



**BOARD OF SUPERVISORS MEETING**

**ADDENDUM PACKET**

**December 8, 2009**

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County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: December 8, 2009  
Item No.: 16-a  
Department: Accounts Payable  
Staff Contact: Barbara Poulston  
Issue: Consent Agenda – Review of Accounts & Claims-Addendum Bill List

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Summary:

Attachments: Addendum Bill List

Recommendation: None.

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

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Ward \_\_\_\_\_

Gilfillan \_\_\_\_\_  
Moore \_\_\_\_\_  
Wiley \_\_\_\_\_

Jones \_\_\_\_\_  
Simpson \_\_\_\_\_

12/08/2009

FROM DATE- 12/02/2009  
TO DATE- 12/02/2009

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$97,048.16
741	PIEDMONT COURT SERVICES FUND	\$871.15
	TOTAL	97,919.31

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/02/2009 -- 12/02/2009

AP375H  
12/08/2009  
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
011010	BOARD OF SUPERVISORS				
3600	15240	FARMVILLE HERALD	CO ADMR 1109	ADVERTISING	229.13 *
				ACCOUNT TOTAL	229.13 *
5530	14440	Travel-Subsistence & Lodg PUCKETT SARAH E	EXPENSES 1109	MTG SUPPLIES/DRINKS	62.89 *
				ACCOUNT TOTAL	62.89 *
				MAJOR TOTAL	292.02 **
012110	COUNTY ADMINISTRATOR				
5230	Telecommunications		PECOUNTY 1109	MONTHLY SERVICE-DEC	16.67
	22489	MOONSTAR BBS	PECOUNTY 1109	DSL	95.00
	22489	MOONSTAR BBS			111.67 *
				ACCOUNT TOTAL	111.67 *
5540	14440	Travel-Convention & Educa PUCKETT SARAH E	EXPENSES 1109	MTG REGISTRATION	30.00
				ACCOUNT TOTAL	30.00 *
6001	15380	Office Supplies FARMVILLE PRINTING	CO ADMR 1109	LANDFILL TICKETS	1,273.00
	25120	PAIRET'S INC	9619	PLAQUES	152.88
				ACCOUNT TOTAL	1,425.88 *
				MAJOR TOTAL	1,567.55 **
012310	COMMISSIONER OF REVENUE				
5230	Telecommunications		392 3231 1109	PHONE	72.54
	10105	AT&T	T212595	ONLINE SERVICE	125.38
	13325	TREASURER OF VIRGINIA	PECOUNTY 1109	MONTHLY SERVICE-DEC	16.67
	22489	MOONSTAR BBS			214.59 *
				ACCOUNT TOTAL	214.59 **
				MAJOR TOTAL	214.59 **
012320	ASSESSOR				
3600	15240	FARMVILLE HERALD	CO ADMR 1109	ADVERTISING	195.00
				ACCOUNT TOTAL	195.00 *
				MAJOR TOTAL	195.00 **
012410	TREASURER				
5230	Telecommunications		T212595	ONLINE SERVICE	125.38
	13325	TREASURER OF VIRGINIA	PECOUNTY 1109	MONTHLY SERVICE-DEC	16.66
	22489	MOONSTAR BBS			142.04 *
				ACCOUNT TOTAL	142.04 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	368614	CALENDAR/BINDER COVR	67.95

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
6030	20600 KEY OFFICE SUPPLY Non-Capital Equipment	369065	INK CARTRIDGES	112.17
	20600 KEY OFFICE SUPPLY	369330	INK CARTRIDGES	99.99
	20600 KEY OFFICE SUPPLY	369563	INK CARTRIDGES	34.98
			ACCOUNT TOTAL	315.09 *
	20600 KEY OFFICE SUPPLY	369203	CALCULATOR	139.99
			ACCOUNT TOTAL	139.99 *
			MAJOR TOTAL	597.12 **
012510	INFORMATION TECHNOLOGY			
3160	Professional Services			
	11902 BUSINESS DATA OF VA, INC.	103911	TRAVEL EXPENSE	125.00
	11902 BUSINESS DATA OF VA, INC.	103914	TRAVEL EXPENSE	75.00
	11902 BUSINESS DATA OF VA, INC.	103919	MONTHLY CONTRACT	2,800.00
	11902 BUSINESS DATA OF VA, INC.	103924	TRAVEL EXPENSE	125.00
			ACCOUNT TOTAL	3,125.00 *
3320	Maintenance Service			
	12762 COMPUTERPLUS SALES/SERVIC	MC0000150155	MAINTENANCE CONTRACT	270.00
			ACCOUNT TOTAL	270.00 *
			MAJOR TOTAL	3,395.00 **
013200	REGISTRAR			
5230	Telecommunications			
	13325 TREASURER OF VIRGINIA	T212595	ONLINE SERVICE	3.25
			ACCOUNT TOTAL	3.25 *
5810	Dues & Association Member			
	31033 VRVAV	2010 DUES	DUES	170.00
			ACCOUNT TOTAL	170.00 *
			MAJOR TOTAL	173.25 **
021300	SPECIAL MAGISTRATES			
5230	Telecommunications			
	13325 TREASURER OF VIRGINIA	T212595	PAGER RENTAL	16.36
			ACCOUNT TOTAL	16.36 *
			MAJOR TOTAL	16.36 **
021600	CLERK OF THE CIRCUIT COURT			
5230	Telecommunications			
	10105 AT&T	392 5145 1109	PHONE	113.32
	28711 CENTURYLINK	392 5145 1109	PHONE	273.73
			ACCOUNT TOTAL	387.05 *
5880	Technology Trust Funds			
	20904 KINEX NETWORKING SOLUTION	091201 0051	DSL	74.95
			ACCOUNT TOTAL	74.95 *
6001	Office Supplies			
	20600 KEY OFFICE SUPPLY	368583	TONER	38.00

