY SERVICES		
6014				Other Operating Supplies	231313	152.89
				KORMAN SIGNS		

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PRINCE EDWARD  
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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION DIECUT NUMBERS	AMOUNT
032200	REGIONAL JAIL & DETENTION			
3196	Purchase of Services - Ja 25375 PIEDMONT RGNL JUVENILE	231368	JUVENILE DETENTION	11,700.00 *
7001	Piedmont Regional Jail-Pe 25380 PIEDMONT REGIONAL JAIL	1173	INMATE PER DIEM	3,481.50 *
			ACCOUNT TOTAL	11,700.00 *
			MAJOR TOTAL	15,181.50 **
034100	BUILDING OFFICIAL			
6008	Vehicle & Powered Equip F 29332 TOWN OF FARMVILLE	97 1010	GAS	228.39 *
			ACCOUNT TOTAL	228.39 *
			MAJOR TOTAL	228.39 **
035100	ANIMAL CONTROL			
5230	Telecommunications 21319 CENTURYLINK	223 7310 1010A	PHONE	47.34 *
5899	Miscellaneous 999999 APPOMATTOX CO ANIMAL CNTL	NOV 3 2010	BOARDING PIT BULL	30.00 *
6001	Office Supplies 25840 PRINCE EDWARD HEALTH DPT	IMMUNIZATN1010A	IMMUNIZATION	30.00 *
6011	Uniforms and Wearing Appa 16101 GALLS, AN ARAMARK COMPANY	510927819	UNIFORMS	209.53 *
			ACCOUNT TOTAL	209.53 *
			MAJOR TOTAL	377.73 **
035300	MEDICAL EXAMINER			
3110	Professional Health Serv 29459 TREASURER OF VIRGINIA	EVANS JOHN E	CORONER	20.00
	29459 TREASURER OF VIRGINIA	PARKER HELEN Y	CORONER	20.00
			ACCOUNT TOTAL	40.00 *
			MAJOR TOTAL	40.00 **
036100	BIOSOLIDS MONITORING			
5230	Telecommunications 29339 TOOMES MANUEL H JR	EXPENSES 1010A	INTERNET	24.67
			ACCOUNT TOTAL	24.67 *
			MAJOR TOTAL	24.67 **

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PRINCE EDWARD  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
042300	REFUSE DISPOSAL				
3310	10331	Repairs/Maintenance			
	15721	AMERICAN ELECTRIC MOTORS	15231	CAPACITORS/SWITCH	198.94
	21811	FISHER AUTO PARTS, INC.	056 005987	GASKET	10.38
	28352	LOWE'S	909618	PIPE/SEALNT/COUPLING	18.03
		SHERWIN WILLIAMS CO	27019	PAINT FOR RECYCLEBOX	110.60
				ACCOUNT TOTAL	337.95 *
3311	12032	Repairs & Maint-Auto & Eq			
	12032	C & L MACHINE & WELDING	159064	REPLACE BALL BEARING	119.90
		C & L MACHINE & WELDING	159099	REPAIR PIN-RAILTRUCK	79.00
				ACCOUNT TOTAL	198.90 *
3841	14723	Purchase of Serv - Recycli			
	14723	EMANUEL TIRE OF VIRGINIA	466163	TIRE RECYCLING	1,080.00
	28866	EMANUEL TIRE OF VIRGINIA	466178	TIRE RECYCLING	477.60
		STEPS, INC	OCT 2010	RECYCLING FEE	1,345.43
				ACCOUNT TOTAL	2,903.03 *
5110	28640	Electrical Services			
	31846	SOUTHSIDE ELECTRIC COOP	114379 003 1010	VIRSO SITE	77.79
		DOMINION VA POWER	0599507431 1010	RICE SITE	60.86
				ACCOUNT TOTAL	138.65 *
5230	10105	Telecommunications			
	10105	AT&T	248 5696 1010	PHONE	179.69
	21319	AT&T	392 3675 1010	PHONE	34.03
		CENTURYLINK	223 1595 1010A	PHONE	64.17
				ACCOUNT TOTAL	277.89 *
5440	28869	Portable Toilet Rental			
		STIFF O O INC	1044	MONTHLY SERVICE	662.50
				ACCOUNT TOTAL	662.50 *
043200	GENERAL PROPERTIES				4,518.92 **
3310	22329	Repairs/Maintenance			
		MDS CONSTRUCTION &	42001 1/2 PAY	ROOF REPAIR	1,322.50
				ACCOUNT TOTAL	1,322.50 *
3311	14300	Repairs & Maint-Auto & Eq			
		EAST END MOTOR CO INC	67398	WHEEL BEARING	320.03
				ACCOUNT TOTAL	320.03 *
5110	31844	Electrical Services			
	31846	DOMINION VA POWER	2786281903 1010	COURTHOUSE	9,386.06
	31846	DOMINION VA POWER	1545926683 1010	SCOPE BLDG	140.61
		DOMINION VA POWER	8105475944 1010	AG BLDG	788.93
				ACCOUNT TOTAL	10,315.60 *
5230	10105	Telecommunications			
	21319	AT&T	223 8665 1010	PHONE	34.04
	21319	CENTURYLINK	223 8665 1010A	PHONE	48.27
		CENTURYLINK	309558628 1010	LINE TO HOSP	7.97
				ACCOUNT TOTAL	90.28 *

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PRINCE EDWARD  
LISTING OF INVOICES FOR 11/09/2010 -- 11/15/2010

