



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 11, 2009
Item No.: 18-a
Department: Accounts Payable
Staff Contact: Barbara Poulston
Issue: Consent Agenda – Review of Accounts & Claims - Addendum

Summary:

Attachments: Bill List

Recommendation: None.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

FROM DATE- 8/04/2009
 TO DATE- 8/04/2009

ACCOUNTS PAYABLE CHECKS
 PRINCE EDWARD

FUND NO.	DESCRIPTION	PAY
100	GENERAL FUND	\$333,568.07
135	PUBLIC/PRIVATE EDUCATION ACT FUND	\$2,053.50
501	WATER FUND	\$775.00
502	SEWER FUND	\$29.21
732	RETIREMENT BENEFIT FUND	\$1,839.00
741	PIEDMONT COURT SERVICES FUND	\$2,396.91
	TOTAL	340,661.69

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

BEFORE CHECKS
PAGE 1

MAJOR# ACCT# 000200	VENDOR NUMBER NAME LIABILITIES	INV#	DESCRIPTION	AMOUNT
1002	Sales Tax Collected/Payab 31564 VA DEPT OF TAXATION	JULY 09	STATE SALES TAX	2.37 * 2.37 * 2.37 **
011010	BOARD OF SUPERVISORS			
3600	Advertising 15240 FARMVILLE HERALD	CO ADMR 709	ADVERTISING	175.50 175.50 * 175.50 **
012110	COUNTY ADMINISTRATOR			
3320	Maintenance Service Contr 20600 KEY OFFICE SUPPLY	363537	TYPEWTR SERV CONTRACT	192.00 192.00 *
5230	Telecommunications 22489 MOONSTAR BBS 22489 MOONSTAR BBS	PECOUNTY 709 PECOUNTY 709	DSL DSL	95.00 95.00 190.00 *
6001	Office Supplies 11902 BUSINESS DATA OF VA, INC. 15380 FARMVILLE PRINTING 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY	103714 CO ADMR 709 363426 363889 363890	FLASH DRIVE RECEIPT BOOK COPY PAPER PAPER DATA BINDERS	39.95 79.20 142.66 134.97 33.95 430.73 *
6008	Vehicle & Powered Equip F 29332 TOWN OF FARMVILLE	97 709A	GAS	58.56 58.56 *
6012	Books and Subscriptions 22210 MATTHEW BENDER & CO INC 29235 THOMPSON PUBLISHING GROUP	8833998 FAIR LABOR 709	VA CODE 09 RV4 HANDBOOK	54.50 438.50 493.00 *
6040	ADP Equipment 12726 COMPRO COMPUTERS	1080	COMPUTERS	4,429.87 4,429.87 * 5,794.16 **
012310	COMMISSIONER OF REVENUE			
3320	Maintenance Service Contr 20600 KEY OFFICE SUPPLY	363536	COPIER SERV CONTRACT	205.00 205.00 *
5230	Telecommunications 23933 NTELOS	141147315 709	INTERNET	20.44

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8/10/2009
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MAJOR# ACCT#	VENDOR NUMBER NAME EMBARQ	INV#	DESCRIPTION PHONE	AMOUNT
6001	Office Supplies BUSINESS DATA OF VA, INC. KEY OFFICE SUPPLY	392 3231 709	NORTON ANTI-VIRUS HANGING FILE FOLDERS	203.50 223.94 *
			ACCOUNT TOTAL	
012320	ASSESSOR	103691 363338		49.99 63.90
3500	Advertising FARMVILLE HERALD	CO ADMR 709	ADVERTISING	113.89 * 542.83 **
			ACCOUNT TOTAL	92.63
			MAJOR TOTAL	92.63 **
012410	TREASURER			
6001	Office Supplies KEY OFFICE SUPPLY	363249 363468	BINDERS BINDERS & CLIPBOARDS	58.45 13.56
			ACCOUNT TOTAL	72.01 *
			MAJOR TOTAL	72.01 **
012510	INFORMATION TECHNOLOGY			
3160	Professional Services BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC.	103691 103714 103721	TRAVEL EXPENSE TRAVEL EXPENSE MONTHLY CONTRACT	125.00 125.00 2,800.00
			ACCOUNT TOTAL	3,050.00 *
3320	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000148229	MAINTENANCE CONTRACT	270.00 270.00 *
			ACCOUNT TOTAL	270.00 *
			MAJOR TOTAL	3,320.00 **
021100	CIRCUIT COURT			
6012	Books & Subscriptions VA LAWYERS WEEKLY	355800	SUBSCRIPTION	162.50 162.50 *
			ACCOUNT TOTAL	162.50 **
021200	GENERAL DISTRICT COURT			
6001	Office Supplies FEDEX	2281 6326 0	SHIPPING CHARGE	9.94 9.94 *
			ACCOUNT TOTAL	9.94 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021300	SPECIAL MAGISTRATES				
5810		Dues & Association Member			
	31686	VA MAGISTRATES ASSOC	09-10 DUES EWN	DUES	25.00
	31686	VA MAGISTRATES ASSOC	09-10 DUES JPE	DUES	25.00
	31686	VA MAGISTRATES ASSOC	09-10 DUES KAJ	DUES	25.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	75.00 **
021600	CLERK OF THE CIRCUIT COURT				
3310		Repairs/Maintenance			
	20600	KEY OFFICE SUPPLY	363538	TYPEWTR SERV CONTRCT	108.00
				ACCOUNT TOTAL	108.00 *
5230		Telecommunications			
	10097	AT&T	392 5145 709	PHONE	144.22
				ACCOUNT TOTAL	144.22 *
5810		Dues and Assoc Membership			
	31095	VALECO	CLERK 709	DUES	110.00
	31475	VA COURT CLERK'S ASSOC	09-10 DUES	DUES	445.00
				ACCOUNT TOTAL	555.00 *
5880		Technology Trust Funds			
	20904	KINEX NETWORKING SOLUTION	090801 0054	DSL	74.95
				ACCOUNT TOTAL	74.95 *
				MAJOR TOTAL	882.17 **
021800	LAW LIBRARY				
5230		Telecommunications			
	10099	AT&T	315 0208 709A	DATA LINE	34.54
				ACCOUNT TOTAL	34.54 *
6012		Books and Subscriptions			
	21761	LEXISNEXIS	0907114275	ONLINE SERVICE	207.00
	22210	MATTHEW BENDER & CO INC	88359476	VA CODE 09 RV4	54.50
				ACCOUNT TOTAL	261.50 *
				MAJOR TOTAL	296.04 **
022200	VICTIM WITNESS ASSISTANCE PROGRAM				
5230		Telecommunications			
	28711	EMBARQ	315 0065 709	PHONE	77.59
				ACCOUNT TOTAL	77.59 *
5510		Travel-Mileage			
	28060	SAMS CINDY	MILEAGE 709	MILEAGE	115.50
				ACCOUNT TOTAL	115.50 *
6001		Office Supplies			
	20600	KEY OFFICE SUPPLY	362870	PENS	9.69
				ACCOUNT TOTAL	9.69 *
				MAJOR TOTAL	202.78 **