PRINCE EDWARD  
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12/08/2009  
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	20600	KEY OFFICE SUPPLY	369666	CALENDARS	53.94
	20600	KEY OFFICE SUPPLY	369667	COPY PAPER	197.94
				ACCOUNT TOTAL	289.88 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	94816689	WILLS & ADMIN REL #3	210.52
				ACCOUNT TOTAL	210.52 *
				MAJOR TOTAL	962.40 **
021800		LAW LIBRARY			
5230	10105	Telecommunications AT&T	315 0208 1109	DATA LINE	34.55
				ACCOUNT TOTAL	34.55 *
6012	21761	Books and Subscriptions LEXISNEXIS	0911080332	ONLINE SERVICE	207.00
				ACCOUNT TOTAL	207.00 *
				MAJOR TOTAL	241.55 **
022100		COMMONWEALTH'S ATTORNEY			
5210	12364	Postal Services CHARLTON CECELIA	POSTAGE 1109	POSTAGE	14.79
	25483	PITNEY BOWES FINANCL SERV	1679555 NV09	EQUIPMENT LEASE	105.87
				ACCOUNT TOTAL	120.66 *
5230	10105	Telecommunications AT&T	392 1902 1109	PHONE	403.73
				ACCOUNT TOTAL	403.73 *
				MAJOR TOTAL	524.39 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
5810	31982	Dues & Association Member VNVWC	DUES 1109	MEMBERSHIP DUES	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
031200		SHERIFF			
3170	22347	Drug Testing MEDTOX LABORATORIES INC	10200994888	DRUG TESTING	100.00
				ACCOUNT TOTAL	100.00 *
3310	12758	Repairs/Maintenance COMMTRONICS OF VA	190375	SIREN REPAIRS	272.50
	12758	COMMTRONICS OF VA	191061	RADIO REPAIR	391.60
				ACCOUNT TOTAL	664.10 *
3311	12758	Repairs & Maint-Auto & Eq COMMTRONICS OF VA	511223	IGNITION SWITCH	800.00
	14300	EAST END MOTOR CO INC	55061	ALTERNATOR/AXLE/PADS	1,498.90
	14300	EAST END MOTOR CO INC	55136	OIL CHNG/BRAKE PADS	272.72

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
3312	14300 EAST END MOTOR CO INC	55195	WINDOW SWITCH/BRAKES	425.05
	14300 EAST END MOTOR CO INC	55677	INSPECTION	16.00
	14353 ED'S AUTO & GLASS REPAIR	7510	INSPECTION/ADJ LIGHT	21.00
	14915 EXPRESS CARE	30404	OIL CHANGE	71.08
	14915 EXPRESS CARE	30536	OIL CHANGE	55.10
	14915 EXPRESS CARE	30728	OIL CHANGE	54.97
	14915 EXPRESS CARE	30960	OIL CHANGE	54.74
	17004 HALEY OF FARMVILLE INC	66633700	REPLACED WATERPUMP	406.36
	20323 KENERIDGE TIRE & AUTO	51173	CALIBRATION	25.00
	31473 VA COMMUNICATIONS	14471	RADAR REPAIRS	430.80
	31473 VA COMMUNICATIONS	14552	RADAR REPAIRS	75.00
			ACCOUNT TOTAL	4,206.72 *
3600	14795 Repairs & Maintenance-Off ESI OF VIRGINIA INC	26071	PROGRAMMED PHONES	45.00
			ACCOUNT TOTAL	45.00 *
5210	21987 Advertising M & S PUBLISHING CO INC	3136	ADVERTISING	30.00
			ACCOUNT TOTAL	30.00 *
5230	10105 AT&T 11894 BUSINESS CARD 20904 KINEX NETWORKING SOLUTION 28711 CENTURYLINK 28711 CENTURYLINK 28711 CENTURYLINK 28728 CENTURYLINK COMMUNICATION 30439 US CELLULAR 30439 US CELLULAR	392 8101 1109 0555 SHERFF1109 091201 0025 024 0031 1109 392 6730 1109A 392 8101 1109A 1000121124 1109 828371319 1109A 918210747 1109A	PHONE PHONE DSL/WEBHOSTING PHONE PHONE PHONE PHONE MODEM ACCOUNT PHONE	673.54 41.95 139.85 10.36 30.51 400.37 40.84 47.11 744.84 2,129.37 *
5530	11894 Travel-Subsistence & Lodg BUSINESS CARD 11894 BUSINESS CARD 11894 BUSINESS CARD 27139 RAYBOLD STUART	0555 SHERFF1109 0555SHERIFF1109 0555SHERIFF1109 EXPENSES 1109	MEALS MEALS LODGING MEAL	85.88 236.10 213.51 15.88 551.37 *
5801	32131 Accreditation WAL-MART COMMUNITY	2117 SHERP1109A	ACCREDITATION SUPPLY	81.86 81.86 *
6001	11894 Office Supplies BUSINESS CARD 11894 BUSINESS CARD 13369 DIAMOND SPRINGS 15150 FARMVILLE AUTO PARTS 15380 FARMVILLE PRINTING	0555 SHERFF1109 0555SHERIFF1109 27961300 1109A FEES 1109 3725	FEES FEES WATER & EQUIP RENTAL FEES OFFICE FORMS	64.05 27.55 58.40 1.50 59.70



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6003	20600	KEY OFFICE SUPPLY	367456	TONER	52.99
	20600	KEY OFFICE SUPPLY	368014	CHECK FILE	13.96
	20600	KEY OFFICE SUPPLY	368262	OFFICE SUPPLIES	93.86
	20600	KEY OFFICE SUPPLY	368326	IN/OUT BOXES	5.98
	20600	KEY OFFICE SUPPLY	368491	BROWN WRAP PAPER	13.18
	20600	KEY OFFICE SUPPLY	368641	COPY PAPER	11.99
	20600	KEY OFFICE SUPPLY	369167	CLIP BOARDS	4.87
	20600	KEY OFFICE SUPPLY	369717	INK CARTRIDGES	67.94
	20600	KEY OFFICE SUPPLY	369737	INK CARTRIDGES	69.96
	28757	STAPLES BUSINESS ADVANTAG	8013851929	OFFICE SUPPLIES	168.46
	28757	STAPLES BUSINESS ADVANTAG	8014033716	OFFICE SUPPLIES	1,279.91
				ACCOUNT TOTAL	1,994.30 *
6008	16678	Public Education/Crime Pr	113451A	STRESS RELIEVR TWIST	522.70
	32131	GREAT NORTH AMERICAN CO	2117 SHERF1109A	TRUNK OR TREAT BAGS	40.00
				ACCOUNT TOTAL	562.70 *
6009	11894	Vehicle & Powered Equip F	0555 SHERIFF1109	GAS	50.88
	11894	BUSINESS CARD	0555SHERIFF1109	GAS	116.99
				ACCOUNT TOTAL	167.87 *
6010	15150	Vehicle & Powered Equip S	20172	BATTERY	99.99
	15150	FARMVILLE AUTO PARTS	22215	BATTERY/FILTR/SOLVNT	129.41
	23726	NEWMAN TIRE CO INC	173566	TIRES	408.00
	23726	NEWMAN TIRE CO INC	173616	TIRES	592.72
	23726	NEWMAN TIRE CO INC	174078	TIRE	127.34
	23726	NEWMAN TIRE CO INC	174079	TIRES	509.36
				ACCOUNT TOTAL	1,866.82 *
6011	23504	Police Supplies	11897	NEIGHEORHD WTCH SGNS	44.00
	28592	NATIONAL SHERIFFS ASSOC	134247	STINGER CHARGER	12.99
	29342	SOUTHERN POLICE EQUIP CO	R 73675	AMMUNITION	406.80
	32131	TOWN POLICE SUPPLY-RCHMND	2117 SHERF1109A	PHOTO PROCESSING	39.40
				ACCOUNT TOTAL	503.19 *
6030	11894	Uniforms & Wearing Appare	0555 SHERFF1109	SHOES	68.25
	11894	BUSINESS CARD	0555SHERIFF1109	UNIFORMS	52.49
	26360	BUSINESS CARD	4742	UNIFORMS	356.00
	28592	QUANTUM GRAPHICS/UNIFORMS	133964	SHOES/HANDCUFF CASE	154.04
	28592	SOUTHERN POLICE EQUIP CO	133965	SHOES	132.54
	28592	SOUTHERN POLICE EQUIP CO	134064	MAGAZINE CASE	30.50
	28592	SOUTHERN POLICE EQUIP CO	134087	BADGES	157.96
	28592	SOUTHERN POLICE EQUIP CO	134234	NAMEPLATES	18.98
	28592	SOUTHERN POLICE EQUIP CO	134247	GLOVES/HAT COVER	70.87
	28592	SOUTHERN POLICE EQUIP CO	134416	GLOVES	42.98
	32131	SOUTHERN POLICE EQUIP CO	2117 SHERF1109A	UNIFORMS	157.88
				ACCOUNT TOTAL	1,242.49 *
6030	11894	Non-Capital Equipment	0555SHERIFF1109	SHREDDER	1,249.99

