

BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

March 10, 2009

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County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: March 10, 2009  
Item No.: 17-a  
Department: Accounts Payable  
Staff Contact: Barbara Poulston  
Issue: Consent Agenda – Review of Accounts & Claims

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Summary:

Attachments: Addendum Bill List

Recommendation: None.

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

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

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

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

3/10/2009

FROM DATE- 3/04/2009  
TO DATE- 3/04/2009

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

PAGE 1

FUND NO.

DESCRIPTION

\$\$\$ PAY \$\$\$

100  
125  
732  
741

GENERAL FUND  
DARE FUND  
RETIREMENT BENEFIT FUND  
PIEDMONT COURT SERVICES FUND

\$161,361.54  
\$1,893.57  
\$959.00  
\$1,220.09  
165,434.20

TOTAL

BP375H  
3/10/2009  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1002	31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	FEB 09	STATE SALES TAX	12.14 *
				ACCOUNT TOTAL	12.14 *
				MAJOR TOTAL	12.14 **
011010		BOARD OF SUPERVISORS			
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 209	ADVERTISING	1,150.54 *
				ACCOUNT TOTAL	1,150.54 *
5510	22580	Travel-Mileage MOORE JAMES C	OCT-DEC 08	MILEAGE	363.87
				ACCOUNT TOTAL	363.87 *
				MAJOR TOTAL	1,514.41 **
012110		COUNTY ADMINISTRATOR			
3311	17004	Repairs & Maint-Auto & Eq HALEY OF FARMVILLE INC	66620732	INSPECTION	16.00
				ACCOUNT TOTAL	16.00 *
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 209	DSL	95.00
				ACCOUNT TOTAL	95.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	355624	OFFICE SUPPLIES	79.73
	20600	KEY OFFICE SUPPLY	355834	PAPER	199.96
	20600	KEY OFFICE SUPPLY	355976	MESSAGE BOOKS	15.56
	20600	KEY OFFICE SUPPLY	356664	PRINTER RIBBONS	105.54
				ACCOUNT TOTAL	400.79 *
5008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 209	FUEL	40.78
				ACCOUNT TOTAL	40.78 *
				MAJOR TOTAL	552.57 **
012240		INDEPENDENT AUDITOR			
3120	27715	Accountings & Auditing Se ROBINSON FARMER COX ASSOC	28195	AUDIT	29,500.00
				ACCOUNT TOTAL	29,500.00 *
				MAJOR TOTAL	29,500.00 **
012310		COMMISSIONER OF REVENUE			
6001	20600	Office Supplies KEY OFFICE SUPPLY	355923	COPY PAPER	349.50
	20600	KEY OFFICE SUPPLY	355924	HANGING FOLDERS	76.56
	20600	KEY OFFICE SUPPLY	356305	PENS	11.88

AP375H  
3/10/2009  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
PAGE 2

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6012	23161	Books & Subscriptions NADA USED CAR GUIDE	7426	SUBSCRIPTION	90.00
					90.00 *
					616.21 **
				ACCOUNT TOTAL	
				ACCOUNT TOTAL	
				MAJOR TOTAL	
012510		INFORMATION TECHNOLOGY			
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	103447	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	103454	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	103455	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	103471	MONTHLY CONTRACT	2,800.00
				ACCOUNT TOTAL	3,175.00 *
3320	11537	Maintenance Service BAI MUNICIPAL SOFTWARE	WATS000952 2	TECHNICAL SUPPORT	7,525.00
	12762	COMPUTERPLUS SALES/SERVIC	MC0000145530	MAINTENANCE CONTRACT	270.00
				ACCOUNT TOTAL	7,795.00 *
				MAJOR TOTAL	10,970.00 **
013100		ELECTORAL BOARD AND OFFICIALS			
3500	15380	Printing FARMVILLE PRINTING	ELECT ED 209	ENVELOPES	84.00
				ACCOUNT TOTAL	84.00 *
				MAJOR TOTAL	84.00 **
021200		GENERAL DISTRICT COURT			
5230	10099	Telecommunications AT&T	392 3343 209	PHONE-J&D	114.54
	10099	AT&T	392 4024 209	PHONE-GEN DIST COURT	147.04
				ACCOUNT TOTAL	261.58 *
				MAJOR TOTAL	261.58 **
021300		SPECIAL MAGISTRATES			
5230	10099	Telecommunications AT&T	392 3750 209	PHONE	143.45
				ACCOUNT TOTAL	143.45 *
8203	22321	Communications Equipment MCMILLIAN PAGER SERVICE	6011032009	PAGER RENTAL	15.90
				ACCOUNT TOTAL	15.90 *
				MAJOR TOTAL	159.35 **
021600		CLERK OF THE CIRCUIT COURT			
5230	10097	Telecommunications AT&T	392 5145 209	PHONE	137.80
				ACCOUNT TOTAL	137.80 *

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PRINCE EDWARD  
LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
PAGE 3

