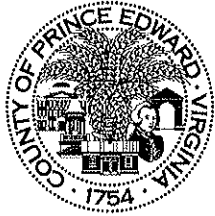


BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

February 10, 2009

| <u>Item #</u> | | <u>Page #</u> |
|---------------|--|---------------|
| 19. | <u>CONSENT AGENDA:</u> | 1 |
| | a. Review of Addendum Accounts and Claims | 2 |
| | b. Appropriations | 14 |
| 20. | Request from STEPS, Incorporated | 17 |
| 21. | <u>Informational:</u> | 20 |
| | a. Citizen E-mail, RE: Support for Year-Round Running at Large Ordinance | 21 |
| | b. Congressman Tom Perriello's Town Hall Meeting Notice | 22 |
| | c. Letter to Governor Kaine: RE: Federal Economic Recovery Fund | 23 |
| | d. Press Release: RE: Governor's Website for Stimulus Program | 27 |
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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 10, 2009
Item No.: 19
Department: Accounts Payable
Staff Contact: Barbara Poulston
Issue: Consent Agenda – Review of Accounts & Claims

Summary:

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

2/10/2009

FROM DATE- 2/03/2009
TO DATE- 2/03/2009

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

PAGE 1

| FUND NO. | DESCRIPTION | \$\$\$ PAY \$\$\$ |
|----------|------------------------------------|-------------------|
| ----- | ----- | ----- |
| 100 | GENERAL FUND | \$96,842.25 |
| 105 | Expenditures - Forfd Drug Asset Pd | \$420.00 |
| 125 | DARE FUND | \$66.18 |
| 741 | PIEDMONT COURT SERVICES FUND | \$3,747.45 |
| | TOTAL | 101,075.88 |

| MAJOR# | VENDOR NUMBER | VENDOR NAME | INVT# | DESCRIPTION | AMOUNT |
|--------|---------------|---|--------------|----------------------|-----------|
| 1002 | 31564 | Sales Tax Collected/Payab VA DEPT OF TAXATION | JAN 09 | STATE SALES TAX | 1.40 * |
| | | | | ACCOUNT TOTAL | 1.40 * |
| | | | | MAJOR TOTAL | 1.40 ** |
| 013030 | | PERMITS AND OTHER LICENSES | | | |
| 0004 | 9999999 | Land Use Application Fees METCALF MARIE & GEORGE | REFUND 109 | LANDUSE APPLIC REFND | 50.00 * |
| | | | | ACCOUNT TOTAL | 50.00 * |
| | | | | MAJOR TOTAL | 50.00 ** |
| 011010 | | BOARD OF SUPERVISORS | | | |
| 3600 | 15240 | Advertising FARMVILLE HERALD | CO ADMR 109 | ADVERTISING | 346.13 * |
| | | | | ACCOUNT TOTAL | 346.13 * |
| 5510 | 22580 | Travel-Mileage MOORE JAMES C | LEGIS DAY 09 | MILEAGE/PARKING/TOLL | 89.50 * |
| | | | | ACCOUNT TOTAL | 89.50 * |
| | | | | MAJOR TOTAL | 435.63 ** |
| 012110 | | COUNTY ADMINISTRATOR | | | |
| 6001 | 15380 | Office Supplies FARMVILLE PRINTING | CO ADMR 109 | BUSINESS CARDS | 49.00 * |
| | | | | ACCOUNT TOTAL | 49.00 * |
| 6008 | 29332 | Vehicle & Powered Equip F TOWN OF FARMVILLE | 97 109 | GAS | 19.56 * |
| | | | | ACCOUNT TOTAL | 19.56 * |
| | | | | MAJOR TOTAL | 68.56 ** |
| 012310 | | COMMISSIONER OF REVENUE | | | |
| 5230 | 13325 | Telecommunications TREASURER OF VIRGINIA | T202465 | ONLINE SERVICES | 125.38 * |
| | | | | ACCOUNT TOTAL | 125.38 * |
| | | | | MAJOR TOTAL | 125.38 ** |
| 012320 | | ASSESSOR | | | |
| 3200 | 10098 | Equalization Board Compet THACKSTON MARSHALL | FEB 4 09 | EQUALIZATION BD MTG | 100.00 |
| | 12359 | CHAFFIN WILKIE | FEB 4 09 | EQUALIZATION BD MTG | 100.00 |
| | 15504 | FARRAR DORIS W | FEB 4 09 | EQUALIZATION BD MTG | 100.00 |
| | 16142 | GARNETT JAMES W JR | FEB 4 09 | EQUALIZATION BD MTG | 100.00 |
| | 32537 | WHIRLEY CHERYL B | FEB 4 09 | EQUALIZATION BD MTG | 100.00 |
| | | | | ACCOUNT TOTAL | 500.00 * |

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PRINCE EDWARD
LISTING OF INVOICES FOR 2/03/2009 -- 2/03/2009

BEFORE CHECKS
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| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------|--|---------------|----------------------|-----------|
| 3600 | 15240 | FARMVILLE HERALD Advertising | CO ADMR 109 | ADVERTISING | 73.13 * |
| | | | | ACCOUNT TOTAL | 73.13 * |
| | | | | MAJOR TOTAL | 573.13 ** |
| 012410 | | TREASURER | | | |
| 5230 | 13325 | Telecommunications TREASURER OF VIRGINIA | T202465 | ONLINE SERVICE | 125.38 * |
| | | | | ACCOUNT TOTAL | 125.38 * |
| 6001 | 15380 | Office Supplies FARMVILLE PRINTING | TREAS 109 | ENVELOPES | 451.28 * |
| | | | | ACCOUNT TOTAL | 451.28 * |
| | | | | MAJOR TOTAL | 586.66 ** |
| 012510 | | INFORMATION TECHNOLOGY | | | |
| 3320 | 12762 | Maintenance Service COMPUTERPLUS SALES/SERVIC | MC0000145045 | MAINTENANCE CONTRACT | 270.00 * |
| | | | | ACCOUNT TOTAL | 270.00 * |
| | | | | MAJOR TOTAL | 270.00 ** |
| 013200 | | REGISTRAR | | | |
| 5230 | 13325 | Telecommunications TREASURER OF VIRGINIA | T202465 | ONLINE SERVICE | 3.25 * |
| | | | | ACCOUNT TOTAL | 3.25 * |
| 6001 | 15380 | Office Supplies FARMVILLE PRINTING | REGISTRAR 109 | ENVELOPES | 98.00 * |
| | | | | ACCOUNT TOTAL | 98.00 * |
| | | | | MAJOR TOTAL | 101.25 ** |
| 021300 | | SPECIAL MAGISTRATES | | | |
| 6001 | 20600 | Office Supplies KEY OFFICE SUPPLY | 22310 | RETURN | 59.99 - |
| | 20600 | KEY OFFICE SUPPLY | 348147 | OFFICE SUPPLIES | 79.99 |
| | 20600 | KEY OFFICE SUPPLY | 349883 | CABLE/POWER STRIP | 34.94 |
| | 20600 | KEY OFFICE SUPPLY | 354135 | PENS | 26.65 |
| | 20600 | KEY OFFICE SUPPLY | 354138 | HEATER | 59.99 |
| | 20600 | KEY OFFICE SUPPLY | 36500 | RETURN | 100.63 - |
| | | | | ACCOUNT TOTAL | 40.95 * |
| 8203 | 13325 | Communications Equipment TREASURER OF VIRGINIA | T202465 | PAGER RENTAL | 16.36 * |
| | | | | ACCOUNT TOTAL | 16.36 * |
| | | | | MAJOR TOTAL | 57.31 ** |
| 021800 | | LAW LIBRARY | | | |
| 5230 | 10099 | Telecommunications AT&T | 315 0208 109 | DATA LINE | 33.06 * |
| | | | | ACCOUNT TOTAL | 33.06 * |
| | | | | MAJOR TOTAL | 33.06 ** |