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PRINCE EDWARD  
LISTING OF INVOICES FOR 12/02/2009 -- 12/02/2009

BEFORE CHECKS  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6040	11894	ADP Equipment BUSINESS CARD	0555SHERIFF1109	SHREDDER	89.99
			0903723	DIGITAL VOICE RECRDR	305.00
			8013851929	LAMINATOR	89.99
				ACCOUNT TOTAL	1,734.97 *
8203	30470	Communications Equipment USA MOBILITY WIRELESS INC	0555SHERIFF1109	SCANNER	149.99
			S0638317K	PAGER RENTAL	149.99 *
				ACCOUNT TOTAL	83.88 *
				MAJOR TOTAL	16,170.21 **
032200	VOLUNTEER FIRE DEPARTMENT				
7001	Payment to Farmville VFD				
	14527	ELECOM INC	28826	BATTERIES	56.00
	15656	FIRE & SAFETY EQUIP CO	26533	METER	789.67
	20904	KINEX NETWORKING SOLUTION	091119 0015	INTERNET	24.90
				ACCOUNT TOTAL	870.57 *
7006	Payment to Pamplin VFD				
	10099	AT&T	248 6690 1109	PHONE	154.54
	15908	FOSTER FUELS INC	152858T	PROPANE	197.99
	15908	FOSTER FUELS INC	152859T	PROPANE	193.99
	15908	FOSTER FUELS INC	173688T	PROPANE	59.33
	25200	PAMPLIN VOL FIRE DEPT	REIMB CK 3128	FUEL	248.48
	31335	VERIZON	248 6100 1109	PHONE	62.56
	31335	VERIZON	248 6690 1109	PHONE	50.71
	31846	DOMINION VA POWER	4743517221 1109	ELECTRIC SERVICE	150.53
	31846	DOMINION VA POWER	6280980001 1109	ELECTRIC SERVICE	37.99
				ACCOUNT TOTAL	1,156.12 *
7007	Payment to Meherin VFD				
	25246	PARKER OIL CO INC	100209	DIESEL	565.95
	25246	PARKER OIL CO INC	74781	PROPANE	330.83
	28446	SLAGLE JACK L FIRE EQUIP	10033521 01	ADAPTERS/PRY BAR/AX	317.51
	28446	SLAGLE JACK L FIRE EQUIP	10033521 02	RESCUE BASKET	309.35
	28446	SLAGLE JACK L FIRE EQUIP	10033521 03	HOSE	176.82
	30439	US CELLULAR	811808312 1109	PHONE	154.60
	31335	VERIZON	736 0633 1109	PHONE	150.26
	31846	DOMINION VA POWER	0519881510 1109	ELECTRIC SERVICE	287.99
	31846	DOMINION VA POWER	1913347348 1109	ELECTRIC SERVICE	33.00
	31846	DOMINION VA POWER	2725824417 1109	ELECTRIC SERVICE	15.09
	999999	THE TRAFFIC SAFETY STORE	29677	TRAFFIC CONES	515.90
				ACCOUNT TOTAL	2,857.30 *
				MAJOR TOTAL	4,883.99 **
032500	EMERGENCY SERVICES				
6014	21005	Other Operating Supplies KORMAN SIGNS	222440	SIGNS & HARDWARE	309.04
				ACCOUNT TOTAL	309.04 *
				MAJOR TOTAL	309.04 **

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
033200	REGIONAL JAIL & DETENTION			
3196	Purchase of Services - Ja 25375 PIEDMONT RGNL JUVENILE	890	JUVENILE DETENTION	2,550.00 *
			ACCOUNT TOTAL	2,550.00 *
7001	Piedmont Regional Jail-Pe 25380 PIEDMONT REGIONAL JAIL	767	INMATE PER DIEM	4,062.30 *
			ACCOUNT TOTAL	4,062.30 *
			MAJOR TOTAL	6,612.30 **
034100	BUILDING OFFICIAL			
6009	Vehicle & Powered Equip S 15150 FARMVILLE AUTO PARTS	22403	WIPER BLADES	19.98
			ACCOUNT TOTAL	19.98 *
			MAJOR TOTAL	19.98 **
035100	ANIMAL CONTROL			
3310	Repairs/Maintenance 21811 LOWE'S	907504	BOLTS	8.97
			ACCOUNT TOTAL	8.97 *
5230	Telecommunications 28711 CENTURYLINK	223 7310 1109	PHONE	45.09
			ACCOUNT TOTAL	45.09 *
6001	Office Supplies 11902 BUSINESS DATA OF VA, INC.	103911	SPLITTER & PHONE LIN	20.58
			ACCOUNT TOTAL	20.58 *
			MAJOR TOTAL	74.64 **
036100	BIOSOLIDS MONITORING			
5230	Telecommunications 29339 TOOMBS MANUEL H JR	EXPENSES 1109	PHONE	24.67
			ACCOUNT TOTAL	24.67 *
			MAJOR TOTAL	24.67 **
042300	REFUSE DISPOSAL			
3310	Repairs/Maintenance 15380 FARMVILLE PRINTING	CO ADMR 1109	ALUMINUM SIGNS	168.00
	21811 LOWE'S	902754	INSECT SPRAY	5.47
	21811 LOWE'S	909553	ALUMINUM SHOVELS	98.94
			ACCOUNT TOTAL	272.41 *
3841	Purchase of Serv - Recycli 14723 EMANUEL TIRE OF VIRGINIA	463041	TIRE RECYCLING	572.40
	14723 EMANUEL TIRE OF VIRGINIA	463042	TIRE RECYCLING	519.60
	14723 EMANUEL TIRE OF VIRGINIA	463043	TIRE RECYCLING	481.20
	14723 EMANUEL TIRE OF VIRGINIA	463044	TIRE RECYCLING	940.50