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MAJOR# ACCT# 031200	VENDOR NUMBER / NAME SHERIFF	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3110	32131	Animal Care/Services WAL-MART COMMUNITY	2117 SHERIFF709	DOG FOOD	63.94 63.94 *
3170	22347	Drug Testing MEDTOX LABORATORIES INC	06200994888	DRUG TESTING	50.00 50.00 *
3310	12758	Repairs/Maintenance COMMTRONICS OF VA	189500	RADIO REPAIR	513.00 513.00 *
3311	11775	Repairs & Maint-Auto & Eq BURKEVILLE BODY SHOP	23459	AUTO REPAIRS	3,440.20
	13166	DAVIS PONTIAC	130510	AUTO REPAIRS	594.27
	14300	EAST END MOTOR CO INC	97773	TOWING	65.00
	14915	EXPRESS CARE	26684	OIL CHANGE	55.10
	14915	EXPRESS CARE	26843	OIL CHANGE	60.42
	14915	EXPRESS CARE	27119	OIL CHANGE	54.74
	14915	EXPRESS CARE	27220	OIL CHANGE	56.89
	14915	EXPRESS CARE	27221	OIL CHANGE	56.89
	15150	FARMVILLE AUTO PARTS	13961 14015	BATTERY	99.99
	29199	THIRD ST WRECKER SERVICE	5879	TOWING	75.00
5230		Telecommunications			4,558.50 *
	10099	AT&T	392 8101 709	PHONE	517.74
	28711	EMBARQ	024 0031 709	PHONE	10.36
	28711	EMBARQ	392 6730 709	PHONE	29.76
	28711	EMBARQ	392 8101 709	PHONE	434.13
	28728	EMBARQ COMMUNICATIONS INC	1000121124 709	PHONE	33.66
	30439	US CELLULAR	828371319 709	PHONE	91.71
	30439	US CELLULAR	918210747 709	PHONE	765.21
6001		Office Supplies			1,882.57 *
	13369	DIAMOND SPRINGS	27961300 709	EQUIP RENTAL & WATER	64.90
	15380	FARMVILLE PRINTING	SHERIFF 609	LOG SHEETS	63.90
	20600	KEY OFFICE SUPPLY	362768	FOLDERS/MSG BK/KEYTAG	14.37
	20600	KEY OFFICE SUPPLY	362950	FOLDERS	38.99
	28592	SOUTHERN POLICE EQUIP CO	131264	TASER DATAPORT	78.95
	28757	STAPLES BUSINESS ADVANTAG	8012891494	OFFICE SUPPLIES	400.47
	32131	WAL-MART COMMUNITY	2117 SHERIFF709	OFFICE SUPPLIES	51.56
6008		Vehicle & Powered Equip F			713.14 *
	14700	ELLINGTON ENERGY SERVICE	16903	GAS	34.67
	29332	TOWN OF FARMVILLE	97 709A	GAS	6,443.25
6009		Vehicle & Powered Equip S			6,477.92 *
	29925	TRI-COUNTY FORD-MERCURY	19748	KEY RACK	6.00
6010		Police Supplies			6.00 *
	12758	COMMTRONICS OF VA	189444	RADIO HOLDR/EARPIECE	155.27

