



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: July 13, 2010
Item No.: 21-a
Department: Treasurer
Staff Contact: Mable Shanaberger
Issue: Consent Agenda - Treasurer's Report

Summary: The May 2010 Treasurer's Report is provided for your review and approval.

Attachments: May 2010 Treasurer's Report

Recommendation: Approval.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Prince Edward County Board of Supervisors

Description	Sub-Fund Balances	Fund Balances	Account Balances
General Fund	\$ 120,964.82		
General Fund Res. for Investments	\$ 9,495,674.25	\$ 9,616,639.07	*
PPEA Fund		\$ 8,260.43	
Industrial Development Authority Fund		\$ 189,597.90	
Recreation Fund Res for Investments		\$ 26,919.49	
Forfeited Assets Fd. Res. for Inv.		\$ 94,184.62	
School Capital Projects Fund--VPSA		\$ -	
School Capital Projects Fund--QZAB01		\$ -	
Underground Storage Tank Fund		\$ 20,000.00	
Economic Development Fund		\$ 686,936.98	
Board of Public Welfare Special Acct.		\$ 4,090.48	
Piedmont ASAP Fund		\$ 268,800.17	
QZAB Debt Services Fund		\$ 174,097.00	
Landfill Construction Fund		\$ 545,321.24	
PCS Fund		\$ 347,994.59	
Revenue Sharing Fund		\$ 65,307.36	
Retirement Benefits Fund		\$ 2,126.00	
School Capital Projects Fund--QZAB02		\$ 128,002.33	
Dare Donations Fund		\$ 754.14	
School Cafeteria Fund		\$ 291,727.21	
Pr Ed Community Dev Fund		\$ (1,688.00)	
Water Fund		\$ (131,942.60)	
Sewer Fund		\$ (5,333.77)	
School Fund		\$ -	
Cash in Office			\$ 1,000.00
Cash in Banks			\$ 1,831,094.81
Warrants Payable (School Fund)			\$ -
General Fund Investments			\$ 9,495,674.25
VPSA Investments			\$ -
QZAB01 Investments			\$ -
Underground Storage Tank Fund			\$ 20,000.00
Recreation Fund Investments			\$ 26,919.49
QZAB02 Investments			\$ 128,002.33
Landfill Construction Fund for Investment			\$ 545,321.24
Forfeited Asset Fd for Investment			\$ 94,184.62
Industrial Dev Auth Fd for Inv			\$ 189,597.90
Totals:		\$ 12,331,794.64	\$ 12,331,794.64

Report for: May 2010

Prince Edward County Board of Supervisors

*Of this \$9,616,639.07 in the General Fund, \$3,889,736.86 is encumbered for:			
Transfers In:			
	School Fund		3,543,667.07
	VPA Fund		100,784.44
	Water Fund		-15,741.02
	Sewer Fund		-15,741.03
	IDA Fund		910.90
	Retirement Benefits Fd		23,231.00
	Debt Obligations		252,625.50
	Total		3,889,736.86
This leaves an unencumbered balance of 5,726,902.21 in the General Fund.			

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

Checking Accounts:

Benchmark Community Bank	\$ 91,403.16
Wachovia Bank	\$ 363,705.02
BB&T	\$ 2,264,495.85
Bank of America	\$ 1,464,842.23

Total: **\$ 4,184,446.26**

Investment Accounts:

Benchmark Community Bank	\$ 2,420,287.08
Wachovia Bank	\$ -
Citizens Bank & Trust Company	\$ 235,000.00
BB&T	\$ 2,527,997.56
Planters Bank & Trust	\$ 398,260.08
Mentor Investments	\$ 162,352.91
SNAP (State Non-Arbitrage Plan)	\$ -
Bank of America	\$ 2,402,450.75

Total: **\$ 8,146,348.38**

Mable H. Shanaberger, Treasurer

Report Date: May 2010

Prince Edward County Board of Supervisors

Description	Sub-Fund Balances	Fund Balances	Account Balances
General Fund	\$ 154,362.96		
General Fund Res. for Investments	\$ 9,272,151.46	\$ 9,426,514.42	*
PPEA Fund		\$ 23,491.00	
Industrial Development Authority Fund		\$ 762,457.27	
Recreation Fund Res for Investments		\$ 26,914.04	
Forfeited Assets Fd. Res. for Inv.		\$ 114,477.37	
School Capital Projects Fund--VPSA		\$ 183.55	
School Capital Projects Fund--QZAB01		\$ 415.14	
Underground Storage Tank Fund		\$ 20,000.00	
Economic Development Fund		\$ 542,926.98	
Board of Public Welfare Special Acct.		\$ 3,482.57	
Piedmont ASAP Fund		\$ 254,162.36	
Undistributed Local Sales Tax Fund		\$ 0.01	
Landfill Construction Fund		\$ 215,777.12	
PCS Fund		\$ 312,239.28	
Revenue Sharing Fund		\$ 66,964.86	
Retirement Benefits Fund		\$ 13,917.00	
School Capital Projects Fund--QZAB02		\$ 332,895.84	
Dare Donations Fund		\$ 1,629.99	
School Cafeteria Fund		\$ 225,293.32	
Pr Ed Community Dev Fund		\$ (1,688.00)	
Water Fund		\$ 10,766.67	
Sewer Fund		\$ 5,562.22	
Cash in Office			\$ 1,000.00
Cash in Banks			\$ 1,612,110.42
Warrants Payable (School Fund)			\$ -
General Fund Investments			\$ 9,272,151.46
VPSA Investments			\$ 183.55
QZAB01 Investments			\$ 415.14
Underground Storage Tank Fund			\$ 20,000.00
Recreation Fund Investments			\$ 26,914.84
QZAB02 Investments			\$ 332,895.84
Landfill Construction Fund for Investment			\$ 215,777.12
Forfeited Asset Fd for Investment			\$ 114,477.37
Industrial Dev Auth Fd for Inv			\$ 762,457.27
Totals:		\$ 12,358,383.01	\$ 12,358,383.01
*Of this \$9,426,514,42 in the General Fund, \$2,135,322.79 is encumbered for:			
Transfers In:			
	School Fund	1,742,012.28	
	VPA Fund	136,433.74	
	Debt Obligations	256,875.77	
	Total	2,135,322.79	
This leaves an unencumbered balance of \$7,291,191.63 in the General Fund.			

Report for: May 2009

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

Checking Accounts:

Benchmark Community Bank	\$	98,409.69
Wachovia Bank	\$	138,138.30
BB&T	\$	3,941,636.73
Bank of America	\$	316,943.30

Total: **\$ 4,495,128.02**

Investment Accounts:

Benchmark Community Bank	\$	949,315.66
Wachovia Bank	\$	-
Citizens Bank & Trust Company	\$	234,255.83
BB&T	\$	3,323,962.40
Planters Bank & Trust	\$	398,260.08
Mentor Investments	\$	162,272.98
SNAP (State Non-Arbitrage Plan)	\$	183.55
Bank of America	\$	2,794,004.49

Total: **\$ 7,862,254.99**

Mable H. Shanaberger, Treasurer

Report Date: May
2009



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

Meeting Date: July 13, 2010
Item No.: 21-b
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims

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

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

7/13/2010

FROM DATE- 7/03/2010
TO DATE- 7/03/2010

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$132,568.09
125	DARE FUND	\$42.00
501	WATER FUND	\$126,683.76
502	SEWER FUND	\$26.99
741-	PIEDMONT COURT SERVICES FUND	\$9,087.80
	TOTAL	268,408.64

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FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