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PAGE 9

MAJOR#	ACCT#	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6005	5440	28869 STIFF O O INC	1044	MONTHLY SERVICE	100.00 *
				ACCOUNT TOTAL	100.00 *
6007		10719 ARAMARK UNIFORM SERVICES	72304002 1010	JANITORIAL SUPPLIES	334.64
		32550 WILCO INC.	1236118 01	JANITORIAL SUPPLIES	608.45
				ACCOUNT TOTAL	943.09 *
		21811 LOWE'S	901187	LIGHT BULBS	56.64
		21811 LOWE'S	901323	JOINT COMPOUND/BOARD	66.69
		21811 LOWE'S	901719	STAPLE GUN	32.33
		21811 LOWE'S	902833	SCREWS & SANDPAPER	19.17
		21811 LOWE'S	908540	PAINT & SUPPLIES	345.57
		21811 LOWE'S	909371	SCRAPER/BLADES/TAPE	52.61
		27922 CINTAS CORPORATION #524	524 09428 1010	UNIFORM RENTAL	490.64
		28352 SHERWIN WILLIAMS CO	37091	PAINT/ROLLCVR/PLASTC	78.63
		28352 SHERWIN WILLIAMS CO	37521	PAINT & ROLLCOVERS	96.44
				ACCOUNT TOTAL	1,238.72 *
				MAJOR TOTAL	14,330.22 **
3310		15799 Repairs & Maintenance		PVC/ANCHOR KIT	22.80
		21811 LOWE'S	E99452	BALL VALVE/PVC	27.50
		21811 LOWE'S	901187	DOOR KNOB & HANDLES	60.78
		21811 LOWE'S	901560	TRIM BOARD/PLYWOOD	164.17
		21811 LOWE'S	901930	BOLTS	.26
		21811 LOWE'S	902833	BOARDS	51.29
		21811 LOWE'S	908023	FLOOR PAINT	10.00
		21811 LOWE'S	908232	COUPLING/BRUSH/PVC	33.44
		21811 LOWE'S	909371	PAINT	68.59
		21811 LOWE'S	909461	PAINT & PLUGS	83.96
		21811 LOWE'S	909772	FLOOR PAINT/ROLLERS	189.20
		25680 PRICE SUPPLY CO INC	787495	PIPE/SANDING CLOTH	37.94
				ACCOUNT TOTAL	749.93 *
5230		21319 Telecommunications	223 8664 1010A	PHONE	80.29
				ACCOUNT TOTAL	80.29 *
6014		12098 Other Operating Supplies	90703638	CANS & LIDS	1,942.31
		31564 CAN CORP OF AMERICA INC	SALE USE 1010	SALE USE TAX ON CANS	97.11
				ACCOUNT TOTAL	2,039.42 *
				MAJOR TOTAL	2,869.64 **
053500		11191 COMPREHENSIVE SERVICES ACT	124	PROFESSIONAL SERVICE	5,800.00
3160					

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PRINCE EDWARD  
LISTING OF INVOICES FOR 11/09/2010 -- 11/15/2010

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
081500	29417	TREASURER OF BEDFORD	AM 1010	PROFESSIONAL SERVICE	2,814.00
				ACCOUNT TOTAL	8,614.00 *
				MAJOR TOTAL	8,614.00 **
5899	22474	Special Projects MILTON-MAY APPRAISAL CO	10-155	APPRAISAL-ALT RT 628	2,800.00
	28960	SOUTHSIDE VA COMM COLLEGE	SURVEY 1010	SURVEY-WK FORCE DEV	2,100.00
				ACCOUNT TOTAL	4,900.00 *
				MAJOR TOTAL	4,900.00 **
081600		TOURISM			
5230	22489	Telecommunications MOONSTAR BBS	ECO DEV 1010	DSL	45.00
				ACCOUNT TOTAL	45.00 *
5530	31199	Travel-Subsistence & Lodg VANEPS MAGI	REIMB 1010	FAREWELL PARTY PIZZA	30.26
				ACCOUNT TOTAL	30.26 *
				MAJOR TOTAL	75.26 **
094000		CAPITAL PROJECTS			
0022	12747	Telephone System COMMWORLD CENTRAL VA	24394	SETUP SWITCH-INTRNET	100.00
				ACCOUNT TOTAL	100.00 *
0024	10256	Cannery ALLPAX PRODUCTS INC	3437	2 RETORTS	101,160.00
	10256	ALLPAX PRODUCTS INC	3438	SHIPPING (RETORTS)	1,853.50
				ACCOUNT TOTAL	103,013.50 *
0028	12077	Prospect Depot VDOT Grant CJMW ARCHITECTURE	13703	ARCHITECTURAL WORK	7,049.28
				ACCOUNT TOTAL	7,049.28 *
				MAJOR TOTAL	110,162.78 **
				FUND TOTAL	192,084.46

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FUND # - 501 WATER FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
094000	8102	SRR Water Treatment Proje			
	12937	CROWDER CONSTRUCTION CO	10	WATER TREATMNT SYSTM	150,319.00
				ACCOUNT TOTAL	150,319.00 *
				MAJOR TOTAL	150,319.00 **
095000		DEBT SERVICE			
0018	11212	Line of Credit Series 08- BB&T	126581	LINE OF CREDIT-INT	24,200.00
				ACCOUNT TOTAL	24,200.00 *
				MAJOR TOTAL	24,200.00 **
				FUND TOTAL	174,519.00

AP375H

11/15/2010

FUND # - 502 SEWER FUND

PRINCE EDWARD

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	Electrical Services DOMINION VA POWER	4148700281	SEWER PUMP	29.14
5110			1010		29.14 *
				ACCOUNT TOTAL	29.14 **
				MAJOR TOTAL	29.14 **
095000		DEBT SERVICE			
0018	11212	Line of Credit Series 08- BB&T	126581	LINE OF CREDIT-INT	24,199.99
				ACCOUNT TOTAL	24,199.99 *
				MAJOR TOTAL	24,199.99 **
				FUND TOTAL	24,229.13



PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5510	Travel - Mileage				
15954	FRANKLIN SHEENA	MILEAGE 1010		MILEAGE	118.00
16682	GRAY SHARON	MILEAGE 1010		MILEAGE	219.00
16944	STIMPSON CONNIE	MILEAGE 1010		MILEAGE	10.05
21782	LIPSCOMB CHAD	EXPENSES 1010		MILEAGE	1.00
22217	MAXEY RENEE T	EXPENSES 1010		MILEAGE	162.80
27156	REED CADANCE	MILEAGE 1010		MILEAGE	38.00
28730	STANLEY DAYNA	EXPENSES 1010		MILEAGE	209.50
				ACCOUNT TOTAL	758.35 *
5530	Travel - Subsistence & Lo				
21782	LIPSCOMB CHAD	EXPENSES 1010		MEALS	81.17
22217	MAXEY RENEE T	EXPENSES 1010		MTG REFRESHMENTS	5.99
28730	STANLEY DAYNA	EXPENSES 1010		MEALS	83.34
				ACCOUNT TOTAL	170.50 *
6001	Office Supplies				
999999	ALIMED INC	RPSV460651		MATTING	511.49
				ACCOUNT TOTAL	511.49 *
6012	Books & Subscriptions				
29250	TIMES VIRGINIAN	PCS SUBSCRIP 10		SUBSCRIPTION	38.00
				ACCOUNT TOTAL	38.00 *
				MAJOR TOTAL	1,478.34 **
097001	PCS SUPERVISION FEES EXPENDITURES				
6001	PCS - Office Supplies				
999999	ALIMED INC	RPSV460652		MATTING	787.49
				ACCOUNT TOTAL	787.49 *
				MAJOR TOTAL	787.49 **
097002	PCS DRUG TESTING FEES				
0001	PCS Drug Testing Fees				
28095	ALBERE TOXICOLOGY SERV INC	212985		DRUG TESTING	31.48
				ACCOUNT TOTAL	31.48 *
				MAJOR TOTAL	31.48 **
				FUND TOTAL	2,297.31
				TOTAL DUE	393,129.90

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_





County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: November 16, 2010  
 Item No.: 21  
 Department: Tourism  
 Staff Contact: Magi VanEps  
 Issue: Regional Tourism Grant Award

**Summary:** “*The Best Part of the Civil War . . . The End*”, a regional tourism marketing partnership comprising the Counties of Prince Edward, Amelia and Appomattox, the Town of Appomattox and the Department of Conservation and Recreation (State Parks) was awarded a \$15,000 Marketing Leverage Grant by the Virginia Tourism Corporation to be used to market and promote the communities which were involved in the closing days of the American Civil War. The \$15,000 is leveraged by \$30,000 of local funds (provided by the five partners). For Prince Edward County, we receive the benefit of \$45,000 of marketing and tourism promotion for a local investment of \$10,000. No additional county funds are needed, as this program was budgeted in the FY 11 tourism budget.

Prince Edward County will administer this grant. To enable the region to proceed, the Board is asked to authorize the County Administrator to sign all necessary grant documents.

**Attachments:**

**Recommendation:**

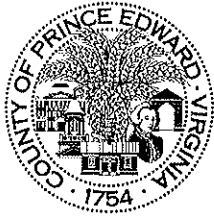
- The Board will wish to make the following appropriations:

REV/EXP	Fund	Dept	Object	Description	Debit	Credit
3 (REV)	100	19020	0001	Recovered Cost		10,000
3 (REV)	100	19020	0001	Recovered Cost		5,000
3 (REV)	100	24040	0100	VTC-Best Part Grant		15,000
3 (REV)	100	24040	0110	DCR-Best Part Grant		5,000
4 (EXP)	100	81600	5898	VTC-Best Part Grant	35,000	

- The Board will wish to authorize the County Administrator to sign all necessary grant documents.

Motion \_\_\_\_\_ Campbell \_\_\_\_\_ Fore \_\_\_\_\_ Gantt \_\_\_\_\_  
 Second \_\_\_\_\_ Jones \_\_\_\_\_ McKay \_\_\_\_\_ Simpson \_\_\_\_\_  
 Wilck \_\_\_\_\_ Wiley \_\_\_\_\_





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

**Meeting Date:** November 16, 2010  
**Item No.:** 22  
**Department:** Economic Development Department  
**Staff Contact:** Sharon Lee Carney, Director  
**Issue:** Tobacco Commission Grant Awards

**Summary:** Prince Edward County has just been informed by the Virginia Tobacco Indemnification & Community Revitalization Commission, that the Commission at their October 28, 2010 meeting approved two grant requests for the Granite Falls Workforce Training Center. A Special Projects Grants in the amount of \$1.5 million is to go towards the construction of the Center and \$145,848 from the Southside Economic Development Grant Fund program is to be used for architectural and engineering fees associated with the construction of the Workforce Training Center.

To accept the grant funds the necessary documents must be signed and returned to the Commission no later than December 8, 2010. Therefore, I respectfully request the Board to authorize the Chairman and/or County Administrator to execute the required documents to enable the County to accept the grant funds. Execution of the Grant Agreements does not negate the possibility of declining the funds at a later date prior to the expenditure of any funds if the Board should choose to do so.

**Attachments:** Grant Award Letters

**Recommendation:** Authorize the Chairman and/or County Administrator to execute the necessary Grant Agreements for two Tobacco Commission Grants: one for \$1.5 million for construction of the Granite Falls Workforce Training Center and one for \$145,848 for architectural and engineering fees associated with the construction of the Granite Falls Workforce Training Center.

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

The Honorable Terry G. Kilgore  
Chairman

The Honorable Frank M. Ruff  
Vice Chairman

Neal E. Noyes  
Executive Director



701 E. Franklin Street, Suite 501  
Richmond, Virginia 23219

804-225-2027 [ Phone ]  
1-877-807-1086 [ Toll-Free ]  
804-786-3210 [ Fax ]

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THE VIRGINIA TOBACCO INDEMNIFICATION & COMMUNITY REVITALIZATION COMMISSION

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November 8, 2010

Mr. William G. Fore Jr.  
Chairman  
Prince Edward County Board of Supervisors  
PO Box 382  
Farmville, VA 23901

RE: **Prince Edward County (Grant# 2204)**  
**Granite Falls Hospitality Workforce Training Center**

Dear Mr. Fore:

On behalf of the Commission, I hereby confirm that your request for a grant to fund the subject project was approved on October 28, 2010 in the amount of \$145,848 subject to an unqualified opinion from the Commission's bond counsel that the intended use is eligible under the terms of our bond issue.