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14968	EVIDENT CRIME SCENE PRDCT	48591A	EVIDENCE TAGS	112.00
	28592	SOUTHERN POLICE EQUIP CO	130701	MAGLIGHT	87.99
	28592	SOUTHERN POLICE EQUIP CO	130873	MAGLIGHTS/PEPPERSPRY	276.88
	29342	TOWN POLICE SUPPLY-RCHMND	R 72667	AMMUNITION	407.70
	29342	TOWN POLICE SUPPLY-RCHMND	R 72694	AMMUNITION	536.86
	29342	TOWN POLICE SUPPLY-RCHMND	R 72759	AMMUNITION	203.40
	29342	TOWN POLICE SUPPLY-RCHMND	R 72856	AMMUNITION	327.60
	32131	WAL-MART COMMUNITY	2117 SHERIFF709	PHOTO PROCESSING	44.50
				ACCOUNT TOTAL	2,152.20 *
6011		Uniforms & Wearing Appare			
	26360	QUANTUM GRAPHICS/UNIFORMS	4221	UNIFORMS	199.10
	28592	SOUTHERN POLICE EQUIP CO	130625	SHOES	52.50
	28592	SOUTHERN POLICE EQUIP CO	130701	UNIFORMS	177.41
	28592	SOUTHERN POLICE EQUIP CO	130702	GLOVES	16.99
	28592	SOUTHERN POLICE EQUIP CO	130804	TASER HOLSTERS	489.90
	28592	SOUTHERN POLICE EQUIP CO	130978	BADGE	54.99
	28592	SOUTHERN POLICE EQUIP CO	131238	SPEEDLOADER CASE	55.23
				ACCOUNT TOTAL	1,046.12 *
6012		Books & Subscriptions			
	22210	MATTHEW BENDER & CO INC	87000108X	VA CRIM & TRAF LAW	672.45
	22210	MATTHEW BENDER & CO INC	87467313	VA CODE 09 SUPP	336.40
				ACCOUNT TOTAL	1,008.85 *
6017		Byrne JAG Grant			
	28592	SOUTHERN POLICE EQUIP CO	131264	TASER DATAPORT	71.00
				ACCOUNT TOTAL	71.00 *
8203		Communications Equipment			
	30470	USA MOBILITY WIRELESS INC	S0638317G	PAGER RENTAL	82.68
				ACCOUNT TOTAL	82.68 *
8205		Motor Vehicles			
	12930	CROSSROADS FORD OF VA	81289	09 CROWN VICTORIA	24,361.65
	12930	CROSSROADS FORD OF VA	91377	09 CROWN VICTORIA	22,636.60
				ACCOUNT TOTAL	46,998.25 *
				MAJOR TOTAL	65,624.17 **
032200		VOLUNTEER FIRE DEPARTMENT			
7001		Payment to Farmville VFD			
	12430	CHESTERFIELD INSURERS	39804	ACCIDENT/HEALTH INS	3,266.00
	13166	DAVIS PONTIAC	130160	INSPECTION	16.00
	15520	FARMVILLE VOL FIRE DEPT	REIMB CK 2759	TRUCK PAYMENT	34,604.77
	15520	FARMVILLE VOL FIRE DEPT	REIMB CK 2767	PHONE	81.16
	15520	FARMVILLE VOL FIRE DEPT	REIMB CK 2769	INTERNET	24.90
	15656	FIRE & SAFETY EQUIP CO	24872	SCBA FLOW TEST	1,798.01
	15656	FIRE & SAFETY EQUIP CO	24876	SCBA CYLINDER TEST	18.51
	15656	FIRE & SAFETY EQUIP CO	25163	SCBA FLOW TEST	45.90
	27590	RJA FIRE EXTINGUISHER	71009	REFILL EXTINGUISHERS	135.35
	28431	SINGER ASSOC FIRE EQUIP	R0S0220P	LINEAR STROBE	212.00
	28431	SINGER ASSOC FIRE EQUIP	R0S0280P	BULB/MOUNT/HOSE	380.04
	32734	WITMER PUBLIC SAFETY GRP	E597846	SHIELD/BOOTS/VISOR	2,371.41

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5410	14259	EARTH VECTOR SYSTEMS LLC	1080909	GPS RENTAL	290.00	290.00 *
6014	21005	Other Operating Supplies KORMAN SIGNS	219218	ADDRESS MARKERS	1,317.04	1,317.04 *
					4,257.04	4,257.04 **
033200		REGIONAL JAIL & DETENTION				
3196	25375	Purchase of Services - Ja PIEDMONT RGNL JUVENILE	859	JUVENILE DETENTION	4,575.00	4,575.00 *
7001	25380	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	652	INMATE PER DIEM	3,688.30	3,688.30 *
					8,263.30	8,263.30 **
034100		BUILDING OFFICIAL				
5540	21498	Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 709	MTG REGISTRATION	15.00	15.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	213.38	213.38 *
					228.38	228.38 **
035100		ANIMAL CONTROL				
3310	21811	Repairs/Maintenance LOWE'S	909308	ENTRY LATCH BAL DUE	.09	.09
	21811	LOWE'S	910964	PAINT	26.88	26.88
	21811	LOWE'S	913093	RAIL END/TENSION END	14.06	14.06
	21811	LOWE'S	913620	RAIL END/TENSION END	14.29	14.29
					55.32	55.32 *
5230	28711	Telecommunications EMBARQ	223 7310 709A	PHONE	31.63	31.63 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	453.26	453.26 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	13961 15184	BATTERY	99.99	99.99 *
					640.20	640.20 **
035300		MEDICAL EXAMINER				
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	LAMON KEN R	CORONER	20.00	20.00 *
					20.00	20.00 *