BEFORE CHECKS
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MAJOR# ACCT# 000200 LIABILITIES	VENDOR NUMBER NAME	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1002	31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	JUNE 10	STATE SALES TAX	1.18 1.18 * 1.18 **
011010	BOARD OF SUPERVISORS				
3131	15380	Wall of Military Honor FARMVILLE PRINTING	CO ADMR 610	COPIES	30.00 30.00 *
3600	15240 27497	Advertising FARMVILLE HERALD RICHMOND TIMES DISPATCH	CO ADMR 610 3020045 610	ADVERTISING ADVERTISING	82.88 303.80 386.68 *
5510	12084	Travel-Mileage CAMPBELL HOWARD M	APRIL-JUNE 2010	MILEAGE	141.00 141.00 * 557.68 **
012110	COUNTY ADMINISTRATOR				
5230	22489 22489	Telecommunications MOONSTAR BBS MOONSTAR BBS	PECOUNTY 610 PECOUNTY 610	MONTHLY SERVICE DSL	16.67 95.00 111.67 *
5810	31681 31681	Dues & Association Member VA LOCAL GOVT MNGT ASSOC VA LOCAL GOVT MNGT ASSOC	BARTLETT DUES11 PUCKETT DUES 11	DUES DUES	252.50 182.50 435.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	110.93 110.93 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	3565831	CODE SUPP/10 INDEX	375.69 375.69 *
6040	11902	ADP Equipment BUSINESS DATA OF VA, INC.	20100201	SPYDOCTOR SOFTWARE	34.95 34.95 * 1,068.24 **
012310	COMMISSIONER OF REVENUE				
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 610	MONTHLY SERVICE	16.67 16.67 * 16.67 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	

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LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

BEFORE CHECKS
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MAJOR# ACCT# 012410 TREASURER	VENDOR NUMBER NAME	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	22489	Telecommunications MOONSTAR BEB	PECOUNTY 610	MONTHLY SERVICE	16.66 16.66 * 16.66 **
012510		INFORMATION TECHNOLOGY			
3160	11902 11902	Professional Services BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC.	20100201 20100205	TRAVEL EXPENSE MONTHLY CONTRACT	125.00 2,800.00 2,925.00 *
3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000153843	MAINTENANCE CONTRACT	270.00 270.00 * 3,195.00 **
013100		ELECTORAL BOARD AND OFFICIALS			
1100	16180 22152 28445	Salaries & Wages GIBBS BETTY A MARTIN SAMUEL A JR SMITH GORDON V	MARCH-JUNE 10 MARCH-JUNE 10 MARCH-JUNE 10	SALARY SALARY SALARY	1,169.32 584.68 584.68 2,338.68 *
3500	16180	Printing GIBBS BETTY A	EXPENSES 610	COPIES	12.00 12.00 *
5210	16180	Postal Services GIBBS BETTY A	EXPENSES 610	POSTAGE	26.40 26.40 *
5510	16180	Mileage GIBBS BETTY A	EXPENSES 610	MILEAGE	115.00 115.00 * 2,492.08 **
013200		REGISTRAR			
5210	30550	Postal Services U S POSTAL SERVICE	POSTAGE 610	POSTAGE	431.20 431.20 *
5230	10105 28711	Telecommunications AT&T CENTURYLINK	392 4767 610 392 4767 610	PHONE PHONE	70.21 157.47 227.68 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	379993	OFFICE SUPPLIES	12.05 12.05 * 670.93 **

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PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

BEFORE CHECKS
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
021200	28228	Professional Services SEXTON JOYCE K	10 10004	MEDIATION	712.50 *	712.50 *
5230	10105	Telecommunications AT&T	392 3343 610	PHONE-J&D	225.97	225.97
	10105	AT&T	392 4024 610	PHONE-GEN DIST COURT	180.69	180.69
	28711	CENTURYLINK	392 3343 610	PHONE-J&D	84.89	84.89
	28711	CENTURYLINK	392 4024 610	PHONE-GEN DIST COURT	309.66	309.66
				ACCOUNT TOTAL	801.21 *	801.21 *
				MAJOR TOTAL	1,513.71 **	1,513.71 **
021300		SPECIAL MAGISTRATES				
6001	20600	Office Supplies KEY OFFICE SUPPLY	380346	INK CARTRIDGES/BNDRS	322.72	322.72 *
				ACCOUNT TOTAL	322.72 *	322.72 **
				MAJOR TOTAL	322.72 **	322.72 **
021600		CLERK OF THE CIRCUIT COURT				
5810	31095	Dues and Assoc Membership VALECO	CLERK 610	10-11 DUES	110.00	110.00
	31475	VA COURT CLERK'S ASSOC	10-11 DUES	10-11 DUES	445.00	445.00
				ACCOUNT TOTAL	555.00 *	555.00 *
5850		Jurors/Witnesses				
	999999	AUSTIN HENRY GREEN III	JUROR 610	JUROR	30.00	30.00
	999999	BAPPERT STEPHANIE M	JUROR 610	JUROR	30.00	30.00
	999999	BARNES BARBARA W	JUROR 610	JUROR	30.00	30.00
	999999	BOETTCHER JAMES MARK	JUROR 610	JUROR	30.00	30.00
	999999	BOHNS DEBRA ANN	JUROR 610	JUROR	60.00	60.00
	999999	CLARK LILLIE T	JUROR 610	JUROR	60.00	60.00
	999999	COPELAND JOYCE M	JUROR 610	JUROR	60.00	60.00
	999999	COUCH KATRINA	JUROR 610	JUROR	60.00	60.00
	999999	COVINGTON WILLIAM H	JUROR 610	JUROR	60.00	60.00
	999999	DAVIS ROY LEE	JUROR 610	JUROR	60.00	60.00
	999999	DEMUTH ANTHONY M III	JUROR 610	JUROR	60.00	60.00
	999999	DILTS JAMES NORMAN	JUROR 610	JUROR	30.00	30.00
	999999	DUNCAN THOMAS C	JUROR 610	JUROR	30.00	30.00
	999999	EDWARDS SHELDIA D	JUROR 610	JUROR	30.00	30.00
	999999	EGGLESTON CARL U JR	JUROR 610	JUROR	60.00	60.00
	999999	FOSTER ALMA	JUROR 610	JUROR	30.00	30.00
	999999	FOSTER MARILYN	JUROR 610	JUROR	30.00	30.00
	999999	FRANKLIN EMILY	JUROR 610	JUROR	60.00	60.00
	999999	HINES FELICE	JUROR 610	JUROR	60.00	60.00
	999999	HOBGOOD AUGUSTIN D III	JUROR 610	JUROR	60.00	60.00
	999999	HOGAN JOHN H	JUROR 610	JUROR	30.00	30.00
	999999	HOLMAN LUCRETIA REDD	JUROR 610	JUROR	60.00	60.00

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PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

BEFORE CHECKS
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MAJOR# ACCT#	VENDOR NUMBER NAME	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	999999	HOWELL DOUGLAS E	JUROR 610	JUROR	60.00
	999999	HUNT EVELYN G	JUROR 610	JUROR	60.00
	999999	HURT ELMORE N SR	JUROR 610	JUROR	60.00
	999999	JENKINS PATRICIA A	JUROR 610	JUROR	60.00
	999999	JENNINGS JAMES W	JUROR 610	JUROR	60.00
	999999	JONES TAMIKA	JUROR 610	JUROR	30.00
	999999	LEATHERWOOD LINDA L	JUROR 610	JUROR	30.00
	999999	LEE DANIEL C	JUROR 610	JUROR	30.00
	999999	LESTER EUGENE C	JUROR 610	JUROR	30.00
	999999	LEWIS KATHERINE W	JUROR 610	JUROR	30.00
	999999	LUSBY CHRISTOPHER C	JUROR 610	JUROR	60.00
	999999	MURPHY CHRISTY M	JUROR 610	JUROR	30.00
	999999	MURPHY RUTH S	JUROR 610	JUROR	30.00
	999999	PARRAN PENNY	JUROR 610	JUROR	60.00
	999999	QUIGGINS ROSE T	JUROR 610	JUROR	30.00
	999999	RILEY KAREN NORWOOD	JUROR 610	JUROR	60.00
	999999	SAPP PATRICIA ANN	JUROR 610	JUROR	60.00
	999999	SHANABERGER MABLE H	JUROR 610	JUROR	30.00
	999999	STEWART JULIE D	JUROR 610	JUROR	60.00
	999999	TUCKER DOROTHY	JUROR 610	JUROR	60.00
	999999	WATTS WILLIAM M	JUROR 610	JUROR	60.00
5880	20904	Technology Trust Funds	100701 0049	DSL	2,040.00 *
		KINEX NETWORKING SOLUTION			74.95
					74.95 *
					2,669.95 **
021800	LAW LIBRARY				
6012	21761	Books and Subscriptions	114S92	ONLINE SERVICE	217.00
	22210	LEXISNEXIS	3604470	CODE 10 SUPP/INDEX	375.69
		MATTHEW BENDER & CO INC			592.69 *
					592.69 **
031200	SHERIFF				
3110	32131	Animal Care/Services	2117 SHERFF610A	DOG FOOD	63.94
		WAL-MART COMMUNITY			63.94 *
3311	15945	Repairs & Maint-Auto & Eq	EXPENSES 610	GENERATOR PART	7.30
	17004	FRANKLIN ROBBY	66642380	30K MILE TUNEUP	356.36
	29199	HALEY OF FARMVILLE INC	7026	TOWING	205.20
		THIRD ST WRECKER SERVICE			568.86 *
3312	20904	Repairs & Maintenance-Off	100623 0083	SETUP COMPUTERS	262.50
	20904	KINEX NETWORKING SOLUTION	100623 0083	CLEAN VIRUS/SPYWARE	100.00
		KINEX NETWORKING SOLUTION			362.50 *