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6012	25547	Books and Subscriptions FOSTER COMPLIANCE CENTER	1475168 RB	RENEWAL	69.00 *
				ACCOUNT TOTAL	69.00 *
				MAJOR TOTAL	206.80 **
021800		LAW LIBRARY			
6012	21761	Books and Subscriptions LEXISNEXIS	0902120233	ONLINE CHARGES	197.00
				ACCOUNT TOTAL	197.00 *
				MAJOR TOTAL	197.00 **
022100		COMMONWEALTH'S ATTORNEY			
5210	25483	Postal Services PITNEY BOWES FINANCL SERV	1679555 PB 09	POSTAGE METER LEASE	105.87
				ACCOUNT TOTAL	105.87 *
5230	10099 28711	Telecommunications AT&T EMBARQ	392 1902 209 392 1902 209	PHONE PHONE	250.72 279.28
				ACCOUNT TOTAL	530.00 *
5899	13012 15380	Miscellaneous DMV FARMVILLE PRINTING	8058326 COMM ATTY 209	ID CARD BUSINESS CARDS	10.00 39.00
				ACCOUNT TOTAL	49.00 *
6001	20600 20600 20600	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	356119 356142 356179	ROLODEX/STAND/BNDERS OFFICE SUPPLIES FOLDERS	57.63 3.00 79.17
				ACCOUNT TOTAL	139.80 *
				MAJOR TOTAL	824.67 **
031200		SHERIFF			
3110	32131	Animal Care/Services WAL-WART COMMUNITY	2117 SHERIFF209	DOG FOOD	63.94
				ACCOUNT TOTAL	63.94 *
3310	12758 12758	Repairs/Maintenance COMPTONICS OF VA COMPTONICS OF VA	186789 511173	RADIO REPAIRS SPEAKER	175.38 135.00
				ACCOUNT TOTAL	310.38 *
3311	23726 29199	Repairs & Maint-Auto & Eq NEWMAN TIRE CO INC THIRD ST WRECKER SERVICE	165483 4902	INSPECTION ROAD SERV-CHG TIRE	22.00 75.00
				ACCOUNT TOTAL	97.00 *
3312	20904	Repairs & Maintenance-Off KINEX NETWORKING SOLUTION	090301 0029	VIRUS CLEANUP	75.00
				ACCOUNT TOTAL	75.00 *
3600	16678	Advertising GREAT NORTH AMERICAN CO	106782	CALENDAR CARDS	589.37

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LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210		16678	GREAT NORTH AMERICAN CO	106891	BOOKMARKS	879.37 *
		30402	Postal Services		SHIPPING	15.23
		30402	UPS	RY9495J79	SHIPPING	17.01
		30402	UPS	RY9495J99		32.24 *
5230			Telecommunications			
		10099	AT&T	392 8101 209	PHONE	599.61
		20904	KINEX NETWORKING SOLUTION	090301 0029	INTERNET	139.85
		28711	EMBARQ	024 0031 209A	DATA LINE	10.36
		28711	EMBARQ	392 6730 209	PHONE	30.37
		28711	EMBARQ	392 8101 209	PHONE	422.32
		28728	EMBARQ COMMUNICATIONS INC	1000121124 209	PHONE	39.08
		30439	US CELLULAR	9182210747 209	PHONE	755.44
					ACCOUNT TOTAL	1,997.03 *
5530			Travel-Subsistence & Lodg			
		11894	BUSINESS CARD	0555 SHERIFF209	MEALS	35.34
		14771	EPPE DAVID	EXPENSES 209	MEALS	21.75
					ACCOUNT TOTAL	57.09 *
6001			Office Supplies			
		11894	BUSINESS CARD	0555 SHERIFF209	FEES	1.42
		13369	DIAMOND SPRINGS	27961300 209	WATER/EQUIP RENTAL	58.40
		20600	KEY OFFICE SUPPLY	355208	COPY PAPER	29.95
		20600	KEY OFFICE SUPPLY	355853	CARDSTOCK	30.98
		20600	KEY OFFICE SUPPLY	356065	FOLDERS	86.90
		20600	KEY OFFICE SUPPLY	356365	INK CARTRIDGE	72.00
		20600	KEY OFFICE SUPPLY	356897	FOLDERS	260.70
		32131	WAL-MART COMMUNITY	2117 SHERIFF209	OFFICE SUPPLIES	85.70
					ACCOUNT TOTAL	626.05 *
6008			Vehicle & Powered Equip F			
		11894	BUSINESS CARD	0555 SHERIFF209	GAS	104.38
		14815	ESTES HOWARD	EXPENSES 209	GAS	10.00
		29332	TOWN OF FARMVILLE	97 209	FUEL	3,970.41
					ACCOUNT TOTAL	4,084.79 *
6009			Vehicle & Powered Equip S			
		15150	FARMVILLE AUTO PARTS	13961 4834	BATTERY	112.30
		23726	NEWMAN TIRE CO INC	164986	TIRES	412.00
		23726	NEWMAN TIRE CO INC	165142	TIRES	509.36
					ACCOUNT TOTAL	1,033.66 *
6010			Police Supplies			
		11894	BUSINESS CARD	0555 SHERIFF209	FIRST AID KITS	134.69
		28592	SOUTHERN POLICE EQUIP CO	127629	BATTERIES	42.88
		29342	TOWN POLICE SUPPLY-RCHMND	R 71484	AMMUNITION	169.54
		32131	WAL-MART COMMUNITY	2117 SHERIFF209	PHOTO PROCESSING	122.55
					ACCOUNT TOTAL	469.66 *
6011			Uniforms & Wearing Appare			
		11894	BUSINESS CARD	0555 SHERIFF209	UNIFORMS	79.78
		22166	MARY LOU'S MONOGRAMMING	277	MONOGRAMMED CAPS	312.00
		26360	QUANTUM GRAPHICS/UNIFORMS	3700	COAT & SHIRTS	263.35

