



BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

September 14, 2010

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

Meeting Date: September 14, 2010
Item No.: 19-a
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims

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

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

FROM DATE- 9/09/2010
TO DATE- 9/14/2010

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$315,704.67
135	PUBLIC/PRIVATE EDUCATION ACT FUND	\$1,390.00
501	WATER FUND	\$250.78
502	SEWER FUND	\$31.81
732	RETIREMENT BENEFIT FUND	\$2,058.00
741	PIEDMONT COURT SERVICES FUND	\$4,517.84
	TOTAL	323,953.10

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1002	31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	AUG 2010	STATE SALES TAX	2.32 *
				ACCOUNT TOTAL	2.32 *
				MAJOR TOTAL	2.32 **
011010		BOARD OF SUPERVISORS			
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 810	ADVERTISING	711.75
				ACCOUNT TOTAL	711.75 *
				MAJOR TOTAL	711.75 **
012110		COUNTY ADMINISTRATOR			
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	71.00
				ACCOUNT TOTAL	71.00 *
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 810	MONTHLY SERVICE	16.67
	22489	MOONSTAR BBS	PECOUNTY 810	DSL	95.00
				ACCOUNT TOTAL	111.67 *
6001	13369	Office Supplies DIAMOND SPRINGS	11393100 810	WATER & EQUIP RENTAL	15.70
	20600	KEY OFFICE SUPPLY	381884	OFFICE SUPPLIES	92.97
	20600	KEY OFFICE SUPPLY	381986	INK CARTRIDGE	139.98
	20600	KEY OFFICE SUPPLY	382399	EXCESS COPIES	544.81
				ACCOUNT TOTAL	793.46 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 810A	GAS	63.46
				ACCOUNT TOTAL	63.46 *
6012	31668	Books and Subscriptions UNIVERSITY OF VIRGINIA	4202 810	COMP SALARY SURVEY	360.00
				ACCOUNT TOTAL	360.00 *
				MAJOR TOTAL	1,399.59 **
012210		LEGAL SERVICES			
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	8.00
				ACCOUNT TOTAL	8.00 *
				MAJOR TOTAL	8.00 **
012310		COMMISSIONER OF REVENUE			
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	40.00
				ACCOUNT TOTAL	40.00 *

MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
	10105	Telecommunications	PHONE	392 3231 810A	64.18
	13325	AT&T	ONLINE SERVICE	T224142	78.05
	22489	TREASURER OF VIRGINIA	MONTHLY SERVICE	PECOUNTY 810	16.67
		MOONSTAR BBS			158.90 *
6001	20600	Office Supplies	TONER	381848	128.00
		KEY OFFICE SUPPLY			128.00 *
012410	TREASURER				326.90 **
2700	31421	Worker's Compensation	WORKERS COMPENSATION	4289	48.00
		VACORP			48.00 *
3320	12762	Maintenance Service Contr	MAINT CONTRACTS	MC0000154854	1,075.35
		COMPUTERPLUS SALES/SERVIC			1,075.35 *
5230	10105	Telecommunications	PHONE	392 3454 810B	107.38
	10105	AT&T	PHONE	392 3454 810C	34.24
	13325	TREASURER OF VIRGINIA	ONLINE CHARGES	C037519	14.93
	13325	TREASURER OF VIRGINIA	DETAILED JOB LISTING	C037821	5.60
	13325	TREASURER OF VIRGINIA	ONLINE SERVICE	T224142	78.06
	22489	MOONSTAR BBS	MONTHLY SERVICE	PECOUNTY 810	16.66
6001	20600	Office Supplies			256.87 *
		KEY OFFICE SUPPLY	HANGING FILE FOLDERS	381782	15.98
6012	22210	Books & Subscriptions		5994322	15.98 *
		MATTHEW BENDER & CO INC	VA TAXATION CUM SUPP		38.47
012510	INFORMATION TECHNOLOGY				38.47 *
3160	11902	Professional Services	TRAVEL EXPENSE	20100272	1,434.67 **
	11902	BUSINESS DATA OF VA, INC.	TRAVEL & LODGING	20100274	125.00
	11902	BUSINESS DATA OF VA, INC.	TRAVEL EXPENSE	20100284	204.09
	11902	BUSINESS DATA OF VA, INC.	TRAVEL EXPENSE	20100287	125.00
	11902	BUSINESS DATA OF VA, INC.	MONTHLY CONTRACT	20100296	2,800.00
	11902	BUSINESS DATA OF VA, INC.	TRAVEL EXPENSE	20100298	125.00
					125.00
3320	11537	Maintenance Service	TECHNICAL SUPPORT	WATS2011-2	3,504.09 *
	12762	BAI MUNICIPAL SOFTWARE	MAINTENANCE CONTRACT	MC0000154746	3,763.00
		COMPUTERPLUS SALES/SERVIC			270.00
					4,033.00 *
					7,537.09 **

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LISTING OF INVOICES FOR 9/09/2010 -- 9/14/2010

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	MAJOR TOTAL	AMOUNT
3320	20214	Maintenance Service Contr UNILECT CORPORATION	10 1081	MAINTENANCE CONTRACT	4,345.00	4,345.00 *	4,345.00 **
013200	REGISTRAR						
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	15.00	15.00 *	15.00 **
5210	30550	Postal Services U S POSTAL SERVICE	BOX RENT 810	BOX RENT	110.00	110.00 *	110.00 **
021100	CIRCUIT COURT						
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	7.00	7.00 *	7.00 **
5230	10105	Telecommunications AT&T	392 5171 810	PHONE	59.27	59.27 *	59.27 **
021200	GENERAL DISTRICT COURT						
5230	10105	Telecommunications AT&T	392 3343 810 392 4024 810	PHONE-J&D PHONE-GEN DIST COURT	215.45 150.85	366.30 *	366.30 **
021300	SPECIAL MAGISTRATES						
5230	10105	Telecommunications AT&T	392 3750 810	PHONE	165.60	165.60 *	165.60 **
6001	20600	Office Supplies KEY OFFICE SUPPLY	381971	ROUTER	39.99	39.99 *	39.99 **
021600	CLERK OF THE CIRCUIT COURT						
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	65.00	65.00 *	65.00 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310	32515	WHITECOM SYSTEMS	12396	ALARM SYSTEM MONITOR	258.00 *
		Repairs/Maintenance			258.00 *
5230	10105	AT&T	392 5145 810	PHONE	141.10
	21319	CENTURYLINK	392 5145 810	PHONE	277.53
		Telecommunications			418.63 *
5510	14781	EPPES MACHELLE J	CLERK ASSOC 810	MILEAGE	157.77
		Travel-Mileage			157.77 *
5530	14781	EPPES MACHELLE J	CLERK ASSOC 810	LODGING	311.88
		Travel-Subsistence & Lodg			311.88 *
5540	14781	EPPES MACHELLE J	CLERK ASSOC 810	MTG REGISTRATION	300.00
		Travel-Convention & Educa			300.00 *
5810	23167	NACRC	2011 DUES	DUES	55.00
		Dues and Assoc Membership			55.00 *
5880	20905	KINEX TELECOM INC	100901 0055	DSL	74.95
		Technology Trust Funds			74.95 *
6001	20600	KEY OFFICE SUPPLY	381415	COPY PAPER	55.99
	20600	KEY OFFICE SUPPLY	381828	LASER CARTRIDGES	553.95
		Office Supplies			609.94 *
		Office Supplies			2,251.17 **
021800	LAW LIBRARY				
5230	10105	AT&T	315 0208 810	DATA LINE	34.24
		Telecommunications			34.24 *
022100	COMMONWEALTH'S ATTORNEY				34.24 **
2700	31421	VACORP	4289	WORKERS COMPENSATION	81.00
		Worker's Compensation			81.00 *
5210	25483	PITNEY BOWES FINANCL SERV	1679555 AU10	EQUIPMENT RENTAL	105.87
		Postal Services			105.87 *
5230	10105	AT&T	392 1902 810	PHONE	371.48
		Telecommunications			371.48 *
6001	20600	KEY OFFICE SUPPLY	381688	APPOINTMENT BOOK	79.74
	20600	KEY OFFICE SUPPLY	382180	PENS	15.99
		Office Supplies			
		Office Supplies			

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
	20600	KEY OFFICE SUPPLY	APPOINTMENT BOOK	382395	7.99
					103.72 *
					662.07 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
2700	31421	Workmen's Compensation VACORP	WORKERS COMPENSATION	4289	10.00
					10.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	CARTRIDGES	381902	39.98
					39.98 *
					49.98 **
031200		SHERIFF			
2700	31421	Worker's Compensation VACORP	WORKERS COMPENSATION	4289	2,618.25
					2,618.25 *
3110	28413	Animal Care/Services SHULAR WILLIAM D JR	BOARDING FEES		140.00
					140.00 *
3310	12758 15945	Repairs/Maintenance COMMTRONICS OF VA FRANKLIN ROBBY	RADIO REPAIRS INSTALL RADIO	994688 AUG 28 2010	849.34 125.00
					974.34 *
3311		Repairs & Maint-Auto & Eq			
	14300	EAST END MOTOR CO INC	ANTIFREEZE	62741	11.25
	14300	EAST END MOTOR CO INC	COMPRESSOR/CONDENSER	63017	1,321.74
	14300	EAST END MOTOR CO INC	ROTOR & PADS	63211	327.24
	14300	EAST END MOTOR CO INC	OIL CHG/ROTATE TIRES	63386	70.85
	14300	EAST END MOTOR CO INC	WRECKER SERVICE	63421	125.00
	14300	EAST END MOTOR CO INC	BATTERY/OIL CHANGE	63512A	195.57
	14300	EAST END MOTOR CO INC	FLAT TIRE REPAIR	63591	22.75
	14300	EAST END MOTOR CO INC	REPLACE HDLIGHT BULB	63657	26.89
	14300	EAST END MOTOR CO INC	COOLING MOTOR	63685	737.93
	14300	EAST END MOTOR CO INC	ROTOR & PADS	63721	445.17
	14300	EAST END MOTOR CO INC	OIL CHG	63845	63.33
	14300	EAST END MOTOR CO INC	OIL CHG/SRV TRANSMEN	63855	215.63
	14300	EAST END MOTOR CO INC	OIL CHG	64290	44.28
	14300	EAST END MOTOR CO INC	TIRE	64443	171.17
	15945	FRANKLIN ROBBY	REPAIR HEATER	AUG 28 2010	100.00
	16674	GRANT'S GLASS	DOOR GLASS	59088	214.28
					4,093.08 *
5210		Postal Services			
	11894	BUSINESS CARD	POSTAGE	0555 SHERIFF810	31.00
	30666	U S POSTAL SERVICE	BOX RENT	BOX 414 RENT810	70.00
5230		Telecommunications			
	12188	CARRINGTON'S MUSIC	CELL PHONES/ACCESSRY	250	101.00 *
					466.17