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PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

BEFORE CHECKS
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	10105	Telecommunications AT&T	392 8101 610	PHONE	624.93
	28711	CENTURYLINK	392 6730 610	PHONE	32.76
	28711	CENTURYLINK	392 8101 610	PHONE	442.93
	28718	CENTURYLINK	1000121124	PHONE	39.06
	30439	US CELLULAR	828371319 610	PHONE	57.93
	30439	US CELLULAR	918210747 610	PHONE	617.44
				ACCOUNT TOTAL	1,815.05 *
5810	12318	Dues & Association Member CNTRL VA CRIMINAL JUSTICE	1048	DUES	10,075.00
				ACCOUNT TOTAL	10,075.00 *
6001	28757	Office Supplies STAPLES ADVANTAGE	8015758241	BOOKRACK/INK CARTRDG	155.96
				ACCOUNT TOTAL	155.96 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	7,013.12
				ACCOUNT TOTAL	7,013.12 *
6009	12930	Vehicle & Powered Equip S CROSSROADS FORD OF VA	FOCP115179	SIREN & BRACKET	224.00
				ACCOUNT TOTAL	224.00 *
6010	22590	Police Supplies MOORE MEDICAL LLC	96277298 RI	LATEX GLOVES	53.02
				ACCOUNT TOTAL	53.02 *
6011	25608	Uniforms & Wearing Appare PREMIUM MARKETING & SALES	BADGES 610A	BADGES	258.00
	28592	SOUTHERN POLICE EQUIP CO	139823	TIES	48.99
	28592	SOUTHERN POLICE EQUIP CO	139894	SHOES	47.00
	28592	SOUTHERN POLICE EQUIP CO	139935	BADGE	56.99
	28592	SOUTHERN POLICE EQUIP CO	139936	NAMEPLATE	7.99
	28592	SOUTHERN POLICE EQUIP CO	139959	TIES	49.00
	28592	SOUTHERN POLICE EQUIP CO	139976	SAFETY VESTS	900.00
	28592	SOUTHERN POLICE EQUIP CO	140019	BADGE	61.49
				ACCOUNT TOTAL	1,429.46 *
				MAJOR TOTAL	21,760.91 **
032200		VOLUNTEER FIRE DEPARTMENT			
7003	11492	Payment to Prospect VFD ARCET EQUIPMENT CO	1114526	AIR CYLINDER TEST	30.00
	16658	GOODMAN TRUCK & TRACTOR	95594	TRUCK REPAIRS	2,131.79
	20600	KEY OFFICE SUPPLY	379722	COPIER TONER	99.99
	28711	CENTURYLINK	574 9911	PHONE	90.21
	31844	DOMINION VA POWER	6120897506 610A	ELECTRIC SERVICE	5.50
	31844	DOMINION VA POWER	7600812502 610A	ELECTRIC SERVICE	5.50
	31846	DOMINION VA POWER	7020850009 610A	ELECTRIC SERVICE	363.34
	31846	DOMINION VA POWER	8898799252 610A	ELECTRIC SERVICE	13.76
				ACCOUNT TOTAL	2,740.09 *
7006	10105	Payment to Pamplin VFD AT&T	248 6690 610	PHONE	41.07

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		25200	PAMPLIN VOL FIRE DEPT	REIMB 610	FUEL	383.21
		25200	PAMPLIN VOL FIRE DEPT	REIMB 610	BRAKE PADS/ROTORS	410.52
		25200	PAMPLIN VOL FIRE DEPT	REIMB 610	INSURANCE	1,266.00
		25200	PAMPLIN VOL FIRE DEPT	REIMB 610	PHONE	52.87
		31335	VERIZON	248 6100 610	PHONE	64.80
		31335	VERIZON	248 6690 610	PHONE	51.41
		31846	DOMINION VA POWER	4743517221 610	ELECTRIC SERVICE	301.71
		31846	DOMINION VA POWER	6280980001 610	ELECTRIC SERVICE	33.93
7007			Payment to Meherin VFD			2,605.52 *
		12758	COMMTRONICS OF VA	511279	PARTS FOR TOWER	3,070.92
		16658	GOODMAN TRUCK & TRACTOR	319841	FAN MOTOR	134.20
		16658	GOODMAN TRUCK & TRACTOR	320007	FAN BELT	37.20
		16658	GOODMAN TRUCK & TRACTOR	320351	FAN MOTOR KIT	86.44
		22812	MOTOROLA	90260250	RADIO CASE	82.47
		25246	PARKER OIL CO INC	90281438	BATTERIES	128.60
		25246	PARKER OIL CO INC	4620318	SERVICE CHARGE	36.45
		25246	PARKER OIL CO INC	742714	DIESEL	699.23
		25246	PARKER OIL CO INC	766553	GAS	238.83
		27867	SAFE AIR SYSTEMS INC	766560	DIESEL	753.01
		27867	SAFE AIR SYSTEMS INC	50768	EQUIPMENT AIR TEST	335.00
		28446	SLAGLE JACK L FIRE EQUIP	51053	EQUIPMENT AIR TEST	621.44
		30439	US CELLULAR	10034633 01	LIGHTS FOR BRUSH TRK	302.40
		30439	US CELLULAR	811808312 610	PHONE	150.89
		30439	US CELLULAR	811808312 610A	PHONE	155.89
		31335	VERIZON	736 0633 610	PHONE	230.98
		31335	VERIZON	736 0633 610A	PHONE	243.46
		31846	DOMINION VA POWER	0519881510 610	ELECTRIC SERVICE	64.65
		31846	DOMINION VA POWER	0519881510 610A	ELECTRIC SERVICE	333.55
		31846	DOMINION VA POWER	1913347348 610A	ELECTRIC SERVICE	24.05
		31846	DOMINION VA POWER	2725824417 610	ELECTRIC SERVICE	20.81
		31846	DOMINION VA POWER	2725824417 610A	ELECTRIC SERVICE	25.08
		32146	WATKINS INSURANCE AGENCY	23871	INSURANCE	3,161.00
		32146	WATKINS INSURANCE AGENCY	24081	ADD PUMPER TO POLICY	1,106.00
032500			EMERGENCY SERVICES			12,042.55 *
						17,388.16 **
6014		21005	Other Operating Supplies			697.64
			KORMAN SIGNS	227868	SIGNS & HARDWARE	697.64 *
033200			REGIONAL JAIL & DETENTION			697.64 **
3196		25375	Purchase of Services - Ja	942	JUVENILE DETENTION	6,900.00
			PIEDMONT RGNL JUVENILE			6,900.00 *
						6,900.00 **

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7/13/2010
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

