



BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

March 9, 2010

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22.	<u>CONSENT AGENDA:</u>	
	a. Addendum Bill List	193
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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: March 9, 2010
Item No.: 22-a
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

Attachments: Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

3/09/2010

FROM DATE- 3/03/2010
TO DATE- 3/03/2010

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

PAGE 1

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$90,374.06
732	RETIREMENT BENEFIT FUND	\$880.00
741	PIEDMONT COURT SERVICES FUND	\$905.37
	TOTAL	92,159.43

PRINCE EDWARD
LISTING OF INVOICES FOR 3/03/2010 -- 3/03/2010

AP375H
3/09/2010
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER			
011010	BOARD OF SUPERVISORS			
3600	Advertising			
	15240 FARMVILLE HERALD	CO ADMR 210	ADVERTISING	1,896.40
	27497 RICHMOND TIMES DISPATCH	3020045 210	ADVERTISING	783.80
			ACCOUNT TOTAL	2,680.20 *
			MAJOR TOTAL	2,680.20 **
012110	COUNTY ADMINISTRATOR			
6001	Office Supplies			
	15380 FARMVILLE PRINTING	CO ADMR 210	BUSINESS CARDS	39.00
	20600 KEY OFFICE SUPPLY	373151	COPY PAPER	263.94
	20600 KEY OFFICE SUPPLY	373171	BINDERS	49.80
	20600 KEY OFFICE SUPPLY	373215	TABS & LABELS	64.48
	20600 KEY OFFICE SUPPLY	373228	STAPLES/POST NOTES	8.97
	20600 KEY OFFICE SUPPLY	373590	STORAGE BOXES	38.95
	20600 KEY OFFICE SUPPLY	373596	STORAGE BOXES	68.89
			ACCOUNT TOTAL	534.03 *
6012	Books and Subscriptions			
	31704 VA MUNICIPAL LEAGUE	20920	UPDATE RENEWAL-1 YR	25.00
			ACCOUNT TOTAL	25.00 *
			MAJOR TOTAL	559.03 **
012310	COMMISSIONER OF REVENUE			
5230	Telecommunications			
	13325 TREASURER OF VIRGINIA	T217788	ONLINE SERVICE	125.38
			ACCOUNT TOTAL	125.38 *
			MAJOR TOTAL	125.38 **
012410	TREASURER			
3320	Maintenance Service Contr			
	12762 COMPUTERPLUS SALES/SERVIC	MC0000151657	MAINTENANCE CONTRACT	1,075.35
			ACCOUNT TOTAL	1,075.35 *
5230	Telecommunications			
	13325 TREASURER OF VIRGINIA	T217788	ONLINE SERVICE	125.38
			ACCOUNT TOTAL	125.38 *
6001	Office Supplies			
	20600 KEY OFFICE SUPPLY	373074	FILE CABINETS	555.00
	20600 KEY OFFICE SUPPLY	373249	THERMAL ROLLS	4.80
	20600 KEY OFFICE SUPPLY	373516	INK RIBBONS	134.90
	20600 KEY OFFICE SUPPLY	373740	CARD FILE	42.58
	20600 KEY OFFICE SUPPLY	373740	FLASH DRIVE	33.90
	20600 KEY OFFICE SUPPLY	374400	FLASH DRIVE	771.18 *
			ACCOUNT TOTAL	1,971.91 **
			MAJOR TOTAL	1,971.91 **
012510	INFORMATION TECHNOLOGY			
3160	Professional Services			
	Professional Services	104045	TRAVEL EXPENSE	125.00

PRINCE EDWARD
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC00000151547	MAINTENANCE CONTRACT	270.00 270.00 * 3,445.00 **
013200	REGISTRAR				
5230	13325	Telecommunications TREASURER OF VIRGINIA	T217788	ONLINE SERVICE	3.25 3.25 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	373832	PAPER	8.59
	20600	KEY OFFICE SUPPLY	373833	COPY PAPER	34.99
	20600	KEY OFFICE SUPPLY	373889	INK CARTRIDGE	224.97
				ACCOUNT TOTAL	268.55 *
				MAJOR TOTAL	271.80 **
021100	CIRCUIT COURT				
5230	10105	Telecommunications AT&T	392 5171 210A	PHONE	55.84 55.84 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	373445	INK CARTRIDGES	99.99
	20600	KEY OFFICE SUPPLY	373806	INK CARTRIDGES/FLDRS	389.00
	20600	KEY OFFICE SUPPLY	373808	COPY PAPER	117.96
				ACCOUNT TOTAL	606.95 *
				MAJOR TOTAL	662.79 **
021200	GENERAL DISTRICT COURT				
6001	20600	Office Supplies KEY OFFICE SUPPLY	373836	SIGNATURE STAMP	17.99 17.99 * 17.99 **
021300	SPECIAL MAGISTRATES				
5230	13325	Telecommunications TREASURER OF VIRGINIA	T217788	PAGER RENTAL	17.10 17.10 * 17.10 **
021600	CLERK OF THE CIRCUIT COURT				
5210	30610	Postal Services U S POSTAL SERVICE	STAMPED ENV 210	STAMPED ENVELOPES	3,717.60 3,717.60 *