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PRINCE EDWARD  
LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
8203	26360	QUANTUM GRAPHICS/UNIFORMS	725	RETURNED MERCHANDISE	517.13 *
	30470	Communications Equipment			82.23
		USA MOBILITY WIRELESS INC	S0638317B	PAGER RENTAL	82.23 *
				MAJOR TOTAL	10,325.57 **
032200		VOLUNTEER FIRE DEPARTMENT			
7001		Payment to Farmville VFD			
	14300	EAST END MOTOR CO INC	47216	VEHICLE TUNEUP	129.64
	15150	FARMVILLE AUTO PARTS	13961 4363	MINIATURE LAMP	3.02
	15150	FARMVILLE AUTO PARTS	13961 4366	LIGHT	28.95
	15150	FARMVILLE AUTO PARTS	13961 5550	MINIATURE LAMP	6.04
	15520	FARMVILLE VOL FIRE DEPT	PHONE 209	PHONE	80.57
	15520	FARMVILLE VOL FIRE DEPT	WEBSITE 209	WEBSITE	24.95
	15656	FIRE & SAFETY EQUIP CO	22847	GAS DETECTOR/CHARGER	583.07
	20600	KEY OFFICE SUPPLY	356969	TONER	44.00
	20904	KINEX NETWORKING SOLUTION	090219 0013	INTERNET	24.90
	23129	DARLEY	814378	STOP/SLOW PADDLE	70.49
				ACCOUNT TOTAL	995.63 *
				MAJOR TOTAL	995.63 **
033200		REGIONAL JAIL & DETENTION			
3196		Purchase of Services - Ja			
	14933	FAMILY PRESERVATION SERV	37141 592	ELECTRONIC MONITORIN	930.00
	14933	FAMILY PRESERVATION SERV	37594 155	ELECTRONIC MONITORIN	930.00
	25375	PIEDMONT RGNL JUVENILE	812	JUVENILE DETENTION	16,125.00
				ACCOUNT TOTAL	17,985.00 *
				MAJOR TOTAL	17,985.00 **
034100		BUILDING OFFICIAL			
6001		Office Supplies			
	15380	FARMVILLE PRINTING	CO ADMR 209	OFFICE FORMS	69.10
				ACCOUNT TOTAL	69.10 *
6006		Vehicle & Powered Equip F			
	29332	TOWN OF FARMVILLE	97 209	FUEL	147.90
				ACCOUNT TOTAL	147.90 *
				MAJOR TOTAL	217.00 **
035100		ANIMAL CONTROL			
3310		Repairs/Maintenance			
	15560	FARMVILLE WHSALE ELECTRIC	386273	WALL MOUNT HEATER	94.69
				ACCOUNT TOTAL	94.69 *
6008		Vehicle & Powered Equip F			
	29332	TOWN OF FARMVILLE	97 209	FUEL	561.58
				ACCOUNT TOTAL	561.58 *
				MAJOR TOTAL	656.27 **





MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311	13166	Repairs & Maint-Auto & Eq DAVIS PONTIAC	126405	INSPECTION	16.00
	14287	EAST END CHEVRON	MARCH 1 09	OIL CHANGE	29.95
	14300	EAST END MOTOR CO INC	47929	INSPECTION	16.00
				ACCOUNT TOTAL	61.95 *
5110	31844	Electrical Services DOMINION VA POWER	0916382831 209	INDUSTRIAL PARK	67.86
	31846	DOMINION VA POWER	6669158583 209	LIGHTS AT RICE	81.04
				ACCOUNT TOTAL	148.90 *
5120	27907	Heating Services ROY C JENKINS INC	4101907	HEATING FUEL-SHOP	210.82
	27907	ROY C JENKINS INC	4101908	HEATING FUEL-CH	4,593.00
				ACCOUNT TOTAL	4,803.82 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 209	WATER & SEWER	127.39
	29332	TOWN OF FARMVILLE	CH IRRIG 209	WATER	17.30
				ACCOUNT TOTAL	144.69 *
6005	32550	Janitorial Supplies WILCO INC.	1217721 01	JANITORIAL SUPPLIES	1,223.25
				ACCOUNT TOTAL	1,223.25 *
6007	11492	Repairs and Maintenance S ARCET EQUIPMENT CO	724952	CYLINDER LEASE	125.00
	15150	FARMVILLE AUTO PARTS	13961 4812	AHU BELT	17.70
	15150	FARMVILLE AUTO PARTS	13961 5396	AHU BELT	7.87
	15560	FARMVILLE WHSALE ELECTRIC	385205	LIGHTBULBS	9.50
	15560	FARMVILLE WHSALE ELECTRIC	385866	BATTERIES	65.85
	15560	FARMVILLE WHSALE ELECTRIC	386273	LIGHTBULBS	92.55
	27922	CINTAS CORPORATION #524	524 09428 209	UNIFORM RENTAL	623.01
				ACCOUNT TOTAL	941.48 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 209	FUEL	188.76
				ACCOUNT TOTAL	188.76 *
6009	23726	Vehicle & Powered Equip S NEWMAN TIRE CO INC	165323	PLUG TIRE	7.00
	23726	NEWMAN TIRE CO INC	165338	TIRE & ROAD SERVICE	139.00
	23726	NEWMAN TIRE CO INC	165432	USED TIRE	25.00
	27770	ROD & STAFF WELDING	36064	TRACTOR WEIGHT BOX	53.00
				ACCOUNT TOTAL	224.00 *
				MAJOR TOTAL	7,736.85 **
043400	CANNERY				
3310	15560	Repairs & Maintenance FARMVILLE WHSALE ELECTRIC	384637	BOILER PARTS	14.28
	15560	FARMVILLE WHSALE ELECTRIC	384758	BOILER PARTS	31.22
				ACCOUNT TOTAL	45.50 *
5120	27907	Heating Services ROY C JENKINS INC	4101906	HEATING FUEL	416.13
				ACCOUNT TOTAL	416.13 *
				MAJOR TOTAL	461.63 **