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| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------|-----------------------------------|-----------------|----------------------|-----------|
| 022100 | 10099 | Telecommunications | 392 1902 109 | PHONE | 207.56 |
| | 28711 | AT&T | 392 1902 109 | PHONE | 263.93 |
| | | EMBARQ | | ACCOUNT TOTAL | 471.49 * |
| 6001 | 25482 | Office Supplies | 537688 | INK FOR POSTAGE MTR | 55.86 * |
| | | PITNEY BOWES INC | | ACCOUNT TOTAL | 55.86 * |
| 6012 | 22210 | Books and Subscriptions | 77773241 | VA CODE RULES VII | 13.75 |
| | | MATTHEW BENDER & CO INC | | ACCOUNT TOTAL | 13.75 * |
| 8202 | 14746 | Furniture and Fixtures | REIMB 109 | OFFICE CHAIR | 349.00 |
| | | ENNIS JAMES R | | ACCOUNT TOTAL | 349.00 * |
| | | | | MAJOR TOTAL | 890.10 ** |
| 022200 | | VICTIM WITNESS ASSISTANCE PROGRAM | | | |
| 6001 | 20600 | Office Supplies | 355105 | INK CARTRIDGES/FILE | 61.65 |
| | | KEY OFFICE SUPPLY | | ACCOUNT TOTAL | 61.65 * |
| | | | | MAJOR TOTAL | 61.65 ** |
| 031200 | | SHERIFF | | | |
| 3110 | 11894 | Animal Care/Services | 0555 SHERFF109A | BLOODHND AKC LISTING | 50.00 |
| | 32131 | BUSINESS CARD | 2117 SHERIFF109 | DOG FOOD | 103.13 |
| | | WAL-MART COMMUNITY | | ACCOUNT TOTAL | 153.13 * |
| 3311 | 14300 | Repairs & Maint-Auto & Eq | 47358 | INSPECT/WIPER BLADES | 56.10 |
| | 14300 | EAST END MOTOR CO INC | 47435 | SIGNAL BULB | 35.53 |
| | 14300 | EAST END MOTOR CO INC | 47846 | OIL CHANGE | 51.72 |
| | 14300 | EAST END MOTOR CO INC | 47869 | INSPECTION/OIL CHG | 285.78 |
| | 15155 | FARMVILLE AUTOMOTIVE & | 10439 | INSPECTION | 16.00 |
| | | | | ACCOUNT TOTAL | 445.13 * |
| 3312 | 20600 | Repairs & Maintenance-Off | 353956 | PRINTER REPAIRS | 179.62 |
| | 20904 | KEY OFFICE SUPPLY | 090116 0099 109 | RECONNECTED ROUTER | 210.00 |
| | 20904 | KINEX NETWORKING SOLUTION | 2098 | INSTALL ANTIVIRUS | 464.20 |
| | | KINEX NETWORKING SOLUTION | | ACCOUNT TOTAL | 853.82 * |
| 5210 | 11894 | Postal Services | 0555 SHERFF109A | POSTAGE | 210.00 |
| | 30402 | BUSINESS CARD | RY9495039 | SHIPPING | 10.85 |
| | 30402 | UPS | RY9495049 | SHIPPING | 29.81 |
| | | UPS | | ACCOUNT TOTAL | 250.66 * |
| 5230 | 10099 | Telecommunications | 392 8101 109A | PHONE | 606.94 |

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PRINCE EDWARD
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| MAJOR# | ACCT# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|-------|---------------|---------------------------|-----------------|----------------------|------------|
| 5530 | | 28711 | EMBARQ | 392 6730 109A | PHONE | 30.83 |
| | | 28711 | EMBARQ | 392 8101 109A | PHONE | 410.51 |
| | | 28728 | EMBARQ COMMUNICATIONS INC | 1000121124 109A | PHONE | 39.47 |
| | | 30439 | US CELLULAR | 918210747 109A | PHONE | 765.17 |
| | | | | | ACCOUNT TOTAL | 1,852.92 * |
| 5540 | | 11894 | Travel-Subsistence & Lodg | | | |
| | | | BUSINESS CARD | 0555 SHERFF109A | MEALS | 29.90 |
| | | 12261 | CARY WILLIAM | EXPENSES 109 | MEALS | 19.89 |
| | | 14936 | FARLEY JIMMY | EXPENSES 109 | MEALS | 5.23 |
| | | 15944 | FRANKLIN LARRY | EXPENSES 109 | MEALS | 12.05 |
| | | 16653 | GOLDMAN ROBERT | EXPENSES 109 | MEALS | 13.39 |
| | | 28413 | SHULAR WILLIAM D JR | EXPENSES 109 | MEALS | 47.01 |
| | | | | | ACCOUNT TOTAL | 127.47 * |
| 5540 | | 11894 | Travel-Convention and Edu | | | |
| | | | BUSINESS CARD | 0555 SHERFF109A | TRAINING | 275.00 |
| | | 999999 | CENTRAL SHENANDOAH | REGISTRATION109 | TRAINING | 200.00 |
| | | | | | ACCOUNT TOTAL | 475.00 * |
| 5801 | | 31092 | Accreditation | | | |
| | | | VALEAC | 09 DUES | DUES | 50.00 |
| | | | | | ACCOUNT TOTAL | 50.00 * |
| 6001 | | 11894 | Office Supplies | | | |
| | | | BUSINESS CARD | 0555 SHERFF109A | SFTWARE/NOTARY SEALS | 268.36 |
| | | 11894 | BUSINESS CARD | 0555 SHERFF109A | FEES | 52.39 |
| | | 13369 | DIAMOND SPRINGS | 27961300 109A | WATER/EQUIP RENTAL | 58.40 |
| | | 20600 | KEY OFFICE SUPPLY | 353649 | RIBBONS | 46.98 |
| | | 20600 | KEY OFFICE SUPPLY | 354433 | INDEX CARDS/MARKERS | 10.01 |
| | | 20600 | KEY OFFICE SUPPLY | 354683 | COPY PAPER | 9.45 |
| | | 28757 | STAPLES BUSINESS ADVANTAG | 8011493207 | OFFICE SUPPLIES | 184.84 |
| | | 32131 | WAL-MART COMMUNITY | 2117 SHERIFF109 | PHOTO PAPER | 36.24 |
| | | | | | ACCOUNT TOTAL | 666.67 * |
| 6008 | | 15944 | Vehicle & Powered Equip F | | | |
| | | | FRANKLIN LARRY | EXPENSES 109 | GAS | 10.60 |
| | | 29332 | TOWN OF FARVILLE | 97 109 | GAS | 3,844.68 |
| | | | | | ACCOUNT TOTAL | 3,855.28 * |
| 6009 | | 11894 | Vehicle & Powered Equip S | | | |
| | | | BUSINESS CARD | 0555 SHERFF109A | VEHICLE LICENSE | 25.00 |
| | | 28410 | SIGNS@WORK INC | 1730 | VEHICLE DECALS | 25.00 |
| | | | | | ACCOUNT TOTAL | 50.00 * |
| 6011 | | 12237 | Uniforms & Wearing Appare | | | |
| | | | BEST UNIFORMS INC | 58176 | UNIFORMS | 25.50 |
| | | 12237 | BEST UNIFORMS INC | 58177 | UNIFORMS | 226.20 |
| | | 15945 | FRANKLIN ROBBY | BOOTS .09 | BOOTS | 69.29 |
| | | 26360 | QUANTUM GRAPHICS/UNIFORMS | 3347 | UNIFORMS | 162.85 |
| | | 26360 | QUANTUM GRAPHICS/UNIFORMS | 3507 | UNIFORMS | 378.15 |
| | | 28592 | SOUTHERN POLICE EQUIP CO | 126903 | SHOES | 57.49 |
| | | | | | ACCOUNT TOTAL | 919.48 * |
| 6018 | | 21038 | Highway Safety Grant | | | |
| | | | KUSTOM SIGNALS INC | 375684 | RADAR UNITS (2) | 3,356.00 |
| | | | | | ACCOUNT TOTAL | 3,356.00 * |