PRINCE EDWARD
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	10105	Telecommunications AT&T	392 5145 210	PHONE	121.09 *
				ACCOUNT TOTAL	121.09 *
5880	20904	Technology Trust Funds KINEX NETWORKING SOLUTION	100301 0049	DSL	74.95
				ACCOUNT TOTAL	74.95 *
				MAJOR TOTAL	3,913.64 **
021800		LAW LIBRARY			
5230	10105	Telecommunications AT&T	315 0208 210A	DATA LINE	35.06
				ACCOUNT TOTAL	35.06 *
6012	21761	Books and Subscriptions LEXISNEXIS	1002070307	ONLINE SERVICE	207.00
				ACCOUNT TOTAL	207.00 *
				MAJOR TOTAL	242.06 **
022100		COMMONWEALTH'S ATTORNEY			
5210	25483	Postal Services PINEY BOWES FINANCL SERV	1679555-FB10	EQUIPMENT LEASE	105.87
				ACCOUNT TOTAL	105.87 *
5810	31411	Dues & Association Member VA ASSOC OF COMM ATTY	DUES 210	DUES	425.00
				ACCOUNT TOTAL	425.00 *
5899	999999	Miscellaneous STELLAR ONE	BNK RECORDS FEE	BANK RECORDS FEE	191.25
				ACCOUNT TOTAL	191.25 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	373127	INK ROLLER	3.43
				LABELS	28.69
				PAPER	11.99
				ACCOUNT TOTAL	44.11 *
6030	20600	Non-Capital Equipment KEY OFFICE SUPPLY	373127	CALCULATOR	35.58
				ACCOUNT TOTAL	35.58 *
				MAJOR TOTAL	801.81 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
6001	20600	Office Supplies KEY OFFICE SUPPLY	373015	INK CARTRIDGES/PENS	66.65
				ACCOUNT TOTAL	66.65 *
				MAJOR TOTAL	66.65 **
032200		VOLUNTEER FIRE DEPARTMENT			
7002	12024	Payment to Rice VFD C W WILLIAMS	523648	STORZ	128.15

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
	12024	C W WILLIAMS	ADAPTER	523649	423.55
	12024	C W WILLIAMS	STORZ	523651	85.23
	16658	GOODMAN TRUCK & TRACTOR	BRAKE SHOES & SEAL	317123	215.75
	28596	SOUTHERN STATES	BROOM	70407	15.99
	28596	SOUTHERN STATES	SHOVEL	70407	20.99
	28596	SOUTHERN STATES	CHAIN SAW	70407	351.00
	28596	SOUTHERN STATES	CREDIT	70835	8.00-
	28711	CENTURYLINK	PHONE	392 8737 210	86.33
	31846	DOMINION VA POWER	ELECTRIC SERVICE	5487358649 210	9.47
			ACCOUNT TOTAL		1,328.46 *
7003		Payment to Prospect VFD			
	12758	COMMTRONICS OF VA	RADIO REPAIRS	191182	105.50
	12758	COMMTRONICS OF VA	RADIO REPAIRS	191183	105.50
	13166	DAVIS PONTIAC	LIGHT LENS	226668	128.44
	15150	FARMVILLE AUTO PARTS	WIPER BLADES	26313	38.36
	15150	FARMVILLE AUTO PARTS	OIL DRY	26455	21.24
	15150	FARMVILLE AUTO PARTS	BATTERY	26455	131.99
	15150	FARMVILLE AUTO PARTS	BATTERY CREDIT	26484	10.00-
	15150	FARMVILLE AUTO PARTS	LIGHT BULBS	27267	49.60
	15560	FARMVILLE WHSALE ELECTRIC	LIGHT BULBS	413637	10.36
	28711	CENTURYLINK	PHONE	574 9911 210	5.50
	31844	DOMINION VA POWER	ELECTRIC SERVICE	6120897506 210	5.50
	31844	DOMINION VA POWER	ELECTRIC SERVICE	7600812502 210	222.60
	31846	DOMINION VA POWER	ELECTRIC SERVICE	7020850009 210	14.71
	31846	DOMINION VA POWER	ELECTRIC SERVICE	8898799252 210	919.83 *
			ACCOUNT TOTAL		919.83 *
7006		Payment to Pamplin VFD			
	10105	AT&T	PHONE	248 6690 210	74.32
	10291	AMELIA OVERHEAD DOORS	BAY DOOR REPAIRS	59782	332.00
	12758	COMMTRONICS OF VA	ANTENNA	191198	116.64
	13166	DAVIS PONTIAC	TRANSMISSION REPAIR	133999	600.00
	15560	FARMVILLE WHSALE ELECTRIC	SAWZALL BLADES	412269	35.62
	15656	FIRE & SAFETY EQUIP CO	RECHARGE EXTINGUISHR	27400	42.75
	15908	FOSTER FUELS INC	PROPANE	153950T	479.80
	15908	FOSTER FUELS INC	PROPANE	155457T	559.69
	15908	FOSTER FUELS INC	PROPANE	156015T	715.24
	15908	FOSTER FUELS INC	PROPANE	160435T	591.62
	15908	FOSTER FUELS INC	PROPANE	160436T	399.89
	22363	MEMPHIS EQUIPMENT	MASTER CYLINDER	60273	99.88
	25200	PAMPLIN VOL FIRE DEPT	BATTERY	REIMB 210	4.61
	25200	PAMPLIN VOL FIRE DEPT	DISH DETERGENT	REIMB 210	2.30
	25200	PAMPLIN VOL FIRE DEPT	FUEL	REIMB 210	497.27
	25200	PAMPLIN VOL FIRE DEPT	INSURANCE	REIMB 210	1,266.00
	25200	PAMPLIN VOL FIRE DEPT	PHONE	248 6100 210	64.14
	31335	VERIZON	PHONE	248 6690 210	51.75
	31335	VERIZON	ELECTRIC SERVICE	4743517221 210	189.95
	31846	DOMINION VA POWER	ELECTRIC SERVICE	6280980001 210	65.57
	31846	DOMINION VA POWER	ELECTRIC SERVICE		6,189.04 *
			ACCOUNT TOTAL		6,189.04 *
7007		Payment to Meherrin VFD			
	12024	C W WILLIAMS	FACEPIECE	522426	416.19