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MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NOV 09	DESCRIPTION	AMOUNT
5110	28866 STEPS, INC	NOV 09	RECYCLING FEE	3,489.41 *
	Electrical Services			
28640	SOUTHSIDE ELECTRIC COOP	114379 003 1109	VIRSO SITE	110.34 *
5230	Telecommunications			
10105	AT&T	392 3675 1109	PHONE	34.57
10105	AT&T	767 2769 1109	PHONE	34.38
28711	CENTURYLINK	223 1595 1109	PHONE	32.22
6009	Vehicle & Powered Equip S			101.17 *
15150	FARMVILLE AUTO PARTS	22720	HYDRAULIC FLUID	47.70
				47.70 *
				4,021.03 **
043200	GENERAL PROPERTIES			
3310	Repairs/Maintenance			
12128	CARPET HOUSE	120254	INSTALL CARPET	792.00
				792.00 *
5230	Telecommunications			
28711	CENTURYLINK	024 0033 1109	LINE TO HOSPITAL	7.97
28711	CENTURYLINK	223 8665 1109	PHONE	51.20
				59.17 *
6005	Janitorial Supplies			
21811	LOWE'S	907504	TRASH CAN	12.98
32550	WILCO INC.	1226323 01	JANITORIAL SUPPLIES	796.85
				809.83 *
6007	Repairs and Maintenance S			
15150	FARMVILLE AUTO PARTS	21635	TOOL	62.12
15150	FARMVILLE AUTO PARTS	21894	EXHAUST FAN BELT	15.44
15560	FARMVILLE WHSALE ELECTRIC	405808	LIGHT BULBS	165.60
21811	LOWE'S	901255	PNEUMATIC ACCESSORY	19.97
21811	LOWE'S	901371	TOOL KIT/FLASHLIGHTS	275.28
21811	LOWE'S	905801	LOCK/AERATOR/BATTERY	28.78
21811	LOWE'S	907504	KNEE PADS/DRILL BITS	26.76
21811	LOWE'S	911955	HYDRAULIC WATER STOP	13.88
27922	CINTAS CORPORATION #524	524 09428 1109	UNIFORM RENTAL	425.84
				1,033.67 *
6009	Vehicle & Powered Equip S			
15150	FARMVILLE AUTO PARTS	21415	SWITCH & WIRE	84.73
15150	FARMVILLE AUTO PARTS	21635	OIL FILTER	8.20
				92.93 *
				2,787.60 **
043400	CANNERY			
3310	Repairs & Maintenance			
15150	FARMVILLE AUTO PARTS	21134	BELTS	26.62

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		15150	FARMVILLE AUTO PARTS	22461	RETURNED MERCHANDISE	16.57-
		21811	LOWE'S	901255	ELECTRIC BOX	27.03
					ACCOUNT TOTAL	37.08 *
5230		28711	Telecommunications CENTURYLINK	223 8664 1109	PHONE	33.95
					ACCOUNT TOTAL	33.95 *
6001		15380	Office Supplies FARMVILLE PRINTING	CO ADMR 1109	RECEIPTS	185.60
					ACCOUNT TOTAL	185.60 *
					MAJOR TOTAL	256.63 **
051100			HEALTH DEPARTMENT			
5610		25840	Payment To Local Health D PRINCE EDWARD HEALTH DPT	2ND QTR 1109	2ND QTR LOCAL SUPPRT	41,304.50
					ACCOUNT TOTAL	41,304.50 *
					MAJOR TOTAL	41,304.50 **
053500			COMPREHENSIVE SERVICES ACT			
3160			CSA Programs			
		11894	BUSINESS CARD	NOV 09	FOSTER CARE	213.31
		17486	HEARTLAND FAMILY COUNSEL	88	PROFESSIONAL SERVICE	1,650.00
		17754	HELTON HOUSE INC	1846	PROFESSIONAL SERVICE	3,105.00
		17754	HELTON HOUSE INC	1857	PROFESSIONAL SERVICE	2,371.95
		25364	PICKETT PARK DAY CARE	NOV 09	FOSTER CARE	357.00
		25620	PRESBYTERIAN HM/FMLY SERV	6400 1109	PROFESSIONAL SERVICE	2,790.00
					ACCOUNT TOTAL	10,487.26 *
					MAJOR TOTAL	10,487.26 **
081100			PLANNING			
3161			Planning Commission			
		12628	COLEMAN R SAMUEL	NOV 24 09	COMMISSION MTG	100.00
		16195	GILLIAM DONALD B	NOV 24 09	COMMISSION MTG	100.00
		17646	HICKS LEE EDWARD JR	NOV 24 09	COMMISSION MTG	100.00
		19875	JONES ROBERT M	NOV 24 09	COMMISSION MTG	100.00
		21525	LEATHERWOOD CLIFFORD JACK	NOV 24 09	COMMISSION MTG	100.00
		22170	MASON ROBERT CHRISTOPHER	NOV 24 09	COMMISSION MTG	100.00
		25100	PAIRET THOMAS M	NOV 24 09	COMMISSION MTG	100.00
		32539	WILCK JAMES ROBERT	NOV 24 09	COMMISSION MTG	100.00
					ACCOUNT TOTAL	800.00 *
3600			Advertising			
		15240	FARMVILLE HERALD	CO ADMR 1109	ADVERTISING	175.50
					ACCOUNT TOTAL	175.50 *
5510			Travel-Mileage			
		12638	COLEMAN R SAMUEL	NOV 24 09	MILEAGE	13.20
		16195	GILLIAM DONALD B	NOV 24 09	MILEAGE	22.00
		17646	HICKS LEE EDWARD JR	NOV 24 09	MILEAGE	12.65