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5530	20904	KINEX NETWORKING SOLUTION	100901 0030	DSL & WEBHOSTING	139.85
	21319	CENTURYLINK	024 0031 810A	RADIO	10.36
	21319	CENTURYLINK	392 6730 810	PHONE	32.52
	21319	CENTURYLINK	392 8101 810	PHONE	407.61
	30439	US CELLULAR	918210747 810	PHONE	636.72
				ACCOUNT TOTAL	1,693.23 *
5810	11894	Travel-Subsistence & Lodg			
	11894	BUSINESS CARD	0555 SHERIFF810	MEALS	17.75
	16653	GOLDMAN ROBERT	MEALS	MEALS	17.83
	17903	HURAK RICHARD	EXPENSES 810	MEAL	10.48
	17903	HURAK RICHARD	MEAL 810	MEAL	11.74
	999999	JACKSON MICHAEL	MEAL 810	MEAL	3.85
				ACCOUNT TOTAL	61.65 *
5810	11894	Dues & Association Member			
	11894	BUSINESS CARD	0555 SHERIFF810	ASSOCIATION DUES	225.00
				ACCOUNT TOTAL	225.00 *
6001	11894	Office Supplies			
	11894	BUSINESS CARD	0555 SHERIFF810	FEES	29.83
	13369	DIAMOND SPRINGS	27961300 810	WATER & EQUIP LEASE	112.35
	14300	EAST END MOTOR CO INC	FC 810	FINANCE CHARGE	79.17
	14300	EAST END MOTOR CO INC	FC 810A	REMOVE FINANCE CHG	79.17 -
	15380	FARMVILLE PRINTING	SHERIFF 810	OFFICE FORMS	333.80
	20600	KEY OFFICE SUPPLY	381538	WALL FILE SYSTEM	22.79
	20600	KEY OFFICE SUPPLY	382100	CD'S & CASES	35.94
	20600	KEY OFFICE SUPPLY	382542	FILE FOLDERS	9.98
	20600	KEY OFFICE SUPPLY	382724	COMPUTER BAG	35.00
	28757	STAPLES ADVANTAGE	8016270860	BATTERIES/HND SANTZR	339.64
	28757	STAPLES ADVANTAGE	8016325824	INK CARTRIDGES	832.88
	32131	WAL-MART COMMUNITY	2117 SHERIFF810	OFFICE SUPPLY/FRAMES	40.84
				ACCOUNT TOTAL	1,793.05 *
6008	11894	Vehicle & Powered Equip F			
	11894	BUSINESS CARD	0555 SHERIFF810	GAS	146.12
	29332	TOWN OF FARMVILLE	97 810A	GAS	7,977.97
				ACCOUNT TOTAL	8,124.09 *
6009	14300	Vehicle & Powered Equip S			
	14300	EAST END MOTOR CO INC	61410	TIRES	536.71
	14300	EAST END MOTOR CO INC	63512	TIRES	511.29
	14300	EAST END MOTOR CO INC	63739	TIRES	945.21
	14300	EAST END MOTOR CO INC	64560	BATTERY	129.56
	14300	EAST END MOTOR CO INC	64687	TIRES	630.85
	15150	FARMVILLE AUTO PARTS	38373	ALTERNATOR	535.05
				ACCOUNT TOTAL	3,288.67 *
6010	13012	Police Supplies			
	13012	DMV	10243329	ID CARD	10.00
	16101	GALLS, AN ARAMARK COMPANY	510791903	VEHICLE UNLOCK KIT	226.96
	28432	SIRCHIE FINGER PRINT LABS	558587	FINGERPRINT SUPPLIES	257.11
	28432	SIRCHIE FINGER PRINT LABS	5585879	FINGERPRINT SUPPLIES	41.60
	32131	WAL-MART COMMUNITY	2117 SHERIFF810	FIRE CHEST	19.88
				ACCOUNT TOTAL	555.55 *

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MAJOR# ACCT# 6011	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11894	Uniforms & Wearing Appare BUSINESS CARD	0555 SHERIFF810	UNIFORMS	141.71
	16101	GALLS, AN ARAMARK COMPANY	510785637	HOLSTER/CUFFS/BELT	122.96
	26360	QUANTUM GRAPHICS/UNIFORMS	5893	UNIFORMS	635.86
	28592	SOUTHERN POLICE EQUIP CO	141832	UNIFORM GEAR	50.24
	28592	SOUTHERN POLICE EQUIP CO	142003	SHOES	64.09
6017		Byrne JAG Grant BUSINESS CARD	0555 SHERIFF810	AED BTRY/THERMOMETR	1,014.86 *
6040		ADp Equipment BUSINESS CARD	0555 SHERIFF810	NORTON SOFTWARE	59.99
031201		SHERIFF - COURTS			59.99 *
2700		Worker's Compensation VACORP	4289	WORKERS COMPENSATION	27,035.53 **
032200		VOLUNTEER FIRE DEPARTMENT			672.00
7001		Payment to Farmville VFD FARMVILLE VOL FIRE DEPT	REIMB 810	INSURANCE	672.00 *
7003		Payment to Prospect VFD CHESTERFIELD INSURERS	49476	ACCIDENT/HEALTH INS	3,469.00 *
	16658	GOODMAN TRUCK & TRACTOR	323929	FILTER	6,177.00
	16658	GOODMAN TRUCK & TRACTOR	96798	TRUCK MAINTENANCE	65.29
	21319	CENTURYLINK	574 9911 810	PHONE	660.66
	21830	LUCK STONE CORPORATION	949700	STONE	95.06
	29332	TOWN OF FARMVILLE	805 PROSPECT810	FUEL	350.09
	31368	VPIS	984869	PACKAGE INSURANCE	203.54
	31368	VPIS	984975	AUTO INSURANCE	2,338.00
	31368	VPIS	984980	COMMERCL EXCESS INS	3,019.00
	31844	DOMINION VA POWER	6120897506 810	ELECTRIC SERVICE	375.00
	31844	DOMINION VA POWER	7600812502 810	ELECTRIC SERVICE	5.50
	31846	DOMINION VA POWER	7020850009 810	ELECTRIC SERVICE	5.50
	31846	DOMINION VA POWER	8898799252 810	ELECTRIC SERVICE	351.53
7004		Payment to Darlington VFD SLAGLE JACK L FIRE EQUIP VERIZON	10035397 01 248 6805 810	COUPLING & LABOR PHONE	13.97
					13,660.14 *
7005		Payment to Hampden-Sydney BB&T	123314	TRUCK PAYMENT #4	356.58
					134.96
					491.54 *
					33,263.62
					33,263.62 *

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MAJOR# ACCT# 7006	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10105	AT&T	248 6690 810	PHONE	57.03
	15908	FOSTER FUELS INC	197745T	PROPANE	566.46
	25200	PAMPLIN VOL FIRE DEPT	REIMB 810	FUEL	363.47
	25200	PAMPLIN VOL FIRE DEPT	REIMB 810	INSURANCE	1,266.00
	25200	PAMPLIN VOL FIRE DEPT	REIMB 810	BATTERY	180.00
	31335	VERIZON	248 6100 810	PHONE	65.84
	31846	DOMINION VA POWER	4743517221 810	ELECTRIC SERVICE	397.85
	31846	DOMINION VA POWER	6280980001 810	ELECTRIC SERVICE	32.82
7007		Payment to Meherrin VFD		ACCOUNT TOTAL	2,929.47 *
	12024	C W WILLIAMS	528954	CHAINSAW MOUNT	208.82
	12024	C W WILLIAMS	529050	NOZZLES	728.44
	12024	C W WILLIAMS	529700	HOSE	519.99
	12758	COMMTRONICS OF VA	194630	RADIO REPAIRS	891.84
	15560	FARMVILLE WHSALE ELECTRIC	511329	RADIO (10)	6,696.00
	15560	FARMVILLE WHSALE ELECTRIC	425957	SAWZALL & GRINDER	285.63
	15560	FARMVILLE WHSALE ELECTRIC	426657	CONNECTION PLUGS	113.78
	15560	FARMVILLE WHSALE ELECTRIC	426811	PLUGS	80.85
	15560	FARMVILLE WHSALE ELECTRIC	427006	IMPACT WRENCH/DRILL	346.25
	15560	FARMVILLE WHSALE ELECTRIC	427066	UNDERGRD SPLICE KIT	33.32
	15560	FARMVILLE WHSALE ELECTRIC	427475	CONNECTORS	135.71
	15560	FARMVILLE WHSALE ELECTRIC	427478	PLUGS	30.62
	23129	W S DARLEY & CO	870435	BULBS	20.60
	23129	W S DARLEY & CO	875727	CLAMPS	148.85
	25246	PARKER OIL CO INC	4612382	FLARES/SAFETY CAN	236.89
	25246	PARKER OIL CO INC	4635934	FEES	33.05
	25246	PARKER OIL CO INC	650184	FEES	34.66
	25246	PARKER OIL CO INC	739615	OIL	533.01
	25246	PARKER OIL CO INC	830427	PROPANE	525.26
	28431	SINGER ASSOC FIRE EQUIP	EOS2384P	DIESEL	984.33
	28431	SINGER ASSOC FIRE EQUIP	ROR1020ROP	STRAINR/INTAKE VALVE	2,935.00
	28446	SLAGLE JACK L FIRE EQUIP	10035132 01	INSTALLED PUMP	534.44
	28446	SLAGLE JACK L FIRE EQUIP	10035135 01	FIREFIGHTING FOAM	258.30
	28446	SLAGLE JACK L FIRE EQUIP	10035169 01	TILE	359.86
	28446	SLAGLE JACK L FIRE EQUIP	10035169 02	HOOK/BRACKET/EXTING	576.35
	28446	SLAGLE JACK L FIRE EQUIP	10035169 03	MOUNTING PLATES	180.38
	28446	SLAGLE JACK L FIRE EQUIP	10035288 01	THROW BAG	74.55
	28446	SLAGLE JACK L FIRE EQUIP	10035288 01	HOSE CONNECTOR	240.82
	28446	SLAGLE JACK L FIRE EQUIP	10035383 01	BUOY	81.38
	28446	SLAGLE JACK L FIRE EQUIP	100354990001 10	HAMMER/HOOK/PIKEPOLE	136.92
	29083	TAYLOR-FORBES EQUIP CO	10711457 00	FEES	15.03
	29083	TAYLOR-FORBES EQUIP CO	IN97207	BLADE FOR SAW	200.00
	30439	US CELLULAR	IN97240	MIXING OIL FOR SAW	10.50
	31335	VERIZON	811808312 810A	PHONE	155.25
	31846	DOMINION VA POWER	736 0633 810	PHONE	233.93
	31846	DOMINION VA POWER	0519881510 810A	ELECTRIC SERVICE	503.64
	31846	DOMINION VA POWER	1913347348 810A	ELECTRIC SERVICE	22.18
	31846	DOMINION VA POWER	2725824417 810A	ELECTRIC SERVICE	30.48

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	32146 WATKINS INSURANCE AGENCY	24136	INSURANCE	3,155.00
	999999 VIRGINIA-MARYLAND RESCUE	10621	COUPLINGS	720.00
			ACCOUNT TOTAL	23,011.91 *
			MAJOR TOTAL	76,825.68 **
032500	EMERGENCY SERVICES			
3160	Professional Service E-91 TIMMONS GROUP	133710	SYSTEM MAINTENANCE	295.00
			ACCOUNT TOTAL	295.00 *
6014	Other Operating Supplies KORMAN SIGNS	229520	SIGNS/ADDRESS MARKRS	273.94
			ACCOUNT TOTAL	273.94 *
			MAJOR TOTAL	568.94 **
033200	REGIONAL JAIL & DETENTION			
3196	Purchase of Services - Ja PIEDMONT RGNL JUVENILE	960	JUVENILE DETENTION	11,400.00
			ACCOUNT TOTAL	11,400.00 *
7001	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	1107	INMATE PER DIEM	3,197.70
			ACCOUNT TOTAL	3,197.70 *
			MAJOR TOTAL	14,597.70 **
034100	BUILDING OFFICIAL			
2700	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	125.00
			ACCOUNT TOTAL	125.00 *
5530	Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 810A	MEAL	7.25
			ACCOUNT TOTAL	7.25 *
5540	Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 810A	MTG REGISTRATION	15.00
			ACCOUNT TOTAL	15.00 *
6008	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 810A	GAS	226.50
			ACCOUNT TOTAL	226.50 *
6009	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	39249	BULB	2.99
			ACCOUNT TOTAL	2.99 *
			MAJOR TOTAL	376.74 **
035100	ANIMAL CONTROL			
2700	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	144.00
			ACCOUNT TOTAL	144.00 *