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	12024	C W WILLIAMS	523387	ANNUAL SCBA SERVICE	828.30
	22812	MOTOROLA	90178468	BATTERIES	132.59
	22812	MOTOROLA	90184015	BATTERIES	174.64
	23129	W S DARLEY & CO	851050	SHUTOFF	298.01
	23129	W S DARLEY & CO	851188	BOLT CUTTER/MALLET	291.69
	23129	W S DARLEY & CO	851218	PLUG & WEDGE KIT	219.96
	25246	PARKER OIL CO INC	372963	PROPANE	790.23
	25246	PARKER OIL CO INC	376879	PROPANE	893.67
	25246	PARKER OIL CO INC	4581662	FEEES	19.74
	25246	PARKER OIL CO INC	4589598A	FEEES	13.70
	25246	PARKER OIL CO INC	49869	FEEES	763.42
	28446	SLAGLE JACK L FIRE EQUIP	10033521 08	DIESEL	39.33
	28446	SLAGLE JACK L FIRE EQUIP	10033521 09	SLEDGEHAMMER	10.40
	28446	SLAGLE JACK L FIRE EQUIP	10033525 01	WRENCH	14.00
	28446	SLAGLE JACK L FIRE EQUIP	10033712 01	BULBS FOR HNDHELDLGT	110.00
	28446	SLAGLE JACK L FIRE EQUIP	10033712 02	HANDHELD LIGHT	226.00
	28446	SLAGLE JACK L FIRE EQUIP	10033712 03	FIREBOX W/ REAR LED	330.00
	30439	US CELLULAR	811808312 210	HANDHELD LIGHTS	157.01
	30439	US CELLULAR	811808312 210A	PHONE	155.39
	31335	VERIZON	736 0633 210	PHONE-2 MO	414.29
	31846	DOMINION VA POWER	0519881510 210	ELECTRIC SERVICE	327.92
	31846	DOMINION VA POWER	0519881510 210A	ELECTRIC SERVICE	276.23
	31846	DOMINION VA POWER	1913347348 210	ELECTRIC SERVICE	34.82
	31846	DOMINION VA POWER	1913347348 210A	ELECTRIC SERVICE	39.26
	31846	DOMINION VA POWER	2725824417 210	ELECTRIC SERVICE	14.90
	31846	DOMINION VA POWER	2725824417 210A	ELECTRIC SERVICE	15.09
	32146	WATKINS INSURANCE AGENCY	23613	INSURANCE	149.00
	32146	WATKINS INSURANCE AGENCY	23641	INSURANCE	2,995.00
				ACCOUNT TOTAL	10,150.78 *
				MAJOR TOTAL	18,588.11 **
032500	EMERGENCY SERVICES				
6014	21005 Other Operating Supplies KORMAN SIGNS	224209		SIGNS & HARDWARE	1,525.94
				ACCOUNT TOTAL	1,525.94 *
				MAJOR TOTAL	1,525.94 **
033200	REGIONAL JAIL & DETENTION				
3196	25375 Purchase of Services - Ja PIEDMONT RGML JUVENILE	909		JUVENILE DETENTION	3,375.00
				ACCOUNT TOTAL	3,375.00 *
7001	25380 Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	874		INMATE PER DIEM	3,767.50
				ACCOUNT TOTAL	3,767.50 *
				MAJOR TOTAL	7,142.50 **
034100	BUILDING OFFICIAL				
6009	Vehicle & Powered Equip S	1820		FLAT REPAIR	11.00
				ACCOUNT TOTAL	11.00 *