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036100	BIOSOLIDS MONITORING				
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	279.25 *
6009	23726	Vehicle & Powered Equip S NEWMAN TIRE CO INC	169999	TIRES	279.25 *
				ACCOUNT TOTAL	257.00
				ACCOUNT TOTAL	257.00 *
				MAJOR TOTAL	536.25 **
042300	REFUSE DISPOSAL				
3310	22669	Repairs/Maintenance MOORE SCALE SRV-WSTRN VA	3326	SCALE REPAIRS	2,966.60
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	52419	TRUCK INSPECTION	2,966.60 *
3840	32950	Contract landfill - POS WRIGHT'S EXCAVATING	AUG 09	LANDFILL OPERATION	51.00
3841	14723	Purchase of Serv - Recycli EMANUEL TIRE OF VIRGINIA	461660	TIRE RECYCLING	51.00 *
	14723	EMANUEL TIRE OF VIRGINIA	461801	TIRE RECYCLING	42,187.50
	28866	STEPS, INC	JULY 09	RECYCLING FEE	42,187.50 *
				ACCOUNT TOTAL	2,439.00
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 003 709	VIRSO SITE	550.80
	31846	DOMINION VA POWER	0599507431 709	RICE SITE	2,154.84
				ACCOUNT TOTAL	5,144.64 *
5230	10097	Telecommunications AT&T	392 3675 709A	PHONE	78.61
	10099	AT&T	767 2769 709	PHONE	36.08
	28711	EMBARQ	223 1595 709A	PHONE	114.69 *
				ACCOUNT TOTAL	34.52
5440	28869	Portable Toilet Rental STIFF O O INC	341	MONTHLY SERVICE	38.09
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	35.31
6009	23726	Vehicle & Powered Equip S NEWMAN TIRE CO INC	170002	TIRES	107.92 *
				ACCOUNT TOTAL	662.50
				ACCOUNT TOTAL	662.50 *
043200	GENERAL PROPERTIES				
3310	25960	Repairs/Maintenance PUTNEY MECHANICAL CO INC	22839	HEAT PUMP COMPRESSOR	1,112.99
				ACCOUNT TOTAL	1,112.99 *
				ACCOUNT TOTAL	960.00
				MAJOR TOTAL	960.00 *
				ACCOUNT TOTAL	53,307.84 **
				ACCOUNT TOTAL	1,724.00
				ACCOUNT TOTAL	1,724.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION VA POWER	8105475944 709A	AG BLDG	945.23 *
ACCOUNT TOTAL					945.23 *
5230	10099	Telecommunications AT&T	223 8665 709A	PHONE	34.53
	28711	EMBARQ	024 0033 709A	LINE TO HOSPITAL	7.97
	28711	EMBARQ	223 8665 709A	PHONE	48.26
ACCOUNT TOTAL					90.76 *
5440	28869	Portable Toilet Rental STIFF O O INC	341	MONTHLY SERVICE	100.00
ACCOUNT TOTAL					100.00 *
6005	10719	Janitorial Supplies ARAMARK UNIFORM SERVICES	72304002 709A	JANITORIAL SUPPLIES	229.18
	21811	LOWE'S	901509	CLEANING SUPPLIES	15.46
	21811	LOWE'S	902660	CLEANING SUPPLIES	88.61
ACCOUNT TOTAL					333.25 *
6007	10172	Repairs and Maintenance S AIR CONDITIONING EQUIPMNT	44940	FAN BOX	420.00
	10900	AYERS BLDG. & SUPPLY CO	166226	KEY BLANKS	15.00
	11308	BLUE RIDGE IMAGING	20090721 1	WELCOME BANNERS	840.00
	14287	EAST END CHEVRON	AUG 1 09	ICE	9.40
	15560	FARMVILLE WHSALE ELECTRIC	391658	ELECTRICAL PARTS	9.40
	15560	FARMVILLE WHSALE ELECTRIC	395731	LIGHTBULBS	520.91
	21811	LOWE'S	901155	ELECT COVERS & TAPE	28.69
	21811	LOWE'S	901509	SHEETROCK	6.98
	21811	LOWE'S	902636	STEEL RODS/ROPE	45.02
	21811	LOWE'S	902660	UTILITY KNIFE BLADES	18.98
	21811	LOWE'S	903724	DRYWALL TAPE & PASTE	81.77
	21811	LOWE'S	90978	SAFETY GLASSES/MASKS	39.33
	21811	LOWE'S	913679	GREEN T-POSTS	28.45
	27922	CINTAS CORPORATION #524	524 09428 709	UNIFORM RENTAL	646.50
ACCOUNT TOTAL					2,710.43 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	474.16
ACCOUNT TOTAL					474.16 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	13961 14366	BATTERY/TRANS FLUID	85.33
	15150	FARMVILLE AUTO PARTS	13961 15068	SHOCK ABSORB/REFRNGT	107.14
	15150	FARMVILLE AUTO PARTS	13961 15184	OIL & FILTER	17.33
	23726	NEWMAN TIRE CO INC	169873	MOWER FLAT REPAIR	6.75
ACCOUNT TOTAL					216.55 *
MAJOR TOTAL					6,594.38 **
043400	CANNERY				
3310	15150	Repairs & Maintenance FARMVILLE AUTO PARTS	13961 13367	POTATO PEELER BELTS	22.68
	27770	ROD & STAFF WELDING	36191	ALUMINUM TABLETOP	53.64
ACCOUNT TOTAL					76.32 *