BEFORE CHECKS
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MAJOR# ACCT# 034100	VENDOR NUMBER BUILDING OFFICIAL	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
5880	29642	2 & Big Permit Surcharge TREASURER OF VIRGINIA	LEVY ON BLDG PERMITS	PERMIT LEVY 610	264.52 264.52 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	GAS	97 610A	206.40 206.40 *
6040	12726	ADP Equipment COMPRO COMPUTERS	OFFICE 2007 SOFTWARE	1095	525.00 525.00 * 995.92 **
035100		ANIMAL CONTROL			
3311	14300	Repairs & Maint-Auto & Po EAST END MOTOR CO INC	TIRE REPAIR	62300	17.75 17.75 *
5230	21319	Telecommunications CENTURYLINK	PHONE	223 7310 610	44.87 44.87 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	GAS	97 610A	414.14 414.14 * 476.76 **
036100		BIOSOLIDS MONITORING			
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	GAS	97 610A	326.81 326.81 * 326.81 **
042300		REFUSE DISPOSAL			
3310	21811	Repairs/Maintenance LOWE'S	COIL CLEANER	909320	23.08 23.08 *
3311	19030	Repairs & Maint-Auto & Eq JIMMY WHIRLEY/POWERWASH	WASHED TRASH TRUCK	JUNE 26 10	75.00 75.00 *
3840	10811 27191	Contract Landfill - POS ARENA TRUCKING COMPANY RESOURCE INTERNATIONAL	TRASH COLLECTION GRDWTR MONITORING	JUNE 10A 36172	424.00 6,302.05 6,726.05 *
3841	28866 29029	Purchase of Serv - Recycli STEPS, INC SYNERGY RECYCLING LLC	RECYCLING FEE ELECTRONIC RECYCLING	JUNE 10 1413	1,279.07 1,452.11 2,731.18 *

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PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	28640	Electrical Services	114379 003 610A	VIRSO SITE	72.49
	31846	SOUTHSIDE ELECTRIC COOP	0599507431 610A	RICE SITE	33.63
		DOMINION VA POWER			106.12 *
5230		Telecommunications			
	10105	AT&T	248 5696 610A	PHONE	94.48
	10105	AT&T	767 2769 610	PHONE	39.27
	21319	CENTURYLINK	223 1595 610	PHONE	44.11
6008	29332	Vehicle & Powered Equip F	97 610A	GAS	177.86 *
		TOWN OF FARMVILLE			1,373.55
6030	21811	Non-Capital Equipment	901448	A/C & BRACKETS	1,373.55 *
		LOWE'S			222.53
042610		SANDY RIVER RESERVOIR			222.53 *
3160	28092	Professional Services	8000014	DAM INUNDATION STUDY	11,435.37 **
		SCHNABEL ENGINEERING LLC			12,840.80
043200		GENERAL PROPERTIES			12,840.80 *
3310	29242	Repairs/Maintenance	463476	SERV CONTRCT-JUL/SEP	2,097.51
		THYSSENKRUPP ELEVATOR			2,097.51 *
3311	14300	Repairs & Maint-Auto & Eq	61172	FLAT REPAIR	19.00
	14300	EAST END MOTOR CO INC	62072	INSPECTION	16.00
	14300	EAST END MOTOR CO INC	62284	FLAT REPAIR-MOWER	15.00
	14300	EAST END MOTOR CO INC	62475	INSPECTION	16.00
5110	31844	Electrical Services	2786281903 610A	COURTHOUSE	66.00 *
	31846	DOMINION VA POWER	1545926683 610A	SCOPE BLDG	11,337.90
	31846	DOMINION VA POWER	8105475944 610A	AG BLDG	177.51
5130	29332	Water & Sewer	AG BLDG 610	WATER & SEWER	931.90
	29332	TOWN OF FARMVILLE	CH IRRIG 610	WATER	12,447.31 *
		TOWN OF FARMVILLE			141.64
5230	21319	Telecommunications	223 8665 610	PHONE	17.30
	28711	CENTURYLINK	024 0033 610A	PHONE	158.94 *
6005	10719	Janitorial Supplies	72304002 610A	CLEANING SUPPLIES	48.27
		ARAMARK UNIFORM SERVICES			7.97
					56.24 *
					472.22

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PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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MAJOR# ACCT#	VENDOR NUMBER NAME	VENDOR NAME	IN#	DESCRIPTION	AMOUNT
6007	21811	LOWE'S	905740	CLEANING SUPPLIES	17.54
	32550	WILCO INC.	1231472 03	HANDSOAP	64.00
	32550	WILCO INC.	1231472 04	TRASH BAGS	36.95
	32550	WILCO INC.	1232067 01	TOWEL/SOAP DISPENSERS	346.30
				ACCOUNT TOTAL	937.01 *
	14287	Repairs and Maintenance S EAST END CHEVRON	JULY 1 10	ICE	22.56
	15150	FARMVILLE AUTO PARTS	34091	AHU BELT	8.39
	15560	FARMVILLE WHSALE ELECTRIC	422157	BULBS & BALLASTS	596.57
	15560	FARMVILLE WHSALE ELECTRIC	423164	BULBS	256.05
	21811	LOWE'S	901525	WATER HOSE & MULCH	69.97
	21811	LOWE'S	901528	SOCKET & WRENCH SETS	117.18
	21811	LOWE'S	906740	WATER HOSE	23.86
	21811	LOWE'S	907064	HOSE END/CLAMPS/GLUE	19.89
	21811	LOWE'S	909167	LAG SCREWS	45.00
	21811	LOWE'S	909269	PIPE & WRENCH	41.22
	21811	LOWE'S	911716	RETURN	42.24-
	21811	LOWE'S	913855	POTTING SOIL/MIRGROW	23.70
	27922	CINTAS CORPORATION #524	524 09428 610	UNIFORM RENTAL	447.24
				ACCOUNT TOTAL	1,629.39 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	576.84
				ACCOUNT TOTAL	576.84 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	34584	BATTERY	113.99
	15150	FARMVILLE AUTO PARTS	34620	BATTERY CORE RETURNED	12.00-
	15150	FARMVILLE AUTO PARTS	34996	BRAKE PADS & ROTORS	108.13
	15150	FARMVILLE AUTO PARTS	35047	FREON	30.47
	15150	FARMVILLE AUTO PARTS	35484	BRAKE PADS & ROTORS	178.33
	15150	FARMVILLE AUTO PARTS	35771	WIPER BLADES/OIL	30.96
	15150	FARMVILLE AUTO PARTS	35888	FREON & PLUGS	34.51
				ACCOUNT TOTAL	484.39 *
8205	29501	Motor Vehicles TREASURER OF VIRGINIA	W23806	TRAILER	3,010.00
				ACCOUNT TOTAL	3,010.00 *
043400	CANNERY			MAJOR TOTAL	21,463.63 **
5230	21319	Telecommunications CENTURYLINK	223 8664 610	PHONE	32.47
				ACCOUNT TOTAL	32.47 *
6001	15380	Office Supplies FARMVILLE PRINTING	CO ADMR 610	STAMP	21.10
				ACCOUNT TOTAL	21.10 *
				MAJOR TOTAL	53.57 **
053500	COMPREHENSIVE SERVICES ACT				
3160	11490	CSA Programs BRALEY & THOMPSON INC	CP 610B	PROFESSIONAL SERVICE	3,795.00

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PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
081100	PLANNING				
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 610	ADVERTISING	78.00 *
5510	25359	Travel-Mileage PICKETT JONATHAN	MILEAGE 610	MILEAGE	257.85 *
6001	32152	Office Supplies WATSON & DUGGAN PLC	4011 610	ZONING MAPS	257.85 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	450.00 *
6040	12726	ADP Equipment COMPRO COMPUTERS	1095	OFFICE 2007 SOFTWARE	30.77 *
081500	ECONOMIC DEVELOPMENT				
5130	29332	Water & Sewer TOWN OF FARMVILLE	MOORE BLDG 610	WATER & SEWER	525.00 *
5899	21811	Special Projects LOWE'S	901547	CEMENT	525.00 *
081600	TOURISM				
5130	29332	Water & Sewer TOWN OF FARMVILLE	MOORE BLDG 610	WATER & SEWER	20.67 *
ACCOUNT TOTAL					20.67
MAJOR TOTAL					20.67 **
ACCOUNT TOTAL					9.96
MAJOR TOTAL					9.96 *
ACCOUNT TOTAL					30.63 **
ACCOUNT TOTAL					20.66
MAJOR TOTAL					20.66 *
ACCOUNT TOTAL					20.66 **

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FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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MAJOR# ACCT# 094000	VENDOR NUMBER CAPITAL PROJECTS	VENDOR NAME PROJECTS	INV#	DESCRIPTION	AMOUNT
0024	21811	Cannery			
	21811	LOWE'S	901953	WATER HOSE & PIPE	66.65
	21811	LOWE'S	901996A	CORD ENDS	18.06
	21811	LOWE'S	910655	PIPE	13.87
	21811	LOWE'S	912695	WIRE RACKS	159.94
				ACCOUNT TOTAL	258.52 *
				MAJOR TOTAL	258.52 **
				FUND TOTAL	132,568.09