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MAJOR# ACCT# 3110	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	20919	Vet Care KINGSLEY JENNIFER DVM	AUG 26 2010	VET SERVICES	48.00
	20919	KINGSLEY JENNIFER DVM	AUG 27 2010	VET SERVICES	25.00
	5230	Telecommunications CENTURYLINK	223 7310 810	PHONE	73.00 *
	5306	Bond HARWOOD & SON INSURANCE	90	BOND (FOSTER)	47.59 *
	6008	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 810A	GAS	100.00 *
	8202	Equipment BUTLER SCHEIN ANIMAL HLTH	J568596	EUTHANASIA SUPPLIES	536.91 *
035300	MEDICAL EXAMINER				330.81
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	CARRINGTON RENE	CORONER	330.81 *
	036100	BIOSOLIDS MONITORING			1,232.31 **
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	20.00
5230	29339	Telecommunications TOOMBS MANUEL H JR	EXPENSES 810A	INTERNET	121.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 810A	GAS	24.67 *
6040	29339	ADP Equipment TOOMBS MANUEL H JR	EXPENSES 810A	COMPUTER & SOFTWARE	228.84 *
042300	REFUSE DISPOSAL				972.46
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	972.46 *
3310	21811	Repairs/Maintenance LOWE'S	901873	WEEDSPRAY	1,346.97 **
				ACCOUNT TOTAL	2,360.00 *
				ACCOUNT TOTAL	2,360.00 *
				ACCOUNT TOTAL	161.70
				ACCOUNT TOTAL	161.70 *

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MAJOR# ACCT# 3311	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	12032	Repairs & Maint-Auto & Eq	158599	REPAIRED COMPACTOR	1,138.00
	12032	C & L MACHINE & WELDING	158600	REPAIR RAILTRUCK ARM	35.00
	12032	C & L MACHINE & WELDING	158601	REPLACE RAIL BRACKET	75.60
	14300	EAST END MOTOR CO INC	63668	INSPECTION	51.00
				ACCOUNT TOTAL	1,299.60 *
3840	10811	Contract Landfill - POS	AUG 10	TRASH COLLECTION	624.00
	32950	ARENA TRUCKING COMPANY	SEPT 2010	LANDFILL OPERATION	42,187.50
				ACCOUNT TOTAL	42,811.50 *
3841	14723	Purchase of Serv - Recyli	465639	TIRE RECYCLING	968.40
	28866	EMANUEL TIRE OF VIRGINIA	AUGUST 2010	RECYCLING FEE	759.99
				ACCOUNT TOTAL	1,728.39 *
5110	28640	Electrical Services	114379 003 810	VIRSO SITE	79.82
	31846	SOUTHSIDE ELECTRIC COOP	0599507431 810	RICE SITE	32.85
				ACCOUNT TOTAL	112.67 *
5230	10105	Telecommunications	248 5696 810	PHONE	77.44
	10105	AT&T	392 3675 810	PHONE	34.22
	10105	AT&T	767 2769 810	PHONE	34.24
	21319	CENTURYLINK	223 1595 810	PHONE	40.82
				ACCOUNT TOTAL	186.72 *
5440	28869	Portable Toilet Rental	964	MONTHLY SERVICE	662.50
		STIFF O O INC			662.50 *
6008	29332	Vehicle & Powered Equip F	97 810A	GAS	1,269.31
		TOWN OF FARMVILLE			1,269.31 *
6009	15150	Vehicle & Powered Equip S	39134	HYDRAULIC FLUID	19.98
		FARMVILLE AUTO PARTS			19.98 *
				ACCOUNT TOTAL	50,612.37 **
042610	SANDY RIVER RESERVOIR				
3310	25440	Repairs/Maintenance	#12 MOWING 810	MOWING DAM #12	2,400.00
		PIEDMONT SOIL & WATER			2,400.00 *
				ACCOUNT TOTAL	2,400.00 **
043200	GENERAL PROPERTIES				
2700	31421	Worker's Compensation	4289	WORKERS COMPENSATION	872.00
		VACORP			872.00 *
3310	22322	Repairs/Maintenance	26547	CHILLR MAINT CONTRCT	2,350.50
		MCQUAY INTERNATIONAL			

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
	24086	OK TERMITE & PEST CONTROL	AUG 26 10	EXTERMINATING SERVIC	150.00
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	64253	WHEEL ALIGNMENT	2,500.50 *
5110		Electrical Services			53.95
	31844	DOMINION VA POWER	2786281903 810A	COURTHOUSE	53.95 *
	31846	DOMINION VA POWER	15459226683 810	SCOPE BLDG	11,369.28
	31846	DOMINION VA POWER	6659158583 810	LIGHTS AT RICE	197.96
	31846	DOMINION VA POWER	8105475944 810	AG BLDG	101.78
5130		Water & Sewer			992.48
	29332	TOWN OF FARMVILLE	AG BLDG 810	WATER & SEWER	12,661.50 *
	29332	TOWN OF FARMVILLE	CH IRRIG 810	WATER	135.76
	29332	TOWN OF FARMVILLE	SCOPE BLDG 810	WATER & SEWER	32.73
5230		Telecommunications			13.63
	10105	AT&T	223 8665 810	PHONE	182.12 *
	21319	CENTURYLINK	024 0033 810	LINE TO HOSP	34.23
	21319	CENTURYLINK	223 8665 810	PHONE	7.97
5440	28869	Portable Toilet Rental STIFF O O INC	964	MONTHLY SERVICE	48.38
6001	20600	Office Supplies KEY OFFICE SUPPLY	382107	INK CARTRIDGE	90.58 *
6005		Janitorial Supplies			100.00
	10719	ARAMARK UNIFORM SERVICES	72304002 810	JANITORIAL SUPPLIES	100.00 *
	17312	HANDI-CLEAN PRODUCTS INC	SI 105115	JANITORIAL SUPPLIES	23.99
	17312	HANDI-CLEAN PRODUCTS INC	SI 105168	JANITORIAL SUPPLIES	23.99 *
6007		Repairs and Maintenance S			304.08
	10900	AYERS BLDG. & SUPPLY CO	185915	SLEDGE HAMMER	341.64
	10900	AYERS BLDG. & SUPPLY CO	187116	HINGE HASP/MASTERLCK	203.23
	10900	AYERS BLDG. & SUPPLY CO	187535	TORCH KIT/WRENCH	8.95
	13369	DIAMOND SPRINGS	11393100 810	EQUIP RENTAL	18.57
	15150	FARMVILLE AUTO PARTS	39126	HAND CLEANER/GLASSES	232.75
	15560	FARMVILLE WHSALE ELECTRIC	427996	BALLASTS	9.25
	15799	FLAMELESS SPECIALTIES	AUG0037-PC	FEES	99.28
	21811	LOWE'S	901566	PUNCHDWN TOOL/CBLTIE	18.99
	21811	LOWE'S	901728	HOSE CLAMPS/VALVE	70.30
	21811	LOWE'S	906305A	LIGHTBULBS/HITCH PIN	12.98
	21811	LOWE'S	909098	OIL DRY	38.73
	21811	LOWE'S	909210	ROPE/T-POSTS/PIPE	28.91
	21811	LOWE'S	909627	SHOP VAC FILTERS	65.14
	21811	LOWE'S	909842	FAUCET/SPRAY PAINT	7.09
	21811	LOWE'S	911318	CRATES	600.00
25306		PEARSON EQUIPMENT CO	139148	BOOM LIFT RENTAL	

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MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER NAME	DESCRIPTION	AMOUNT
6008	29332	CINTAS CORPORATION #524 TAYLOR-FORBES EQUIP CO CENTURLINK	UNIFORM RENTAL LINE FOR WEEDEATER CHECK PHONE LINE	447.24 44.28 250.00 2,039.33 *
ACCOUNT TOTAL				2,039.33 *
6009	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	GAS	639.73 639.73 *
043400	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	PLATE LAMP/PLUG	13.98
2700	15150	FARMVILLE AUTO PARTS	DASH MAT	54.95
5120	15150	FARMVILLE AUTO PARTS	HYDRAULIC FLUID	29.97
5230	15150	FARMVILLE AUTO PARTS	BELT	35.58
6014	29083	TAYLOR-FORBES EQUIP CO	CREDIT FOR RETURN	30.71-
	29083	TAYLOR-FORBES EQUIP CO	OIL FOR MOWER	10.50
ACCOUNT TOTAL				114.27 *
MAJOR TOTAL				20,126.92 **
043400	CANNERY			
2700	31421	Worker's Compensation VACORP	WORKERS COMPENSATION	146.00 146.00 *
5120	25246	Heating Services PARKER OIL CO INC	HEATING OIL	947.82 947.82 *
5230	10105	Telecommunications AT&T	PHONE	61.97
	21319	CENTURLINK	PHONE	35.62
6014	17778	Other Operating Supplies HUBERT CO	CAN OPENR/GEAR/KNIFE	97.59 *
ACCOUNT TOTAL				134.48
MAJOR TOTAL				134.48 *
MAJOR TOTAL				1,325.89 **
053500	COMPREHENSIVE SERVICES ACT			
3160	11191	CSA Programs BEAR CREEK ACADEMY	PROFESSIONAL SERVICE	2,900.00
	11490	BRALEY & THOMPSON INC	PROFESSIONAL SERVICE	3,997.00
	11490	BRALEY & THOMPSON INC	PROFESSIONAL SERVICE	2,588.50
	11490	BRALEY & THOMPSON INC	PROFESSIONAL SERVICE	5,040.00
	11490	BRALEY & THOMPSON INC	PROFESSIONAL SERVICE	2,588.50
	12280	CENTRA HEALTH	PROFESSIONAL SERVICE	1,330.00
	12280	CENTRA HEALTH	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	PROFESSIONAL SERVICE	272.00
	12280	CENTRA HEALTH	PROFESSIONAL SERVICE	272.00
	12280	CENTRA HEALTH	PROFESSIONAL SERVICE	272.00
	12280	CENTRA HEALTH	PROFESSIONAL SERVICE	272.00

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
081100	12280	CENTRA HEALTH	7932 810	PROFESSIONAL SERVICE	272.00
	16672	GRAFTON SCHOOL INC	1854 810	PROFESSIONAL SERVICE	3,831.25
	16672	GRAFTON SCHOOL INC	2068 810	PROFESSIONAL SERVICE	4,407.00
	17754	HELTON HOUSE INC	2265	PROFESSIONAL SERVICE	1,280.10
	17754	HELTON HOUSE INC	2268	PROFESSIONAL SERVICE	3,105.00
	29417	TREASURER OF BEDFORD	AM 810	PROFESSIONAL SERVICE	938.00
	32131	WAL-MART COMMUNITY	SEPT 2010	FOSTER CARE	56.64
				ACCOUNT TOTAL	35,783.99 *
				MAJOR TOTAL	35,783.99 **
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	143.00
				ACCOUNT TOTAL	143.00 *
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 810	ADVERTISING	87.75
				ACCOUNT TOTAL	87.75 *
5510	25359	Travel-Mileage PICKETT JONATHAN	MILEAGE 810	MILEAGE	319.65
				ACCOUNT TOTAL	319.65 *
6001	15380	Office Supplies FARMVILLE PRINTING	CO ADM 810	LANDFILL TICKETS	249.56
	15380	FARMVILLE PRINTING	CO ADM 810	COLOR COPIES	22.32
	20600	KEY OFFICE SUPPLY	382397	OFFICE SUPPLIES	8.49
				ACCOUNT TOTAL	280.37 *
6040	11902	ADP Equipment BUSINESS DATA OF VA, INC.	20100291	COREL SOFTWARE	183.94
				ACCOUNT TOTAL	183.94 *
				MAJOR TOTAL	1,014.71 **
081200		COMMUNITY DEVELOPMENT			
5650	29332	Farmville Area Bus TOWN OF FARMVILLE	10-11 BUS SPPRT	10-11 SUPPORT	20,000.00
				ACCOUNT TOTAL	20,000.00 *
				MAJOR TOTAL	20,000.00 **
081500		ECONOMIC DEVELOPMENT			
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	164.00
				ACCOUNT TOTAL	164.00 *
6001	22264	Office Supplies MCCAIN PRINTING CO INC	19515	PRINTING BROCHURES	294.32
				ACCOUNT TOTAL	294.32 *
				MAJOR TOTAL	458.32 **
081600		TOURISM			
2700	31421	Worker's Compensation VACORP	4289	WORKERS COMPENSATION	8.00