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LISTING OF INVOICES FOR 2/03/2009 -- 2/03/2009

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| MAJOR# ACCT# | VENDOR NUMBER NAME | DESCRIPTION | INV# | AMOUNT |
|-----------------|---------------------------------|----------------------|--------------|--------------|
| 8203 | 30470 USA MOBILITY WIRELESS INC | PAGER RENTAL | S0638317A | 83.47 * |
| | | ACCOUNT TOTAL | | 83.47 * |
| | | MAJOR TOTAL | | 13,139.03 ** |
| 032200 | VOLUNTEER FIRE DEPARTMENT | | | |
| 7002 | 27907 ROY C JENKINS INC | LP GAS | 10069542 | 1,455.20 |
| | 27907 ROY C JENKINS INC | DIESEL | 1060821 | 460.28 |
| | | ACCOUNT TOTAL | | 1,915.48 * |
| | | MAJOR TOTAL | | 1,915.48 ** |
| 032500 | EMERGENCY SERVICES | | | |
| 6014 | Other Operating Supplies | | | |
| | 21005 KORMAN SIGNS | DIECUT NUMBERS/LITRS | 214257 | 1,837.13 |
| | 21005 KORMAN SIGNS | SIGNS & HARDWARE | 214372 | 214.77 |
| | 21005 KORMAN SIGNS | SIGNS | 214376 | 177.02 |
| | | ACCOUNT TOTAL | | 2,228.92 * |
| | | MAJOR TOTAL | | 2,228.92 ** |
| 033200 | REGIONAL JAIL & DETENTION | | | |
| 3196 | Purchase of Services - Ja | | | |
| | 25375 FREDMONT RGNL JUVENILE | JUVENILE DETENTION | 802 | 9,975.00 * |
| | | ACCOUNT TOTAL | | 9,975.00 * |
| 7001 | Piedmont Regional Jail-Pe | | | |
| | 25380 FREDMONT REGIONAL JAIL | INMATE PER DIEM | 555 | 4,321.90 |
| | | ACCOUNT TOTAL | | 4,321.90 * |
| | | MAJOR TOTAL | | 14,296.90 ** |
| 034100 | BUILDING OFFICIAL | | | |
| 6008 | Vehicle & Powered Equip F | | | |
| | 29332 TOWN OF FARMVILLE | GAS | 97 109 | 137.72 |
| | | ACCOUNT TOTAL | | 137.72 * |
| | | MAJOR TOTAL | | 137.72 ** |
| 035100 | ANIMAL CONTROL | | | |
| 5230 | Telecommunications | | | |
| | 28711 EMBARQ | PHONE | 223 7310 109 | 31.88 |
| | | ACCOUNT TOTAL | | 31.88 * |
| 5821 | Coyote Bounties | | | |
| | 999999 COUNOW WILLIAM BENJAMIN | BOUNTY | COYOTE 109A | 50.00 |
| | 999999 COLEMAN JAMES | BOUNTY | COYOTE 109A | 50.00 |
| | 999999 MILLER JOHN DAVID | BOUNTY | COYOTE 109A | 50.00 |
| | | ACCOUNT TOTAL | | 150.00 * |

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| MAJOR# ACCT# | VENDOR NUMBER | VENDOR NAME | DESCRIPTION | INV# | AMOUNT |
|-----------------|------------------|---|-----------------------|----------------|-------------|
| 6008 | 29332 | Vehicle & Powered Equip F TOWN OF FARMVILLE | GAS | 97 109 | 313.31 * |
| | | | | | 313.31 * |
| | | | ACCOUNT TOTAL | | 495.19 ** |
| | | | MAJOR TOTAL | | |
| 036100 | | BIOSOLIDS MONITORING | | | |
| 5230 | 29339 | Telecommunications TOOMBS MANUEL H JR | INTERNET | EXPENSES 109 | 24.67 |
| | | | | | 24.67 * |
| | | | ACCOUNT TOTAL | | |
| 6008 | 29332 | Vehicle & Powered Equip F TOWN OF FARMVILLE | GAS | 97 109 | 183.31 |
| | | | | | 183.31 * |
| | | | ACCOUNT TOTAL | | |
| 6009 | 23726 | Vehicle & Powered Equip S NEWMAN TIRE CO INC | TIRES | 164097 | 255.00 |
| | | | | | 255.00 * |
| | | | ACCOUNT TOTAL | | 462.98 ** |
| | | | MAJOR TOTAL | | |
| 042300 | | REFUSE DISPOSAL | | | |
| 3310 | 15150 | Repairs/Maintenance FARMVILLE AUTO PARTS | GASKET SEALER | 13961 2652 | 15.44 |
| | | | | | 15.44 * |
| | | | ACCOUNT TOTAL | | |
| 3841 | 14723 | Purchase of Serv - Recvli EMANUEL TIRE OF VIRGINIA | TIRE RECYCLING | 459752 | 595.20 |
| | 14723 | EMANUEL TIRE OF VIRGINIA | TIRE RECYCLING | 459799 | 626.40 |
| | 28866 | STEPS, INC | RECYCLING FEE | JAN 09 | 801.47 |
| | | | | | 2,023.07 * |
| | | | ACCOUNT TOTAL | | |
| 5110 | 28640 | Electrical Services SOUTHSIDE ELECTRIC COOP | VIRSO SITE | 114379 003 109 | 193.31 |
| | 31846 | DOMINION VA POWER | RICE SITE | 0599507431 109 | 145.86 |
| | | | | | 339.17 * |
| | | | ACCOUNT TOTAL | | |
| 5230 | 16097 | Telecommunications AT&T | PHONE | 392 3675 109 | 33.58 |
| | 10099 | AT&T | PHONE | 767 2769 109 | 33.59 |
| | 28711 | EMBARQ | PHONE | 223 1595 109 | 36.48 |
| | | | | | 103.65 * |
| | | | ACCOUNT TOTAL | | |
| 6008 | 29332 | Vehicle & Powered Equip F TOWN OF FARMVILLE | GAS | 97 109 | 859.19 |
| | | | | | 859.19 * |
| | | | ACCOUNT TOTAL | | |
| 6009 | 15150 | Vehicle & Powered Equip S FARMVILLE AUTO PARTS | BRAKE SWITCH/LIGHTBAR | 13961 3352 | 26.88 |
| | 23726 | NEWMAN TIRE CO INC | TIRES | 163861 | 504.00 |
| | 23726 | NEWMAN TIRE CO INC | PLUGGED TIRE | 164086 | 10.00 |
| | | | | | 540.88 * |
| | | | ACCOUNT TOTAL | | 3,891.40 ** |
| | | | MAJOR TOTAL | | |
| 043200 | | GENERAL PROPERTIES | | | |
| 3310 | 25960 | Repairs/Maintenance PUTNEY MECHANICAL CO INC | AIR HANDLER UNITS | 22101 | 6,250.00 |
| | | | | | 5,250.00 * |
| | | | ACCOUNT TOTAL | | |