Please review the enclosed documents, beginning with the one entitled "Grant Management Issues and Information for Grantees," which will guide you through the process of using the grant funds. Your first step will be to complete and return the required documents to this office before funds can be released.

Pay particular attention to the document entitled "Letter of Agreement – Grant Funds" **and the exhibits thereto**. You must review the document, sign it, and return the same to me no later than December 8, 2010. **Documents received after that date will cause significant delays in the funding of this grant.**

Please be aware that you may begin to incur project expenses after October 28, 2010, but you bear the risk that, based on the information submitted with your agreement, counsel may not issue an unqualified opinion on your intended use of grant funds. In that unlikely event, we will not release grant funds, and you will be solely responsible for any project costs incurred.

The grant is also conditioned upon Commission participation in all press conferences or announcements related to this grant. Please contact our office to coordinate any press announcement that you may wish to make.

I look forward to working with you to ensure that the funds awarded by the Commission will bring new jobs and new opportunities to the citizens in your region.

Sincerely,  
  
Neal E. Noyes  
Executive Director

Enclosure

cc: Mr. W. Wade Barlett, Prince Edward County

The Honorable Terry G. Kilgore  
Chairman

The Honorable Frank M. Ruff  
Vice Chairman

Neal E. Noyes  
Executive Director



701 E. Franklin Street, Suite 501  
Richmond, Virginia 23219

804-225-2027 [ Phone ]  
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THE VIRGINIA TOBACCO INDEMNIFICATION & COMMUNITY REVITALIZATION COMMISSION

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November 8, 2010

Mr. William G. Fore Jr.  
Chairman  
Prince Edward County Board of Supervisors  
PO Box 382  
Farmville, VA 23901

RE: **Prince Edward County (Grant# 2135)**  
**Granite Falls Hospitality Workforce Training Center**

Dear Mr. Fore:

On behalf of the Commission, I hereby confirm that your request for a grant to fund the subject project was approved on October 28, 2010 in the amount of \$1,500,000 subject to an unqualified opinion from the Commission's bond counsel that the intended use is eligible under the terms of our bond issue.

Please review the enclosed documents, beginning with the one entitled "Grant Management Issues and Information for Grantees," which will guide you through the process of using the grant funds. Your first step will be to complete and return the required documents to this office before funds can be released.

Pay particular attention to the document entitled "Letter of Agreement – Grant Funds" **and the exhibits thereto**. You must review the document, sign it, and return the same to me no later than December 8, 2010. **Documents received after that date will cause significant delays in the funding of this grant.**

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The grant is also conditioned upon Commission participation in all press conferences or announcements related to this grant. Please contact our office to coordinate any press announcement that you may wish to make.

I look forward to working with you to ensure that the funds awarded by the Commission will bring new jobs and new opportunities to the citizens in your region.

Sincerely,

Neal E. Noyes  
Executive Director

Enclosure

cc: Mr. Wade Bartlett, Prince Edward County







County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: November 16, 2010  
Item No.: 23  
Department: County Administration  
Staff Contact: W.W. Bartlett  
Issue: Request from Greensville County

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**Summary:** At the August Board meeting, the Board approved a letter of support for the development of the Mid-Atlantic Advanced Manufacturing Center in Greensville County as a regional economic development opportunity. Our letter supported Greensville's efforts to secure grant funding for the development through the Virginia Economic Development Partnership and the Virginia Tobacco Commission.

Three grants awards were announced last week to Danville-Pittsylvania County, Martinsville-Henry County and Wytheville County.

Greensville did not receive funding and has sent the attached e-mail to the jurisdictions that supported their grant application. They are asking to add a signature from Prince Edward County to a letter to Lt. Governor Bolling.

**Attachments:** Email from Greensville County, with attached letter

**Recommendation:** Review and act on request.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Wiley \_\_\_\_\_

Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_

## Wade Bartlett

---

**From:** Natalie Slate [nslate@greenvillecountyva.gov]  
**Sent:** Friday, November 12, 2010 2:25 PM  
**To:** Brian Thrower; wbartlett@co.prince-edward.va.us; cwoolridge@brunswickco.com; kmassengill@dinwiddieva.us; mikejohnson@co.southampton.state.va.us; teharris@ameliacova.com; wayne.carter@mecklenburgva.com  
**Subject:** MAMaC update  
**Attachments:** letter Bolling 11-10.doc

Good Afternoon,

Greenville County received the disappointing news on Friday that the Mid-Atlantic Advanced Manufacturing Center would not receive any funds from the Virginia Economic Development Partnership's \$5 million grant program.

The partnership has stated that the site has market appeal and that the recommendation to not fund the application should not be construed as an indictment of the economic development potential of the site.

Please review the attached letter to Lt Governor Bolling stating our disappointment and requesting his feedback regarding future funding of the site. We feel one letter with the support of as many localities that are affected by this news as possible would be the best strategy to receive crucial feedback from the Lt. Governor and his staff.

Greenville County and the MAMaC development team appreciates your continued support of the project. In addition to Dave Whittington's signature we would appreciate your signature to the attached letter. Please let me know your schedule Monday/Tuesday and I will coordinate the appropriate signatures before sending the letter.

Let me know if you have any further questions. Thank you.