PRINCE EDWARD
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MAJOR# ACCT# 035100	VENDOR NUMBER ANIMAL CONTROL	VENDOR NAME CENTURYLINK	INV#	DESCRIPTION	AMOUNT
5230	28711	Telecommunications CENTURYLINK	223 7310 210A	PHONE	45.17 * 45.17 *
6001	21811	Office Supplies LOWE'S	909664	FLASHLIGHTS/OIL	30.62 * 30.62 *
6002	21811	Supplies for Shelter LOWE'S	906148	FOOD CONTAINERS/HOSE	48.42 48.42 * 124.21 **
042300		REFUSE DISPOSAL			2,794.00 2,794.00 *
3160	27191	Professional Services RESOURCE INTERNATIONAL	35591	MRF ASSESSMENT	
3310	15560 21811 21811	Repairs/Maintenance FARMVILLE WHSALE ELECTRIC LOWE'S LOWE'S	412770 901421 901850	LIGHT FIXTURES/BTRY BUCKETS FENCE STRETCHER/BARS	175.74 16.38 41.91 234.03 *
3311	16674	Repairs & Maint-Auto & Eq GRANT'S GLASS	57723	WINDSHIELD REPAIR	50.00 50.00 *
3840	27191	Contract Landfill - POS RESOURCE INTERNATIONAL	35737	GRDWTR MONITORING	26,560.68 26,560.68 *
3841	28866	Purchase of Serv - Recycli STEPS, INC	FEB 10	RECYCLING FEE	1,027.35 1,027.35 *
5110	28640 31846	Electrical Services SOUTHSIDE ELECTRIC COOP DOMINION VA POWER	114379 003 210 0599507431 210	DH SITE RICE SITE	167.47 100.33 267.80 *
5230	10105 10105 28711	Telecommunications AT&T AT&T CENTURYLINK	392 3675 210A 767 2769 210 223 1595 210A	PHONE PHONE PHONE	81.80 37.30 35.94 155.04 *
6009	23726 23726	Vehicle & Powered Equip S NEWMAN TIRE CO INC NEWMAN TIRE CO INC	176019 176357	TIRES FLAT REPAIR	310.00 31.19 341.19 * 31,430.09 **
043200		GENERAL PROPERTIES			
3310	22322	Repairs/Maintenance MCQUAY INTERNATIONAL	19048	CHILLR MAINT CONTRACT	2,350.50 2,350.50 *

PRINCE EDWARD
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311	17004	Repairs & Maint-Auto & Eq HALEY OF FARMVILLE INC	66638765 1	INSPECTION	16.00 *
				ACCOUNT TOTAL	16.00 *
5120	14700	Heating Services ELLINGTON ENERGY SERVICE	45944	FUEL OIL	479.43 *
				ACCOUNT TOTAL	479.43 *
5230	28711	Telecommunications CENTURYLINK	024 0033 210	PHONE	7.97
			223 8665 210A	PHONE	49.86
				ACCOUNT TOTAL	57.83 *
6005	21811	Janitorial Supplies LOWE'S	905377	CLEANING SUPPLIES	63.77
				ACCOUNT TOTAL	63.77 *
6007	12128	Repairs and Maintenance S CARPET HOUSE	120863	CEILING TILES	101.67
	15560	FARMVILLE WHSALE ELECTRIC	413837	BALLAST	213.72
	21811	LOWE'S	901779	SPRAY PAINT/BUCKET	14.73
	21811	LOWE'S	901850	WK LIGHT/SAW BLADES	62.91
	21811	LOWE'S	905997	SHOVELS/PRIMER/BRUSH	63.84
	21811	LOWE'S	906631	PVC ELBOW/COUPLING	17.45
	21811	LOWE'S	908925	CAULK GUN & GLOVES	25.95
	21811	LOWE'S	909107	LADDER/LIGHT BULBS	75.40
	21811	LOWE'S	912337 210	MERCHANDISE RETURNED	6.89-
	21811	LOWE'S	912852 210	MERCHANDISE RETURNED	19.85-
				ACCOUNT TOTAL	548.93 *
6009	13166	Vehicle & Powered Equip S DAVIS PONTIAC	134053	TRANSMISSION SWITCH	315.44
	15150	FARMVILLE AUTO PARTS	26030	ANTIFREEZE/START FLD	20.08
	15150	FARMVILLE AUTO PARTS	26097	OIL & AIR FILTERS	106.53
	15150	FARMVILLE AUTO PARTS	26170	PWR STEERING FLUID	5.83
	15150	FARMVILLE AUTO PARTS	26212	HYDRAULIC HOSE/FLUID	40.97
	15150	FARMVILLE AUTO PARTS	26651	BATTERY ADJUSTMENT	31.50
	23726	NEWMAN TIRE CO INC	176090	TIRES	359.80
				ACCOUNT TOTAL	880.15 *
				MAJOR TOTAL	4,396.61 **
043400	CANNERY				
5230	28711	Telecommunications CENTURYLINK	223 8664 210A	PHONE	34.06
				ACCOUNT TOTAL	34.06 *
				MAJOR TOTAL	34.06 **
053500	COMPREHENSIVE SERVICES ACT				
3160	13812	CSA Programs DOMINION YOUTH SERVICES	EH 210	PROFESSIONAL SERVICE	2,450.00
	13812	DOMINION YOUTH SERVICES	JM 210	PROFESSIONAL SERVICE	2,450.00
	14933	FAMILY PRESERVATION SERV	43825	PROFESSIONAL SERVICE	490.00

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PRINCE EDWARD
LISTING OF INVOICES FOR 3/03/2010 -- 3/03/2010