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| MAJOR# ACCT# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------|------------------|---|---------------|------------------------|--------------|
| 5110 | 31846 | Electrical Services DOMINION VA POWER | 8105475944 | AG BLDG | 2,831.03 * |
| 5230 | 10099 | Telecommunications AT&T | 223 8665 109 | PHONE | 33.06 |
| | 28711 | EMBARQ | 024 0033 109 | LINE TO HOSPITAL | 7.97 |
| | 28711 | EMBARQ | 223 8665 109 | PHONE | 46.93 |
| 6005 | 10719 | Janitorial Supplies ARAMARK UNIFORM SERVICES | 72304002 109 | JANITORIAL SUPPLIES | 87.96 * |
| | 21811 | LOWE'S | 908282 | CLEANING SUPPLIES | 236.26 |
| 6007 | 15150 | Repairs and Maintenance S FARMVILLE AUTO PARTS | 13961 3354 | HAND CLEANER | 54.16 |
| | 15799 | FLAMELESS SPECIALTIES | E85599 | POCKET THERMOMETERS | 300.42 * |
| | 21811 | LOWE'S | 902385 | PLYWOOD/PLEXIGLASS | 12.62 |
| | 21811 | LOWE'S | 902557 | LEVEL/SAW/BOLTS/PAD | 10.47 |
| | 21811 | LOWE'S | 905665 | PHONE JACK/LZY SUSAN | 38.23 |
| | 21811 | LOWE'S | 908282 | BUCKET & TAPE | 186.77 |
| | 21811 | LOWE'S | 909552 | PLYWOOD | 12.75 |
| | 21811 | LOWE'S | 909944 | BATTERIES/SRGE PROTECT | 12.11 |
| | 21811 | LOWE'S | 912560 | PLYWOOD RETURNED | 158.20 |
| | 27922 | CINTAS CORPORATION #524 | 524 09428 109 | UNIFORM RENTAL | 6.92- |
| 6008 | 22332 | Vehicle & Powered Equip F TOWN OF FARMVILLE | 97 109 | GAS | 595.00 |
| 6009 | 15150 | Vehicle & Powered Equip S FARMVILLE AUTO PARTS | 13961 2545 | OIL/WNDSHL WSH FLUID | 1,010.17 * |
| | 15150 | FARMVILLE AUTO PARTS | 13961 3354 | OIL | 266.37 |
| | 15150 | FARMVILLE AUTO PARTS | 13961 3354 | OIL FILTER | 266.37 * |
| | 15150 | FARMVILLE AUTO PARTS | 13961 3840 | OIL FILTER | 6.15 |
| | 15150 | FARMVILLE AUTO PARTS | 13961 3840 | OIL | 55.92 |
| | 15150 | FARMVILLE AUTO PARTS | 13961 3840 | OIL | 14.70 |
| | 15150 | FARMVILLE AUTO PARTS | 13961 3840 | WHEEL GREASE | 9.76 |
| 043400 | CANNERY | | | ACCOUNT TOTAL | 40.77 |
| | | | | MAJOR TOTAL | 35.10 |
| | | | | | 162.40 * |
| | | | | | 10,908.35 ** |
| 3310 | 15799 | Repairs & Maintenance FLAMELESS SPECIALTIES | E85530 | OIL LINE KIT | 8.17 |
| 5230 | 10099 | Telecommunications AT&T | 223 8664 109 | PHONE | 8.17 * |
| | 28711 | EMBARQ | 223 8664 109 | PHONE | 33.55 |
| 6014 | 17778 | Other Operating Supplies HUBERT CO | 293961 | STUFFING TUBE/MITTS | 31.13 |
| | | | | ACCOUNT TOTAL | 64.68 * |
| | | | | ACCOUNT TOTAL | 55.32 |
| | | | | MAJOR TOTAL | 55.32 * |
| | | | | | 128.17 ** |

| MAJOR# | VENDOR | NUMBER | NAME | INV# | DESCRIPTION | AMOUNT |
|--------|----------------------------|---------------|------|------|----------------------|--------------|
| 053500 | COMPREHENSIVE SERVICES ACT | | | | | |
| 3160 | CSA Programs | | | | | |
| 10010 | ABDUS SABUR LATRIND | JAN 09 | | | FOSTER CARE | 270.00 |
| 11894 | BUSINESS CARD | FEB 09 | | | FOSTER CARE | 146.65 |
| 13812 | DOMINION YOUTH SERVICES | AB 109 | | | PROFESSIONAL SERVICE | 948.00 |
| 13812 | DOMINION YOUTH SERVICES | EH 109 | | | PROFESSIONAL SERVICE | 3,002.00 |
| 13812 | DOMINION YOUTH SERVICES | JM 109 | | | PROFESSIONAL SERVICE | 1,580.00 |
| 13812 | DOMINION YOUTH SERVICES | JM 109 | | | PROFESSIONAL SERVICE | 3,002.00 |
| 14575 | ELK HILL | 16810 | | | PROFESSIONAL SERVICE | 1,039.50 |
| 14575 | ELK HILL | 16929 | | | PROFESSIONAL SERVICE | 700.00 |
| 25620 | PRESBYTERIAN HM/FMLY SERV | 6400 139 | | | PROFESSIONAL SERVICE | 3,441.00 |
| 31876 | VEDB | 41973 | | | PROFESSIONAL SERVICE | 4,395.72 |
| 32202 | WATSON SHANTAY | JAN 09 | | | FOSTER CARE | 144.89 |
| | | | | | ACCOUNT TOTAL | 18,669.76 * |
| | | | | | MAJOR TOTAL | 18,669.76 ** |
| 081100 | PLANNING | | | | | |
| 3600 | Advertising | | | | | |
| 15240 | FARMVILLE HERALD | CO ADMR 109 | | | ADVERTISING | 136.50 |
| | | | | | ACCOUNT TOTAL | 136.50 * |
| | | | | | MAJOR TOTAL | 136.50 ** |
| 094000 | CAPITAL PROJECTS | | | | | |
| 0013 | Animal Shelter | | | | | |
| 21811 | LOWE'S | 905448 | | | PVC ELBOW/SAW BLADE | 7.84 |
| 21811 | LOWE'S | 905462 | | | PVC ELBOW | 8.66 |
| 21811 | LOWE'S | 912204 | | | RETURNED PVC ELBOW | 4.86- |
| | | | | | ACCOUNT TOTAL | 11.64 * |
| 0021 | Farmville-PE Library A&E | | | | | |
| 29332 | TOWN OF FARMVILLE | LIBRARY 11358 | | | ARCHITECTURAL FEES | 27,166.08 |
| | | | | | ACCOUNT TOTAL | 27,166.08 * |
| | | | | | MAJOR TOTAL | 27,177.72 ** |
| | | | | | FUND TOTAL | 96,842.25 |