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5130	29332	TOWN OF FARMVILLE Water & Sewer	MOORE BLDG 810	WATER & SEWER	60.88 *
5230	10105	Telecommunications AT&T	392 1482 810A	PHONE	65.80
	22489	MOONSTAR BBS	ECO DEV 810A	DSL	45.00
				ACCOUNT TOTAL	110.80 *
				MAJOR TOTAL	179.68 **
083500		COOPERATIVE EXTENSION OFFICE			
5230	21319	Telecommunications CENTURYLINK	392 4246 810	PHONE	94.59
				ACCOUNT TOTAL	94.59 *
				MAJOR TOTAL	94.59 **
091000		GENERAL EXPENSE			
5803	28597	Gasoline/Fuel SOUTHERN STATES COOP INC	33222	FUEL	3,335.02
				ACCOUNT TOTAL	3,335.02 *
				MAJOR TOTAL	3,335.02 **
094000		CAPITAL PROJECTS			
0023	28597	Physical Plant SOUTHERN STATES COOP INC	37625	FITTINGS & LABOR	878.66
0024	21811	Cannery LOWE'S	907430	SINK STRAINER	94.62
	32137	WARNER BODIES	29827	SINGLE PHASE MOTOR	14,679.06
				ACCOUNT TOTAL	14,773.68 *
0025	29280	Geographical Information TIMMONS GROUP	133709	GIS SYSTEM	5,281.00
0029	15560	SCOPE Building FARMVILLE WHSALE ELECTRIC	426436	LIGHT FIXTURES/BULBS	597.90
	15560	FARMVILLE WHSALE ELECTRIC	426444	TOGGLE BOLTS	14.13
				ACCOUNT TOTAL	612.03 *
				MAJOR TOTAL	21,545.37 **
095000		DEBT SERVICE			
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01 810	CH LOAN	6,508.00
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	LOAN 97-02 810	CH LOAN	6,508.00 *
				ACCOUNT TOTAL	10,118.00
				ACCOUNT TOTAL	10,118.00 *
				MAJOR TOTAL	16,626.00 **
				FUND TOTAL	315,704.67

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
3160		32553	Professional Service-Engi WILEY & WILSON	43475	PPEA ASSISTANCE	600.00
		32553	WILEY & WILSON	43514	PPEA ASSISTANCE	790.00
					ACCOUNT TOTAL	1,390.00 *
					MAJOR TOTAL	1,390.00 **
					FUND TOTAL	1,390.00

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FUND # - 501 WATER FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE		WATER TANK 810	250.78
				WATER	250.78 *
					250.78 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	250.78

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FUND # - 502 SEWER FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	Electrical Services DOMINION VA POWER	4148700281	810 SEWER PUMP	31.81
				ACCOUNT TOTAL	31.81 *
				MAJOR TOTAL	31.81 **
				FUND TOTAL	31.81

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FUND # - 732 RETIREMENT BENEFIT FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
00230	25257	LEOS Disbursements JOHNS VICKI K	SEPT 2010	RETIREE BENEFIT	1,038.00 *
1101				ACCOUNT TOTAL	1,038.00 *
00230	29937	Retirees Insurance ANTHEM BCBS	OCT 2010	RETIREE HEALTH INS	1,020.00 *
1102				ACCOUNT TOTAL	1,020.00 *
				MAJOR TOTAL	2,058.00 **
				FUND TOTAL	2,058.00

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PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR	INVT#	DESCRIPTION	AMOUNT
2700	Worker's Compensation			
31421	VACORP	4289		94.00 *
5110	Electrical Service			94.00 *
31846	DOMINION VA POWER	7218131923 810	ELECTRIC SERVICE	219.30
5230	Telecommunications			219.30 *
21319	CENTURYLINK	392 8161 810	PHONE	198.19
5510	Travel - Mileage			198.19 *
11776	BURKE ALYSON	MILEAGE 810	MILEAGE	40.00
15954	FRANKLIN SHEENA	MILEAGE 810	MILEAGE	86.50
16682	GRAY SHARON	MILEAGE 810	MILEAGE	317.50
16944	STIMPSON CONNIE	MILEAGE 810	MILEAGE	11.45
21782	LIPSCOMB CHAD	MILEAGE 810	MILEAGE	39.00
22217	MAXEY RENEE T	EXPENSES 810	MILEAGE	180.00
22259	MAYS ANDY	MILEAGE 810	MILEAGE	37.00
27156	REED CADANCE	MILEAGE 810	MILEAGE	34.50
5530	Travel - Subsistence & Lo			745.95 *
22217	MAXEY RENEE T	EXPENSES 810	REFRESHMENTS	3.00
999999	BEST WESTERN-CULPEPER INN	LODGING 810	LODGING	462.00
097001	PCS SUPERVISION FEES EXPENDITURES			465.00 *
5420	PCS - Lease/Rent of Build			1,722.44 **
28724	SRP CORPORATION LLC	RENT 810	RENT	2,383.00
6006	PCS - Janitorial Services			2,383.00 *
17346	HARDY PAGE	AUG 2010	CLEANING SERVICE	315.00
097002	PCS DRUG TESTING FEES			315.00 *
0001	PCS Drug Testing Fees			2,698.00 **
28095	ALERE TOXICOLOGY SERV INC	210296	DRUG TESTING	97.40
ACCOUNT TOTAL				97.40 *
MAJOR TOTAL				97.40 **
FUND TOTAL				4,517.84
TOTAL DUE				323,953.10

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: September 14, 2010
Item No.: 19-b
Department: Commission of Revenue
Staff Contact: Beverly Booth
Issue: Consent Agenda – Personal Property Tax Relief Resolution

Summary: The Commissioner of Revenue has computed the Personal Property Tax Relief Act (PPTRA) percentage of tax relief from the State for 2010 to be 44% of assessed value based upon guidelines provided by the State. A letter from the Commissioner of Revenue and the board resolution authorizing this percentage of refund is attached and is recommended for approval.

Attachments: Letter from Commissioner of Revenue
2010 PPTRA Resolution

Recommendation: Approval

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



**OFFICE OF THE COMMISSIONER OF THE REVENUE
PRINCE EDWARD COUNTY, VIRGINIA**

Post Office Box 446
Farmville, Virginia 23901-0446
(434) 392-3231 • Fax (434) 392-7696

Beverly M. Booth
Commissioner

Priscilla V. Streat
Chief Deputy

September 10, 2010

Mr. Wade Bartlett
Prince Edward County Administrator
Courthouse Building
Farmville VA 23901

In Re: Personal Property Tax Relief

Dear Mr. Bartlett:

Please be advised that the Personal Property Tax Relief for the tax year 2010 is 44% of the assessed value. It is my understanding a board resolution is needed for approval.

Should you require additional information, do not hesitate to contact me.

Sincerely,

Beverly M. Booth
Commissioner of the Revenue

BOARD OF SUPERVISORS

WILLIAM G. FORE, JR.
CHAIRMAN

HOWARD F. SIMPSON
VICE CHAIRMAN

HOWARD M. CAMPBELL
DON C. GANTT, JR.
ROBERT M. JONES
CHARLES W. MCKAY
JAMES R. WILCK
MATTIE P. WILEY



COUNTY ADMINISTRATOR
W.W. BARTLETT

POST OFFICE BOX 382
FARMVILLE, VA 23901

(434) 392-6837 VOICE
(434) 392-6683 FAX

WBARTLETT@CO.PRINCE-EDWARD.VA.

COUNTY OF PRINCE EDWARD, VIRGINIA

PPTRA RESOLUTION FOR 2010
County of Prince Edward, Virginia

In accordance with the requirements set forth in *VA. CODE ANN. §58.1-3524 C.2. and §58.1-3912 E.*, as amended by *Chapter 1 of the Acts of Assembly (2004 Special Session I)* and as set forth in *Item 503.E. (Personal Property Tax Relief Program) of Chapter 951 of the 2005 Acts of Assembly*, any qualifying vehicle situated within the County of Prince Edward, Virginia commencing January 1, 2010, shall receive personal property tax relief in the following manner:

- Personal use vehicles with assessed value of \$1,000 or less will be eligible for 44% tax relief; and
- Personal use vehicles with assessed value of \$1,001 or more shall receive only 44% tax relief on the first \$20,000 in assessed value; and
- All other vehicles which do not meet the definition of “qualifying” (such as business use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program; and
- In accordance with *Item 503.D.1. of Chapter 951 of the 2005 Acts of Assembly*, the entitlement to personal property tax relief for qualifying vehicles for tax year 2005 and all prior tax years shall expire on September 1, 2006. Supplemental assessments for tax years 2005 and prior years that are made on or after September 1, 2006 shall be deemed “non-qualifying” for purposes of state tax relief and the local share due from the taxpayer shall represent 100% of the tax assessable.

Certification

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia at a regular board meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of ___ in favor and ___ opposed, this 14th day of September, 2010.

William G. Fore, Jr., Chairman

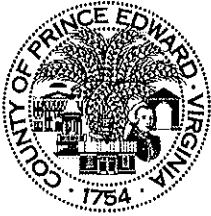
ATTEST:

W.W. Bartlett, County Administrator

PRINCE EDWARD COUNTY BOARD OF SUPERVISORS

MISSION STATEMENT

TO REPRESENT ALL CITIZENS, PROVIDE LEADERSHIP, CREATE VISION AND SET POLICY TO ACCOMPLISH EFFECTIVE CHANGE, PLANNED GROWTH AND PROVIDE ESSENTIAL SERVICES WHILE MAINTAINING AND ENHANCING THE QUALITY OF LIFE IN PRINCE EDWARD COUNTY.



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

Meeting Date: September 14, 2010
Item No.: 19-c
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: Appropriations and Budget Amendments

Summary:

The school has received two federal grants neither which do not require any local match. These are:

1. Funds to be used at the High School for the Turnaround Process (\$499,586)
2. USDA Fresh Fruit and Vegetable Program in the Cafeteria Fund (\$71,105)

The Sheriff has received the annual DMV Highway Safety Grant (\$20,000) which will be used to pay overtime and training cost.

Attachments: Letters from Schools Superintendent

Recommendation: Approve the budget amendment below and appropriate the same funds.