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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FUND # - 125 DARE FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
031299	0001	***DARE FUND EXPENSES***			
		Expenditures - Dare Donat			
	12910	CREATIVE PRODUCT SOURCING	29517	PADFOLIO & BACKPACK	42.00 *
				ACCOUNT TOTAL	42.00 *
				MAJOR TOTAL	42.00 **
				FUND TOTAL	42.00

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FUND # - 501 WATER FUND

PRINCE EDWARD
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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE	WATER TANK 610	WATER	305.76
094000		CAPITAL PROJECTS			305.76 *
8102	12937	SRR Water Treatment Proje CROWDER CONSTRUCTION CO	5	WTR TREATMENT PROJECT	126,378.00
					126,378.00 *
					126,378.00 **
				ACCOUNT TOTAL	126,378.00
				MAJOR TOTAL	126,378.00 **
				FUND TOTAL	126,683.76

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FUND # - 502 SEWER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
043200	GENERAL	PROPERTIES			
5110	31846	Electrical Services DOMINION VA POWER	4148700218 610	SEWER PUMP	26.99
				ACCOUNT TOTAL	26.99 *
				MAJOR TOTAL	26.99 **
				FUND TOTAL	26.99

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
3310	20600	Repairs and Maintenance	380092	COPIER MAINT CONTRACT	799.00
	20600	KEY OFFICE SUPPLY	380093	COPIER MAINT CONTRACT	799.00
				ACCOUNT TOTAL	1,598.00 *
5210	25483	Postal Services	6947601	POSTAGE MEYER LEASE	202.00
				ACCOUNT TOTAL	202.00 *
5230	20904	Telecommunications	100622	INTERNET/DSL	719.40
	20904	KINEX NETWORKING SOLUTION	0023A	SETUP FOR VCIN/VPN	50.00
	22489	KINEX NETWORKING SOLUTION	0023A	INTERNET/DSL	70.00
			PCS 610A	ACCOUNT TOTAL	839.40 *
5510	15954	Travel - Mileage		MILEAGE 610A	123.00
	16682	FRANKLIN SHEENA		MILEAGE 610A	153.00
	16944	GRAY SHARON		MILEAGE 610A	60.70
	21782	STIMPSON CONNIE		MILEAGE 610A	12.50
	22217	LIPSCOMB CHAD		MILEAGE 610B	215.50
	22259	MAXEY RENEE T		MILEAGE 610	11.00
	22259	MAYS ANDY		MILEAGE 610A	181.00
	22749	MOSS REBECCA		MILEAGE 610	68.50
	27156	REED CADANCE		MILEAGE 610	825.20 *
5530	16944	Travel - Subsistence & Lo		MEALS	36.51
		STIMPSON CONNIE		EXPENSES 610A	36.51 *
5540	15953	Travel - Convention and E	268689	TRAINING DVD'S	210.95
		FRED PRYOR SEMINARS		ACCOUNT TOTAL	210.95 *
6001	16944	Office Supplies		OFFICE SUPPLIES	153.89
	20600	STIMPSON CONNIE		PCS ORDER 610	2,106.62
	20600	KEY OFFICE SUPPLY		PCS 610	187.90
	20600	KEY OFFICE SUPPLY		OFFICE SUPPLIES	180.83
	22217	MAXEY RENEE T		OFFICE SUPPLIES	2,629.24 *
6040	20904	ADP Equipment		ACCOUNT TOTAL	2,629.24 *
	22489	KINEX NETWORKING SOLUTION	100622	IP ADDRESS	120.00
		MOONSTAR BBS	0023A	IP BLOCK	15.00
			PCS 610A	ACCOUNT TOTAL	135.00 *
8202	20600	Furniture and Fixtures		OFFICE SPPLIES/CHAIR	8.02
	20600	KEY OFFICE SUPPLY		FILE CABINET	189.00
	20600	KEY OFFICE SUPPLY		ACCOUNT TOTAL	197.02 *
				MAJOR TOTAL	6,673.32 **
097001	PCS SUPERVISION FEES EXPENDITURES				
5420	28724	PCS - Lease/Rent of Build		RENT	2,383.00
		SRP CORPORATION LLC	RENT 610	ACCOUNT TOTAL	2,383.00 *
				MAJOR TOTAL	2,383.00 **

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7/13/2010 LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
097002	PCS DRUG TESTING FEES				
0001	28095	PCS Drug Testing Fees ALERE TOXICOLOGY SERV INC	207619	DRUG TESTING	31.48
					31.48 *
					31.48 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	9,087.80
				TOTAL DUE	268,408.64

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____
 _____ Title _____ Date _____
 _____ Title _____ Date _____



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

Meeting Date: July 13, 2010
Item No.: 22
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Drought Disaster Resolution

Summary: I have spoken with Jimmy Gantt, USDA Farm Service Agency, regarding the current drought conditions in the County. Attached for your consideration is a resolution requesting that the Governor of Virginia designate the County a drought disaster area.

Attachments: Draft Resolution

Recommendation: Approval

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

BOARD OF SUPERVISORS

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VICE-CHAIRMAN

HOWARD M. CAMPBELL
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MATTIE P. WILEY



COUNTY ADMINISTRATOR
W.W. BARTLETT

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COUNTY OF PRINCE EDWARD, VIRGINIA

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

~ 2010 DROUGHT DISASTER ~

WHEREAS, an analysis of crop and livestock conditions in the County of Prince Edward has determined that insufficient rainfalls, coupled with the sustained high temperatures during the month of June and early July, have caused significant losses to many crops; and

WHEREAS, there are substantial economic losses to the majority of the County's hay pasture, corn, soybean and tobacco crops, that will escalate if adverse growing conditions persist; and

WHEREAS, it is incumbent upon the Board of Supervisors of the County of Prince Edward, Virginia to request that the Governor of Virginia declare the County of Prince Edward a drought disaster area;

NOW THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Prince Edward does hereby direct the County Administrator to file with the Governor of Virginia a request that the County of Prince Edward be declared a drought disaster area.

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 13th day of July, 2010.

William G. Fore, Jr., Chairman

ATTEST:

W.W. Bartlett, County Administrator



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

Meeting Date: July 13, 2010
Item No.: 23
Department: County Administration
Staff Contact: Jonathan Pickett/Sarah Elam Puckett
Issue: Emergency Ordinance Banning Outdoor Burning

Summary: Recent weather conditions have resulted in dangerous fire conditions in Prince Edward County. The Board is asked to consider adoption of the attached “Declaration of Local Emergency” and the “Emergency Ordinance Banning Outdoor Burning.”

Under state law, the emergency ordinance will expire 60 days from the date of enactment, unless sooner declared void by the County Administrator, in consultation with the Chairman of the Board of Supervisors and the Virginia Department of Forestry, or adopted following a properly advertised public hearing.

County staff will be monitoring the situation in the coming weeks to determine the continued necessity of the state of emergency and open burning ban. The public will be immediately notified of any change in the status of this emergency ordinance.

Attachments: Declaration of Local Emergency
Emergency Ordinance Banning Outdoor Burning

Recommendation: Adopt the resolution declaring a local emergency due to dangerous fire conditions and the emergency ordinance banning outdoor burning.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

BOARD OF SUPERVISORS

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COUNTY OF PRINCE EDWARD, VIRGINIA

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

~ DECLARATION OF LOCAL EMERGENCY ~

WHEREAS, the Board of Supervisors of the County of Prince Edward does hereby find that:

1. The lack of rainfall, low humidity and potential for winds has caused the County of Prince Edward to face a dangerous fire condition; and
2. Due to the lack of moisture, a state of extreme peril for life and property necessitates the proclamation of the existence of an emergency; and
3. The Board of Supervisors has the duty to declare a local emergency to protect the citizens and their property located in the County of Prince Edward

NOW THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Prince Edward does hereby declare that an emergency now exists throughout the County; and that open air fires, to include camp fires, are prohibited; and

IT IS FURTHER PROCLAIMED AND ORDERED, that during the existence of said emergency, the powers, functions and duties of the Director of Emergency Services of the County of Prince Edward shall be those prescribed by state law and the ordinances, resolutions and approved plans of the County of Prince Edward in order to mitigate the effects of said emergency.