AP375H  
12/08/2009  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/02/2009 -- 12/02/2009

BEFORE CHECKS  
PAGE 10

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER DATE	DESCRIPTION	AMOUNT
5540	19875 JONES ROBERT M 22170 MASON ROBERT CHRISTOPHER	NOV 24 09 NOV 24 09	MILEAGE MILEAGE	5.50 9.90
			ACCOUNT TOTAL	63.25 *
6001	13108 Travel-Convention & Educa DAVES-JOHNSON ALECIA	EXPENSES 1109	MTG REGISTRATION	30.00
			ACCOUNT TOTAL	30.00 *
094000	15380 Office Supplies FARMVILLE PRINTING 32152 WATSON & DUGGAN PLC	CO ADMR 1109 4011 1109	RPOD LETTERS COLOR COPIES (MAPS)	182.80 40.00
			ACCOUNT TOTAL	222.80 *
			MAJOR TOTAL	1,291.55 **
0013	Animal Shelter 15560 FARMVILLE WHSALE ELECTRIC 15560 FARMVILLE WHSALE ELECTRIC 15560 FARMVILLE WHSALE ELECTRIC 21811 LOWE'S 21811 LOWE'S 21811 LOWE'S	407142 407166 407439 901371 901589 902754	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES RECEPTACLES BOLTS & SCREWS LUMBER & SCREWS LUMBER	261.25 192.69 21.25 23.51 64.86 11.97
			ACCOUNT TOTAL	575.53 *
			MAJOR TOTAL	575.53 **
			FUND TOTAL	97,048.16

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/02/2009 -- 12/02/2009

AP375H  
12/08/2009  
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES			
5510	Travel - Mileage			
11244	BLOOM MATTHEW	MILEAGE 1109	MILEAGE	185.35
15936	FOX SANDY	MILEAGE 1109	MILEAGE	40.70
16682	GRAY SHARON	EXPENSES 1109	MILEAGE	129.80
16944	STIMPSON CONNIE	EXPENSES 1109	MILEAGE	74.36
22217	MAXEY RENEE T	EXPENSES 1109	MILEAGE	108.90
			ACCOUNT TOTAL	539.11 *
5530	Travel - Subsistence & Lo			
16682	GRAY SHARON	EXPENSES 1109	MEALS	11.71
22217	MAXEY RENEE T	EXPENSES 1109	MEALS	25.89
22259	MAYS ANDY	MEALS 1109	MEALS	19.47
			ACCOUNT TOTAL	57.07 *
5540	Travel - Convention and E			
22217	MAXEY RENEE T	EXPENSES 1109	MTG REGISTRATION	20.00
			ACCOUNT TOTAL	20.00 *
6001	Office Supplies			
16944	STIMPSON CONNIE	EXPENSES 1109	BATTERIES	5.97
			ACCOUNT TOTAL	5.97 *
6040	ADP Equipment			
22489	MOONSTAR BBS	PCS 1109	DSL	10.00
			ACCOUNT TOTAL	10.00 *
			MAJOR TOTAL	632.15 **
097001	PCS SUPERVISION FEES EXPENDITURES			
6006	PCS - Janitorial Services	NOV 09	CLEANING SERVICE	210.00
17346	HARDY PAGE			210.00 *
			ACCOUNT TOTAL	210.00 *
			MAJOR TOTAL	210.00 **
097002	PCS DRUG TESTING FEES			
0001	PCS Drug Testing Fees	198042	DRUG TESTING	29.00
28095	KROLL LABORATORY			29.00 *
			ACCOUNT TOTAL	29.00 *
			MAJOR TOTAL	29.00 **
			FUND TOTAL	871.15
			TOTAL DUE	97,919.31

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

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







County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: December 8, 2009  
 Item No.: 17-a  
 Department: County Administrator  
 Staff Contact: Wade Bartlett  
 Issue: FY 10 Appropriations – Clerk of Circuit Court

**Summary:**

The Clerk of Circuit Court will receive \$1,145.52 from the Technology Trust Fund. These funds are to be used to purchase a new computer workstation used to support the office's indexing system.

**Attachments:**

**Recommendation:** Approve budget adjustments and appropriations as shown below.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3 (Rev)	100	23000	0080	Technology trust Fund		\$1,146
4 (Exp)	100	21600	5880	Circuit Court Clerk/TTF	\$1,146	

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

Fore \_\_\_\_\_  
 McKay \_\_\_\_\_  
 Ward \_\_\_\_\_

Gilfillan \_\_\_\_\_  
 Moore \_\_\_\_\_  
 Wiley \_\_\_\_\_

Jones \_\_\_\_\_  
 Simpson \_\_\_\_\_





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

**Meeting Date:** December 8, 2009  
**Item No.:** 17-b  
**Department:** County Administrator  
**Staff Contact:** Wade Bartlett  
**Issue:** Appropriations

**Summary:**

During the November 17, 2009 Board of Supervisors meeting the County Attorney informed the Board of a claim submitted by the firm Rural Equity, LLC concerning payment of surplus funds received by the County from a delinquent real estate tax sale.

The County Attorney has reviewed the claim, found it to be valid and recommends payment of the claim with adjustments. The surplus funds deposited with the Clerk of Circuit Court was \$40,048.63. After deducting administrative fees, etc., the County received \$38,435.50. The County Attorney states this is the amount which should be paid to Rural Equity, LC.

The claim from Rural Equity, LC requested the payment of \$42,706.11. In addition to the surplus amount, Rural Equity, LC is requesting payment of accrued interest in the amount of \$2,657.48. The state code does not require the payment of accrued interest. The state code only requires the payment of the net proceeds of the sale, which is the amount of funds actually received by the County.

**Attachments:**

**Recommendation:** Authorize the payment of the claim and amend and appropriate the budget as displayed below

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3 (Rev)	100	41050	0100	General Fund Balance		\$38,436
4 (Exp)	100	91000	5802	Judgments & Settlements	\$38,436	

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

Fore \_\_\_\_\_  
 McKay \_\_\_\_\_  
 Ward \_\_\_\_\_

Gilfillan \_\_\_\_\_  
 Moore \_\_\_\_\_  
 Wiley \_\_\_\_\_

Jones \_\_\_\_\_  
 Simpson \_\_\_\_\_





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

**Meeting Date:** December 8, 2009  
**Item No.:** 18  
**Department:** County Administration  
**Staff Contact:** W.W. Bartlett  
**Issue:** Personnel Committee Report

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**Summary:** The Personnel Committee met on December 7, 2009. Member present were: Supervisor Simpson, Chair; Supervisor Gilfillan, Supervisor Moore and Supervisor Wiley.