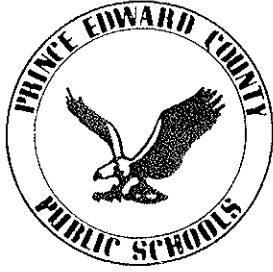
REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3 (Rev)	250	33020	0040	Title 1 - Turnaround		\$499,586
4 (Exp)	250	61000	3201	Instruction - Turnaround	\$499,586	
3 (Rev)	270	30000	0002	Fruit & Vegetable Program		\$ 71,105
4 (Exp)	270	65100	5880	CCC/Technology Trust Fund	\$ 71,105	
3 (Rev)	100	31200	0015	DMV – Safety Grant		\$ 20,000
4 (Exp)	100	31200	1200	Sheriff/Salary – O/T Grant	\$ 18,114	
4 (Exp)	100	31200	2100	Sheriff/FICA	\$ 1,386	
4 (Exp)	100	31200	5530	Sheriff/Travel	\$ 500	

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____



Prince Edward County Public Schools

35 Eagle Drive
Farmville, Virginia 23901

Telephone 434-315-2150
Fax 434-392-1911

K. David Smith, Ed.D.
Division Superintendent

September 9, 2010

Mr. William G. Fore, Jr., Chairman
Board of Supervisors
Prince Edward County
111 South Street
Farmville, VA 23901

Dear Mr. Fore:


The Prince Edward County School Board is respectfully requesting the appropriation of \$499,586.00 to the School Fund. The additional funding represents the federal grant received for the school turnaround process for Prince Edward County High School.

The School Board approved the request for the appropriation of these funds at its September 8, 2010 Board meeting.

These funds are to be included in the Instruction Category of the School Fund. There is no local match requirement, and the appropriation of these funds will not increase the liability of the local governing body.

Thank you for your continued support of our school system.

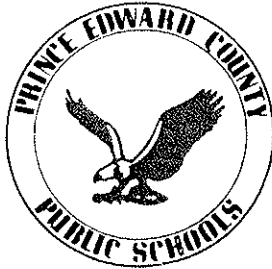
Sincerely,


K. David Smith, Ed.D.
Division Superintendent

KDS/csw

pc: Mr. Wade Bartlett, County Administrator

33020 - 0040 Title 1 - Turnaround
61000 - 3201 Instruction - Turnaround



Prince Edward County Public Schools

35 Eagle Drive
Farmville, Virginia 23901

Telephone 434-315-2150
Fax 434-392-1911

K. David Smith, Ed.D.
Division Superintendent

September 9, 2010

Mr. William G. Fore, Jr., Chairman
Board of Supervisors
Prince Edward County
111 South Street
Farmville, VA 23901

Dear Mr. Fore:


The Prince Edward County School Board is respectfully requesting the appropriation of \$71,104.37 to the School Cafeteria Fund. The additional funding represents a grant received for the USDA Fresh Fruit and Vegetable Program.

The School Board approved the request for the appropriation of these funds at its September 8, 2010 Board meeting.

These funds are to be included in the budget for the School Cafeteria Fund. There is no local match requirement, and the appropriation of these funds will not increase the liability of the local governing body.

Thank you for your continued support of our school system.

Sincerely,


K. David Smith, Ed. D.
Division Superintendent

KDS/csw

pc: Mr. Wade Bartlett, County Administrator

270 - 030000 - 0002
065700 - 0006

Fruit & Veggie Program
Food Products



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

Meeting Date: September 14, 2010
Item No.: 20
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Appointments: Old Dominion Resource Conservation & Development

Summary: Attached for your consideration is a letter from the Chairman of the Old Dominion Resource Conservation and Development (RC&D) Council regarding the appointment of a representative from Prince Edward County. Currently, Mrs. Mildred B. Hampton is the Council Member representing Prince Edward County, and Sarah Elam Puckett is the Alternate. Both terms expire on October 1, 2010.

Mrs. Hampton has served as the County’s representative on the RC&D for at least the past eight years and has previously served as the Council’s Secretary, Treasurer and Chairman. She is currently Chair-elect.

As you know, the mission of the RC&D is to initiate and coordinate resource development and conservation programs that enhance the social, economic and environmental quality of the region. Projects in which the RC&D has been involved include: Civil Rights in Education Heritage Trail, Lee’s Retreat, Environmental Field Schools, Farm Safety Programs, and Rails to Trails.

It has been the policy of the Board to advertise all citizen appointment positions to the various boards, commissions, etc., even when an incumbent is interested in re-appointment. The Board may or may not wish to advertise the alternate position, as he/she only attends the meetings in the absence of the member. Historically, a member of staff has filled the alternate position, but the position may be filled by a citizen-at-large.

I have spoken with Dave Roberts and let him know that the County will likely not meet the requested appointment deadline. He indicated that was not a problem, as the current member can continue to serve until the Board acts on the appointment.

Attachments: Letter from Old Dominion RC&D

Recommendation: Authorize advertising.
 (Do you wish to advertise the alternate position?)

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



Old Dominion Resource Conservation and Development Council, Inc.

250 LeGrande Avenue, Suite F
Charlotte Court House, VA 23923
Phone: (434) 542-5489
Fax: (434) 542-5976

September 8, 2010

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

Dear Mr. Fore:

Old Dominion RC&D Council has a system of council member rotations established in our by-laws. The council members are on staggered terms among the 17 sponsors to (re)appoint their representative and alternate every four years. This system insures continuity among our council and gives sponsors an opportunity to review their representation periodically.

This year, your board is asked to review your council member representative and alternate. The appointments you make will be from October 1, 2010, until September 30, 2014. Our records show that your council member representative is Mildred B. Hampton. Mrs. Hampton has attended 20 of 24 meetings held since her appointment. Our records also show that your alternate is Sarah Elam Puckett.

It is not a requirement of our council that the representative or alternate be a member of your board. When considering reappointment, we readily accept whomever you choose to represent the varying groups and interests of your constituents. All of our services are available without regard to race, color, national origin, age, sex, religion, marital status or physical handicap.

Council member representation is an important duty. Your representative and alternate are responsible for bringing your local issues to the RC&D Council. They are responsible for seeking technical and financial assistance from the Council as well as having a voice in the projects the Council chooses.

We would appreciate being notified of your selection prior to October 1, 2010. Our meetings are held on the third Monday at 10 AM during February, April, June, August, October, and December. We typically meet at the Heartland Business Park in Keysville, Virginia. We look forward to hearing from you. Thank you.

Sincerely,

Eugene Morris
Chairman

Cc: Mildred B. Hampton
Sarah E. Puckett



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

Meeting Date: September 14, 2010
Item No.: 21
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Request for Building Permit Fee Waiver

Summary: Attached for your consideration is a letter from Mrs. Peggy Emert from the Prospect District requesting that the Board waive the Building Permit Fee for a home, as specified in her letter.

For the Board's information, the County has no provision in its building permit fee regulations to authorize waivers in the case of hardships. We checked with the Town of Farmville, and they do not waive building permit fees.

The estimated fee for the building permit and trades is approximately \$429.33 (see attached e-mail from Penny Huskey). The Board's action on this request will establish the precedent for responding to similar future requests.

Attachments: Letter from Mrs. Peggy F. Emert
 E-mail from Penny Huskey

Recommendation: No staff recommendation. The Board will wish to act on the request.

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____

Peggy F. Emert
1131 Oliver Road
Prospect, VA 23960

Sept. 9, 2010

Prince Edward County Board of Supervisors
P.O. Box 382
Farmville, Virginia 23901

Dear Board Members:

I am writing to request that you waive the fee for a Building Permit to build a 28x44 foot home for Diane Wilson, a wheel chair bound mother and grandmother that now resides at 1291 Oliver Road.

I am trying to get all the labor donated and have raised almost \$22,000.00 to purchase materials.

It would be a blessing to the Wilson family if you could waive this fee .

Thank you.



Peggy F. Emert

Sarah Puckett

From: Penny [phuskey@co.prince-edward.va.us]
Sent: Monday, September 13, 2010 10:11 AM
To: Sarah Puckett
Subject: request to waive feem - emert

The permit fee will be \$429.33 + or - \$51
(These include %2 tax)
House \$251.33
Trades \$51 each (3 or 4, depending on gas)
Soil & Eros \$25

Penny V. Huskey
Administrative Assistant
Building / Planning / Zoning Office
434/ 392-8838
phuskey@co.prince-edward.va.us



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

Meeting Date: September 14, 2010
Item No.: 22
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: SCOPE BUILDING COMMITTEE REPORT

Summary: The SCOPE Building Committee met on September 9, 2010. The Committee comprises: Supervisor Fore, Chair, Supervisor Gantt, Supervisor Simpson, and Supervisor Wiley. Also present were: County Administrator Wade Bartlett and Assistant County Administrator Sarah Puckett.

The Committee submits the following report/recommendations to the Board of Supervisors:

- a. To date, the Committee has confirmed that The Daily Bread will provide senior programming on Mondays. They pay the County \$150/month for that use. HOPE has expressed interest in using the building on Tuesdays and Thursdays to offer senior citizen programs and activities. The County has no agreement with HOPE. The County Administrator will contact Reverend Kitty Smith to establish the conditions of use and execute an agreement. The County Administrator will also contact the YMCA to determine their interest in offering programs on Wednesdays and Fridays.
- b. For time not allocated to specific programming, the building will be offered for use by the public (organizations and individuals). Attached is a draft rental agreement with fee schedule for the Board's consideration. (These are the same charges that the County has in place for use of the Worsham Clerk's Office, which were approved in 2001.) According to VACo Insurance, the County's liability insurance provider, the estimated cost of the Tenant User Liability Insurance is \$100 to \$150 per user, which can be obtained through VACo Insurance. They recommend the County require a certificate of liability insurance, as County staff will not be present during the use of the building to control the County's exposure to liability, unlike the courthouse, where the County can execute risk control measures, by supervising the use of the building.
- c. The Committee recommends that the County hire a part-time/hourly employee to be responsible for managing the building and keeping the calendar on the building. This person would be responsible for keys and do light cleaning and set up. The County Buildings and Ground staff would continue to do maintenance and regular thorough cleaning.

Attachments: Draft Rental Agreement and Fee Schedule
 Estimated Operating Expenses and Revenues for SCOPE

Recommendations:

- 1. Authorize County Administrator to execute agreements with organizations to provide senior programming at the SCOPE Building.
- 2. Approve the rental agreement and fee schedule.
- 3. Authorize advertising for a part-time position at the hourly rate of \$7.25. (no benefits)

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____



APPLICATION & RESERVATION CONTRACT FOR USE OF COUNTY PROPERTY

_____SCOPE Building

_____Worsham Clerk's Office

Date Requested for Use of Facility: _____

Approximate Time of Use: Begin at: _____ Until: _____

Requester Name: _____

Name of Organization: _____

Address: _____

Phone: (Home) _____ (Work) _____ E-mail: _____

Purpose for Use of Facility: _____

Approximate Number of People Attending: _____ (Max = 120)

While using County Property ...

Liability Insurance Information:

Name of Carrier: _____

Address: _____

Phone Number: _____

Conditions for Rental of County Facilities

1. All reservations are subject to the approval of the County. Fees are subject to change at the discretion of the County. All fees paid are non-refundable, with the exception of refundable deposits, if the conditions for return are met.
2. In order for your reservation to be officially confirmed, we require the form, plus the appropriate fee(s) charged, be returned to the County Administrator's office prior to the date being requested. Reservations will be on a "first come, first served" basis. **NO RESERVATIONS WILL BE MADE OVER THE PHONE.**
3. Please see copy of Rules and Regulations regarding the use of County facilities. Please read it carefully, sign the bottom and return with completed Application & Reservation Contract. **FAILURE TO READ THESE RULES WILL NOT EXCUSE YOU FROM ANY RESPONSIBILITY IN THE CASE OF LOSS OR DAMAGE TO COUNTY PROPERTY!** All conditions outlined in the reservation rules must be understood and accepted by you regarding the facility.
4. The County of Prince Edward will not be responsible for supplying any type of equipment, tables or chairs needed. All property is rented "as is."
5. Applicant(s) agree to be responsible for any damages caused by you or your group. This is including, but not limited to, the building and its contents (furniture, appliances, rugs, floors, etc.). You will be responsible for the repair or replacement cost (whichever is necessary) of the item(s) damaged or stolen.
6. If all of the above conditions are met and your reservation is approved, you may pick up the key for the selected County property at the County Administrator's Office on the day of the event. If the event is held on a weekend, the key must be picked up on the Friday prior to the event. The County Administrator's office is not open on weekends. All keys must be returned on the first business day following the event.