AF375H  
3/10/2009  
FUND # - 100 GENERAL FUND

LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
PAGE 8

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	053500	10010	ABDUS SABUR LATRIND	FEB 09	FOSTER CARE	270.00
		13812	DOMINION YOUTH SERVICES	EH 209	PROFESSIONAL SERVICE	3,160.00
		13812	DOMINION YOUTH SERVICES	JM 209	PROFESSIONAL SERVICE	3,160.00
		14575	ELK HILL	17066	PROFESSIONAL SERVICE	700.00
		17486	HEARTLAND FAMILY COUNSEL	41	PROFESSIONAL SERVICE	2,750.00
		25549	POPLAR SPRINGS HOSPITAL	2034786 SB 209	PROFESSIONAL SERVICE	2,160.00
		25549	POPLAR SPRINGS HOSPITAL	2034786 SB 209	PROFESSIONAL SERVICE	451.00
		25620	PRESBYTERIAN HM/FMLY SERV	6400 209	PROFESSIONAL SERVICE	3,108.00
					ACCOUNT TOTAL	15,759.00 *
					MAJOR TOTAL	15,759.00 **
081100		081100	PLANNING			
6001		20600	Office Supplies	356283	PRINTER CARTRIDGES	90.97 *
			KEY OFFICE SUPPLY			90.97 *
6008		29332	Vehicle & Powered Equip F	97 209	FUEL	27.30
			TOWN OF FARMVILLE			27.30 *
					ACCOUNT TOTAL	118.27 **
081500			ECONOMIC DEVELOPMENT			
5130		29332	Water & Sewer	MOORE BLDG 209	WATER & SEWER	48.60 *
			TOWN OF FARMVILLE			48.60 *
6001		20600	Office Supplies	355764	MESSAGE BOOKS	15.20
			KEY OFFICE SUPPLY	355970	ENVELOPES	97.16
			KEY OFFICE SUPPLY	356492	CALCULATOR/BINDERS	92.33
			KEY OFFICE SUPPLY	356765	BINDERS	28.65
			KEY OFFICE SUPPLY	356894	PENCIL LEAD	1.78
					ACCOUNT TOTAL	235.12 *
					MAJOR TOTAL	283.72 **
095000			DEBT SERVICE			
0010		30600	Rural Dev Rev Bond 1998B-	LOAN 97-01 209	LOAN PAYMENT	6,508.00 *
			RURAL DEVELOPMENT			6,508.00 *
0012		30600	Rural Dev CH Constr 1998C	LOAN 97-02 209	LOAN PAYMENT	10,118.00 *
			RURAL DEVELOPMENT			10,118.00 *
					ACCOUNT TOTAL	16,626.00 **
					MAJOR TOTAL	16,626.00 **
					FUND TOTAL	161,351.54

AP275H  
3/10/2009  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
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AP375H  
3/10/2009  
FUND # - 125

DARE FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
PAGE 10

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0001	12910	Expenditures - Dare Donat			
	29128	CREATIVE PRODUCT SOURCING	16139	TEE SHIRTS/SUPPLIES	1,635.11
		TEE'S PLUS	294436	BAGS/RIBBONS	258.46
				ACCOUNT TOTAL	1,893.57 *
				MAJOR TOTAL	1,893.57 **
				FUND TOTAL	1,893.57

AP375H  
3/10/2009  
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

BEFORE CHECKS  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	25257	LEOS Disbursements JOHNS VICKI K	MARCH 09	RETIREE BENEFIT	959.00
				ACCOUNT TOTAL	959.00 *
				MAJOR TOTAL	959.00 **
				FUND TOTAL	959.00

PRINCE EDWARD  
LISTING OF INVOICES FOR 3/04/2009 -- 3/04/2009

AP375H  
3/10/2009  
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600	12350	Advertising	PCS AD 209	ADVERTISING	18.50
	20325	CHARLOTTE GAZETTE	16504	ADVERTISING	21.00
		KENBRIDGE VICTORIA DSPTCH			39.50 *
5230	22489	Telecommunications	PCS 209	IP ADDRESS	15.00
		MOONSTAR BBS			15.00 *
5510	16337	Travel - Mileage	MILEAGE 209	MILEAGE	44.00
	16682	GLENN ASHLEY	MILEAGE 209	MILEAGE	139.70
	16944	GRAY SHARON	EXPENSES 209	MILEAGE	12.48
	21444	STIMPSON CONNIE	MILEAGE 209	MILEAGE	178.75
	22217	LAYNE BRITTANY	EXPENSES 209	MILEAGE	213.10
	22749	MAXEY RENEE T	MILEAGE 209	MILEAGE	117.70
		MOSS REBECCA			705.73 *
5530	22217	Travel - Subsistence & Lo	EXPENSES 209	MEAL	9.07
		MAXEY RENEE T			9.07 *
5540	22217	Travel - Convention and E	EXPENSES 209	TRAINING	13.50
		MAXEY RENEE T			13.50 *
6001	16944	Office Supplies	EXPENSES 209	OFFICE SUPPLIES	107.03
	20600	STIMPSON CONNIE	356093	OFFICE SUPPLIES	35.85
		KEY OFFICE SUPPLY			142.88 *
6012	21987	Books & Subscriptions	2599	1 YR SUBSCRIPTION	19.00
		M & S PUBLISHING CO INC			19.00 *
8202	20600	Furniture and Fixtures	356070	FILE CABINET	169.99
		KEY OFFICE SUPPLY			169.99 *
					1,114.67 **
097002	PCS	DRUG TESTING FEES			1,220.09
0001	28095	FCS Drug Testing Fees	184786	DRUG TESTING	105.42
		KROELL LABORATORY			105.42 *
					105.42 **
					1,220.09
				TOTAL DUE	165,434.20