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5230	10099	Telecommunications	223 8664 709A	PHONE	49.67
	28711	EMBARQ	223 8664 709A	PHONE	32.36
				ACCOUNT TOTAL	82.03 *
6030	21811	Non-Capital Equipment	902266	AIR-CONDITIONER	187.52
	21811	LOWE'S	911743	RETURNED MERCHANDISE	8.42-
				ACCOUNT TOTAL	179.10 *
				MAJOR TOTAL	337.45 **
053500	COMPREHENSIVE SERVICES ACT				
3160	CSA Programs				
	11233	BLACKBURN AMANDA	JULY 09	FOSTER CARE	525.00
	11233	BLACKBURN AMANDA	JULY 09	FOSTER CARE	175.99
	11894	BUSINESS CARD	JULY 09	FOSTER CARE	159.60
	12280	CENTRA HEALTH	5670 709A	PROFESSIONAL SERVICE	760.00
	12280	CENTRA HEALTH	5760 709A	PROFESSIONAL SERVICE	13,000.70
	12280	CENTRA HEALTH	5778 709A	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	5781 709A	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	5838 709A	PROFESSIONAL SERVICE	1,212.30
	12280	CENTRA HEALTH	5839 709A	PROFESSIONAL SERVICE	14,617.10
	12280	CENTRA HEALTH	5846 709A	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	5848 709A	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	5849 709A	PROFESSIONAL SERVICE	2,480.00
	12280	CENTRA HEALTH	7336 709A	PROFESSIONAL SERVICE	1,840.00
	13812	DOMINION YOUTH SERVICES	JULY 09	FOSTER CARE	43.46
	15766	FISHER JUANITA	JULY 09	FOSTER CARE	230.00
	15957	FREY RYAN	JULY 09	FOSTER CARE	448.00
	16171	GIBBS FRANCES	JULY 09	FOSTER CARE	304.84
	17486	HEARTLAND FAMILY COUNSEL	JULY 09	PROFESSIONAL SERVICE	2,200.00
	17652	HICKS SHIRLEY	64	FOSTER CARE	525.00
	17754	HELTON HOUSE INC	JULY 09	PROFESSIONAL SERVICE	2,484.90
	17754	HELTON HOUSE INC	1685	PROFESSIONAL SERVICE	1,755.00
	17754	HELTON HOUSE INC	1686	PROFESSIONAL SERVICE	1,755.00
	17754	HELTON HOUSE INC	1687	PROFESSIONAL SERVICE	896.00
	17772	HOWELLS KRISTY	JULY 09	FOSTER CARE	300.00
	19805	JONES BRITTANY	JULY 09	FOSTER CARE	225.00
	22703	MORTON DEKEACE	JULY 09	FOSTER CARE	666.00
	22703	MORTON DEKEACE	JULY 09	FOSTER CARE	560.00
	24218	OSBORNE JOAN	JULY 09	FOSTER CARE	391.00
	25364	PICKETT PARK DAY CARE	JULY 09	FOSTER CARE	2,480.00
	25549	POPLAR SPRINGS HOSPITAL	2034786 SB 709	PROFESSIONAL SERVICE	2,883.00
	25620	PRESBYTERIAN HM/FMLY SERV	6400 709	FOSTER CARE	644.00
	28447	SMITH I'SHAWN	JULY 09	FOSTER CARE	509.04
	28872	STEPPING STONES DAY CARE	JULY 09	FOSTER CARE	4,512.00
	30364	URICH ANGELA	JULY 09	FOSTER CARE	48.89
	32202	WATSON SHANTAY	JULY 09	FOSTER CARE	1,800.00
999999	ANDERSON A JAMES PHD		JULY 09	FOSTER CARE	71,271.82 *
				ACCOUNT TOTAL	71,271.82 **
				MAJOR TOTAL	

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

MAJOR# ACCT# 081100	VENDOR NUMBER PLANNING	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 709	ADVERTISING	351.00 *
5510	25359	Travel-Mileage PICKETT JONATHAN	MILEAGE 709	MILEAGE	312.84 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	362961 363798	DATATRAVELER DISKS	29.95 24.44 54.39 *
081200		COMMUNITY DEVELOPMENT			718.23 **
5650	29332	Farmville Area Bus TOWN OF FARMVILLE	09-10 BUS SPRT	09-10 SUPPORT	20,000.00 20,000.00 * 20,000.00 **
081500		ECONOMIC DEVELOPMENT			
6040	12726	ADP Equipment COMPRO COMPUTERS	1080	LAPTOP	1,879.89 1,879.89 * 1,879.89 **
095000		DEBT SERVICE			
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01 709	LOAN PAYMENT	6,508.00 6,508.00 *
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	LOAN 97-02 709	LOAN PAYMENT	10,118.00 10,118.00 * 16,626.00 **
				FUND TOTAL	333,568.07