The committee discussed the forthcoming cost that will be assessed on courthouse employees for parking in the Town's municipal parking lot. The Committee unanimously agreed to recommend to the Board that the County enter into the attached five-year agreement with the Town, which will provide that the County will pay the town quarterly for the cost of the parking.

Additionally, the Assistant County Administrator and County Administrator advised the Committee of the potential need to pay one employee for unused compensatory time in excess of the county's maximum carry-over due to extraordinary emergency circumstances within the department that prevented this employee from being able to use the compensatory time by taking time off. The Committee unanimously agreed that the circumstances warranted this exception.

**Attachments:** Proposed Parking Agreement with Town of Farmville

- Recommendation:**
1. Authorize the County Administrator to submit the proposed parking agreement to the Town for approval by Town Council.
  2. Authorize the exception to the County Personnel Policy.

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

Fore \_\_\_\_\_  
 McKay \_\_\_\_\_  
 Ward \_\_\_\_\_

Gilfillan \_\_\_\_\_  
 Moore \_\_\_\_\_  
 Wiley \_\_\_\_\_

Jones \_\_\_\_\_  
 Simpson \_\_\_\_\_

**PARKING AGREEMENT  
BETWEEN  
COUNTY OF PRINCE EDWARD, VIRGINIA  
AND  
TOWN OF FARMVILLE, VIRGINIA**

**THIS AGREEMENT** is made this --- day of December, 2009, by and between the **COUNTY OF PRINCE EDWARD, VIRGINIA**, hereinafter referred to as "the County", party of the first part, and the **TOWN OF FARMVILLE, VIRGINIA**, hereinafter referred to as the "Town", party of the second part.

WHEREAS, the Town owns and maintains the parking lot bounded by South Street and Virginia Street located immediately to the South of the Prince Edward County Courthouse, hereinafter referred to as the "Town parking lot".

WHEREAS, the Town parking lot provides the primary parking spaces for employees working in the County Courthouse.

WHEREAS, the Town has invested considerable financial resources into the expansion and maintenance of the Town parking lot.

WHEREAS, the Town Council has determined the Town will charge for parking in the Town parking lot in order to recoup the Town's investment and ongoing maintenance costs associated with the Town parking lot.

WHEREAS, the Town Council has set the charge for parking at twenty-five cents (\$.25) per hour.

WHEREAS, in consideration of the work performed by employees working in the County Courthouse in support of Town operations and the assistance they provide Town residents, the Town Council has agreed to provide a discounted rate to the County.

WHEREAS, the Town and County desire to enter into an agreement to allocate parking spaces for employees working in the County Courthouse and Visitor Center.

NOW THEREFORE, THIS AGREEMENT WITNESSETH: that for and in consideration of the promises and the mutual covenants and undertakings of the parties to this agreement, the parties mutually agree with each other as follows:

Sec 1. Upon execution of this agreement by the Town and the County, the Town will provide 120 parking spaces in the Town parking lot for use by the employees working in the County Courthouse and Visitor Center.

Sec 2. In consideration of the spaces provided the County agrees to pay to the Town one dollar (\$1) per space per working day. It is mutually agreed by both parties there are 239 working days in a calendar year. Charges for such spaces commences on -----.

Sec 3. The Town shall provide the County a control mechanism for allocating spaces to employees working in the County Courthouse and Visitor Center. In consideration of the fact that numerous departments have employees that work shift or part-time schedules the Town recognizes there are more than 120 employees that work in the County Courthouse and Visitor Center but only 120 parking spaces are needed at any one time.

Sec 4. The County shall pay the Town on a quarterly basis for spaces rented. Payment will commence at the time parking controls are established by the Town.

Sec 5. This agreement will remain in effect for five years. Upon thirty days notice to the Town the County may reduce the number of spaces

Sec 6. The Town agrees to provide the County most favored status in regard to rental of parking spaces in the Town parking lot. If the Town provides parking spaces to another entity at better rates than herein provided this agreement will be amended to provide those same rates to the County. This Section only applies to agreements entered between the Town and another entity after January 1, 2010.

Sec 7. If the Town ceases to charge private citizens for parking in the Town parking lot this agreement will become null and void and the Town agrees not to charge for spaces occupied by employees working in the County Courthouse and Visitor Center.

**WITNESS** the following signatures and seals.

**BOARD OF SUPERVISORS OF THE COUNTY  
OF PRINCE EDWARD, VIRGINIA**

\_\_\_\_\_  
Chairman, Board of Supervisors

**ATTEST:**

\_\_\_\_\_  
Clerk

**TOWN OF FARMVILLE**

\_\_\_\_\_  
Mayor, Town of Farmville

**ATTEST:**

\_\_\_\_\_  
Clerk







County of Prince Edward  
Board of Supervisors  
Agenda Summary

**Meeting Date:** December 8, 2009  
**Item No.:** 19  
**Department:** Board of Supervisors  
**Staff Contact:** W.W. Bartlett  
**Issue:** Motor Vehicle License Tax Ordinance

---

**Summary:** Members of the Board have received calls from a number of citizens who are being assessed the Motor Vehicle License Tax on inoperable vehicles. This is correct under the current county ordinance. The Chairman has asked that this item be placed on the agenda and he will ask the original Board committee that worked on the drafting of this ordinance to discuss this issue and determine if amendments to the county ordinance are warranted. The Committee comprises: Supervisors McKay, Supervisor Simpson, the County Attorney, County Administrator, Commissioner of Revenue and Treasurer.

**Attachments:** Excerpts of Minutes Regarding the Motor Vehicle License Tax

**Recommendation:** Request the committee review the ordinance and the issue of the tax being assessed on inoperable vehicles and report back to the Board in January or February.

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

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Ward \_\_\_\_\_

Gilfillan \_\_\_\_\_  
Moore \_\_\_\_\_  
Wiley \_\_\_\_\_

Jones \_\_\_\_\_  
Simpson \_\_\_\_\_

January 8, 2008

The following is an excerpt of the minutes of the regular meeting of the Prince Edward County Board of Supervisors held January 8, 2008.

In Re: Public Hearing – Motor Vehicle License Tax Ordinance

The Chairman announced that this was the time and place for a public hearing on the Motor Vehicle License Tax Ordinance. He said during the budget process in the spring of 2007, the Board endorsed eliminating the County decal after 2008 and increasing the County's motor vehicle license tax rates. He said the Motor Vehicle License Tax Committee met on Monday, January 14, 2008 with the County Administrator, County Attorney and the County Treasurer and proposed amendments to the County's motor vehicle license ordinance. Chairman Fore added the Committee recommended that with the elimination of the decal that the Motor Vehicle License tax be assessed on a calendar year basis (January 1 – December 31) versus the current tax year of April 15 – April 14; he said due to the anticipated change in the "tax year", the 2008 license tax would be prorated so that each taxpayer would pay only 75% of the new rate.