Approved at meeting of \_\_\_\_\_ OR \_\_\_\_\_

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

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

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





County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: March 10, 2009  
Item No.: 17-b  
Department: Human Resources  
Staff Contact: W.W. Bartlett/Sheila Martin  
Issue: Consent Agenda – Insurance Renewal

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Summary: See attachment.

Attachments: Local Choice Renewal Memorandum  
Insurance Cost Comparison

Recommendation: Approval.

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

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

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

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

## BOARD OF SUPERVISORS

WILLIAM G. FORE, JR.  
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W. WADE BARTLETTPOST OFFICE BOX 382  
FARMVILLE, VA 23901(434) 392-8837 VOICE  
(434) 392-6683 FAX

WBARTLETT@CO.PRINCE-EDWARD,VA.

## COUNTY OF PRINCE EDWARD, VIRGINIA

TO: Board of Supervisors

FROM: W. W. Bartlett *WWB*  
County Administrator

DATE: March 6, 2009

SUBJECT: Local Choice Renewal

The County has received a renewal with the Local Choice Program for the provision of Health Insurance for county employees for the 2009-2010 fiscal year. The rates, which show a increase of 8.9%, are as follows:

<u>Active Employees</u>	<u>Single</u>	<u>Dual</u>	<u>Family</u>
<b>Key Advantage Expanded</b>	<b>\$440</b>	<b>\$814</b>	<b>\$1188</b>
<b>Key Advantage 200</b>	<b>\$423</b>	<b>\$783</b>	<b>\$1142</b>
<u>Retirees Not Eligible for Medicare</u>	<u>Single</u>	<u>Dual</u>	<u>Family</u>
<b>Key Advantage Expanded</b>	<b>\$880</b>	<b>\$1628</b>	<b>\$2376</b>
<b>Key Advantage 200</b>	<b>\$846</b>	<b>\$1565</b>	<b>\$2284</b>
<u>Retirees with Medicare</u>			
<b>Advantage 65</b>	<b>\$152</b>		

For those employees who have dual or family coverage, the cost (pre-taxed) for dependent coverage to the employee will be as follows per pay period:

	<u>Key Advantage Expanded</u>	<u>Key Advantage 200</u>
Dual	\$374.00	\$343.00
Family	\$784.00	\$702.00

Board approval is requested.

WWB/sm

Health Insurance Comparison				2007 / 2008		2008 / 2009		2009 / 2010	
Key Advantage Expanded									
Single				453		404		440	
Dual				838		747		814	
Family				1223		1091		1188	
Key Advantage 200									
Single				435		389		423	
Dual				805		720		783	
Family				1175		1050		1142	
Key Advantage Expanded (Retiree)									
Single				906		808		880	
Dual				1676		1495		1628	
Family				2446		2182		2376	
Key Advantage 200 (Retiree)									
Single				870		778		846	
Dual				1610		1439		1565	
Family				2349		2101		2284	
Advantage 65 (Retirees with Medicare)									
				135		148		152	
Cost to Employee Comparison				2007 / 2008		2008 / 2009		2009 / 2010	
Key Advantage Expanded									
Single (County Paid)				0		0		0	
Dual				385		343		374	
Family				770		687		784	
Key Advantage 200									
Single (County Paid)				0		0		0	
Dual				352		316		343	
Family				722		646		702	
Key Advantage Expanded (Retiree)									
Single (County Paid)				0		0		0	
Dual				1676		1495		1628	
Family				2446		2182		2376	
Key Advantage 200 (Retiree)									
Single (County Paid)				0		0		0	
Dual				1610		1439		1565	
Family				2349		2101		2284	
Advantage 65 (Retirees with Medicare)									
				135		148		152	



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: March 10, 2009  
Item No.: 18-a  
Department: County Administrator  
Staff Contact: Wade Bartlett  
Issue: County Administrator's Report - Addendum

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**Summary:**

a. Courthouse Facility Use Policy

The County Administrator's Office is receiving increasing numbers of requests from community organizations, not affiliated with county government, for nighttime use of courthouse meeting rooms. This is problematic, as it presents a courthouse security issue for the County, which is not easily solved. Outside organizations either have to be given keys to the courthouse (exterior doors and interior doors) or those doors have to be left open. There is no county staff person in the courthouse at night to unlock and lock doors.

We have discussed this with the Sheriff's Department and they are not in a position to unlock and lock doors on any given night, as their deputies are usually out in the field and their dispatchers cannot leave the office.