AP375H
2/10/2009

PRINCE EDWARD
LISTING OF INVOICES FOR 2/03/2009 -- 2/03/2009

BEFORE CHECKS
PAGE 9

FUND # - 105 Expenditures - Forfited Drug Asset Fd

| MAJOR# | VENDOR | NUMBER | NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------------------|--------|------|---------------|---------------|-----------|
| 031700 | FORFEITED DRUG ASSETS | | | | | |
| 6010 | Police Supplies - Sheriff | | | | | |
| 999999 | JOHN E REID & ASSOCIATES | | | TRAINING 109A | TRAINING | 420.00 |
| | | | | | | 420.00 * |
| | | | | | | 420.00 ** |
| | | | | | ACCOUNT TOTAL | |
| | | | | | MAJOR TOTAL | |
| | | | | | FUND TOTAL | 420.00 |

AP375H
2/10/2009
FUND # - 125

DARE FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 2/03/2009 -- 2/03/2009

BEFORE CHECKS
PAGE 10

| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------|---------------------------|------|--------------------|----------|
| 0001 | 32131 | WAL-MART COMMUNITY | 2117 | SHERIFF109 | 66.18 |
| | | Expenditures - Dare Donat | | | 66.18 * |
| | | | | DARE PRGM SUPPLIES | 66.18 ** |
| | | | | ACCOUNT TOTAL | |
| | | | | MAJOR TOTAL | |
| | | | | FUND TOTAL | 66.18 |

AP375H
2/10/2009

PRINCE EDWARD
LISTING OF INVOICES FOR 2/03/2009 -- 2/03/2009

BEFORE CHECKS
PAGE 11

FUND # - 741 PIEDMONT COURT SERVICES FUND

| MAJOR# | VENDOR NUMBER | VENDOR NAME | INV# | DESCRIPTION | AMOUNT |
|--------|---------------|------------------------|--------------|-------------------|-------------|
| 021400 | 22489 | MOONSTAR BBS | PCS 109 | IP ADDRESS | 15.00 * |
| 5230 | | Telecommunications | | ACCOUNT TOTAL | 15.00 * |
| 5510 | 16337 | Travel - Mileage | MILEAGE 109 | MILEAGE | 64.35 |
| | 16944 | GLENN ASHLEY | EXPENSES 109 | MILEAGE | 11.00 |
| | | STIMPSON CONNIE | | ACCOUNT TOTAL | 75.35 * |
| 6001 | 16944 | Office Supplies | EXPENSES 109 | OFFICE SUPPLIES | 47.00 |
| | | STIMPSON CONNIE | | ACCOUNT TOTAL | 47.00 * |
| 6040 | 16944 | ADP Equipment | EXPENSES 109 | PRINTER CABLE | 12.12 |
| | | STIMPSON CONNIE | | ACCOUNT TOTAL | 12.12 * |
| 8202 | 29136 | Furniture and Fixtures | 6757301849 | PHONE LEASE | 3,520.13 |
| | | TELMAGINE | | ACCOUNT TOTAL | 3,520.13 * |
| | | | | MAJOR TOTAL | 3,669.60 ** |
| 097002 | | PCS DRUG TESTING FEES | | | |
| 0001 | 28095 | PCS Drug Testing Fees | 183301 | DRUG TESTING FEES | 77.85 |
| | | KROLL LABORATORY | | ACCOUNT TOTAL | 77.85 * |
| | | | | MAJOR TOTAL | 77.85 ** |
| | | | | FUND TOTAL | 3,747.45 |
| | | | | TOTAL DUE | 101,075.88 |

Approved at meeting of _____ on _____

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



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 10, 2009
Item No.:
Department: County Administrator
Staff Contact: Wade Bartlett
Issue: FY 2009 Appropriations

Summary:

1. Transfer of \$1,000 from the General Fund to both the Water and Sewer Funds. This transfer is recommended to fund the cost of various expenses that may arise from the operation of the new utility system.
2. Transfer \$5,000 from the General Fund's balance to pay costs associated with the Board of Equalization.
3. Accept the funding received from the \$2.5M line of credit and expense the bond issuance costs and the payment to Farmville from the Water and Sewer Funds..
4. Transfer \$15,370 from the Forfeited Asset Fund to the General Fund to fund the cost of the new Commonwealth's Attorney for the first 90 days. The state will not fund vacant position for the first 90 days. Appropriate the remainder of the fund balance in the Forfeited Asset Fund to the Sheriff and Commonwealth's Attorney.
5. Appropriate the unexpended balance in the Dare Fund.

Attachments:

Fiscal Year 2009 Budget Amendment Spreadsheet

Recommendation:

Approve and Appropriate the Budget Amendments as submitted.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

Budget Amendments February 10, 2009 FISCAL YEAR 2009

| REV/EXP | FUND | DEPARTMENT | OBJECT | DESCRIPTION | DEBIT | CREDIT |
|-------------------------|------|------------|--------|--|---------|-----------|
| GENERAL FUND: | | | | | | |
| 3 (Rev) | 100 | 41050 | 0100 | From General Fund Fund Balance | | 7,000 |
| 4 (Exp) | 100 | 93000 | 0501 | Transfer to Water Fund | 1,000 | |
| 4 (Exp) | 100 | 93000 | 0502 | Transfer to Sewer Fund | 1,000 | |
| 4 (Exp) | 100 | 12320 | 3200 | Board Of Equalization | 5,000 | |
| 3 (Rev) | 100 | 40000 | 0001 | Other Financing Sources/Series 2008 Note | | 1,281,483 |
| 4 (Exp) | 100 | 93000 | 0501 | Transfer to Water Fund | 640,717 | |
| 4 (Exp) | 100 | 93000 | 0502 | Transfer to Sewer Fund | 640,716 | |
| 4 (Exp) | 501 | 94000 | 8101 | Infrastructure Payment to Town | 625,000 | |
| 4 (Exp) | 502 | 94000 | 8101 | Infrastructure Payment to Town | 625,000 | |
| 3 (Rev) | 100 | 41050 | 0105 | Transfer From Forfeited Assets | | 15,370 |
| 4 (Exp) | 100 | 22100 | 1100 | Commonwealth Attorney/Salary & Wages | 11,509 | |
| 4 (Exp) | 100 | 22100 | 2100 | Commonwealth Attorney/FICA | 881 | |
| 4 (Exp) | 100 | 22100 | 2210 | Commonwealth Attorney/MRS Retirement | 1,641 | |
| 4 (Exp) | 100 | 22100 | 2300 | Commonwealth Attorney/Blue Cross Blue Shield | 1,212 | |
| 4 (Exp) | 100 | 22100 | 2400 | Commonwealth Attorney/Group Life Insurance | 102 | |
| 4 (Exp) | 100 | 22100 | 2600 | Commonwealth Attorney/Unemployment Insurance | 16 | |
| 4 (Exp) | 100 | 22100 | 2700 | Commonwealth Attorney/Worker's Comp | 9 | |
| FORFEITED ASSETS | | | | | | |
| 3 (Rev) | 105 | 41050 | 0105 | From Fund Balance | | 147,733 |
| 4 (Exp) | 105 | 93000 | 0100 | Transfer to General Fund | 15,370 | |
| 4 (Exp) | 105 | 31700 | 6010 | Police Supplies - Sheriff | 104,839 | |
| 4 (Exp) | 105 | 31700 | 6020 | Commonwealth Attorney Expenditure | 27,524 | |