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 13th day of July, 2010.

William G. Fore, Jr., Chairman

ATTEST:

W.W. Bartlett, County Administrator

BOARD OF SUPERVISORS

WILLIAM G. FORE, JR.
CHAIRMAN

HOWARD F. SIMPSON
VICE-CHAIRMAN

HOWARD M. CAMPBELL
DON C. GANTT, JR.
ROBERT M. JONES
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COUNTY ADMINISTRATOR
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COUNTY OF PRINCE EDWARD, VIRGINIA

**EMERGENCY ORDINANCE BANNING OUTDOOR BURNING
IN THE COUNTY OF PRINCE EDWARD, VIRGINIA**

COUNTY ORDINANCE NO. -- CHAPTER 83, ARTICLE 1

WHEREAS, the Board of Supervisors of the County of Prince Edward does hereby find that:

1. The lack of rainfall, low humidity and potential for wind is causing the County of Prince Edward to face dangerous fire conditions; and
2. Due to the lack of moisture, a state of extreme peril for life and property necessitates the proclamation of the existence of an emergency; and
3. There is no appreciable amount of rain forecast for the County of Prince Edward; and
4. On July 13, 2010, the Board of Supervisors declared a local fire emergency to protect the citizens and their property located in the County of Prince Edward; and
5. The County Director of Emergency Services has requested the ban on outdoor burning on both public and private property, which the Virginia Department of Forestry has supported;

WHEREAS, §15.2-1427 of the *Code of Virginia* enables the Board of Supervisors of the County of Prince Edward to enact emergency ordinances without the normal public notice; and

WHEREAS, §15.2-922.1 of the *Code of Virginia* permits the Board of Supervisors of the County of Prince Edward to enact an ordinance that regulates the making of fires in street, alleys, and other public places and, when a declared emergency exists, pursuant to §44-146.21, regulate the making of fires on private property;

NOW THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Prince Edward, Virginia does hereby declare that the lack of precipitation coupled with dry vegetation, warm temperatures and windy conditions has created a high risk of forest and field fires, which endanger persons and property, and hereby declares a fire emergency and **ORDAINS** as follows:

1. Effective Wednesday, July 14, 2010 at 12:01 a.m., all outdoor burning and all outdoor fires on both public and private property, including camp fires, are prohibited, except within a grill or stove designed and used for food preparation which contain fuel and fire within a metal or masonry container;
2. Any violation of this ordinance is a Class 1 misdemeanor, punishable by a fine not to exceed \$2,500;
3. This ordinance shall expire sixty (60) days from the date of enactment, unless sooner declared void by the County Administrator upon his determination that a fire emergency no longer exists, or unless lawfully extended by action of the Board of Supervisors; and

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.

4. This ordinance shall be published in *The Farmville Herald* for the next two consecutive weeks following enactment.

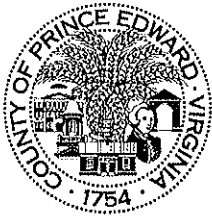
Certification

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 13th day of July, 2010.

ATTEST:

William G. Fore, Jr., Chairman

W.W. Bartlett, County Administrator



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: July 13, 2010
Item No.: 24
Department: Economic Development Department
Staff Contact: Sharon Lee Carney, Director
Issue: Granite Falls – DHCD Planning Grant

Summary: The Virginia Department of Housing and Community Development (VDHCD) offers a number of grant opportunities to help develop community economic development facilities, such as the proposed Granite Falls Conference and Hospitality Training Center. After meeting with the VDHCD representatives, they suggested that the County of Prince Edward re-apply for a \$25,000 Planning Grant to assist with the expenses associated with making a future CDBG Construction grant application due the end of March 2011. The Planning Grant program has an open submittal with no matching funds required. The future CDBG Construction grant will have a maximum of \$700,000, also with no match percentage requirement.

To assist with the construction costs of the Conference and Hospitality Training Center, at the November 13, 2009 IDA meeting, the IDA voted to request the Prince Edward County Board of Supervisors to apply for a \$25,000 VDHCD Planning Grant to be used in the preparation of a future CDBG Construction grant for the Granite Falls Conference and Hospitality Training Center. The original Planning Grant was declined because the planning for the Hospitality Workforce Training Center was not far enough along. After recent meetings with VDHCD staff, they now recommend that the County move forward with a Planning Grant, as substantial progress on the Granite Falls project has been made.

The planning grant can be used to assist with the costs of the following pre-construction activities:

1. Development of a usage agreement between the higher education institutions;
2. Development of a demand survey to quantify student enrollment;
3. Development of the program curriculum; and
4. Development of other quantifiable data to support the needs assessment.

Attachments: None.

Recommendation: Authorize the application of a \$25,000 VDHCD Planning Grant for the preparation of a future CDBG Construction Grant; and authorize Chairman of the Prince Edward County Board of Supervisors or the County Administrator to sign a letter making the grant request.

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____



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

Meeting Date: July 13, 2010
Item No.: 25
Department: County Administrator
Staff Contact: W.W. Bartlett
Issue: COUNTY ADMINISTRATOR'S REPORT - Addendum

Summary: The County Administrator will provide the Board an update on the following items:

1. Governor's Commission on Government Reform and Restructuring (See Attachment)
2. Letters from the Town of Crewe and Town of Burkeville (See Attachments)
3. Recovery Zone Facility Bond Allocation for Granite Falls (See Attachment)
4. Hiring of Part-Time Canner Assistant
5. SCOPE Building Update – HVAC
6. Art in the Courthouse
7. The Manor Classic Golf Tournament (See Attachment)

Attachments: VACo E-mail, RE: Commission on Government Reform
Letter, Town of Crewe
Letter, Town of Burkeville
Letter, Governor's Office, RE: Recovery Zone Facility Bond Allocation
E-Mail, RE: The Manor Classic

Recommendations: To Be Determined.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

From: Virginia Association of Counties [vaco@reply.brnto.com]
Sent: Monday, July 12, 2010 11:15 AM
To: spuckett@co.prince-edward.va.us
Subject: Government Reform Commission to hold town halls around the state



**Government Reform Commission to hold town halls around the state;
County officials urged to participate**

Gov. Bob McDonnell's Commission on Government Reform and Restructuring has announced a series of six town hall forums to be held around the state in mid-July. VACo reported previously that these town halls were part of the Reform Commission's work plan.

These forums are designed to receive ideas from the public and local officials on ways to improve state government operations. Each town hall will be attended by members of the commission representing the four committees.

The schedule is as follows:

- **Peninsula:** Tuesday, July 13, 5:30 p.m., Ferguson Center, Christopher Newport University, 1 University Place, Newport News
- **Shenandoah Valley:** Wednesday, July 14, 5:30 p.m., Augusta County Board Room, 18 Government Center Lane, Verona
- **Southwest Virginia:** Thursday, July 15, 5:30 p.m., Grand Hall, Southwest Virginia Higher Education Center, One Partnership Circle, Abingdon
- **Southside Virginia:** Friday, July 16, 1 p.m., Southside PDC, 200 S. Mecklenburg Ave., South Hill
- **Hampton Roads:** Monday, July 19, 6:30 p.m., Sandler Performing Arts Center, 201 Market Street, Virginia Beach

The Reform Commission staff is working with VACo to encourage county officials to share their ideas on the missions of the four committees:

- Government Simplification & Operations – examine the government's agencies and organizations to identify duplicative or redundant activity, best practices, and operational efficiencies.
- Intergovernmental Relations – examine the relationships between state and local government, between state and federal government and between the local, state, and federal government to improve outcomes for citizens; evaluate if there are any ministerial, administrative measures that can be eliminated to ease burdens on localities without eliminating the Dillon Rule.

- Customer Service, Performance, Accountability & Transparency – examine the relationship between Virginia State government and its citizens and how to make it easier for them to interact with their government; examine government’s disclosure of performance information to the public and whether that performance information fairly and accurately describes the benefits accruing to the public from government activities.
- Consolidation of Shared Services & Enterprise Architecture – examine how government can gain efficiencies of scale and achieve cost reductions through the consolidation of common systems.