Additionally, we have checked with the Town and surrounding counties and no other jurisdiction gives access to their municipal office building or courthouse facilities to non-county entities. The County already has a policy that restricts the daytime use of county meeting rooms to county departments, due to the demand for space.

**Attachments:** None

**Recommendation:** The County Administrator recommends that the Board of Supervisors adopt a policy restricting after-hours use of courthouse facilities to county organizations (i.e. Planning Commission, IDA, etc.).

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

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

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

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



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: March 10, 2009  
Item No.: 19  
Department: County Administration  
Staff Contact: Sarah Elam Puckett  
Issue: Committee Reports - Light of Reconciliation

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**Summary:** Supervisor Mattie Wiley will present and discuss with the Board the following recommendations from the Light of Reconciliation Committee. As a reminder, the Committee comprises: Supervisor Mattie Wiley, Chair; Supervisor Sally Gilfillan, Supervisor Howard Simpson, Rita Moseley, Flossie Moore, Lacy Ward, Jr., and Ken Woodley.

The Committee met Tuesday, February 17, 2009 and makes the following recommendations to the Board of Supervisors:

1. The Committee recommends that the Board approve the proposed courthouse square site design.
2. The Committee recommends that the Board approve the installation of the Virginia Civil Rights Memorial replica in the Atrium of the Prince Edward County Courthouse.

**Attachments:** Handouts will be distributed at the Board meeting.

**Recommendation:** Approval.

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

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

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

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



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: March 10, 2009  
Item No.: 20  
Department: County Administration  
Staff Contact: W.W. Bartlett/Sarah Puckett  
Issue: Informational

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Summary:

Attachments:

- a. Letter from James Odum, RE: Funding for Rural Additions
- b. Stimulus Project Submittals

Recommendation: None.

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

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

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

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

**JAMES ODUM**

212 SNAIL CREEK DR.  
GREEN BAY, VA 23042  
434-767-3346

joerag1936@localnet.com

**COMMUNITY REPRESENTATIVE**  
**Requesting Rural Addition Priority Funds**

March 7, 2009

Dear Mr. James C. Moore (Board Member)

On November 15, 2006 the Prince Edward County Board of Supervisors accepted the residents petition to add Snail Creek Dr. to the County's Rural Addition Priority list for State Maintenance. This is a state dirt road in very bad condition with a street name and a 60 feet right of way and 2 tenths of a mile long.

There are 6 roads on the county's rural addition priority list to be maintain. By law, the Board of Supervisors must take formal action to approve the addition of these roads to the secondary system of state highways and request VDOT to maintain them. They must also identify the source of funding that is to be used to finance any improvements that are needed. Snail Creek Dr. cost is \$25K or less.

There is no one trying to identify the source for funds on our behalf. The 5% secondary road construction funds are not funded for secondary road construction. Even when the economy is good there is no funds. The Rural Addition Priority list is part of the Governors Stimulus plan for Prince Edward county. It is now up to You to find the means for the funds.

The Stimulus Plan calls for Transparency, this means to us layman to fix the most needed roads from the bottom up, not form the top down, state roads that need the most repair. The projects at the bottom seem to never have the funds.

The State of Virginia will receive from the Stimulus Plan \$14,407,422. The funds are for Rural area's in Virginia. Virginia will also receive \$465,288,751 in funds for use in any area. We residents on Snail Creek Dr asking you to keep us in mind when the Government funds are allocated. Put the County's Rural Addition Priority list on your road list.

If I am to follow Section 33.1-72.1 of the code of Virginia I must be given the information. I need to know in writing what is needed to get the funds for road construction for Snail Creek Dr. It would be nice if we had someone to lobby on our behalf, like some do.