Natalie Slate  
Deputy County Administrator  
Greenville County  
1781 Greenville County Circle  
Emporia, Va. 23847  
(434)348-4205

November 12, 2010

The Honorable William T. Bolling  
Lieutenant Governor  
Commonwealth of Virginia  
Building a Better Virginia  
P.O. Box 8205  
Richmond, Virginia 23226

**Re: Grant Application for Development of Mid-Atlantic Advanced  
Manufacturing Center Mega site in Greensville County, VA**

Dear Lieutenant Governor Bolling:

We write you to express our collective disappointment in Greensville County's inability to obtain grant funding from the Virginia Economic Development Partnership (VEDP) for continued development of the Mid-Atlantic Advanced Manufacturing Center (MAMaC) mega site. With regional unemployment ranging from nine to over twelve percent, the MAMaC site represents an important regional economic development initiative that would transform the economy of Southside Virginia.

As you know, the site was chosen by CSX and received McCallum Sweeney "mega-site" certification in 2008 attesting to its suitability and high level of readiness to accommodate a major OEM manufacturing facility. This certification was based on factors that include: (1) extensive site due diligence and property size, (2) access to and frontage on I-95, (3) CSX mainline rail service and (4) access to the Port of Virginia. Furthermore, the site was a finalist for Volkswagen's new production facility, which ultimately went to another McCallum Sweeney certified "mega-site" in Tennessee which invested over one billion dollars and created approximately 2,000 jobs.

Because of its location and the considerable planning and design work that has already been completed, we believe that appropriate investments by the Commonwealth through sources, such as the Virginia Tobacco Commission, will generate faster economic return to the Commonwealth than less prepared sites. Moreover, the site is well positioned to help Virginia

benefit further from foreign direct investment and the southeast's emerging "aerospace triangle" involving Rolls-Royce near Petersburg, Honda Aero near Burlington, NC, GE Aviation near Greenville SC and Boeing in North Charleston, SC.

It is our sincere belief that the MAMaC mega site is the Commonwealth's most competitive large-scale economic development opportunity that will positively impact numerous localities throughout the region. Accordingly, we look forward to hearing from you regarding the circumstances that led to the VEDP's unfortunate decision, and what steps the region may take to enhance future economic grants and initiatives to support the development of the MAMaC site.

Respectfully Yours,

K. David Whittington  
Greenville County Administrator



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: November 16, 2010  
Item No.: 24  
Department: County Administration  
Staff Contact: W.W. Bartlett/Sarah Puckett  
Issue: Correspondence/Informational - Addendum

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Summary:

Attachments:

- a. Letter from VDACS Commissioner, RE: Drought Disaster Designation
- b. Governors Press Release, RE: VDOT Action Plan for \$1.45 Billion
- c. News Article, RE: 3<sup>rd</sup> Quarter U.S. Hotel Occupancy Growth Highest Ever
- d. Updated Routes for Piedmont Area Transit

Recommendation: None.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Wiley \_\_\_\_\_

Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_



*Matthew J. Lohr*  
Commissioner

# COMMONWEALTH of VIRGINIA

## Department of Agriculture and Consumer Services

PO Box 1163, Richmond, Virginia 23218

Phone: 804/786-3501 • fax: 804/371-2945 • Hearing Impaired: 800/828-1120

[www.vdacs.virginia.gov](http://www.vdacs.virginia.gov)

November 10, 2010

Mr. William G. Fore, Jr.  
Chairman, Board of Supervisors  
County of Prince Edward  
P.O. Box 382  
Farmville, VA 23901

Dear Mr. Fore:

I am pleased to inform you that on November 4, 2010, United States Secretary of Agriculture Thomas Vilsack approved the Governor's request that your locality be designated a primary natural disaster area due to losses caused by drought and excessive heat that occurred during the 2010 crop year. A copy of the Secretarial Natural Disaster Determination is enclosed.

Secretary Vilsack has advised Governor McDonnell that the secretarial designation makes farm operators in both the primary and contiguous counties and independent cities eligible to be considered for low-interest emergency loans from the Farm Service Agency (FSA) of the United States Department of Agriculture, provided eligibility requirements are met. Your local FSA office can provide affected farmers with information concerning the loan application process.

If you need additional information regarding your designation, please contact your local FSA office.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Lohr".

Matt Lohr  
Commissioner

Enclosure

c: The Honorable Todd Haymore, Secretary of Agriculture and Forestry  
The Honorable Marla Graff Decker, Secretary of Public Safety  
Melissa Luchau, Governor's Policy Office  
Michael M. Cline, State Coordinator, Department of Emergency Management



United States Department of Agriculture

Office of the Secretary  
Washington, D.C. 20250

NOV 4 2010

The Honorable Robert F. McDonnell  
Governor  
Commonwealth of Virginia  
Richmond, Virginia 23219

Dear Governor McDonnell:

Thank you for your letters of September 3, September 10, and October 21, 2010, requesting a disaster designation for 59 Virginia counties and one independent city, due to losses caused by drought and related disasters that has occurred in 2010.

The Department of Agriculture (USDA) has reviewed the Loss Assessment Reports, along with additional information submitted by the State Executive Director, Farm Service Agency (FSA). Based on this review, USDA has determined that there were sufficient production losses to warrant a Secretarial natural disaster designation. Therefore, I am designating 59 Virginia counties and the independent city of Suffolk as primary natural disaster areas due to losses caused by drought and excessive heat that occurred from April 1, 2010, and continuing. Those 59 counties are:

- |            |             |                |                |              |
|------------|-------------|----------------|----------------|--------------|
| Accomack   | Clarke      | Halifax        | Montgomery     | Rappahannock |
| Albemarle  | Culpeper    | Hanover        | Nelson         | Richmond     |
| Amelia     | Cumberland  | Isle Of Wight  | Northampton    | Rockbridge   |
| Amherst    | Dinwiddie   | James City     | Northumberland | Shenandoah   |
| Appomattox | Essex       | King And Queen | Nottoway       | Southampton  |
| Bedford    | Fauquier    | King George    | Orange         | Spotsylvania |
| Brunswick  | Fluvanna    | King William   | Page           | Stafford     |
| Buckingham | Franklin    | Lancaster      | Patrick        | Surry        |
| Campbell   | Frederick   | Louisa         | Pittsylvania   | Warren       |
| Caroline   | Goochland   | Lunenburg      | Powhatan       | Westmoreland |
| Carroll    | Greene      | Mecklenburg    | Prince Edward  | York         |
| Charlotte  | Greensville | Middlesex      | Pulaski        |              |