Further information on the Reform Commission, including a complete schedule of committee meetings and town halls, as well as a link to where county officials and the public can leave their suggestions, can be found at <http://www.reform.virginia.gov>.

Please let VACo staff know if officials from your county are planning to attend any of the town halls.

VACo contacts: Dean Lynch, Mike Edwards, or Ted McCormack.

1207 E. Main St. Suite 300
Richmond, VA 23219-3627
(804) 788-6652
www.vaco.org

The Virginia Association of Counties exists to support county officials and to effectively represent, promote and protect the interests of counties to better serve the people of Virginia.

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DELIVERED BY



Town of Crewe

Mayor
Lee Simmons

Town Manager
W. Wade Walker

Police Chief
Michael K. Hall

125 East Carolina Avenue
Crewe, Virginia 23930
434-645-9453
434-645-1240 (fax)
creweva@embarqmail.net

Council
Shirley Daulton
E.B. Fisher
C. Rhea Houchins
Robbie Knight
Patricia Rose
John A. Spencer
Sally T. Wilkerson

July 6, 2010

Mr. W. W. Bartlett
County Administrator
Prince Edward County Virginia
P. O. Box 382
Farmville, VA 23901

RE: Sandy River Reservoir Water Treatment and Distribution Project

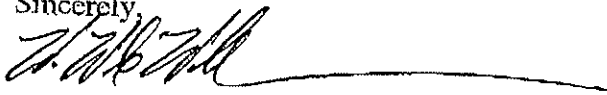
Dear Mr. Bartlett:

As you know from previous discussions, the Town of Crewe is interested in the prospects of joining the above-mentioned project. As with all projects of this importance and magnitude, we are concerned about the overall cost and as you have recently stated, you are prepared to present projected costs figures at this time.

It would be our intention to review these estimates and at such time, be better informed as to what our decision may be. On behalf of the Town Council of the Town of Crewe I would like to assure you we are still very much interested in this project and look forward to your presentation regarding the above-mentioned estimates. Our Council meets the second Monday of each month at 7:30pm, at the Crewe Library and Conference Center and we would welcome your visit. Please let me know if you would like to attend and I will be sure you are placed on the agenda.

We appreciate your efforts and look forward to meeting with you. If you have any immediate questions, please give me a call.

Sincerely,



W. Wade Walker
Town Manager / Town of Crewe

Cc: Lee Simmons, Mayor/Town of Crewe
John Spencer, Chairman/Public Works, Town of Crewe

COMMONWEALTH OF VIRGINIA

Town of Burkeville

June 2, 2005

Mayor:

Joseph F. Morrisette

Vice-Mayor:

E. Carl Moore

Town Council:

Paul G. Bennett
Pearl L. Bowlin
T. C. Moring
Sherry L. Mouser
E. Wayne Richman
Wally O. Williamson

Town Clerk / Treasurer:

Sandra C. Myers, CMC

Public Works:

Harold G. Wagstaff

Fire Chief:

Paul G. Bennett

Chief of Police:

Richard T. Andrews

Librarian:

Agnes McCormick

Planning Commission:

Julian G. Fowlkes
Barbara S. King
Bruce T. Jenkins
Lewis E. Simmons

Board of Zoning Appeals:

Julian G. Fowlkes
W. H. Pugh
Julia B. Coone
Wally O. Williamson
Cunice C. Beberly

114 South Agnew Street
P.O. Box 277
Burkeville, Virginia 23022

Telephone: (434) 767-4095
Facsimile: (434) 767-2652

E-Mail:
Burkeville@johnc.com

Mildred B. Hampton
County Administrator
County of Prince Edward
P.O. Box 382
Farmville, VA 23901

Dear Susie:

The Town of Burkeville is pleased to submit this letter of support for Prince Edward County's water intake permit application to the Virginia Department of Environmental Quality (VDEQ), for the Sandy River Reservoir. It is our understanding that Prince Edward County will provide the VDEQ with a water needs assessment, for the next 50 years, for jurisdictions that have an interest in being included in a regional water supply.

At present, the water source for the Town of Burkeville is six (6) wells. Our current average daily use is 40,000 gallons per day, and we have a maximum available supply of 275,000 gallons per day (75,000 gallon elevated tank and a 200,000 gallon ground storage tank). The Town's projected future water needs are as follows:

2010.....	44,000
2015.....	48,400
2025.....	53,200
2050.....	58,640

We appreciate this opportunity to support Prince Edward County's water intake permit application for a new potential regional water supply. The Town of Burkeville looks forward to continuing our discussions, with the County of Prince Edward, regarding water.

We thank you!
Al Goodwin



COMMONWEALTH of VIRGINIA

Office of the Governor

Robert F. McDonnell
Governor

July 8, 2010

Mr. W.W. Bartlett
County Administrator
Prince Edward County
P.O. Box 382
Farmville, Virginia 23901

Re: Recovery Zone Facility Bond Allocation

Dear Wade:

This is in response to your letter dated June 18, 2010 in which you request for an allocation of recovery zone facility bonds for the Granite Falls Inn and Conference Center Project in Prince Edward County.

I am pleased to inform you that an allocation for that project in the amount of \$16,750,000 has been approved. The deadline to close the bond issue is October 15, 2010. I would also request that you provide an update regarding the status of the project on August 1, 2010 and October 1, 2010.

Also, I appreciated the opportunity to meet with you and others today to learn more about the Project and, on behalf of the Governor, wish you the best in connection with the Hotel and Conference Center as well as the Tourism Institute.

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Stephanie L. Hamlett".

Stephanie L. Hamlett
Deputy Counselor to the Governor

cc: The Honorable Martin L. Kent
Chief of Staff

Sarah Puckett

From: Wade Bartlett [wbartlett@co.prince-edward.va.us]
Sent: Monday, July 12, 2010 10:35 AM
To: spuckett@co.prince-edward.va.us
Subject: FW: The Manor Classic

Lets put this in the table pack for info

From: johnp@pga.com [mailto:johnp@pga.com]
Sent: Friday, July 09, 2010 4:38 PM
To: wbartlett@co.prince-edward.va.us
Subject: The Manor Classic

Dear Wade,

As we discussed this morning, The Manor Golf Club will be hosting the eGolf Professional Tour in September of this year. The Manor Classic will bring professional golfers from all over the country to play in this four day event. The purse will be approximately \$235,000 with the winner taking home around \$35,000. We anticipate up to 156 golfers coming to the area to play practice rounds on Monday and/or Tuesday with the tournament running for four days, September 8 through September 11. Most of the golfers and the eGolf staff will be looking for accomodations at area hotels and also dining at restaurants in the area. The tournament is open to the public to come out and watch some of the future stars of the PGA tour.

John

John Prengaman
General Manager/Director of Golf
The Manor Resort Golf Club
Farmville, VA
www.themanorresort.com
Office 434-392-2244
Cell 434-390-4051



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

Meeting Date: July 13, 2010
Item No.: 26
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Monthly Reports - Addendum

Summary:

Attachments:

- a. Prince Edward County Public Schools
- b. PERT

Recommendation: Acceptance.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

**Prince Edward County Public Schools
Summary Financial Report**

Fund I
Month Ending **June 30, 2010**

(rounded to nearest dollar)

<u>Revenues</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance Actual Under (Over) Budget</u>	<u>YTD as a Percent of Budget</u>
From the Commonwealth:					
State Sales Tax.....	\$ 231,957	\$ 2,535,579	\$ 2,687,909	\$ 151,730	94.35
Basic School Aid.....	\$ 650,125	\$ 7,490,606	\$ 7,886,187	\$ 395,581	94.98
All Other.....	\$ 1,087,882	\$ 6,876,876	\$ 6,801,017	\$ (75,859)	101.12
Total State.....	\$ 1,949,964	\$ 16,903,061	\$ 17,374,513	\$ 471,452	97.29
From the Federal Gov't.....	\$ 556,806	\$ 2,446,741	\$ 2,887,857	\$ 441,116	84.73
Tran. From General Fund(County)	\$ 3,501,364	\$ 7,942,349	\$ 7,968,587	\$ 28,218	99.67
Cash Book -Local.....	\$ 42,148	\$ 478,738	\$ 376,000	\$ (102,738)	127.32
Total Revenues.....	\$ 6,050,281	\$ 27,770,890	\$ 28,606,937	\$ 836,047	97.08