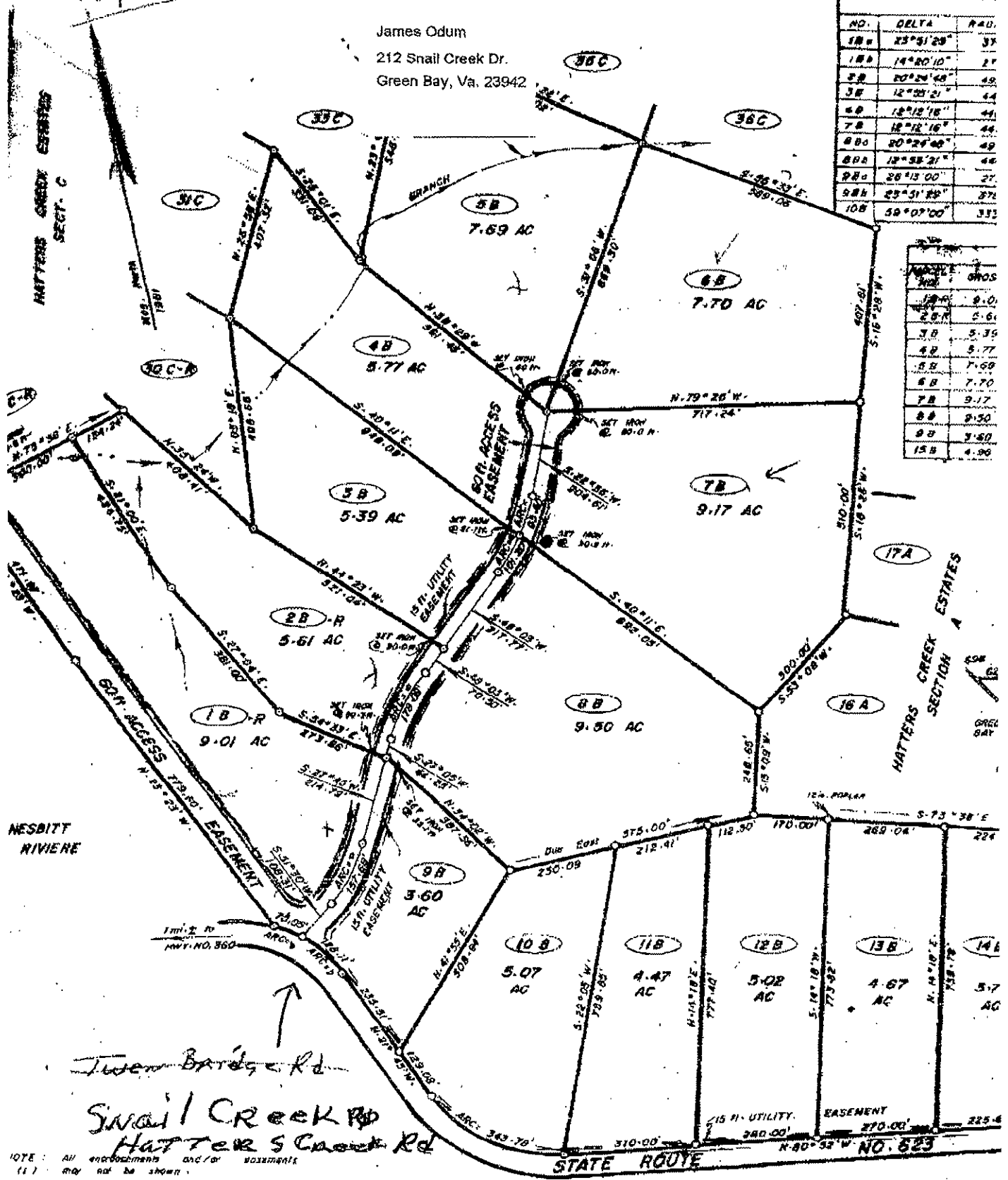
Sincerely yours,  
James Odum

Page 2

James Odum  
212 Snail Creek Dr.  
Green Bay, Va. 23942

NO.	DELTA	RAU.
18A	23°51'29"	37
18B	14°40'10"	27
2B	20°24'48"	49
3B	12°25'21"	44
4B	18°12'18"	44
7B	18°12'16"	44
8B	20°24'40"	49
8B	12°58'21"	46
9B	20°13'00"	27
9B	23°51'28"	37
10B	59°07'00"	33

NO.	DELTA	RAU.
18A	23°51'29"	37
18B	14°40'10"	27
2B	20°24'48"	49
3B	12°25'21"	44
4B	18°12'18"	44
7B	18°12'16"	44
8B	20°24'40"	49
8B	12°58'21"	46
9B	20°13'00"	27
9B	23°51'28"	37
10B	59°07'00"	33



Twin Bridge Rd  
Snail Creek Rd  
Hatters Creek Rd

NOTE: All encroachments and/or easements (1) may not be shown.  
(2) 0 = Iron set on all parcel corners unless otherwise stated.



**Wade Bartlett**

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**From:** noreply@virginiainteractive.org  
**Sent:** Saturday, February 28, 2009 12:01 PM  
**To:** wbartlett@co.prince-edward.va.us  
**Subject:** Project Upload Confirmation : Stimulus.Virginia.Gov

Thank you for using Stimulus.Virginia.Gov.

Your submission, confirmed below, has been received.

Regional Wireless Broadband Initiative

Project ID # - 4584 : Regional Wireless Broadband Initiative

Project consists of installation of 5 towers and equipment utilizing 700 MHZ technology to serve parts of a 7 county region. System will tie into existing backbone built by Mid-Atlantic Broadband. Will provide complete broadband and cell service to region. Project is vital for the educational and economic development of the region. Will be invaluable to our schools, university/college and Hospital. Communication improvement will greatly assist public safety. Will be a key asset in development of small companies and allow people to telecommute. Without reliable highspeed internet and cell service Prince Edward will have great difficulty raising our per capita income which is the lowest in the state at \$19,228. Sites are acquired.

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More information is available on the [Reports Page](#)

<http://www.stimulus.virginia.gov/addproject.aspx?h=AE9A05010D49576783079C06A72D81EEAE51CFD5&e=wbartlett@co.prince-edward.va.us>

*Total cost = 1,600,000*

## Wade Bartlett

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**From:** noreply@virginiainteractive.org  
**Sent:** Saturday, February 28, 2009 12:43 PM  
**To:** wbartlett@co.prince-edward.va.us  
**Subject:** Project Upload Confirmation : Stimulus.Virginia.Gov

Thank you for using Stimulus.Virginia.Gov.

Your submission, confirmed below, has been received.

Prince Edward Co. Business Park Site Development

Project ID # - 4598 : Prince Edward Co. Business Park Site Development

With the lowest per capita income of all counties in the entire Commonwealth, Prince Edward County desires assistance in the recruitment of new businesses. The County has no existing ready-to-go building sites in our business park. The land has been logged and all design/engineering has been completed to build 6 sites. The project consists of Grubbing/grading \$463.5K, access roads \$450K, Water/Sewer lines \$308K, Broadband \$79K. Prince Edward county serves as the commercial and business hub of a 8 County region. With considerably more in-migration for jobs than out-migration these new ready-to-go sites in Prince Edward County will provide employment opportunities for the entire region.