Budget Amendments February 10, 2009

FISCAL YEAR 2009

| REV/EXP | FUND | DEPARTMENT | OBJECT | DESCRIPTION | DEBIT | CREDIT |
|-------------------|------|------------|--------|-------------------------------------|---------|---------|
| DARE FUND | | | | | | |
| 3 (Rev) | 125 | 41050 | 0125 | From Fund Balance | | 3,779 |
| 4 (Exp) | 125 | 31299 | 0001 | Expenditures Dare Fund Balance | 3,779 | |
| WATER FUND | | | | | | |
| 3 (Rev) | 501 | 41050 | 0100 | Transfer From General Fund | | 1,000 |
| 3 (Rev) | 501 | 41050 | 0100 | Transfer From General Fund | | 640,717 |
| 4 (Exp) | 501 | 12210 | 3160 | Professional Services | 1,000 | |
| 4 (Exp) | 501 | 94000 | 8101 | Infrastructure Payment to Farmville | 625,000 | |
| 4 (Exp) | 501 | 95000 | 0017 | Bond Issuance Cost | 15,717 | |
| SEWER FUND | | | | | | |
| 3 (Rev) | 502 | 41050 | 0100 | Transfer From General Fund | | 1,000 |
| 3 (Rev) | 502 | 41050 | 0100 | Transfer From General Fund | | 640,716 |
| 4 (Exp) | 502 | 12210 | 3160 | Professional Services | 1,000 | |
| 4 (Exp) | 502 | 94000 | 8101 | Infrastructure Payment to Farmville | 625,000 | |
| 4 (Exp) | 502 | 95000 | 0017 | Bond Issuance Cost | 15,716 | |



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 10, 2009
Item No.: 20
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Request from STEPS, Inc.

Summary: Attached for your consideration is a request from STEPS, Inc. for a letter of support from the Board of Supervisors to Congressman Perriello for a request for a FY 2010 Federal Appropriation to help fund needed capital improvements to STEPS's Farmville facility, specifically a new roof and HVAC system.

Attachments: Letter from Sharon L. Harrup

Recommendation: Approval

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____



Administrative Offices • 225 Industrial Park Road • Farmville, Virginia 23901
(434) 315-5909 • Fax: (434) 315-0246

February 9, 2009

Mr. Wade Bartlett, County Administrator and Members of the Board of Supervisors
P.O. Box 382
Farmville, VA 23901

Dear Mr. Bartlett and Members of the Board of Supervisors,

I am writing to request your assistance. STEPS is submitting to Congressman Tom Perriello's office a FY2010 Appropriations Request to facilitate job retention and job creation in our Farmville operation. This proposal will protect and create new jobs for citizens in our region, and will also provide continuous employment for some of the most vulnerable tax-paying citizens in our region, Virginian's with disabilities.

As you know, STEPS is a 501 (c) 3, not for profit corporation that provides job training and employment opportunities to individuals with all types of disabilities. We do not receive any direct operational funding from either the State or the Federal Government, nor do we engage in any Medicaid billing. This past year, we earned 84% of our entire operational budget from our manufacturing contracts and paid over 2.2 million dollars in earned wages to our employees.

However, we do not have access to funding which will permit us to accomplish the three (3) needs described below. It is our hope that you will see the value in writing a letter of support for our application.

Capital Improvements: Our job training and manufacturing facility at 100 Industrial Park Road in Farmville, VA is in desperate need of a roof and HVAC system. This facility currently employs approximately 75, including both citizens with and without disabilities. These jobs are at risk due to environmental issues directly related to the roof and heating/cooling system.

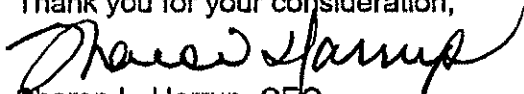
The roof has been patched and continues to leak in numerous spots. It would be more accurate to say that our roof leaks in more places than it does not. The leaking jeopardizes our current manufacturing contracts as we have sustained significant damage to finished goods in the past. In addition, we are unable to adequately control the temperature on the manufacturing floor due to the poor shape of the roof. Estimates to replace our 73,218 square foot roof range from \$8.00 - \$10.00 per square foot = \$585,744 - \$732,180.

We continue to use the low pressure oil fired steam boiler system to heat/cool our facility. This system is in very poor condition and we feel fortunate to have kept it running this long. The heating system is undersized for our need and the cooling system is oversized. To replace the existing system with a more efficient Nominal 50 Ton propane/electric system will cost approximately \$800,000.00. This figure does not include demolition or any electrical wiring required. STEPS will work with community partners for the completion of these two items.

New business opportunity: We have identified secure document destruction as a potential new line of business for STEPS. Once operational, we estimate that a minimum of 15 new jobs would be created. Start-up for this new line of business would require approximately \$300,000.00 - \$150,000 in equipment and another \$150,000 to operate the business until the customer base is grown. We are working with the Small Business Development Center at Longwood University on this endeavor.

I would sincerely appreciate your support of this FY2010 Appropriation Request being submitted to Congressman Tom Perriello's office. The application package must be received in Congressman's Perriello's office no later than Monday, February, 23rd. If you are willing to write a letter of support for our request, I am willing to pick up the letter or you may fax it to (434) 315-0246.