Chairman Fore then opened the public hearing.

**Patrick Murphy**, Prospect District, said he opposed the increase in tax rates. He said the (property) tax increase last year should be adequate with conservative spending and frugal measures by the Board. He added that the current rates of the motor vehicle license tax which are specific to farming, such as the farm trucks are too high already. These trucks are necessary for the trade and commerce to move the product to market, and the farmers are taxed significantly and need no other taxes inflicted upon them. He then said diesel and gas prices also diminish profits which in turn lead to the development of the land. He closed by asking the Board to vote against an increase in the tax rates.

**Jimmy Adams**, Buffalo District, told the Board of the tax burden he incurred in 2007, and said he never had children in the county schools, never used the rescue squad, nor the Sheriff's department, yet he paid a great amount of taxes. He said when he was in the process of obtaining the permits in the Health Department, teens were there getting free services. He said the country was in a recession, the stock market

was down, the housing market hit bottom, and Governor Kaine put a freeze on hiring and said layoffs were expected. He said the government was sending checks to stimulate the economy and gasoline was expected to reach \$3.50 per gallon by the summer. Mr. Adams said the Farmville Herald reported the County would save about \$4,000 by not printing the decals, and the following week, the Farmville Herald reported the County had over \$72,000 worth of building permits in 2007. He asked if that wasn't enough extra revenue for 2008. He closed by asking how the Board could justify an increase in the tax rates.

**Dr. Edward Gordon**, Farmville, asked if the license tax was separate from the DMV fees, and if residents of the Town of Farmville would be required to pay both to Farmville and the County.

Mrs. Sarah Puckett, Assistant County Administrator, said the decal would be eliminated which was a proof of payment of the tax, and the motor vehicle license tax would be added to the county tax bills and would only affect the county residents outside the corporate limits of the town.

**Mr. Capezza**, Buffalo District, said he agreed with Mr. Murphy and said the County had the additional money from the property taxes. He added he didn't feel drivers should be taxed for others not paying their taxes, and said he opposed the county being able to go after the personal property taxes if residents don't get the decal.

Mrs. Shanaberger said the purchase of the decal was, in actuality, proof of payment of the motor vehicle license tax, and the decal was a good collection tool. She said without the decal as proof of payment, the Treasurer's staff would have to work harder to collect delinquent taxes and the vehicle license tax. She said the Division of Motor Vehicles would be notified if drivers owe the taxes. When the driver goes to the DMV to renew any vehicle, the DMV will not sell decals until the taxes are paid. She said this also applies to plates or plate renewals. Mrs. Shanaberger said the Treasurer's staff would need to be trained to be able to release the information to the DMV immediately after payment was made.

Stuart Raybold said checkpoints had been set up to find people that had not paid the license tax in the past, and that the decal had been an ineffective way to ensure collection of the taxes. He added that the Sheriff's office had been serving civil papers from other counties which were going after delinquent taxpayers that had lived in their county. He added that the burden would be shifted from the Sheriff's office to the Treasurer's office which would have more work in going after the delinquent taxpayers.

There being no one else wishing to speak, Chairman Fore closed the public hearing.

After further discussion on the recommended increase in license taxes, Chairman Fore said Prince Edward County had a very frugal Board of Supervisors, and the Board would not consider an increase of Vehicle License taxes if it were not necessary. He said he heard what was said by the other Board members and the citizens, and added that he, too, is a taxpayer. Chairman Fore said just as other things had gone up, so had the cost of running the County has also gone up, and the Board had been charged with the responsibility of taking care of its citizens. He then reviewed a proposed reduction in the recommended tax rates.

Mr. Simpson made a motion to approve the following motor vehicle license tax rates, which would be in effect through December 31, 2008 and assessed March 1, 2008 at 75%, and then assessed again in the fall of 2008 for the future year of 2009:

• Passenger vehicles, ambulances, and similar vehicles	\$25.00
• Trucks less than 10,000 pounds	\$25.00
• Trucks greater than 10,000 pounds	\$45.00
• Trailers less than 10,000 pounds	\$10.00
• Trailers greater than 10,000 pounds	\$25.00
• Motorcycle licenses	\$15.00
• Farm trucks (up to 10,000 lbs)	\$18.00
• Farm truck (10,001 – 11,000 lbs)	\$20.00
• Farm truck (11,001 – 12,499 lbs)	\$25.00
• Farm truck (12,500 – 14,449 lbs)	\$30.00
• Farm truck (14,500 – 16,000 lbs)	\$35.00
• Farm truck (16,001 lbs and up)	\$40.00
• National Guard members	\$15.00
• Antique, First Year	\$30.00
• Antique, Second Year	\$ 0.00
• Antique Motorcycle, First Year	\$15.00
• Antique Motorcycle, Second Year	\$ 0.00
• Duplicate	\$ 2.00
• All other motor vehicles or trailers required to be licensed by the Commonwealth	\$25.00

The motion carried:

Aye: William G. Fore, Jr.  
Sally W. Gilfillan  
Robert M. Jones  
Charles W. McKay  
James C. Moore  
Howard F. Simpson  
Lacy B. Ward  
Mattie P. Wiley

Nay: None

CERTIFIED TRUE COPY

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W. W. Bartlett  
County Administrator

August 12, 2008

The following is an excerpt of the minutes of the regular meeting of the Prince Edward County Board of Supervisors held August 12, 2008.

In Re: Public Hearing – Amendments to the Traffic & Vehicle Ordinance (Decal)

Chairman Fore announced this was the date and time scheduled for a public hearing on the Amendments to the Traffic & Vehicle Ordinance, Sections 74-71, 74-72, 74-73, and 74-74. Notice of this hearing was advertised according to law in the July 18, 2008 and August 1, 2008 issues of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward. He said this amendment would repeal the County Decal and would have an effective date of December 31, 2008.

Chairman Fore opened the floor for public input.

There being no one wishing to speak, the public hearing was closed.