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<http://www.stimulus.virginia.gov/addproject.aspx?h=AE9A05010D49576783079C06A72D81EEAE51CFD5&e=wbartlett@co.prince-edward.va.us>

*Total Cost = 1,309,000*

## Wade Bartlett

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**From:** noreply@virginiainteractive.org  
**Sent:** Saturday, February 28, 2009 12:59 PM  
**To:** wbartlett@co.prince-edward.va.us  
**Subject:** Project Upload Confirmation : Stimulus.Virginia.Gov

Thank you for using Stimulus.Virginia.Gov.

Your submission, confirmed below, has been received.

Energy Conservation and Mgmt System

Project ID # - 4602 : Energy Conservation and Mgmt System

Project consists of 4 energy conservation measures (ECM) which can be funded as such- Energy Efficient Lighting upgrades \$330.5K, Energy Mgmt Control System - \$569K, Demand Controlled Ventilation System \$87K and Energy Awareness and Education Program \$18K. Project includes 9 buildings to include all schools and will result in an annual reduction of 977,590 lbs of CO2 and 2,595 lbs of Nitrogen Oxides being released. An energy service company (ESCO) performed a back of the envelope energy audit to determine the scope of work and energy savings for each ECM. Besides reduced emissions the annual energy savings are projected to be about \$130,000 or payback of only 7.7 years.

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More information is available on the [Reports Page](#)

<http://www.stimulus.virginia.gov/addproject.aspx?h=AE9A05010D49576783079C06A72D81EEAE51CFD5&e=wbartlett@co.prince-edward.va.us>

*Total cost = 1,004,000*

## Wade Bartlett

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**From:** noreply@virginiainteractive.org  
**Sent:** Thursday, March 05, 2009 9:07 AM  
**To:** wbartlett@co.prince-edward.va.us  
**Subject:** Project Upload Confirmation : Stimulus.Virginia.Gov

Thank you for using Stimulus.Virginia.Gov.

Your submission, confirmed below, has been received.

Heartland Regional Authority Water System

Project ID # - 6228 : Heartland Regional Authority Water System

Project has 3 parts & could be funded as such - Intake (8mgd) \$4M, Treatment Plant (2mgd) \$17M, Distribution \$14M. Obtained the withdrawal permit & treatability analysis, intake design is 60% complete, have accepted a PPEA proposal. Earth work on Intake could start now as design is completed. \$8M in Federal/Local funds have been spent building the Sandy River Reservoir (SRR). With a safe yield of 8mgd Authority wants to develop the SRR as a regional water supply. Project is vital as the Appomattox River's supply has not been adequate in 3 of last 7 years. Project would benefit entire state by reducing demand on the River which provides water to over 500,000 people and would ensure an adequate supply for Longwood University's planned growth.

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<http://www.stimulus.virginia.gov/addproject.aspx?h=AE9A05010D49576783079C06A72D81EEAE51CFD5&e=wbartlett@co.prince-edward.va.us>

Total Cost = 35,000,000

## Wade Bartlett

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**From:** noreply@virginiainteractive.org  
**Sent:** Thursday, March 05, 2009 9:34 AM  
**To:** wbartlett@co.prince-edward.va.us  
**Subject:** Project Upload Confirmation : Stimulus.Virginia.Gov

Thank you for using Stimulus.Virginia.Gov.

Your submission, confirmed below, has been received.

Worsham Water Main Extension

Project ID # - 6256 : Worsham Water Main Extension

Project is 14,000 foot extension of existing 12 inch water main. This main will provide water to an area not yet served by public water but which has been designated as the County's high growth corridor. The lack of water and adequate fire flow has hampered the development of the area. This line will also provide a consistent water supply to Hampden-Sydney College which is the County's second largest employer. This line is critical for the economic development of Prince Edward which has the lowest per capita income of any County in VA.

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<http://www.stimulus.virginia.gov/addproject.aspx?h=AE9A05010D49576783079C06A72D81EEAE51CFD5&e=wbartlett@co.prince-edward.va.us>

Total Cost = 2,100,000

**Wade Bartlett**

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**From:** noreply@virginiainteractive.org  
**Sent:** Friday, March 06, 2009 4:40 PM  
**To:** wbartlett@co.prince-edward.va.us  
**Subject:** Project Upload Confirmation : Stimulus.Virginia.Gov

Thank you for using Stimulus.Virginia.Gov.

Your submission, confirmed below, has been received.

Greenhouse Gas reduction & LFG to Energy Project

Project ID # - 8826 : Greenhouse Gas reduction & LFG to Energy Project

To decrease the closed landfill's environmental impact by reducing emissions of greenhouse gases and reduce dependence on foreign oil, Prince Edward County desires to install a landfill gas to energy system. The system includes a series of vertical extraction wells, collection lines, a skid mounted blower/flare system, and a gas processing unit. Once the landfill gas collection and processing is complete, the gas can be utilized onsite for generation of electricity or find a third party who would use the gas.

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More information is available on the [Reports Page](#)

<http://www.stimulus.virginia.gov/addproject.aspx?h=AE9A05010D49576783079C06A72D81EEAE51CFD5&e=wbartlett@co.prince-edward.va.us>

Total Cost = \$1,300,000