*If the event is held on the weekend, the key **MUST** be picked up by 5:00 p.m. on Friday or the last work day of the week, prior to the event. Failure to pick up the key may result in an additional fee. _____(Initial)

*Set-up the day before "the confirmed reservation date" is not allowed. _____(Initial)

*All food, decorations and equipment must be removed from the facility once the scheduled event is over. Any items left will be thrown away. _____(Initial)

THE COUNTY OF PRINCE EDWARD IS NOT RESPONSIBLE FOR ANY DAMAGE, LOSS, OR INJURY INCURRED WHILE USING ANY OF THE COUNTY FACILITIES.

I have read and understood the above conditions and agree to the same:

Date: _____ Applicant: _____

Date: _____ Approval: _____



RULES AND REGULATIONS GOVERNING THE USE OF COUNTY PROPERTY

1. By signing the reservation contract and these Rules and Regulations, you hereby agree to be responsible for any damages caused by you or your group. This is including, but not limited to, damages to the facility and its contents (furniture, appliances, rugs, floors, etc.) **YOU WILL BE RESPONSIBLE FOR THE REPAIR OR REPLACEMENT COST (whichever is necessary) OF THE ITEM(S) DAMAGED OR STOLEN.**
2. No alcoholic beverages are allowed.
3. **DO NOT TURN OFF ANY LIGHTS OR APPLIANCES.**
4. **DO NOT TOUCH THE ELECTRIC PANEL BOX OR ANY SWITCHES IN IT.**
5. **DO NOT MOVE OR REARRANGE ANY FURNITURE, RUGS OR EQUIPMENT (unless this is approved prior to use).**
6. Do not leave any food, drinks, etc., in the refrigerator. If you leave anything in the refrigerator it will be thrown away.
7. **THERE WILL BE ABSOLUTELY NO SMOKING IN ANY COUNTY FACILITY.**
8. Please make sure you clean up after yourselves. Place all trash in the green roll-out trash cans outside the rear of the building. Make sure the kitchen is clean and free of food, trash, etc. The building must be cleaned **IMMEDIATELY** after the event.
9. You must remove any equipment, decorations, etc. belonging to you or your group as soon as you finish using the facility, unless other arrangements are made. There may be other groups using the facility after you.
10. Some minor dusting may have to be done by you before your event.
11. If the event is catered, the name, address, and telephone number of the caterer is required. The County reserves the right to refuse use of the facility if the caterer has been a problem in the past with clean-up of the facility.

Name of Caterer _____
Address _____

Phone Number _____

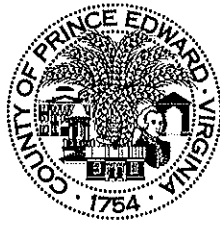
The user agrees to hold harmless the County of Prince Edward or any employee or agent acting on behalf of the County of Prince Edward and to indemnify them from any claim, demand or action by or on behalf of any person or entity arising out of any activity not sponsored by the County of Prince Edward at or on the County's property that occurs as a result of the rental of the County property including, but not limited to its establishment, construction, use, maintenance, configuration or existence.

I HEREBY UNDERSTAND AND AGREE TO THE RULES AND REGULATIONS GOVERNING THE USE OF COUNTY PROPERTY.

Date: _____ Applicant: _____

Date: _____ Approval: _____

Please return to:
 Prince Edward County Administrator's Office
 111 South Street, 3rd Floor
 Prince Edward County Courthouse
 Post Office Box 382
 Farmville, Virginia 23901
 TEL: 434-392-8837
 FAX: 434-392-6683



County Facility Fee Schedule for SCOPE Building and Worsham Clerk's Office

FEES

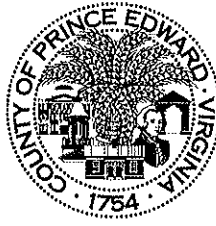
- a. \$100.00 for in-county residents
 \$200.00 for out-of-county residents
- b. \$100.00 **cash** cleaning deposit (will be refunded if building is cleaned according to Cleaning Checklist)
- c. \$250.00 **cash** security deposit, may be required (will be refunded if there is no damage or theft to the facility or its contents).
- d. \$25.00 **cash** key deposit to be paid at time key is picked up. This will be returned to you when the key is returned to the County Administrator's Office ***on the day it is due!!!***

TOTAL DUE

\$ _____

- e. Evidence provided of Certificate of Liability Insurance. _____

Note: The fee schedule listed above is on a per use basis. Each fee paid entitles you or your group to one use of the facility.



PROJECTED SCOPE OPERATING BUDGET

Anticipated Revenues:

Rental of Building (1/week @ \$100)	<u>\$5,200</u>
Total Anticipated Revenues	\$5,200

Anticipated Expenditures:

Mortgage (10 years)	\$12,000
Water/Sewer	250
Electric	2,400
Insurance	226
Maintenance (Paint, filters, light bulbs)	500
Operations (Paper products/cleaning supplies)	300
Salary (\$7.25/hour x 2 hours/week x 50 weeks)	<u>781</u>
Total Anticipated Expenditures	\$16,457

Note: This does not include the capital costs of making improvements to the parking lot, bathrooms, floor (if necessary), etc.



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: September 14, 2010
Item No.: 23
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Correspondence/Informational/Monthly Reports - Addendum

Summary:

Attachments:

- a. Citizen Letter to Board, RE: Enterprise Zone Amendment
- b. Staff Response to Lokker Letter to Board
- c. Route 622 and Route 623 Bridge Repairs
- d. YMCA Newsletter
- e. PERT Monthly Report

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

September 10, 2010

Prince Edward County Board of Supervisors

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

**Subject: Enterprise Zone Boundary Adjustment
Impacts to the Community of Rice**

As noted in Mr. W. Bartlett's letter dated August 24, 2010, Prince Edward County is considering expansion of the Enterprise Zone. Upon review of the attached map referenced in the letter, it is apparent that many of the impacted properties house families in residential dwellings that are part of the Rice Village Community, particularly along Routes 600 and 735. My family resides in one of those dwellings.

As the subject letter is short on details of the Enterprise Zone Program, does not elaborate on the reasoning behind the inclusion of residential properties and fails to enlighten one on what the potential impacts to the Village might be, I've taken it upon myself to investigate further and elaborate on the topics. By way of this correspondence and, my intent is to not only inform the Board members, but also those that would be impacted, should the Enterprise Zone boundary be adjusted in accordance with the map.

Enterprise Zone Program

The County's Enterprise Zone Brochure describes the Program as offering "state and local incentives for businesses to locate or expand within designated zone areas." On the surface, the program is all about providing opportunity for a variety of business types and sizes. Further investigation has revealed otherwise.

The **State Incentives** are broken into two grant types, Job Creation and Real Property Investment. The eligibility requirement to be considered for each of the noted grants is as follows:

Job Creation Grant

- Must create 4 new full time positions per year over the number of permanent full time positions for that year.
- Positions must be offered health benefits.

- Grant eligibility excludes retail, personal, or food and beverage positions.

Real Property Investment Grant

- Applies to commercial, industrial or mixed-use buildings or facilities.
- For rehabilitation or expansion, owner must expend at least \$100,000 in qualified real property investments.
- For new construction, owner must expend at least \$500,000 in qualified real property investments.

A summary of the state incentives reveals that the incentives are geared toward larger commercial/industrial type businesses, not the smaller “mom and pop” type community business that might be found in a Village Center.

The **Local Incentives** offered by Prince Edward County to potential businesses that could reside in the Rice area include the following:

- Providing labor pool information
- Crime and fire prevention education
- Marketing assistance
- Business development services
- Business security audits
- Business workshop training programs
- Waiver of building permit fees
- Fast track permitting

The likelihood of a small community/village business meeting the State incentive eligibility guidelines is low as a significant investment would have to be incurred. On the other hand, larger industry with its access to greater capital is certainly a possibility as the State incentives could very well apply. Also, as the Local incentives offer little in the way of financial return, the incentive for small community/village business development is low.

Also, it should be known, that discussions amongst community members and County Administrative personnel have noted the potential for an ice-cream/coffee shop type establishment within the Rice Community to serve High Bridge Trail State Park users, should the area be deemed an Enterprise Zone. As noted above, the State Job creation grant incentives exclude such employees, thereby deeming the statements false.

Residential Property Inclusion within the Proposed Zone Boundary

Pursuant to the Prince Edward 2005 Comprehensive plan, the Rice Community is deemed to be considered part of a Village Center area which is defined as an “unincorporated rural village that is the center of rural life and rural activities within the County.” Zoning, as the Plan states, “should allow and encourage land uses and development patterns consistent with these village areas. . . and encourage the development of land uses that meet rural service needs of local residents who reside in

the community.” As previously noted, within the area of the proposed Village Center are numerous residential dwellings that house families with children. Including residential properties within the proposed Enterprise Zone is inconsistent with the intent of not only the existing residential land use, but with that of the Village Center intent.

In accordance with the Virginia Enterprise Zone Application Instruction Manual found on the VA Department of Housing and Community Development (DHCD) web site (specifically page 10), zone boundaries should not include “properties ineligible for state incentives, such as strictly residential properties. . . “. The proposed boundary line adjustment includes just that. Many of the properties fronting Rt 600 and Rt 735 are residential in nature currently encompassing single family dwellings.

One of the responsibilities of the County Enterprise Zone Administrator is to market the Enterprise Zones for future economic development. Should my home/property, as well as those of other families be included within the proposed Zone area, who is to say that the residential properties will not be marketed along with those fronting Rt 460, paving the way large business/industry growth. Understanding that any property zoned other than commercial/industrial would be subject to the Planning Commission review of the rezoning process, the possibility still exists for significant growth within the community.

The requirements for Enterprise Zone Boundary Additions as described in the Virginia Enterprise Zone Amendment Application found on the DHCD web site note that property “additions cannot consist of a site for a single business and cannot be less than 10 acres in size”. It appears that in order to accommodate for the development of the property for a single new business along Rt 460 (Tharpe Trucking) and provide the Program incentives to the said business, the Boundary map was developed accordingly, with residential properties included.

Concerns/Potential Rice Community Impacts

Summarizing above:

- State Incentives geared toward larger businesses, not the smaller scale “mom and pop” type that one would find in a Village Center.
- Local Incentives of little financial investment return that could encourage small community business growth.
- Proposed Enterprise Zone boundary inconsistent with the 2005 Comprehensive Plan Village Center designation that encourages business growth that would meet current rural village community service needs.
- Proposed Enterprise Zone boundary inconsistent with guidance provided by the DHCD as residential properties are included.
- Commercial business/industry interest in acquiring residential property.
- Enterprise Zone marketing that could jeopardize the current residential zoning.
- Higher taxes/new utility fees that could be imposed to provide for infrastructure improvements (water/sewer) to serve any future industrial/commercial growth.
- Lower quality of life for residents, especially children of growing families.