AP375H PRINCE EDWARD
8/10/2009 LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009
FUND # - 135 PUBLIC/PRIVATE EDUCATION ACT FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3150	10237	Legal Services ALLEN RANDALL C PC	132	LEGAL SERVICE	2,053.50
				ACCOUNT TOTAL	2,053.50 *
				MAJOR TOTAL	2,053.50 **
				FUND TOTAL	2,053.50

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 501 WATER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3180	32553	Professional Services-Eng WILEY & WILSON	41342	PROFESSIONAL SERVICE	775.00
				ACCOUNT TOTAL	775.00 *
				MAJOR TOTAL	775.00 **
				FUND TOTAL	775.00

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 502 SEWER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	GENERAL PROPERTIES				
5110	31846	Electrical Services DOMINION VA POWER	4148700281	SEWER PUMP	29.21
					29.21 *
					29.21 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	29.21

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 732 RETIREMENT BENEFIT FUND

MAJOR# ACCT# 002230	VENDOR NUMBER RETIREMENT BENEFIT FUND	VENDOR NAME RETIREMENT BENEFIT FUND	INV#	DESCRIPTION	AMOUNT
1101	25257	LEOS Disbursements JOHNS VICKI K	AUG 09	RETIREE BENEFIT	959.00 959.00 *
1102	29937	Retirees Insurance ANTHEM BCBS	SEPT 09	RETIREE HEALTH INS	880.00 880.00 *
				MAJOR TOTAL	1,839.00 **
				FUND TOTAL	1,839.00

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5510	Travel - Mileage				
	11244	BLOOM MATTHEW	MILEAGE 709	MILEAGE	347.60
	15954	FRANKLIN SHEENA	MILEAGE 709	MILEAGE	201.30
	16682	GRAY SHARON	MILEAGE 709	MILEAGE	204.05
	16944	STIMPSON CONNIE	MILEAGE 709	MILEAGE	80.96
	22217	MAXEY RENEE T	EXPENSES 709	MILEAGE	69.85
	22749	MOSS REBECCA	MILEAGE 709	MILEAGE	95.15
				ACCOUNT TOTAL	998.91 *
5530	Travel - Subsistence & Lo				
	15954	FRANKLIN SHEENA	MILEAGE 709	MEALS	40.58
	22217	MAXEY RENEE T	EXPENSES 709	MEAL	9.95
				ACCOUNT TOTAL	50.53 *
6040	13344	ADP Equipment	PCS07232009	SETUP REMOTE ACCESS	175.00 *
		DEWINDT WILLIAM			175.00 *
8202	20600	Furniture and Fixtures	363866	DRY ERASE BOARD	552.99 *
		KEY OFFICE SUPPLY			552.99 *
				ACCOUNT TOTAL	1,777.43 **
097001	PCS SUPERVISION FEES EXPENDITURES				
6040	13344	PCS - ADP Equipment	PCS07202009	EXCEL SPREADSHEET WK	600.00 *
		DEWINDT WILLIAM			600.00 *
				ACCOUNT TOTAL	600.00 **
097002	PCS DRUG TESTING FEES				
0001	28095	PCS Drug Testing Fees	192429	DRUG TESTING	19.48 *
		KROLL LABORATORY			19.48 **
				ACCOUNT TOTAL	39.96 *
				MAJOR TOTAL	2,396.91
				FUND TOTAL	340,661.69
				TOTAL DUE	

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 11, 2009
Item No.: 18-b
Department: County Administrator
Staff Contact: Wade Bartlett
Issue: FY 2010 Appropriations

Summary:

1. The School will receive approximately \$636,910 in Stimulus funds for specific educational programs which must be appropriated as shown on the attached spreadsheet.
2. The School received \$67,256 from the USDA for the Fresh Fruit and Vegetable Program. This program aims to improve the nutritional program at the Schools to include an educational aspect.

Attachments: Fiscal Year 2010 Budget Amendment Spreadsheet

Recommendation: Approve and appropriate the Budget Amendments as submitted.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

Budget Amendments August 11, 2009 FISCAL YEAR 2010

REV/EXP	FUND	DEPARTMENT	OBJECT	DESCRIPTION	DEBIT	CREDIT
SCHOOL FUND						
3 (Rev)	250	33020	0011	Title I - Stimulus Funds		259,228
3 (Rev)	250	33020	0021	IDEA Special Ed - Stimulus		365,378
3 (Rev)	250	33020	0023	IDEA Special Ed Preschool - Stimulus		12,304
4 (Exp)	250	61000	3101	Instruction Stimulus	544,211	
4 (Exp)	250	63000	3101	Transportation Stimulus	92,699	
Cafeteria Fund						
3 (Rev)	270	30000	"0002	Fresh Fruit & Vegetable Program		67,256
4 (Exp)	270	065100	0006	Food Products	60,556	
4 (Exp)	270	065100	0005	Non Food Expenses	6,700	



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 11, 2009
Item No.: 19
Department: Planning & Community Development
Staff Contact: Alecia Daves-Johnson
Issue: VA Dam Safety Regulations- Dam Break Inundation Zone Mapping

Summary: Prince Edward County has an opportunity to request \$5,000 in grant funds from the Virginia Dam Safety, Flood Prevention & Protection Assistance Fund to complete a Dam Break Inundation Zone Analysis and Mapping project (BIZ) for our High Hazard Dam: the Sandy River Reservoir, Bush River # 12. This mapping is required by Virginia Dam Safety Regulations as a component of our Operation & Maintenance Certificate Renewal application, due March 2010. The current dam safety certificate for Sandy River Reservoir expires May 31, 2010.