The Honorable Robert F. McDonnell  
Page 2

In accordance with section 321(a) of the Consolidated Farm and Rural Development Act, additional areas of your State are named as contiguous disaster counties and independent cities. Those counties and independent cities are as follows:

Counties:

Alleghany	Charles City	Gloucester	Madison	Roanoke
Augusta	Chesterfield	Grayson	Mathews	Rockingham
Bath	Craig	Henrico	New Kent	Sussex
Bland	Floyd	Henry	Prince George	Wythe
Botetourt	Giles	Loudoun	Prince William	

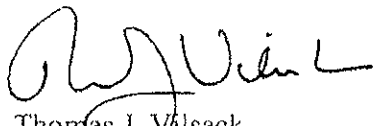
Independent cities:

Bedford	Danville	Galax	Newport News	Radford
Buena Vista	Emporia	Hampton	Petersburg	Williamsburg
Charlottesville	Franklin	Lexington	Poquoson	Winchester
Chesapeake	Fredericksburg	Lynchburg	Portsmouth	

A Secretarial disaster designation makes farm operators in both primary and contiguous counties eligible to be considered for assistance from the FSA, provided eligibility requirements are met. This assistance includes FSA emergency loans and the Supplemental Revenue Assistance Payments (SURE) Program. Farmers in eligible counties have eight months from the date of a Secretarial disaster declaration to apply for emergency loan assistance. FSA will consider each emergency loan application on its own merits, taking into account the extent of production losses, security available, and repayment ability. SURE Program applications for 2010 crop losses will be accepted in 2011, when the 2010 farm revenue data required by statute becomes available.

Local FSA offices can provide affected farmers with further information.

Sincerely,



Thomas J. Vilsack  
Secretary



**Sarah Puckett**

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**From:** Governors Update Mailing List [govupdate@governor.virginia.gov]  
**Sent:** Tuesday, November 09, 2010 2:34 PM  
**To:** GovernorsUpdate mailing list  
**Subject:** Governor McDonnell Approves Action Plan for \$1.45 Billion Found in VDOT Performance Audit



***Commonwealth of Virginia***  
***Office of Governor Bob McDonnell***

**FOR IMMEDIATE RELEASE**

November 9, 2010

**Office of the Governor**

Contact: Stacey Johnson

Phone: (804) 225-4260

E-mail: [Stacey.Johnson@Governor.Virginia.Gov](mailto:Stacey.Johnson@Governor.Virginia.Gov)

**Virginia Department of Transportation**

Contact: Jeff Caldwell

Phone: (804)-786-2715

Email: [Jeffrey.Caldwell@vdot.virginia.gov](mailto:Jeffrey.Caldwell@vdot.virginia.gov)

**Governor McDonnell Approves Action Plan for \$1.45  
Billion Found in VDOT Performance Audit**

*Independent Study Identified Over \$1.45 Billion to be Used to Fund Transportation  
Projects*

\$200 Million to go Immediately to Maintenance Projects Statewide; Commonwealth Transportation Board to Administer \$200 Million in Excess Construction Dollars; CTB to Allocate Half a Billion Dollars to Specific Projects in Spring 2011 Update to Six-Year

## Transportation Improvement Program; New Policies to Speed up Time Between Planning and Road Building

**RICHMOND** – Governor Bob McDonnell today approved the Virginia Department of Transportation (VDOT) action plan to rectify problems identified by an independent audit of the agency’s maintenance, project development and fiscal management practices. The action plan responds to more than 50 audit findings and proposes cost-saving strategies, organizational efficiencies, and performance and operational metrics that will make VDOT more effective, efficient and accountable.

Commenting on the action plan, Governor McDonnell noted, “VDOT met the deadline to develop a comprehensive action plan to improve its business practices and ensure that its past failures to fully utilize all available transportation funding do not reoccur. The VDOT action plan demonstrates forward-thinking, creative management techniques that we need to better leverage our available resources in order to address transportation needs around the Commonwealth. The citizens of Virginia expect better from their state government and we will meet those expectations.”

VDOT’s action plan designates a responsible entity for each category of funding and establishes a process to select projects that will utilize the unused funds identified in the audit. This includes:

- \$200 million in excess construction cash will be administered by the Commonwealth Transportation Board (CTB)
- \$524 million in the “federal reserve” will be allocated to specific projects by the CTB during the spring 2011 update to the Six-Year Transportation Improvement Program (SYIP)
- \$200 million in unspent maintenance allocations will be provided to VDOT’s nine districts to meet critical maintenance needs
- \$130 million in inactive federal project balances already allocated to projects will be re-obligated to other active projects in coordination with localities
- \$400 million in toll credits will be allocated to specific projects by the CTB as a state match to federal projects.

Secretary of Transportation Sean Connaughton added, “Virginia’s transportation challenges require us to find better ways of doing business and managing the taxpayer’s dollars. This performance audit and implementation of VDOT’s action plan will have an immediate impact on our economy and a lasting effect on Virginia’s transportation infrastructure.”

### **VDOT Action Plan Summary**

#### **General Improvements**

VDOT will improve transparency and accountability in all aspects of its work and finances. Actions will culminate in monthly financial/operational reports and posting them to VDOT’s website. The department will evaluate the need to strengthen its leadership team and fill any necessary management positions.