- Higher truck traffic volumes leading to increased noise/pollution both day and night.
- Possibility of commercial/industrial growth around High Bridge Trail State Park which could deter potential tourists/park users.
- Reduced residential property values as commercial businesses grow around the properties, taking away from the rural way of life

I ask that the Board consider the potential impacts and concerns as highlighted above prior to voting/acting on the Boundary Line Adjustment Amendment. Removal of all properties fronting Routes 600 and 735 should be evaluated so as to maintain the Village Center feel/community way of life. If not done so already, consider soliciting Planning Commission input on the adjustment as the Commission members are invaluable in offering guidance on area zoning/development.

Finally, as you are all elected officials with a fiduciary duty of serving in the best interest of the public and for the good of the citizens, I encourage each of you to reach to the citizens of Rice for their stand on the Enterprise Zone Boundary Adjustment proposal.

As the Virginia Enterprise Zone Amendment Application requires a copy of the minutes generated from the Public Hearing Scheduled for 7:30pm on September 14, 2010 at the County complex, I will be presenting a summary of this letter at the Public Hearing. I also ask that this letter be included with the Amendment Application.

Thank you for considering this matter.

Respectfully Yours,



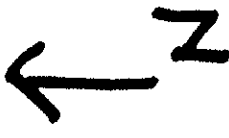
Brian Lokker
765 Rices Depot Rd., Rice
434-392-3741

Attachment: Boundary Adjustment Map

CC: Impacted Residents of the Boundary Adjustment
W. Bartlett (PE Cty Admin/Clerk to the Board)
S. Carney (PE Cty Enterprise Zone Admin)
K. Everhart (Deputy Clerk to the Board)
B. Hawthorne (Lunenburg Cty Enterprise Zone Admin)
E. Houglund (Highbridge Trail State Park Superintendent)
C. Mason (Vice-Chairman, PE Cty Planning Comm)
R. Peck (VA Enterprise Zone Manager)
J. Pickett (PE Cty Director of Planning/Zoning)

IMPACTED PROPERTIES

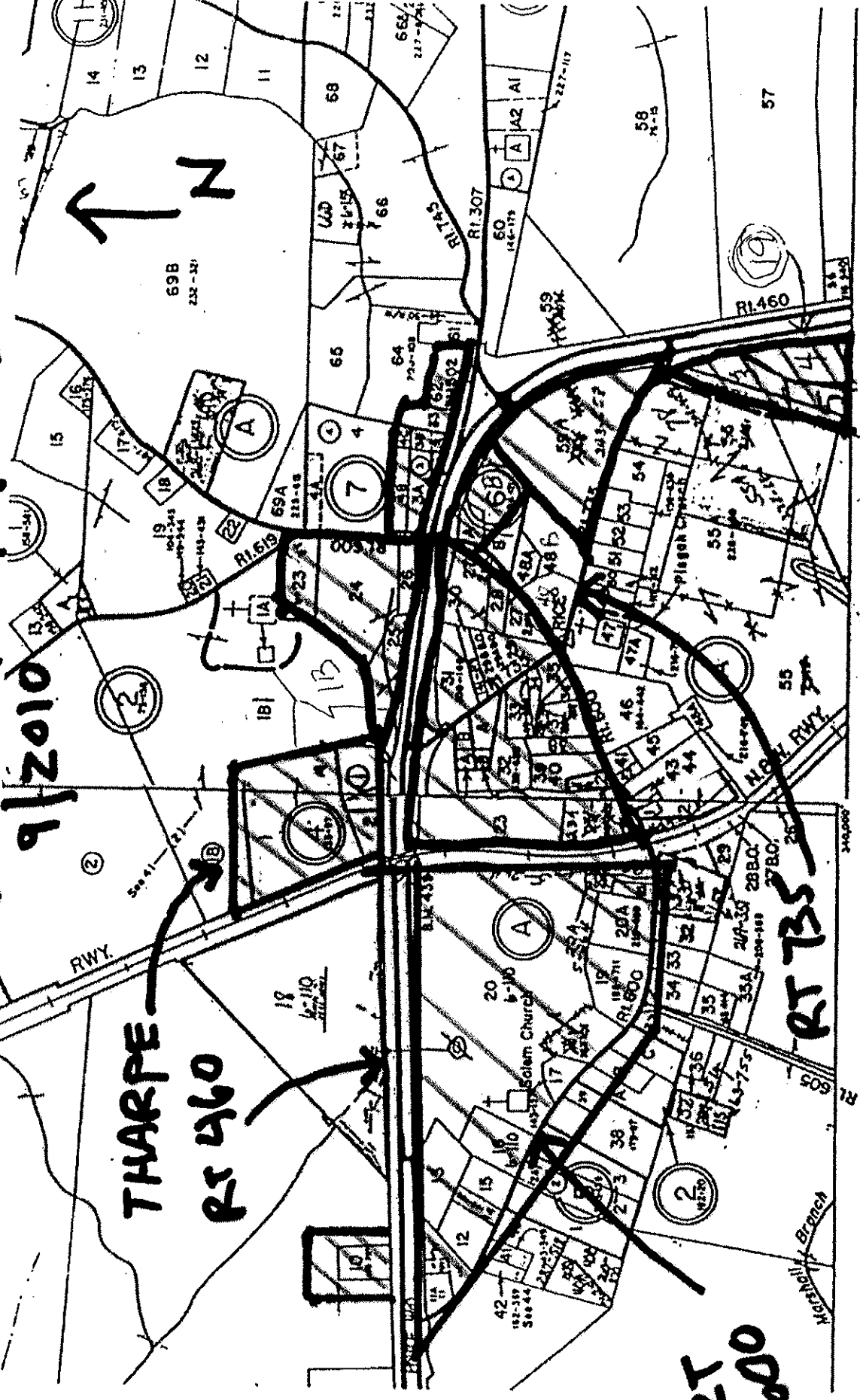
9/2010



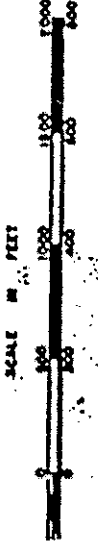
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SECTION 40
INSERT



LOCKET

PREPARED BY VINCENZO STATE DEPARTMENT OF REVENUE, DIVISION OF REAL ESTATE 986

Enterprise Zone Boundary
Area 2010



September 13, 2010

To: Prince Edward County Board of Supervisors
From: W.W. Bartlett, County Administrator
Subject: Response to Mr. Lokker's letter dated September 10, 2010

This memorandum serves as the County Staff response to Mr. Lokker's letter dated September 10, 2010. Mr. Lokker obviously expended a considerable amount of time researching various State and County documents and took much effort in educating himself concerning the Enterprise Zone program. His efforts are to be commended and serve as a strong example for all our citizens. The Board of Supervisors has stated on many occasions their desire to hear from our citizens and have often lamented on how little the public seems to be interested in various public policy decisions.

Mr. Lokker's letter contains a considerable amount of valuable information that is accurate, but it also contains some information that is either incorrect or implies incorrect information. It is also missing information that is important in this decision process. I believe this memorandum letter will help correct any inaccuracies and provide the additional information not contained in Mr. Lokker's letter.

Before I discuss Mr. Lokker's letter, I will review certain aspects of the Rice community

Let me inform you what the RICE area is and is not –

- Rice is not zoned Residential, it is zoned A1 (Agricultural).
- Rice is not a designated "Village Center" area, as described in the County's Zoning Ordinance.
- Rice is recognized as a rural village in the County's Comp Plan, as are Darlington Heights, Green Bay, Meherrin, Prospect and Worsham. The Comp Plan recommends work be completed to formally designate areas in each as Village Centers but to date this has not occurred.
- Rice has a long history of being a hub of activity and the home of small businesses.
- Rice is already the home of several businesses – (Blue & Gray, 460 Auto Service Center, shed building sales, wood shop, Green Seed, Fabric Store, Farmer's Daughter, Arena Trucking, Greater Purpose Treatment Center.
- Rice is located next to the intersection of 460 & 307 making it an attractive local for commercial development.

What can be placed in RICE "by right" with its current zoning

- All agricultural use to include feed lots, farm stands, forestry operations (temporary saw mill or chipper) and Stables
- Most residential uses
- Government Offices
- Medical Offices

- Safety Services to include for profit ambulance services
- Antique shops
- Equipment sales and rentals
- Agricultural Services to include equipment repair
- Clubs
- Assembly Halls – bingo parlors, catering or banquet facilities
- Bed and Breakfast
- Veterinary Hospital/clinic
- Amateur radio tower
- Many other uses are permitted if a special use permit is granted. This includes many commercial activities and some industrial uses.

Mr. Lokker is correct that the Enterprise Zone Incentives contain two separate incentive grants – Job Creation Grants and Real Property Investment Grants. These grants are distinct and separate. Mr. Lokker paraphrased the eligibility requirements of each which contained incorrect information. The exact criteria as contained in the Virginia Department of Housing and Community Development manuals are attached. The 2009 manuals are attached and contain expanded information (2010 manuals are not yet available). Chapter 49 of Title 59 of the state code contains the enabling legislation for this program

The Real Property Investment Grant is available to ALL for profit businesses to include personal service, food and beverage and retail operations. Mr. Lokker’s statement on page 2 of his letter that states – “A summary of the state incentives reveals that the incentives are geared toward larger commercial/industrial type businesses, not smaller “mom and pop” type community business that might be found in a Village Center” is a subjective statement that is predicated on the definition of a small community business. With a minimum of only 4 new jobs to be created and the investment criteria of \$100,000 for renovation or \$500,000 for new construction abundant examples of small business being able to meet those criteria exist.

Mr. Lokker’s sentence appears to imply he does not object to businesses that can be located in a designated Village Center as defined in Prince Edward’s a zoning ordinance. Per Prince Edward’s zoning ordinance a Village Center “is intended to encourage the cluster development of appropriately scaled residential, commercial and civic uses, to provide rural residents convenient access to community services and shopping, and to create a community identity.”

Listed below are a few of the uses permitted by right in a Village Center District:

- General Office – this includes most professional service activities
- Financial Institution – includes bank and savings and loans
- Medical office – includes facilities which provide diagnoses and minor surgical care
- Automobile repair services, minor – includes tire sales/installation, wheel and brake shops etc
- Day Care Centers – includes nursery schools, preschools etc
- Gas Stations
- Personal Services – includes beauty/barber shops, Laundromats, dry cleaning etc
- Restaurants
- Retail sales

The \$100,000 and \$500,000 limits are easily attainable. Almost any food service business that cooks food would qualify because the ventilation system (hoods) is considered part of the building cost and any oven attached to the wall or floor is also part of the building (pizza ovens). Most Vet clinics would qualify as would most medical offices/clinics, banks, convenience stores and gas stations.

To verify that construction of such facilities would meet the investment criteria we contacted a construction company for construction costs of such facilities. They had completed the construction of a convenience store in Forest, VA just this month – cost \$700,000. They had completed the construction of a vet clinic in Lynchburg – cost \$ 1 million. Both of these cost estimates did not include the value of the land investment.

Past recipients in Prince Edward include– vet clinic, bank branch, chiropractic office, surveyor company, and an exterminator. All are allowed in a Village Center and several would be allowed by right with the current A1 zoning. Thus past experience clearly demonstrates many small businesses would qualify for either or both of the incentives contained in the Enterprise Zone program.