Mr. Moore made a motion to approve the proposed amendments to the Traffic & Vehicle Ordinance, as presented. The motion carried:

Aye:	William G. Fore, Jr. Sally W. Gilfillan Robert M. Jones Charles W. McKay James C. Moore Lacy B. Ward Mattie P. Wiley	Nay: None
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Absent: Howard F. Simpson

~~TRAFFIC AND VEHICLES: DIVISION 3. COUNTY DECAL~~

~~SECTION 74-71. PROVIDED:~~

~~1. The county treasurer shall provide annually a sticker or stamp of specific color and design to prove display payment of the annual license tax.~~

~~SECTION 74-72. FREE COUNTY DECAL FOR FORMER PRISONERS OF WAR:~~

~~The county treasurer is authorized to issue a free county decal to individuals whose vehicle displays a prisoner of war state license plate.~~

~~SECTION 74-73. FEE FOR DUPLICATE COUNTY DECAL:~~

~~The treasurer shall issue for the fee of \$2.00 a duplicate decal to the owner when the old decal or a substantial part thereof sufficient for identification or an affidavit stating that the decal has been lost or destroyed and is not being used on any vehicle in the county is delivered to the treasurer.~~

~~SECTIONS 74-74. REFUND UPON RETURN OF COUNTY DECAL.~~

~~The county treasurer shall refund half the total cost of a county decal if the decal is returned for a rebate on or before September 30 in any given year.~~

CERTIFIED TRUE COPY

\_\_\_\_\_  
W. W. Bartlett  
County Administrator







County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: December 8, 2009  
Item No.: 20  
Department: County Administrator  
Staff Contact: Wade Bartlett  
Issue: Preapplication for a Rural Development Loan

---

**Summary:**

To continue to move forward with the process of relocating State Route 628 I am asking authorization to submit a preapplication to Rural Development for a loan which will cover the balance of the relocation costs after the application of the funds received from VDOT in the Revenue Sharing agreement.

This preapplication will trigger an intergovernmental review process by Rural Development and other governmental agencies. This review process takes approximately 90 days. After this process the County can then apply for a rural development loan. Payment periods can be as long as 40 years and the current rate is 4.25%.

The preapplication process does not obligate the County to either expend any funds on the project or make an application for the loan. This preapplication merely continues to move the project forward and keeps another funding option open for the County. If the Granite Falls Inn project continues to move forward payment for any loan would be reimbursed by the developer to the County per the contract agreement. If the Granite Falls Inn project is not completed such a loan would provide a funding mechanism for the County if the Board continues to desire to relocate the road for safety reasons as discussed previously.

**Attachments:**

**Recommendation:** Authorize the Chairman and/or County Administrator to sign all documents required to submit a pre-application request to Rural Development.

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

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Ward \_\_\_\_\_

Gilfillan \_\_\_\_\_  
Moore \_\_\_\_\_  
Wiley \_\_\_\_\_

Jones \_\_\_\_\_  
Simpson \_\_\_\_\_





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

**Meeting Date:** December 8, 2009  
**Item No.:** 21  
**Department:** County Administration  
**Staff Contact:** W.W. Bartlett/Sarah Puckett  
**Issue:** Correspondence

---

**Summary:**

**Attachments:**

- a. Letter, Central Virginia Regional Library Walk-Through Tour
- b. Letter, Piedmont Soil and Water Conservation District Board Vacancy
- c. E-mail, Appreciation of Sandy River Reservoir

**Recommendation:** None.

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

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Ward \_\_\_\_\_

Gilfillan \_\_\_\_\_  
Moore \_\_\_\_\_  
Wiley \_\_\_\_\_

Jones \_\_\_\_\_  
Simpson \_\_\_\_\_

# Central Virginia Regional Library

Headquarters:

The Farmville-Prince Edward  
Community Library  
217 W. Third Street  
Farmville, VA 23901

(434) 392-6924  
(434) 392-9784 (FAX)

Buckingham County Public Library  
1140 Main St.  
Dillwyn, VA 23936

(434) 983-3848  
(434) 983-1587 (FAX)

December 2, 2009

Board of Supervisors  
Prince Edward County Courthouse  
Farmville, Virginia 23901

To the Members of the Board of Supervisors:

After a full year of construction, your new library is nearly finished. I would like to invite the members of the Board and Mr. Bartlett on a walk-through tour of the building before the shelving and furnishings are installed.

We will be conducting the final punch list inspection on December 30 at 11 am and I would be pleased to have the Board join us at that time.

Sincerely,



Peggy Epperson  
Director



Piedmont  
Soil & Water Conservation District  
100-B Dominion Drive  
Farmville, Virginia 23901  
(434) 392-3782



The Mission of the Piedmont Soil and Water Conservation District is to provide technical, educational and financial resources to the citizens of Prince Edward, Nottoway and Amelia Counties in order to promote the wise use and conservation of soil, water and related resources. The PSWCD is an organization of elected and appointed volunteers and trained staff that guides decision-makers and stakeholders in the conservation of soil and water.

December 1, 2009

William G. Fore, Jr.  
Chairman - Prince Edward Board of Supervisors  
2670 Back Hampden Sydney Road  
Farmville, VA 23901

Dear Mr. Fore,

Mr. Don Gantt, Jr., a director on the board of the Piedmont Soil and Water Conservation District elected to represent Prince Edward County, resigned his position effective December 31, 2009 due to his election to the Prince Edward County Board of Supervisors in November. With the vacancy of an elected director, the county the position represents and serves must be notified.

Mr. Gantt's term on the board expires December 31, 2010. We are currently taking applications for a volunteer director position to fulfill his unexpired term. An associate director who has served on the Piedmont SWCD board since 2001 has applied, but if you have someone in mind that you would like to refer, please let us know by December 14, 2009. We will nominate one person whose name will be put forward at the Virginia Soil and Water Conservation Board.

Enclosed is an information sheet about director responsibilities. Please refer interested persons to our secretary Robin Buckalew at phone number 434-392-3782 ex: 131.

We value our partnership and look forward to mutual success in the coming new year.

Sincerely,

Larkin Moyer  
Piedmont SWCD Chairman of the Board

cc: Wade Bartlett

## Sarah Puckett

---

**From:** Michaelson, Dan (DGIF) [Dan.Michaelson@dgif.virginia.gov]  
**Sent:** Thursday, December 03, 2009 1:52 PM  
**To:** Puckett, Sarah [DHCD-CLG] (DHCD)  
**Subject:** Sandy River comments

Sarah,

We completed another creel survey this past year (March - October) and I thought I'd share some quick angler sentiments with the County. After we ask anglers what they caught, where they're from, how long they fished... we give them a chance to comment to us at the end of the interview. Pretty much universally anglers love this resource. They're impressed with the ramp, the parking lot, the aesthetics of the reservoir, as well as the fishery. I thought you would appreciate hearing that anglers do appreciate the work that goes into this resource and that I appreciate the relationship the County and the Department have working on this wonderful place.

Dan