The total cost for the Dam Break Inundation Zone Mapping is estimated at \$28,000. The County is responsible for 100% of the cost; however, the grant funding will help offset a portion of our cost. The maximum project award is \$5,000, which is being requested. Prince Edward County will not need to provide the \$23,000 match until we receive the grant award.

The grant application requires a Resolution from the Board of Supervisors requesting funding, and is due August 14, 2009.

Attachments: Resolution (required by grant application)

Recommendation: Authorize the grant application and approve the attached resolution.
 Authorize the County Administrator to sign all grant documents.

Motion _____
 Second _____

Fore _____
 McKay _____
 Ward _____

Gilfillan _____
 Moore _____
 Wiley _____

Jones _____
 Simpson _____

BOARD OF SUPERVISORS

WILLIAM G. FORE, JR.
CHAIRMAN

HOWARD F. SIMPSON
VICE-CHAIRMAN

SALLY W. GILFILLAN
MATTIE P. WILEY
ROBERT M. JONES
CHARLES W. MCKAY
JAMES C. MOORE
LACY B. WARD



COUNTY ADMINISTRATOR
W.W. BARTLETT

POST OFFICE BOX 362
FARMVILLE, VA 23901

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

WBARTLETT@CG.PRINCE-EDWARD.VA.U

COUNTY OF PRINCE EDWARD, VIRGINIA

RESOLUTION REGARDING
VIRGINIA DAM SAFETY, FLOOD PREVENTION
& PROTECTION ASSISTANCE FUND GRANT

PRINCE EDWARD COUNTY - BUSH RIVER #12 FLOOD CONTROL STRUCTURE
DAM BREAK INUNDATION ZONE ANALYSIS

WHEREAS, Prince Edward County is eligible to apply for Virginia Dam Safety, Flood Prevention & Protection Assistance Funds; and

WHEREAS, the September 2008 revisions to the Virginia Impounding Structure Regulations, especially as they apply to Bush #12 - Sandy River Reservoir Dam, became mandatory July 1, 2009; and

WHEREAS, Sandy River Reservoir, Bush River #12, is classified as a High Hazard Dam; and

WHEREAS, the current O&M Certificate will expire on May 31, 2010, and as a High Hazard Dam, a Dam Break Inundation Zone Analysis of the Sandy River Reservoir Dam is required by Virginia Dam Safety Regulations to renew the O&M Certificate for the dam;

NOW, THEREFORE, BE IT RESOLVED, the Prince Edward County Board of Supervisors hereby declares that it wishes to apply for \$5,000 of funding from the Virginia Dam Safety, Flood Prevention & Protection Assistance Fund Grant to complete the Dam Break Inundation Zone analysis for Bush River #12 Dam; and

BE IT FURTHER RESOLVED, that the title of the project is "Prince Edward County - Inundated with Regulations - Break Inundation Zone Compliance"; and

BE IT FURTHER RESOLVED, the total funds required for the development of this project shall be \$28,000 to be comprised of the following sources and amounts: VDSFP&P Fund: \$5,000, and Prince Edward County Matching Funds (Dam Maintenance): \$23,000; and

THEREFORE, BE IT FURTHER RESOLVED, the Prince Edward County Board of Supervisors hereby authorizes the County Administrator to sign and submit all appropriate documentation required to complete a Virginia Dam Safety, Flood Prevention & Protection Assistance Fund Grant application.

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 11th day of August, 2009.

William G. Fore, Jr. Chairman

CERTIFIED TRUE COPY

W.W. Bartlett, County Administrator

PRINCE EDWARD COUNTY BOARD OF SUPERVISORS

MISSION STATEMENT

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



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 11, 2009
Item No.: 20
Department: County Administrator
Staff Contact: Wade Bartlett
Issue: County Administrator's Report - Addendum

Summary: The County Administrator will discuss with the Board the following items:

- a. Board consideration of an early payment to the town to fulfill the County's financial obligation in the Water and Sewer Agreement. (See Attached Letter from the Town of Farmville.) Also attached is a draft letter of response to the Town and a proposed amendment to the agreement. This has been reviewed and approved by the County Attorney.
- b. Board consideration of scheduling a Special Meeting to discuss the PPEA Interim Agreement.