**Target** — January 2011

VDOT will improve its use of technology. Actions call for reconvening the Technology Steering Committee that will meet regularly to:

- Discuss information technology initiatives
- Assess current system functionality
- Determine needed system functionality improvements
- Set technology priorities
- Ensure system users have an effective way of sharing information with the Technology Steering Committee.

**Target** — January 2011

## **Funding for Transportation**

The audit identified that federal funds were not obligated to projects early in the federal fiscal year. Actions include development of a federal strategy that specifically identifies in advance projects to be obligated throughout the federal fiscal year, with 100 percent obligated before the September 30 deadline. VDOT will also develop and implement a plan to monitor the use of federal funds to ensure funds are used and inactive balances are reduced by 50 percent this federal fiscal year. Steps will be taken to streamline and document the process to more efficiently obligate projects with the Federal Highway Administration (FHWA).

**Target** — Federal obligation strategy will be completed by mid-November. Reducing or eliminating inactive projects will be an ongoing effort.

VDOT will strategically use all available funding and funding mechanisms. The agency will obtain FHWA approval to use \$400 to \$450 million of toll credits as the state match on federal projects and incorporate the use of toll credits into the development of the Fiscal Years 2012-2017 SYIP. VDOT will also recommend other sources of revenue and funding mechanisms in the SYIP.

**Target** — Obtain FHWA approval of toll credits for use in the Fiscal Years 2012-2017 SYIP.

VDOT will plan for all anticipated federal revenue. Actions include programming the \$524 million currently in the "federal reserve" into the SYIP in order to accelerate the delivery of projects. VDOT will evaluate using approximately \$60 to \$70 million annually to restore VDOT's inventory of "on-the-shelf" project plans.

**Target** — June 2011.

VDOT will continually evaluate its operating cash needs. Actions will include analyzing current cash balances and programming excess cash (expected to be approximately \$200 to \$250 million), to projects in the SYIP or to use the funds in the proposed Virginia Transportation Infrastructure Bank.

**Target** — Incorporate funding in the SYIP to be developed and approved by June 2011.

## **Maintenance of System Assets**

VDOT's districts will plan their maintenance work to fully utilize their allotted resources and reduce the carryover of balances at the end of the fiscal year. Actions include providing enhanced monitoring over the districts' spend plans, budgets and work accomplishments by having district administrators report to VDOT's chief deputy commissioner and holding monthly operation/finance reviews. Funding rules and business processes will be re-examined and adjusted as needed. VDOT will advertise approximately \$400 to \$450 million in paving and related contracts for fiscal years 2011 and 2012.

**Target** — Advertise fiscal years 2011 and 2012 paving and related contracts by December 2010 and December 2011, respectively.

## **Project Development and Execution**

VDOT will improve its process to develop plans and projects in order to more efficiently move them from planning to construction. Actions include:

- Improving the project development timeline
- Creating process transparency between Central Office and district staff through project meetings and improved reporting
- Enhancing functionality of project scheduling tools
- Streamlining the time for procuring professional services
- Establishing routine communications with the industry, localities and metropolitan planning organizations to improve collaboration in the development of the SYIP.
- VDOT will have advertised approximately \$1.4 billion in maintenance and construction contracts by June 2011.

**Target** — June 2011 while some actions will be ongoing

### **Operations Related to Safety and Congestion Mitigation**

VDOT will consider the effectiveness of its safety and congestion-mitigation efforts. Actions include:

- Conducting post-implementation reviews to evaluate effects of reducing Safety Service Patrols on congestion
- Marketing VDOT's congestion-mitigation efforts
- Improving connectivity among the Transportation Operations Centers (TOCs) and coordination with other emergency responders
- Ensure technology is continually reviewed and updated
- Establishing targeted goals for clearing incidents
- Developing a solicited public-private partnership or other arrangement to operate and manage the TOCs.

**Target** — June 2011

### **Compliance with Reorganization and Staffing Reduction Initiatives**

VDOT must continually look for ways to improve its processes. Actions include conducting post-implementation reviews of reorganization and staffing decisions. The department will form working groups of VDOT staff to evaluate business processes for improvement and will coordinate with industry representatives. It will also develop reports to track progress with this initiative.

**Target** — Kickoff working groups in January 2011.

Updates will be posted online for public review at [www.VirginiaDOT.org](http://www.VirginiaDOT.org) and [www.ctb.virginia.gov](http://www.ctb.virginia.gov).

VDOT's Action plan can be found here:

[http://www.virginiadot.org/news/resources/Statewide/Performance\\_Audit\\_Action\\_Plan.pdf](http://www.virginiadot.org/news/resources/Statewide/Performance_Audit_Action_Plan.pdf)

The full audit is available at: [http://www.governor.virginia.gov/tempContent/CBH\\_Performance\\_Audit\\_Report-VDOT.pdf](http://www.governor.virginia.gov/tempContent/CBH_Performance_Audit_Report-VDOT.pdf).

A summary of the audit is available at: [http://www.governor.virginia.gov/tempContent/VDOT-Performance\\_Audit\\_Summary.ppt](http://www.governor.virginia.gov/tempContent/VDOT-Performance_Audit_Summary.ppt).



Hotels

## Third Quarter U.S. Hotel Occupancy Growth Highest Ever

by Michael J. Shapiro  
November 3, 2010

Third-quarter U.S. hotel occupancy rose 6.7 percent over last year, according to recently released data from Smith Travel Research -- the highest quarterly occupancy growth ever recorded by the company. Average daily rate increased 1.6 percent over 2009, the first quarterly growth since the third quarter of 2008. Revenue per available room, meanwhile, shot up by 8.4 percent -- the highest increase since the second quarter of 2006. STR senior vice president Bobby Bowers noted in a statement, "We anticipate continued but somewhat slower occupancy growth in the final quarter, while ADR should continue its positive momentum." The numbers indicate that the industry is "solidly into the recovery phase of the business cycle," said Mark Woodworth, president of Colliers PKF Hospitality Research, in a statement. The gains in both RevPAR and ADR exceeded PKF's September forecast, added Woodworth, and 21 of the 50 markets covered by PKF's "Hotel Horizons" report posted occupancy increases greater than 10 percent for two consecutive quarters. "An increase of this magnitude and breadth has never occurred since STR began collecting data in the 1980s," noted Woodworth.