Thank you for your consideration,



Sharon L. Harrup, CEO
STEPS, Inc.
225 Industrial Park Road
Farmville, VA 23901
(434) 315-5909
sharrup@steps-inc.org



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: February 10, 2009
Item No.: 21
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Puckett
Issue: Informational

Summary:

Attachments:

- a. Citizen E-mail, RE: Support for Year-Round Running at Large Ordinance
- b. Congressman Tom Perriello's Town Hall Meeting Notice
- c. Letter to Governor Kaine: RE: Federal Economic Recovery Fund
- d. Press Release: RE: Governor's Website for Stimulus Program
- e. Public Notice, RE: Board of Equalization Hearing Dates

Recommendation: None.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

K Everhart

From: Sylvia I. Swartz [sistep@cstone.net]
Sent: Tuesday, February 10, 2009 1:20 PM
To: board@co.prince-edward.va.us
Subject: RE: Year-round confinement ordinance, public hearing this evening

To the PE County Board of Supervisors,

I attended the meeting last month with interest in the above referenced ordinance and had planned to attend this evening to speak in favor of adoption of the above referenced ordinance. I regret that I am unable to attend but wanted to express my support of the year-round confinement and respectfully encourage your approval of the change from partial year confinement to year-round. We live in the Prospect area of the county and experience a number of problems throughout the year with unwanted dogs on our farm. Many residents in our particular area acquire Pit bull or Rottweiler breeds and on occasion we have been threatened by these dogs with growling and showing of teeth on our own property when we have attempted to open our entrance gate. I do wish to express here how vehemently opposed I am to the chaining of dogs and see an inordinately large number of dogs in my area that are living out their lives on short chains that allow them no exercise, they often go without adequate food, water and shelter and they are sitting in their own feces. I have even seen the use of logging chains that are so heavy the dog has difficulty raising its head or dragging the chain. Since the easy answer to confinement is a \$10.00 chain from Wal-Mart, I believe there would need to be some additional regulation added to the confinement ordinance regarding animals on chains, their quality of life and some stipulations to the room they have to move around. What I have experienced upon complaint to the Animal Warden is that the current law says the dog has to have enough room to turn around but that in itself is a cruel sentence and only leads to the aggression we experience and the reason so many of these animals require euthanization when surrendered to or found by the Animal Warden.

Your approval of the year-round confinement ordinance may also help with the huge problem of unwanted litters of puppies experienced through-out the county as the dogs will not be allowed to wander and breed indiscriminately. We have personally dealt with a number of litters of puppies from dogs in our local area wandering lost onto our property or dumped at our gate. One particular dog owned by a family near us and allowed to roam free has produced three litters of puppies in the last couple of years, the last of which followed the mother onto Pin Oak Road and all puppies were run over. My daughter and I found them when leaving our driveway and moved the six little bodies out of the road. We then saw the mother dog back in the owner's front yard as we passed. I believe year-round confinement will definitely help with many problems, but would also like to take this opportunity to strongly encourage the consideration of Spay/Neuter laws that have proved so successful in other counties and states.

Thank you for your attention to this matter and efforts on behalf of Prince Edward County.

Sylvia Swartz
486 Pin Oak Road
Pamplin, VA 23958
sistep@cstone.net

Sarah Puckett

From: "Sarah Puckett" <spuckett@co.prince-edward.va.us>
To: "Sarah Puckett" <spuckett@co.prince-edward.va.us>
Sent: Tuesday, February 10, 2009 10:01 AM
Subject: Fw: Tom Perriello Visit - Saturday, February 14th @ 6 P.M.

You are cordially invited to attend a
TOWN HALL MEETING

with

REP. TOM PERRIELLO

at Our Corporate Office
2524 Langhorne Road • Lynchburg, VA 24501
on

Saturday, February 14th at 6:00 p.m.

Rep. Perriello will be here to speak about the Economic Stimulus Package, energy, and public concerns. We hope to see you at our town hall meeting.

If you have any questions about the event, please contact Dawn Best at 757-478-0191.

HURT & PROFFITT

INCORPORATED



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 OF PRINCE EDWARD, VIRGINIA

COUNTY ADMINISTRATOR
W. WADE BARTLETT

POST OFFICE BOX 382
FARMVILLE, VA 23901

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

WBARTLETT@CO.PRINCE-EDWARD.VA

February 6, 2009

The Honorable Timothy M. Kaine
Attention: Cintra J. Davis
Special Assistant, Office of the Secretary of Finance
Patrick Henry Building
1111 E. Broad Street, Suite 3082
Richmond, VA 23219

Dear Mrs. Davis,

Attached you will find Prince Edward County's list of capital projects we are requesting be financed from any Federal Economic Recovery Funds that may become available. These projects are not prioritized but the County can provide such a prioritization if requested.

These projects would not only provide employment for 827 people but are either transformational for Prince Edward County, provide energy savings or will spur future economic success for our County. (All three of these categories were mentioned by President Obama as his priorities.) Prince Edward has many economic challenges that are being exacerbated by the current economic environment. Prince Edward County has the lowest per capita income (\$19,228) in the entire Commonwealth per the United States Bureau of Economic Analysis. In fact, Prince Edward is in the bottom 3% of all Counties in the United States and is the only Virginia Locality with a per capita income of less than \$20,000.

Prince Edward County's unemployment rate of 7.0% for December 2008 is 35% greater than Virginia's average of 5.2%. In fact, Prince Edward's unemployment rate has exceeded the state average since at least 1997. We believe this represents a pattern of systemic unemployment that can only be resolved with transformational projects, as contained in the attachment.

Prince Edward County is not just sitting back waiting for handouts. We have recognized our challenges and are doing much to help ourselves. In an effort to make our community more attractive to employers we have: (1) purchased land for a Business Park (2) increased local funding for education by 23% the last three years (3) started the expensive process of developing the utility infrastructure to attract new businesses and (4) hired a professional economic developer.

While we have a Business Park, we need funds to develop ready-to-go building sites to attract new businesses to help lower our unemployment and raise our income levels. We realize we must also solve our community's long-term water supply needs. The Appomattox River has served us well, but the combination of increasing demands and changes in precipitation patterns threaten its ability to supply an adequate amount of water for our community. We have spent literally millions of local dollars developing water and sewer infrastructure but need help to build a water plant and distribution system to access the new reservoir we have built. This reservoir will make our community drought proof once the infrastructure is in place. We will face great challenges in recruiting new businesses or expanding existing ones if we cannot prove to them we have an adequate water supply. Once complete, the reservoir and water plant could serve as many as five Counties and four Towns.

With our low population densities private companies do not have the economic incentive to serve a majority of our citizens with high-speed access to the internet. We are requesting funds to build a wireless broadband system to serve the entire County. Such a system will have a profound impact on our County. It will allow many educational and business opportunities that simply do not exist without such access.

Our community's focus is clearly on the future, on education and on infrastructure. We have just commenced this month on construction of a new \$4.2 million community library. Our new library will be more than a warehouse for books. Our plans include space and equipment for dozens of computers with broadband connections to be used by the public. With our low per capita income many of our residents can not afford the computer and monthly fees to have such access at their homes.

Our region is fortunate to have a non-profit facility whose main purpose is to provide employment to people with disabilities. STEPS has been successful and provides employment to 75 of the most difficult to employ people. But their very survival is at stake. Their building needs a new roof and a new HVAC system. Unlike many non-profits it generates enough revenue to cover its operational expenses. But it does not generate enough funds to cover such large one-time capital expenses. In addition, STEPS has identified a new business opportunity which would allow them to employ 15 additional people but need the funds to purchase the equipment necessary to start this new operation.

It is our desire in Prince Edward to be a strong thriving community, one that contributes to the economy of our great Commonwealth. We feel these projects will move us in this direction. If you have any questions please do not hesitate to contact me at 434-392-8837 or wbartlett@co.prince-edward.va.us.