Attachments: Letter from Town of Farmville
Draft letter to Town of Farmville
Draft Amendment to Water and Sewer Agreement

Recommendation: a. Authorize Pre-Payment to Town and
b. Authorize Chairman to sign Amendment to Water & Sewer Agreement
c. Schedule a Special Meeting

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

TOWN OF FARMVILLE
Post Office Drawer 368
Farmville, Virginia 23901

Gerald J. Spates, Town Manager
Carol Anne Seal, Town Treasurer

434.392.5686
Fax 434.392.3160



COUNCIL
Sydnor C. Newman, Jr., Mayor
A. D. "Chuckie" Reid, Vice Mayor
David E. Whitu
Sally Thompson
Tommy Paire
Donald L. Hunter
Otto S. Overtor
Edward I. Gordon, ME
Lisa Hricko, Clerk of Council

August 4, 2009

W. Wade Bartlett
County Administrator
Prince Edward County
PO Box 382
Farmville, VA 23901

Dear Wade,

This letter is in reference to our conversation regarding early payment on the Water and Sewer Agreement between the Town of Farmville and Prince Edward County on the Manor Resort.

In consideration of early payment, the Town of Farmville accepts the amount of \$1,232,000.00 which reflects an \$18,000.00 reduction that would have been due if the payment date of December 31, 2009 had been kept. This payment when received constitutes full payment under the Agreement.

The Town appreciates the County's assistance in this matter. If you have any questions, please give me a call.

Sincerely,

A handwritten signature in black ink, appearing to be "G. Spates", written over a circular stamp or mark.

Gerald J. Spates
Town Manager

GJS/lmh

Cc: D. Blessing, Town Attorney

BOARD OF SUPERVISORS

WILLIAM G. FORE, JR.
CHAIRMAN

HOWARD F. SIMPSON
VICE-CHAIRMAN

SALLY W. GILFILLAN
MATTIE P. WILEY
ROBERT M. JONES
CHARLES W. MCKAY
JAMES C. MOORE
LACY B. WARD



COUNTY ADMINISTRATOR
W.W. BARTLETT

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WBARTLETT@CO.PRINCE EDWARD.VA.L

COUNTY OF PRINCE EDWARD, VIRGINIA

August 11, 2009

Gerald J. Spates
Town Manager
Town of Farmville
Post Office Drawer 368
Farmville, Virginia 23901

Dear Mr. Spates

In response to your letter dated August 4, 2009, the Board of Supervisors at its August 11, 2009 meeting, approved an addendum to the Water and Sewer Agreement between the County of Prince Edward and the Town of Farmville dated November 19, 2008.

The Addendum, which is enclosed, states that in consideration of early payment by the County of Prince Edward of the second installment in the amount of \$1,250,000 which is due on December 31, 2009, the Town of Farmville agrees to an \$18,000 reduction in the payment to \$1,232,000.

The original agreement was executed upon the signature of the Chairman of the Board of Supervisors and the Mayor of Farmville. As such, the Addendum should also be executed by the same office holders. You will find that I have already signed the Addendum and it was attested by the Clerk of the Board. Once the Mayor has signed the Addendum and it has been witnessed, I will ask the County Administrator to take immediate steps to forward payment as soon as possible.

The Board of Supervisors asks that you please express our appreciation to the Town Council concerning this matter. We are glad we could be of assistance.

Sincerely,

William G. Fore, Jr.
Chairman

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.

AMENDMENT #1 TO AGREEMENT

This is an **AMENDMENT** made and entered on this day the 12th of August, 2009, by and between the County of Prince Edward, Virginia ("**COUNTY**") and the Town of Farmville ("**TOWN**").

The **COUNTY** entered into an agreement dated November 19, 2008 with the **TOWN** concerning, among other items, the purchase by the **COUNTY** of certain water and wastewater infrastructure in exchange for payment of \$2,500,000. This amount was payable in two equal installments, without interest. The first installment of \$1,250,000 was to be paid on or before December 31, 2008 and the second installment is to be paid on or before December 31, 2009. The first installment has been paid in full. This agreement is herein referred to as the "**WATER AND SEWER AGREEMENT**".

The **WATER AND SEWER AGREEMENT** is hereby amended as follows:

Sec 19. In exchange for early payment of the second installment, the **TOWN** agrees to a reduction of \$18,000 to the original payment amount of \$1,250,000 due no later than December 31, 2009. In exchange for this reduction the **COUNTY** will take all necessary action to pay \$1,232,000 to the **TOWN** as soon as practical but in no case later than 10 working days after the final execution of this amendment.

IN WITNESS WHEREOF, the parties hereto have made and executed this **AMENDMENT** as of the day and year first above written.

COUNTY
County of Prince Edward, Virginia

By: _____
Chairman, Board of Supervisors

Attest: _____

TOWN
Town of Farmville, Virginia

By: _____
Mayor, Town Council

Attest: _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 11, 2009
Item No.: 21-a
Department: Personnel Committee
Staff Contact: Wade Bartlett
Issue: Committee Reports - Personnel Committee

Summary:

The Personnel Committee comprising Supervisors Simpson, Gilfillan, Moore and Wiley met on August 11, 2009. The Committee reviewed two requests from Constitutional Officers. The Committee's recommendations to the Board of Supervisors are as follows:

1. Authorize the Commonwealth's Attorney to advertise and fill the vacancy in his office caused by the death of an employee.
2. Authorize the Personnel Committee to initiate an in-house review of the County's Compensation and Classification Plan and bring recommendations to the Board of Supervisors. (Note: The Board will recall that the current plan was implemented in January of 2006)

Attachments: None

Recommendation: Accept the recommendations of the Personnel Committee.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____