BEFORE CHECKS
PAGE 8

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14933	FAMILY PRESERVATION SERV	43835	PROFESSIONAL SERVICE	1,160.00
	14933	FAMILY PRESERVATION SERV	43840	PROFESSIONAL SERVICE	691.25
	25364	PICKETT PARK DAY CARE	FEB 2010	FOSTER CARE	340.00
	25620	PRESBYTERIAN HM/FMLY SERV	6400 210	PROFESSIONAL SERVICE	2,604.00
	31876	VSDB	JR 210A	PROFESSIONAL SERVICE	1,278.88
				ACCOUNT TOTAL	11,464.13 *
				MAJOR TOTAL	11,464.13 **
081100		PLANNING			
5510	13108	Travel-Mileage DAVES-JOHNSON ALECIA	EXPENSES 210	MILEAGE	137.30
				ACCOUNT TOTAL	137.30 *
5530	13108	Travel-Subsistence & Lodg DAVES-JOHNSON ALECIA	EXPENSES 210	MEAL	11.67
				ACCOUNT TOTAL	11.67 *
				MAJOR TOTAL	148.97 **
081500		ECONOMIC DEVELOPMENT			
5510	12122	Travel-Mileage CARNEY SHARON LEE	MILEAGE 210	MILEAGE	74.00
				ACCOUNT TOTAL	74.00 *
6001	15240	Office Supplies FARMVILLE HERALD	ECO DEV 210	SUBSCRIPTION	38.00
	15380	FARMVILLE PRINTING	ECO DEV 210A	ENVELOPES	134.75
	15380	FARMVILLE PRINTING	ECO DEV 210A	BUSINESS CARDS	49.00
				ACCOUNT TOTAL	221.75 *
				MAJOR TOTAL	295.75 **
081600		TOURISM			
5230	22489	Telecommunications MOONSTAR BBS	22489	DSL	45.00
				ACCOUNT TOTAL	45.00 *
6001	15380	Office Supplies FARMVILLE PRINTING	ECO DEV 210A	BUSINESS CARDS	49.00
				ACCOUNT TOTAL	49.00 *
				MAJOR TOTAL	94.00 **
094000		CAPITAL PROJECTS			
0013	21811	Animal Shelter LOWE'S	908925	DRYER PIPE & VENT	31.93
				ACCOUNT TOTAL	31.93 *
0024	27497	Cannery RICHMOND TIMES DISPATCH	3020045 210	ADVERTISING	311.40
				ACCOUNT TOTAL	311.40 *
				MAJOR TOTAL	343.33 **
				FUND TOTAL	90,374.06

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
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AP375H
3/09/2010
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	29937	Retirees Insurance ANTHEM BCBS	APRIL 2010	RETIREE HEALTH INS	880.00
				ACCOUNT TOTAL	880.00 *
				MAJOR TOTAL	880.00 **
				FUND TOTAL	880.00

AP375H
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FUND # - 741

PIEDMONT COURT SERVICES FUND

PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
3600	Advertising				
	12350 CHARLOTTE GAZETTE		PCS 210A	ADVERTISING	43.20
	23928 NOTTOWAY PUBLISHING CO		PCS 210	ADVERTISING	72.50
	28652 SOUTHSIDE MESSENGER		1616	ADVERTISING	16.22
				ACCOUNT TOTAL	131.92 *
5210	Postal Services				
	22217 MAXEY RENEE T		EXPENSES 210	POSTAGE	.44
				ACCOUNT TOTAL	.44 *
5510	Travel - Mileage				
	15936 FOX SANDY		MILEAGE 210	MILEAGE	74.00
	15954 FRANKLIN SHEENA		MILEAGE 210	MILEAGE	139.00
	16682 GRAY SHARON		MILEAGE 210	MILEAGE	171.50
	16944 STIMPSON CONNIE		EXPENSES 210	MILEAGE	14.20
	22217 MAXEY RENEE T		EXPENSES 210	MILEAGE	104.00
	22749 MOSS REBECCA		MILEAGE 210	MILEAGE	105.00
				ACCOUNT TOTAL	607.70 *
5530	Travel - Subsistence & Lo				
	16944 STIMPSON CONNIE		EXPENSES 210	MEAL/MTG REFRESHMNTS	23.38
	22217 MAXEY RENEE T		EXPENSES 210	MEAL	8.49
				ACCOUNT TOTAL	31.87 *
6012	Books & Subscriptions				
	12896 CREWE-BURKEVILLE JOURNAL		3403	SUBSCRIPTION	21.00
				ACCOUNT TOTAL	21.00 *
6040	ADP Equipment				
	22489 MOONSTAR BBS		PCS 210	DSL	30.00
				ACCOUNT TOTAL	30.00 *
				MAJOR TOTAL	822.93 **
097002	PCS DRUG TESTING FEES				
0001	PCS Drug Testing Fees				
	28095 KROLL LABORATORY		202109	DRUG TESTING	82.44
				ACCOUNT TOTAL	82.44 *
				MAJOR TOTAL	82.44 **
				FUND TOTAL	905.37
				TOTAL DUE	92,159.43

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: March 9, 2010
Item No.: 22-b
Department: County Administration
Staff Contact: Karin Everhart
Issue: Consent Agenda - Approval of Minutes - ADDENDUM

Summary: The minutes of the March 4, 2010 meeting are attached for your review and approval.

Attachments: March 4, 2010 Minutes

Recommendation: Approval.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

March 4, 2010

At a Special Called Meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday the 4th day of March, 2010; at 5:30 p.m., there were present:

Howard M. Campbell

Robert M. Jones

Charles W. McKay

Jim R. Wilck

Absent: William G. Fore, Jr.; Don C. Gantt, Jr.; Howard F. Simpson; and Mattie P. Wiley.