## Sarah Puckett

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**From:** Jennifer Beck [Jennifer.Beck@blackstonebus.com]  
**Sent:** Tuesday, November 16, 2010 11:48 AM  
**To:** Sarah Puckett; Thomas Harris; Rebecca Carter; jownby@cumberlandcounty.virginia.gov  
**Subject:** Piedmont Area Transit  
**Attachments:** PAT Brochure 2010 inside.pdf; PAT Brochure 2010 outside.pdf

Good morning

As some of you are aware, Piedmont Area Transit received a reduction in local match due to economic reasons for FY2010-FY 2011. I would like to present to you the proposed PAT schedule. I tried to make the schedule reflect the local match that we received.

I welcome all feedback and any suggestions. Hopefully an improvement in the economy will occur and bus service will be restored.

In the last few weeks, we have had a number of citizens inquire about the times of the bus for employment reasons.

Thanks again for everything that you do to make Piedmont Area Transit successful.

Thanks  
Jennifer Beck



## Accessible

### **Please Notice – Persons With Disabilities Who Can't Get To A Bus Stop?**

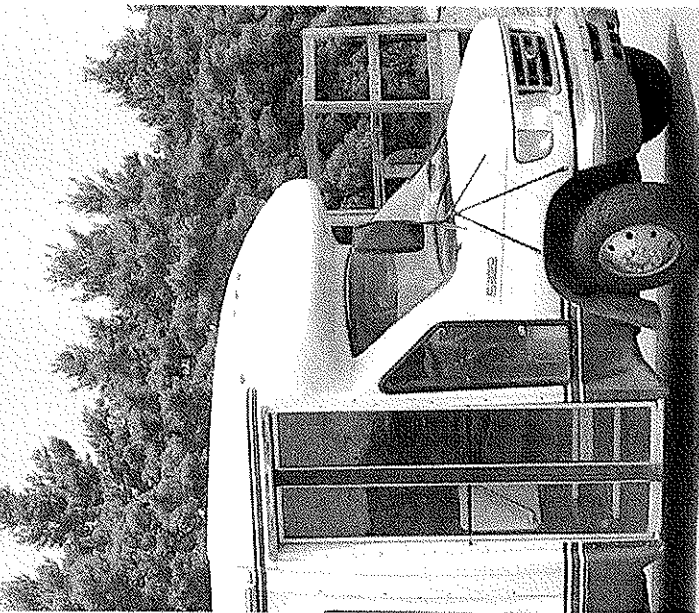
Persons with Disabilities who are ADA certified may be picked up and dropped off curbside, ANYWHERE within 3/4 of a mile off our regular route. Just call in advance for special pick up and drop off requirements. PAT buses are ADA accessible and equipped with the latest wheelchair lifts.

### **Monday-Friday Fare Only 50 Cents Per Ride**

- If no passenger is at the stop, the bus will not stop.
- No bus will proceed from a stop more than 2 minutes ahead of schedule. (Passengers will be advised to arrive at their stop at least 5 minutes prior to scheduled departure time.)
- Bus schedules do not permit waiting for passengers.
- Loading assistance is provided to wheelchair users. The driver is required to remain on the bus at all other times.
- **NO SMOKING, DRINKING, EATING OR FOOD** in open containers allowed.
- Carry on items (groceries, laundry, packages, etc.) are limited to what passengers can bring on and take off by themselves as they board and deboard.
- For passenger safety, seat belts are provided on the bus. We encourage passengers to buckle up every time they ride.
- **NOT RESPONSIBLE FOR BELONGINGS LEFT ON THE BUS!**



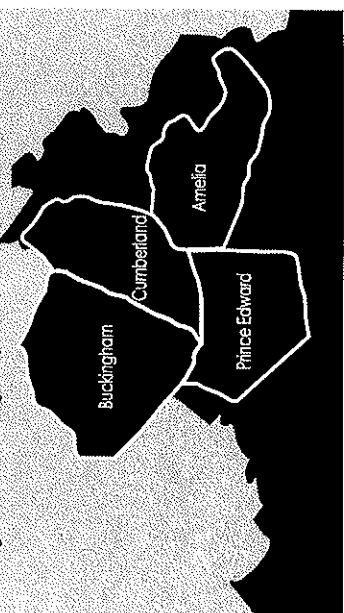
## Piedmont Area Transit



## New Route & Schedule

Call 434-292-3025

Serving Amelia, Buckingham, Cumberland & Prince Edward Counties



# PAT BUS SCHEDULE

Piedmont Area Transit

Why not let us do the driving for you?  
We'll get you where you need to go...

## Cumberland/Buckingham Route

	AM	PM
1 Leaves BABS Ln	5:15	1:15
2 Longwood Visual Arts	5:50	1:55
3 STEPS	5:55	2:00
4 Bates Market	6:05	2:10
5 Sheppard's Store	6:07	2:12
6 Pino's Restaurant	6:21	2:26
7 Lucky's Shell	6:24	2:29
8 Star Motel	6:27	2:32
9 Buckingham Soc. Services	7:55	2:37
10 Citgo (Rennies)	6:42	—
11 Cumberland Library	6:43	—
12 Shell Station	6:45	—
13 Catfish Store	—	—
14 Boone Lane	—	—
15 Bright Hope	6:50	—
16 Midway Service Station	6:55	—
17 Mitchell's Store	7:00	—
5 Sheppard's Store	—	8:09
4 Bates Market	—	8:11
2 Longwood Visual Arts	7:10	8:21
1 Arrive BABS Lane	—	9:00

Transfer to Farmville Area Bus

## Cumberland

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