Sincerely,



W.W. Bartlett

County Administrator

Attachment: Economic Stimulus Project List

CC: The Honorable Tom Perriello
The Honorable Frank M. Ruff, Jr.
The Honorable Watkins M. Abbitt, Jr.
The Honorable Clarke N. Hogan

ECONOMIC STIMULUS PROJECTS PRINCE EDWARD COUNTY, VA

| PROGRAM | PROJECT | NARRATIVE | FUNDING | JOBS |
|------------|--------------------|--|------------|------|
| Water | Worsham Water Main | Extend 12 inch water main 6,300 feet to serve an area with no public water. Project is designed and will be located in existing right-of-way and is bid ready. Construction can start in 30 days and be completed in 270 days. | 2,100,000 | 30 |
| Water | Water Intake | Construct a 6 MGD water intake. Withdrawal permitt has been obtained. Construction can begin in April 2009 and be completed by June 2010. | 4,000,000 | 50 |
| Water | Storage Tank | Construct a 500,000 gallon elevate storage tank. Construction can begin in May 2009 and be completed in 12 months | 1,500,000 | 40 |
| Water | Treatment Plant | Construct a 2 mgd plant expandable to 4 mgd. Reservoir with safe daily yield of 8 mgd has been constructed. Withdrawal permitt acquired and a PPEA proposal has been received and advertisement completed. Water treatability analysis is completed. | 15,000,000 | 100 |
| CDBG | Site Development | Construct 6 ready to go industrial sites in County Industrial park. Design has been completed construction can begin March 2009 and completed December 2009 | 4,250,000 | 95 |
| Technology | Wireless Board | Build a broadband wireless system to serve all of Prince Edward County and parts 7 surrounding counties. Provides service to rural areas now unserved. | 2,500,000 | 35 |
| CDBG | Community Library | Construct County's first Community Library - Building has been designed and bid awarded. Construction will start in Jan 2009 and will be completed in Feb 2010 | 4,500,000 | 150 |
| Schools | Athletic Complex | Construct 4,500 sqft Field House with Locker Rooms and Athletic facilities. Construction can begin in May 2009 and will be completed in 13 months | 6,500,000 | 175 |

ECONOMIC STIMULUS PROJECTS PRINCE EDWARD COUNTY, VA

| PROGRAM | PROJECT | NARRATIVE | FUNDING | JOBS |
|---------------|------------------|--|-----------|------|
| Energy | Lighting | Install energy efficient lighting in all 4 schools complexes. Construction can begin in May 2009 and be completed by August 2009 | 330,447 | 10 |
| Energy | Mgmt System | Install Energy Management System for Schools. Work can begin in May 2009 and be completed by August 2009 | 568,670 | 15 |
| Recreation | Program Center | In partnership with the local YMCA construct a 6,500 sqft multi-use facility to be used as a Senior Center/Youth Center. Land is acquired, Design completed by 1 Feb 09. Coinstruction can start in Apr 2009 and be completed by Jan 2010 | 725,000 | 50 |
| Tourism | Museum Exhibits | Fabrication and installation of a series of 6 exhibition galleries detailing Rince Edward County's 13 year struggle (1951-1964) for Civil Rights in Education | 3,123,251 | 40 |
| Job Retention | Roof Replacement | STEPS A non-profit agency which employs people with disabilities needs a new roof on its 73,218 sqft manufacturing facility. 75 current jobs are at risk. | 732,180 | 20 |
| Energy | Heating System | STEPS A non-profit agency which employs people with disabilities needs a new HVAC system. Current system is over 25 years old and is very inefficient and costly to operate. The expense to maintain and operate the old system is such it threatens the viability of this agency. | 950,000 | 15 |
| Econ Dev | Job creation | STEPS A non-profit agency which employs people with disabilities has identified a new business opportunity which would allow expansion of its work force by 15. The business would be secure document destruction. The funds would allow purchase of equipment. | 150,000 | 2 |

Sarah Puckett

From: "Governors Update Mailing List" <govupdate@governor.virginia.gov>
To: "GovernorsUpdate mailing list" <GovernorsUpdate@virginiainteractive.org>
Sent: Tuesday, February 10, 2009 9:55 AM
Subject: Governor's News Release

COMMONWEALTH OF VIRGINIA
Office of the Governor

Timothy M. Kaine
Governor

FOR IMMEDIATE RELEASE
February 10, 2009

Contact: Gordon Hickey
Phone: (804) 225-4260
Cell Phone: (804) 291-8977
Internet: www.governor.virginia.gov

GOVERNOR KAINE LAUNCHES WEBSITE FOR STIMULUS PROJECTS

~ Innovative web portal will allow all Virginians to submit projects for consideration ~

RICHMOND – Governor Timothy M. Kaine today launched Stimulus.Virginia.Gov, a unique web portal to gather project ideas for potential funding from the federal stimulus package. Stimulus.Virginia.Gov will allow localities and citizens to contribute to the decision-making process for the distribution of any federal funds that Virginia receives.

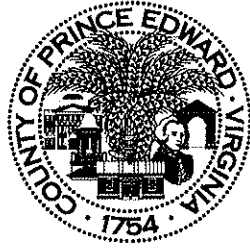
“While we wait to learn what conditions will be placed on the federal stimulus monies received by the states, we want to start collecting ideas from all over the Commonwealth to ensure the money is spent in a timely and effective manner,” Governor Kaine said. “Stimulus.Virginia.Gov will give everyone in the Commonwealth a forum to submit and exchange project ideas. Every locality and citizen has a stake in our economic recovery and should have a voice in deciding how this money is spent.”

Stimulus.Virginia.Gov will be the central portal and repository for citizens, groups and localities to submit proposals. Citizens will be able to view proposals in a web table updated daily.

After the package becomes law, projects from Stimulus.Virginia.Gov will be identified that may qualify for funding. Projects will be evaluated and selected through a process similar to the way Virginia develops its biennial budget. In some cases, the information will be sent to localities and other appropriate governmental entities because they will be responsible for prioritizing projects.

The Commonwealth will be accepting proposals submitted through the web site beginning today with an end date to be determined and announced when conditions and stipulations of the final economic stimulus package are known.

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February 6, 2009

Public Notice



Prince Edward County Board of Equalization

Public Notice is hereby given that the Board of Equalization for Prince Edward County will meet on the days hereafter listed for the purpose of hearing complaints of inequalities including errors in acreage. Upon hearing such complaints, either oral or written, the Board will give consideration **AND INCREASE, DECREASE OR AFFIRM** such real estate assessments. Before a change can be granted, the taxpayer or his agent must overcome a clear presumption in favor of the assessment. The taxpayer or agent must provide substantial evidence that the assessment of the property is not uniform with the assessments of other similar properties or that the property is assessed in excess of its fair market value.

Appointments will be scheduled every 15 minutes to minimize waiting. To appear before the Board of Equalization, please call Deoniesa Bailey-Weeks at 434-392-8837, from 9:00 A.M. and 5:00 P.M. Meetings of the Board to hear objections will be held in the 3rd floor conference room of the Prince Edward County Courthouse, 111 South Street, Farmville, VA. The dates and times are:

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|-----------------------|---------------------------|
| March 18, 2009 | 9:00 AM to 2:00 PM |
| March 23, 2009 | 9:00 AM to 2:00 PM |
| March 26, 2009 | 9:00 AM to 2:00 PM |
| March 30, 2009 | 6:00 PM to 8:00 PM |

(Additional dates and times will be scheduled if necessary and advertised)

By order of the
Prince Edward County Board of Equalization