Also present: Wade Bartlett, County Administrator; Sharon Lee Carney, Director of Economic Development; Andre Gilliam, Community Development Planner, Commonwealth Regional Council; Beverly Booth, Commissioner of Revenue; Linda W. Campbell; and Jennifer Wall.

Andre Gilliam called the public hearing to order, and stated that the public hearing is a requirement by the Virginia Department of Housing and Community Development for the Virginia Community Development Block Grant (CDBG) Program process. He then presented a program overview, and said that two public hearings must be held to notify citizens of the details of its CDBG application and proposed activities. He said the first is to overview the process, and the second is more detailed to the project.

Mr. Gilliam said the CDBG Program funding is authorized under the Housing and Community Development Act of 1974 and has three national objectives: to benefit low- and moderate-income citizens; to eliminate slum and blight in neighborhoods; and to address urgent community development needs.

The CDBG Program has been administered by Virginia since 1982 and serves non-entitlement localities. Virginia is required to develop an annual Program Design that includes the funding distribution method; statewide funding for 2010 is approximately \$21,573,424. Mr. Gilliam explained the breakdown of funding; competitive grant funding equals approximately \$11,156,222 of that \$21.5 million.

Mr. Gilliam then discussed the CDBG Program schedule; open submission proposals are accepted from January 1, 2010 through September 30, 2010, with the exception of Urgent Needs funding which are accepted until October 31, 2010. He stated March 31, 2010 is the deadline for Competitive Proposal. Mr. Gilliam reviewed and discussed the types of open submission programs and the requirements of each:

Planning grants; Construction Ready Water and Sewer projects; Community Economic Development; Community Development Innovation; and Urgent Needs.

Mr. Gilliam reviewed the types of Competitive Grants (CIG) and the requirements for each: Comprehensive Community Development; Economic Development; Housing; Community Facility; and Community Service Facility.

Mr. Gilliam then reviewed Prince Edward County CDBG Projects in the past: Prince Edward Sheltered Workshop; Prince Edward Marketed Shell Building Project; Prince Edward Community Center; Prince Edward County (STEPS) Workforce Education Center; and Prince Edward County SMI Steel Products Water/Sewer Extension.

Mr. Gilliam said Prince Edward County is seeking CDBG assistance for the Granite Falls Conference and Hospitality Training Center.

Mrs. Sharon Carney, Director of Economic Development, stated information regarding the Granite Falls Conference and Hospitality Training Center is in its preliminary stages; she said another public hearing will be held on Tuesday, March 16, 2010 at 12:00 noon, for specific questions regarding the project.

Mr. Wade Bartlett, County Administrator, asked the Board to share any other ideas for the CDBG program in the future that would qualify in the Low- to Moderate Income range. Mr. Gilliam said the “moderate” range would, in his opinion, qualify 60-65% of Prince Edward County citizens. He said many people do not feel that they qualify for “low- to moderate-income” programs.

There being no further comments or questions, the public hearing was closed at 6:26 p.m.



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: March 9, 2010
 Item No.: 22-c
 Department: County Administrator
 Staff Contact: W.W. Bartlett
 Issue: Consent Agenda - Appropriations and Budget Amendments - ADDENDUM

Summary:

The action listed below amends the budget to pay for the Restoration of Will book number 6 dated 1822-1828 and Will book number 1837-1844. Funds are from the Library of Virginia for the Prince Edward Circuit Court.

Attachments:

Recommendation:

Approve the budget amendment below and appropriate the same funds.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3 (Rev)	100	24040	0080	Library of VA Records Grant		\$4,995
4 (Exp)	100	21600	3161	CCC/Preservation Grant	\$4,995	

Motion _____
 Second _____

Campbell _____
 Jones _____
 Wilck _____

Fore _____
 McKay _____
 Wiley _____

Gantt _____
 Simpson _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: March 9, 2010
Item No.: 23
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Resolution of Respect

Summary: Attached is a resolution of respect for Gene Watson, who is retiring from the Electoral Board.

Attachments: Resolution.

Recommendation: Approval.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

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

WBARTLETT@CO.PRINCE-EDWARD.VA.U

COUNTY OF PRINCE EDWARD, VIRGINIA

Board of Supervisors of the County of Prince Edward, Virginia
~ A Resolution of Respect ~

WILLIAM EUGENE "GENE" WATSON

WHEREAS, the Electoral Board of the County of Prince Edward consists of three members who are appointed to assure uniformity and the proper and orderly conduct of all elections held in Prince Edward County; and

WHEREAS, W.E. "Gene" Watson was a member of and served as the Secretary of the Electoral Board of the County of Prince Edward from March 1, 1986 until February 28, 2010; and

WHEREAS, W.E. "Gene" Watson has served his fellow Prince Edward County citizens with uncommon dedication and commitment; and

WHEREAS, during his long career of public service, W.E. "Gene" Watson has established a reputation for dedication and integrity;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Prince Edward, Virginia, hereby conveys its high regard for this fine Virginian, W.E. "Gene" Watson; and

BE IT RESOLVED FURTHER, that a copy of this resolution be prepared for presentation to W.E. "Gene" Watson, as an expression of respect by the members of the Board of Supervisors of the County of Prince Edward, Virginia.