Mr. Lokker lists the incentives provided by Prince Edward County. Mr. Lokker would not know but the County has a history of providing three significant local incentives that are not contained in the list of automatic incentives contained in the Enterprise Zone program – Real Property, personal property and machinery & tools tax incentives. We feel it is prudent not to have them contained in the Enterprise Zone program. By having such incentives outside the program we can individualize these incentives depending on the company locating in Prince Edward. Additionally, once an incentive is added to the Enterprise Zone incentive program it cannot be removed unless an incentive of equal value is added. These incentives are significant and because they are not in the Enterprise Zone program can be used by the Board of Supervisors to assist job creation as they see fit.

Mr. Lokker states that County personnel noted the potential for an ice-cream/coffee shop type of establishment for the area. He concludes that because such activities can not avail themselves to the job creation grant the statements are false. Mr. Lokker completely discounts the Real Property Investment Grant program. The businesses mentioned were only for examples, but if either contained a kitchen serving prepared foods the investment criteria could easily be met. It is staff's opinion that the cost to renovate any of the existing buildings in the Rice area could easily exceed \$100,000 to make them business ready.

Mr. Lokker states the County Comprehensive Plan deems the Rice Community a Village Center. He then quotes sections of the Comp Plan concerning a Village Center, but he completely omits the reference of commercial uses allowed in Village Centers.

Mr. Lokker on page 3, the second paragraph, quotes the DHCD manual which states properties ineligible for state incentives, such as strictly residential properties should not be included. Mr. Lokker then states the proposed inclusion of property in Rice violates that rule. Mr. Lokker's contention is not correct for several reasons. First, many of the properties are already being used for business purposes. Second, while several of the parcels are currently being used for residential purposes, they are not strictly residential properties. As stated above, the current zoning for all of Rice is A1 not Residential.

Finally, MR. Lokker quotes one of the requirements for additions to the zone. Specifically, he cites the requirement that additions cannot be of a site for a single business and cannot be less than 10 acres in size. Mr. Lokker then concludes that the expansion of the zone is being done for only for one business. That statement is without merit. Owners of several existing businesses in the Rice area and other property owners that are interested in possibly developing their property have expressed support for including their properties in the zone.

VIRGINIA ENTERPRISE ZONE PROGRAM

Job Creation Grants

Grant Restrictions

The following are prohibited from applying for Job Creation Grants

1. Units of local, state, or federal government.
2. Personal service, food and beverage, and retail positions.
3. Non-profits, other than those classified as NAICS 813910 and 813920.

Eligibility Requirements

1. The Business firm must be located in a Virginia Enterprise Zone.
2. Business firms must create at least four net new permanent full-time positions over the base calendar year.
3. The net new permanent full-time positions created over the four-job threshold must meet the wage (at least 175% of federal minimum wage - \$12.69) and health benefits requirement (at least 50% of employee's premium is paid by the employer).

Term

1. Grants are available for a five-consecutive year qualification period.
2. To be eligible for Job Creation grants in years two through five of the grant cycle, a business firm must maintain or increase its eligible permanent full-time positions (above the four-job threshold) established during the first grant year.
3. Firms can continue to receive grants for any net new permanent full time positions which meet the wage and health benefits requirements and are created over the base year.
4. Firms may apply for subsequent five-year term, given they meet the grant eligibility requirements. The first year this will be possible is 2010.

Amount

The dollar amount of the Job Creation Grants is determined by the wages of the grant eligible positions. Grants are available in amounts of:

1. Up to \$500 per grant eligible position filled by an employee earning at least 175% of the federal minimum wage and offered health benefits.
2. Up to \$800 per grant eligible position filled by an employee earning at least 200% of the federal minimum wage (\$14.50) and offered health benefits.

The General Assembly adopted amendments in the 2010 session that allows a reduced salary amount of 150% of the minimum wage (\$10.88) in areas with an annualized unemployment rate that is one and one-half times the state average. For the last three months Prince Edward has meet that requirement.

Mr. Lokker's first bullet point under his Job Creation Grant which states "Must create 4 new full time positions per year over the number of permanent full time positions for that year." Is incorrect. A business does not have to create an additional 4 new positions each and every year. As stated above under item 2 of Eligibility Requirements a business merely needs to create 4 net new permanent full-time positions to be eligible.

Real Property Investment Grants

Grant Restrictions

The following entities are prohibited from applying for the Real property Investment Grants:

1. Units of local, state, or federal government – typically have FEIN beginning with 54600

Eligibility Requirements

1. The facility/building must be located in a Virginia Enterprise Zone.
2. The building or facility must be commercial, industrial, or mixed-use. Mixed –use is defined as a building incorporating residential uses in which a minimum of 30% of the useable floor space will be devoted to commercial, office, or industrial use.
3. For the rehabilitation or expansion of an existing structure, the zone investor must spend at least \$100,000 in qualified real property investments.
4. For new construction, the zone investor must spend at least \$500,000 in qualified real property investments.

Term

1. Grants may not exceed \$200,000 per building or facility in a five- consecutive year period.

Amount

The dollar amount of the Real Property investment grant is determined by the amount spent on qualified real property investments and is capped per building or facility over a five-year term based on the cumulative level of investment.

1. Grants are available in amounts up to 20% of the qualified real property investment made in excess of the spending thresholds and capped based on the following thresholds:
 - a. Up to \$100,000 per building/facility for qualifying real property investments less than \$5 million.
 - b. Up to \$200,000 per building/facility for qualifying real property investments of \$5 million or more.



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION
4219 CAMPBELL AVENUE
LYNCHBURG, VIRGINIA 24501
VDOT.Virginia.gov

GREGORY A. WHIRLEY
COMMISSIONER

September 9, 2010

VDOT NOTIFICATION OF ROAD CLOSURE

Prince Edward County

R x R Bridge closure on Route 622 and Route 623 for bridge repairs.

The R x R Bridge on Route 622 will be closed to through traffic during work hours of 8:00 am to 4:30 pm, beginning Wednesday, September 15, 2010 through Wednesday, September 22, 2010. It will be reopened to the traveling public after 4:30 p.m. until 8:00 a.m. the next morning. Once the repair to Route 622 has been completed, Route 623 will be closed in the same fashion. At this time there is no way to estimate when Route 622 will be completed and Route 623 work will begin.

Work is estimated to be completed by close of business on Wednesday, September 22, 2010.

Please see that all Prince Edward County Fire and Rescue Personnel are notified.

A copy of the notice is being sent to the following:

Prince Edward County Sheriff Department
Prince Edward County Administration
Prince Edward County School Board
Town of Farmville Police Department
Virginia State Police
Fuqua School

If you have any questions or concerns regarding this road closure, please contact the Dillwyn Residency Office at 434-983-2218.

Please note the change in phone numbers for Dillwyn Residency, this is an unlisted phone number and not to be given out to public.

WE KEEP VIRGINIA MOVING

OUR VOICE



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

SOUTHSIDE VIRGINIA FAMILY YMCA

580 Commerce Road, Farmville, VA 23901

Volume 1 Issue 1

Fall 2010

www.southsidefamilyymca.org



Y LOGO CHANGE

In July at the 2010 National YMCA General Assembly, an announcement was made to the over 3000 Y professionals in attendance. The announcement, made after 2 years of extensive research, was that the Y movement would be going through major rebranding.

The major reason for the refocus is that the old logo, although 2nd most recognizable, was a symbol of fitness.

As we know, the Y is a cause driven organization, one that impacts lives every day, but the general public still saw the Y as a fitness center. The new logo represents the diverse, progressive, vibrant and socially responsible organization that we are.

In addition to the logo change, the YMCA is now referred to as the Y. This should be easy as most everyone refers to the YMCA as the Y already.

In some of the national press, this has been portrayed as a move away from a Christian organization. The Y, the mission statement, and the foundation have not changed. In fact, the word YMCA is now part of the logo. It is also important to remember that the Christian principles in which the Y was built are inherent to all denominations, being that we must treat everyone with respect and involve all in the programs and services. The Y, will remain, as it always has been, open to all.

SPECIAL POINTS OF INTEREST:

- New logo for Y movement. The Y is for youth development, healthy living and social responsibility.
- AquaDemics program to be offered again in 2010.
- Fiscal Responsibility

Y HIGHLIGHTS

Received grant from Easton Sports to start Archery Program

Licensed summer camp and after school program at capacity

Partnered with Centra Southside Community Hospital to offer cardiac rehab

Dan Albert, CEO, named to national CEO committee for small to midsize Ys

2010 Healthy Kids Day was largest in country

Donated over 10,000 cans to FACES and Social Services in 2010

Y wins grant to receive full fruit orchard. 51 trees are planted on Y property by over 100 volunteers and arborist from fruit tree planting foundation

AquaDemics

There are many things that the Y movement is proud of, and one is the commitment to get all youth into the pool by the time they are in the 3rd grade.

At the Southside Virginia Family YMCA, as part of the movement, we are offering AquaDemics, a learn to swim program, for all 2nd graders in Prince Edward County. There is no fee for the youth or schools as the program is completely funded by donations to the Building Strong Communities Campaign. At the Y, we feel strongly that we have an obligation not to train future swim team members, but to provide youth with the skills to be safe, if a water situation should arise.



BUCKETS OF MONEY



In the day and age where fiscal accountability and transparency is extremely important, the Y leadership is maintaining a high level of oversight. There is an annual audit done by an approved CPA firm, and a working finance committee.

But to understand Y finances it is important to understand how the money is used and accounted for.

The money is separated into different "buckets" (categories) Membership, Program, Endowment, Capital Campaign and Annual Support. It is very important that all dollars are used for their designated purpose.

Annual Support: Donations are for financial assistance, community events (Healthy Kids Day) and outreach programs (AquaDemics, Activate Southside, etc).

Capital Campaign: Donations used to construct the facility. All donated dollars went to the facility and none were used for operations.

Endowment Fund: Donations for long term sustainability through insurance policies, estate planning and private donations.

Programs: All programs are to be self-sufficient, unless previously approved. Only dollars from program registration fees should be used to operate the program, and each program operates independently.

Membership: The membership fees paid are used to operate the Y. Utilities, insurance, staffing, marketing, etc. All programs and services which are free to members are also paid for by the membership fees.

It is the charge of Y staff and the finance committee to ensure that we are not moving funds, but we are operating in a fiscally responsible manner, and ensuring that donations to the Y are not used to operate, but for their designated purpose.



**FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

The Southside Virginia Family YMCA, chartered in 1992, as part of the 160 year National Y movement is a non profit 501(C)3 tax-exempt organization. It is governed by a volunteer board of directors which are a reflection of the Y membership creating the vision and strategy, as well as establishing policy for the organization.

In 2010, there have been over 500 volunteers, 200 donors and over 5500 members. There have been over 600 families who have received financial assistance and on average over 800 people a day visit the Y for their development of healthy spirit, mind and body.

**PERT RIDERSHIP
MONTH OF AUGUST 2010**

WEEK	DATE	PASSENGER COUNT	BUS LINE
Monday	2	23	GREEN
Tuesday	3	14	ORANGE
Wednesday	4	12	ORANGE
Thursday	5	7	GREEN
Friday	6	19	ORANGE
Monday	9	17	GREEN
Tuesday	10	14	ORANGE
Wednesday	11	10	ORANGE
Thursday	12	10	GREEN
Friday	13	22	ORANGE
Monday	16	14	GREEN
Tuesday	17	19	ORANGE
Wednesday	18	14	ORANGE
Thursday	19	9	GREEN
Friday	20	16	ORANGE
Monday	23	9	GREEN
Tuesday	24	14	ORANGE
Wednesday	25	11	ORANGE
Thursday	26	5	GREEN
Friday	27	21	ORANGE
Monday	30	7	GREEN
Tuesday	31	22	ORANGE
TOTAL		<u>309</u>	

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