<u>Expenditures</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Outstanding Encumbrances</u>	<u>Budget</u>	<u>Expended & Encumbered (Over) Under Budget</u>	<u>Expen. & Encumbrance as a % of Budget</u>
1000-Instruction.....	\$ 4,716,422	\$ 21,364,226	\$ -	\$ 22,198,326	\$834,100	96.24
2000-Admin.,Health/Att.....	\$ 299,529	\$ 1,513,419	\$ -	\$ 1,513,815	\$196	99.99
3000-Transportation.....	\$ 529,894	\$ 1,928,045	\$ -	\$ 1,928,199	\$154	99.99
4000-Operation/Maintenance	\$ 437,071	\$ 1,967,738	\$ -	\$ 1,968,450	\$712	99.96
5000-Food Service.....	\$ 897	\$ 9,695	\$ -	\$ 10,580	\$885	91.63
6000-Facilities.....	\$ 61,557	\$ 137,725	\$ -	\$ 137,725	\$0	100.00
7000-Debt. Ser.....	\$ 5,112	\$ 850,041	\$ -	\$ 850,042	\$1	100.00
8000-Contingency Reserve		\$ -	\$ -	\$ -	\$0	0.00
Total Expenditures.....	\$ 6,050,281	\$ 27,770,890	\$ -	\$ 28,606,937	\$836,047	97.08

Saved as June 09-10 MonthRept

VI B - 1

Prince Edward County Public Schools
 35 Eagle Drive
 Farmville, Virginia 23901

**Comparative Receipts and Expenditures
 Year to Date**

Month of June 10

Receipts:	Fiscal 2009			Fiscal 2010			
	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	Diff.
Sales Tax	3,083,012	2,858,791	92.73	2,687,309	2,535,579	94.35	-1.63
Basic Aid	8,858,101	8,834,879	99.74	7,886,187	7,490,606	94.98	4.75
Other State	6,128,154	6,236,473	101.77	6,801,017	6,876,876	101.12	0.65
Total State	18,069,267	17,930,143	99.23	17,374,513	16,903,061	97.29	1.94
Federal Funds	2,403,092	1,868,445	77.75	2,887,857	2,446,741	84.73	-6.97
Local Funds	8,077,457	7,705,202	95.39	7,968,567	7,942,349	99.67	-4.28
Cash Book	375,100	494,142	131.74	376,000	478,738	127.32	4.41
Total Revenue	\$28,924,916	\$27,997,932	96.80	\$28,606,937	\$27,770,890	97.08	-0.28

Expenditures:	Fiscal 2009			Fiscal 2010			
	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.
Instruction	22,106,881	21,385,640	96.74	22,198,326	21,364,226	96.24	0.49
Administration	1,590,575	1,584,443	99.61	1,513,615	1,513,419	99.99	-0.37
Transportation	2,026,900	1,829,727	90.27	1,928,199	1,928,045	99.99	-9.72
Maintenance	2,045,650	2,045,548	100.00	1,968,450	1,967,738	99.96	0.03
Food Service	10,158	7,999	78.75	10,580	9,695	91.63	-12.89
Facilities	185,820	185,820	100.00	137,725	137,725	100.00	0.00
Debt Service	958,932	958,755	99.98	850,042	850,041	100.00	-0.02
Contingency Reserves	0	0	0.00	0	0	0.00	0.00
Total Expenditures	\$28,924,916	\$27,997,932	96.80	\$28,606,937	\$27,770,890	97.08	-0.28

Saved as June 09-10 Expense Compare

VI. B

Prince Edward County Public Schools
Food Service Department
Summary Financial Report
2009-2010

Fund 4
Month Ending June 30, 2010

(rounded to nearest dollar)

<u>Revenues</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance Actual Under (Over) Budget</u>	<u>YTD as a Percent of Budget</u>
From the Commonwealth:					
State School Food	\$ 18,866	\$ 75,985	\$ 80,521	\$ 4,536	94.37
School Breakfast	\$ -	\$ -	\$ 2,124	\$ 2,124	
Total State.....	\$ 18,866	\$ 75,985	\$ 82,645	\$ 6,660	91.94
Federal Reimbursement	\$ 111,512	\$ 775,779	\$ 750,000	\$ (25,779)	103.44
Cash Book -Local.....	\$ 9,756	\$ 239,392	\$ 259,611	\$ 20,219	92.21
Total Revenues.....	\$ 140,134	\$ 1,091,156	\$ 1,092,256	\$ 1,100	99.90

<u>Expenditures</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Outstanding Encumbrances</u>	<u>Budget</u>	<u>Expended & Encumbered (Over) Under Budget</u>	<u>Expen. & Encumbrance as a % of Budget</u>
Salary	\$ 55,374	\$ 379,518	\$ -	\$ 379,518	\$ -	100.00
Fringe Benefits	\$ 18,693	\$ 131,995	\$ -	\$ 131,995	\$ -	100.00
Purchased Services	\$ 35,262	\$ 54,871	\$ -	\$ 54,871	\$ -	100.00
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	0
Materials & Supplies	\$ 1,228	\$ 41,422	\$ -	\$ 70,059	\$ 28,637	59.12
Food Supplies	\$ 68,481	\$ 417,143	\$ -	\$ 419,116	\$ 1,973	99.53
Uniforms	\$ -	\$ -	\$ -	\$ -	\$ -	0
Furniture/Equipment	\$ 34,845	\$ 36,698	\$ -	\$ 36,698	\$ -	100.00
		\$ -	\$ -	\$ -	\$ -	-
Total Expenditures.....	\$ 213,883	\$ 1,061,646	\$ -	\$ 1,092,256	\$30,610	97.20

Saved as June 09-10 summary financial food servitor

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Prince Edward County Public Schools

2008 - 2009

Comparative Receipts and Expenditures
Food Service Department

Year to Date
Month of June 2010

Receipts:	Fiscal 2009			Fiscal 2010			Diff.
	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	
State School Food	13,408	13,304	99.22	80,521	75,985	94.37	-4.85
School Breakfast	0	10,939	0.00	2,124	0	0.00	0.00
Total State	13,408	24,242	180.80	82,645	75,985	91.94	-88.86
Federal Reimbursement	787,392	709,606	90.12	750,000	775,779	103.44	13.32
Cash Book - Local	285,000	242,554	85.11	259,611	239,392	92.21	7.11
Total Revenue	\$1,085,800	\$976,402	89.92	\$1,092,256	\$1,091,156	99.90	9.97
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.
Salary	449,396	449,395	100.00	379,518	379,518	100.00	0.00
Fringe Benefits	170,832	170,832	100.00	131,995	131,995	100.00	0.00
Purchased Services	20,203	20,113	99.55	54,871	54,871	100.00	0.45
Travel	395	395	100.00				
Materials & Supplies	92,797	92,797	100.00	70,059	41,422	59.12	-40.88
Food Supplies	334,887	290,780	86.83	419,116	417,143	99.53	12.70
Uniforms	0	0	0.00	0	0	0.00	0.00
Furniture/Equipment	10,958	6,176	56.36	36,698	36,698	100.00	43.64
Contingency Reserves							
Total Expenditures	\$1,079,468	\$1,030,488	95.46	\$1,092,256	\$1,061,646	97.20	1.73

Saved as June 10-10 Expense Comparative Food Service

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**PERT RIDERSHIP
MONTH OF JUNE 2010**

WEEK	DATE	PASSENGER COUNT	BUS LINE
Tuesday	1	24	ORANGE
Wednesday	2	17	ORANGE
Thursday	3	12	GREEN
Friday	4	30	ORANGE
Monday	7	6	GREEN
Tuesday	8	25	ORANGE
Wednesday	9	12	ORANGE
Thursday	10	11	GREEN
Friday	11	24	ORANGE
Monday	14	8	GREEN
Tuesday	15	21	ORANGE
Wednesday	16	13	ORANGE
Thursday	17	10	GREEN
Friday	18	24	ORANGE
Monday	21	9	GREEN
Tuesday	22	15	ORANGE
Wednesday	23	20	ORANGE
Thursday	24	12	GREEN
Friday	25	17	ORANGE
Monday	28	9	GREEN
Tuesday	29	15	ORANGE
Wednesday	30	12	ORANGE
TOTAL		346	

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