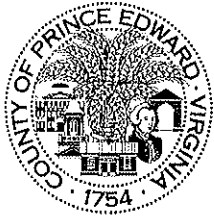
Certification

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of Prince Edward County, Virginia at a regular board meeting, at which a quorum was present and that same was passed by a vote of ___ in favor and ___ opposed, this 9th day of March, 2010.

William G. Fore, Jr., Chairman

ATTEST:

W.W. Bartlett, County Administrator



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: March 9, 2010
Item No.: 24
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Informational - ADDENDUM

Summary:

Attachments:

- a. Letter from Treasurer, RE: Delinquent Real Estate Taxes

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

Prince Edward County

OFFICE OF THE TREASURER

P.O. BOX 522

Farmville, Virginia 23901

MABLE H. SHANABERGER
TREASURER

Tel. (434) 392-3454

Fax (434) 392-3490

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



BARBARA R. LEE
DEPUTY TREASURER III

CAROL A. OVERSTREET
DEPUTY TREASURER II

March 5, 2010

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

RE: Delinquent real estate taxes

Dear Members of the Board of Supervisors:

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

Notification has been mailed to each of these delinquent taxpayers informing them of impending legal action. These parcels are to be advertised in the March 12, 2010 printing of The Farmville Herald. Any parcel may be redeemed at any time before the date of sale by payment of all taxes, penalties, interest, and collection costs.

Thank you for your assistance in this matter.

Sincerely,

Mable H. Shanaberger
Prince Edward County Treasurer

NOTICE

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

On March 12, 2010 proceedings will be commenced under the authority of § 58.1-3965 et seq. of the Code of Virginia to sell the following parcels for payment of delinquent taxes:

<u>NAME</u>	<u>DESCRIPTION</u>	<u>MAP #</u>
<u>BUFFALO DISTRICT</u>		
BAKER ROSA E	CLARKSON SUB DIV LOT 5	044 6 5
CHRISTMAS WALTER R ET AL	BRYANT	045 A 22E
FERGUSON BRANCH	MEADOWS	044 A 64
WALKER COLONEL D & ROSALEE	OAKES	059 A 5
WALKER COLONEL D & ROSALEE	HELMS	059 A 6
WALKER ROSALEE HUGHES ET AL	WOMACK WADE PARCEL A	074 1 A
WILSON CLAIBORNE	PAYNE	086 A 7A
WILSON CLAIBORNE	PAYNE	086 A 7B
WOMACK GEORGE WILLIAM	CARTER-SOUTHALL SEE 48 A 8	062 A 1C
WRIGHT OLLIE W & DOROTHY S	GRAY LOT 9	044 4 9
WRIGHT OLLIE W & DOROTHY S	LIGON	044 A 106
<u>FARMVILLE DISTRICT</u>		
CALLAS CHRISTY A	TATE	022 A 123
KELLEY ETHEL MAE	KELLEY 0.19 AC	023 A 7
RABON HENRY S & THELMA V	C&H ENTERPRISES	036B 1J 1
SACCO ANTHONY	SLAYTON	022 A 57
<u>HAMPDEN DISTRICT</u>		
ALLEN KATHERINE & GAY SENORA	COLLEGE	064 3 1
BAILEY PHILLIP A & ANITA T	ABILENE	101 2 10B
CHIDESTER CALVIN JR	CEDAR CROFT EST LOT 14	091 3 14
DUMAS DARLINE C ET ALS	WOMACK 3.33AC DB190/244 269/220	076 8 11
EARLY JAMES M & HELEN S	GRANT	103 A 37A
EGGLESTON GEORGE ET AL	SMITH LOTS 28A & 28B	113 A 28A
FOWLKES DORETHA P	WILSON DB 221/810 279/417	121 A 4
PETERSON KEITH W & DEVORA G	DICKINSON	078 A 1A
ROBINSON ALICE J	GREEN ACS S D LOT 3 SEC 1	079A 1 3
STOKES MARY ARLENE	PRIDE	112 A 24
TRENT DAMON	BROWN	064 A 95A
TRENT SALLIE	BROWN	064 A 95
WILSON MARY ERLINE ET AL	HAMPDEN ESTATES LOT 4	089 9 4
<u>LEIGH DISTRICT</u>		
ABRON DIANE G ET AL	LUNENBURG LINE	116 A 52
ABRON DIANE G ET AL	PALMER	117 A 45
BARTON DAVID D SR & KAREN	BARTON	117 A 43C
GRIFFIN JEFFREY S	MEHERRIN FRENCH	122 A 15
HABEL PROPERTIES LLLP	EWING	000 50
HENDRICKS DWIGHT D & CHARLES L	PRINCE EDWARD FARMS LOT 7 SEC 1 5.56 A	117 4 7
HUNT HENRY BERNARD	JOY LOT 2	115 10 2
JEFFERSON WILLIE JR ET AL	CARTER 7 AC DB 206/63	109 A 3
RLP INVESTMENTS LC	MEHERRIN	115 A 55
STALLINGS URIAH EDWARD SHANE	HATTERS CREEK ESTATES LOT 40 SEC C	107 2C 40

<u>LOCKETT DISTRICT</u>		
BOOTH INEASE E	FOREST	070 A 47
BROWN JOSEPH H ET AL	SAUNDERS	039 6 7F
DOVE SIDNEY JOHN & VA G EST ET AL	DAVID N DOVE	056 A 60
HILL MABEL L ET AL	DOVE	056 A 60A
JOHNSON DELOIS A ET ALS	PINEY GROVE ADD LOT 4 DB 286/006	056A 1 4
JOHNSON DELOIS A ET ALS	PINEY GROVE ADD LOT 5 DB 296/154	056A 1 5
JOHNSON RUFUS W & GERTRUDE D	BOOKER	056 A 12A
JOHNSON RUFUS W & GERTRUDE D	BOOKER	056 A 12B
LEE MARK D & SHERBY J	WEAVER	070 A 39
PEMBELTON INVESTMENTS LC	MORAN VIEW SUBDIVISION LOT 11	069 10 11
SMITH BERLEAN E ET AL	J S BRADSHAW	070 A 74A

<u>PROSPECT DISTRICT</u>		
ALLEN JAMES & MARY	KYLE 6 AC	033 A 90
BEASLEY JOE (SR)	CARR	007 A 45
BEASLEY JOSEPH (SR)	HILL DB 231/077	007 A 35A
BROWN EDWARD T	BROWN LOT C 5.2 AC DB 257/636	020 3 C
BROWN EDWARD T	HOLLOMAN 1 AC	020 4 1A
BROWN KATE S	CARTER SUB DIV LOT 7	033 1 7
CUFFIE MOSES T	WELTON 1.50 AC	021 A 48
DUPUY ANNIE	WOODSON 1 AC	020 A 18
DURPHY OSCAR ET AL	WOMACK 7 AC DB 237/634	044 A 39
EPES ADELLE	SHELTON	020 A 35
HENDRICKS WARREN D	HENDRICKS PARCEL 1	033 A 36
HUBBARD THEDWOOD	ARMISTEAD WB 39/675	018 A 22
HUBBARD YVONNE & MALLORY MARY	LIGON	033 A 39
JACKSON ROBERT EDWARD & VANESSA	CARR LOT	007 A 42
JONES BETTY	LEWIS	033 A 132
JONES JOEL A & HELEN S	JOHNSON 2.84 AC	018 A 20
JORDAN LARRY L & EVELYN L	BOOKER JONES CARR BRISENTINE	007 A 52C
LEWARNE SANDRA M	BRISENTINE	019 A 7
LYTTLE JAMES L & QUEEN E	GOODHOPE HEIGHTS LOT #4	021A 3 4
MOSLEY CHRISTOPHER C	HENDRICKS DB 241/064	046 A 96
MOSLEY CHRISTOPHER C	LINDSEY TOWN TAYLOR DB 241/064	046 A 97
MOSLEY CHRISTOPHER C	LINDSEY TOWN TAYLOR DB 288/492	046 A 99
NORTON DEBORAH N	BRYANT & BURRUSS	019 A 68D
SCOTT MARY ADDIE	R E GLENN	007 A 26
SHELTON LESLIE WAYNE	BLISS	021 A 49
VERSCHAEVE DEANNA D	SERENITY ACRES II LOT 13	018 11 13
WATKINS CARL W & CYNTHIA R	FOUR ALLEN'S ESTATE LOT 11	031 8 11
WHITE ANGELA M	GARDEN LOT A	046 A 116A
WILLIAMS EDDIE ESTATE	LINDSAY TOWN	000 95
WOMACK GEORGE W	HARRIS DB 244/097 261/295	047 A 48
WOMACK GEORGE WILLIAM	TREADWAY	047 A 47

<u>FARMVILLE CORPORATION DISTRICT</u>		
ANDERSON BUCK & ELIZ C HARGRAVE	H S ROAD 6.9AC	023A8 A 26
BAKER LUCY M	PT 131 WGV TM 230207	023A4 12 7
BRUCE ALLISON KERSH & ANNE A BRUCE	LOTS 11 TO 22 B-13 HURDS TM 221704	023A7 617 4
EARLY EVELYN	LOT 8 B-10 TM 281006	023A81410 6
EGGLESTON MINOR B EST	TM 261607	023A7 716 7
HALL HARRY	PT 13&14 H-S ROAD LOTS DB 144/476	023A13A 64
MATHEWS BETTIE	12 B-11 TM 281111	023A81411 11
MORTON JUNIUS	1 B-10 SERPELL TM 300603	023A5 16 3
MORTON NANNIE	LOT 8 TM 291502	023A81915 2
NASH ELVIRA	PT 128 TJG TM 230704	023A4 17 4
PANKEY TOM	PANKEY TM 291111	023A81911 11
SACCO ANTHONY T & LORETTA	LOTS 4-10 INCL B1 C AGEE SUB-DIV	023A1 2C 4
TAYLOR SIMON	PT 131 TJG TM 230209	023A4 12 9
THARPE LISA ANN	LOTS 18-19-20-21-22 B2 EMV TM 291308	023A81913 8A
VIRGINIA STREET PARTNERSHIP	LOT 4	023A4231 B
WARD T H W	95 TO 98 & 123 HAS TM 280916	023A8149 16
WATKINS MILDRED G	LOT PT 68 & 69 VDV PT TM271207	023A8 912 7A
WHITE R N	LOT 10 JWW ESTATE TM 230316	023A4 13 16