

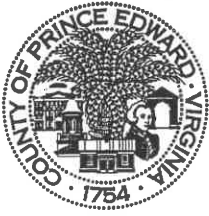
BOARD OF SUPERVISORS MEETING

ADDENDUM PACKET

March 11, 2008

<u>Item #</u>		<u>Page #</u>
23.	<u>CONSENT AGENDA:</u>	
	a. Addendum Bill List	1 – 11
24.	Resolution: Pamplin Fire & EMS	12 – 13
25.	<u>Correspondence:</u>	
	a. From Town: RE: Parking Lot	14
26.	<u>Informational:</u>	
	a. VDOT Revenue Sharing Update	15

RECESS until 5:00 p.m., Tuesday, March 18, 2008 in the School Board Office for a joint budget work session/dinner meeting with the Prince Edward County School Board for a discussion about the FY 09 School Budget.



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

Meeting Date: March 11, 2008
Item No.: 23
Department: Accounts Payable
Staff Contact: Barbara N. Poulston
Issue: Consent Agenda – Addendum Bill List

Summary:

Attachments: Addendum Bill List

Recommendation: Approval

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FROM DATE- 3/02/2008
TO DATE- 3/02/2008

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

\$180,653.02
\$11,016.70
\$1,812.00
193,481.72

3/11/2008

FUND NO. DESCRIPTION

100
105
732

TOTAL

MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER			
012110	COUNTY ADMINISTRATOR			
5210	Postal Services			
	30500 U S POSTAL SERVICE	POSTAGE 208	POSTAGE	75.00 *
			ACCOUNT TOTAL	75.00 *
5230	Telecommunications			
	13325 VITA	T191291	PAGER RENTAL	16.36
			ACCOUNT TOTAL	16.36 *
6009	Vehicle & Powered Equipme			
	29332 TOWN OF FARMVILLE	97 208	GAS	80.47
			ACCOUNT TOTAL	80.47 *
			MAJOR TOTAL	171.83 **
012310	COMMISSIONER OF REVENUE			
5230	Telecommunications			
	13325 VITA	T191291	ONLINE SERVICE	125.38
			ACCOUNT TOTAL	125.38 *
8201	Machinery & Equipment			
	11902 BUSINESS DATA OF VA, INC.	102962	PRINTER	512.93
			ACCOUNT TOTAL	512.93 *
			MAJOR TOTAL	638.31 **
012320	ASSESSOR			
3160	Professional Services			
	32122 WAMPLER-EARNES APPRAISAL	2009 7	PROFESSIONAL SERVICE	27,900.00
			ACCOUNT TOTAL	27,900.00 *
			MAJOR TOTAL	27,900.00 **
012410	TREASURER			
3320	Maintenance Service Contr			
	12762 COMPUTERPLUS SALES/SERVIC	MC0000139312	MAINTENANCE CONTRACTS	581.70
			ACCOUNT TOTAL	581.70 *
3600	Advertising			
	14691 ELLIOTT JAMES W ATTY	FEB 15 08	ADVERTISING	132.00
			ACCOUNT TOTAL	132.00 *
5230	Telecommunications			
	10097 AT&T	392 3454 208	PHONE	91.21
	10099 AT&T	392 3454 208	PHONE	33.37
	13325 VITA	T191291	ONLINE SERVICE	125.38
	28711 EMBARQ	392 3454 208	PHONE	223.88
	31659 VA EMPLOYMENT COMMISSION	CR 07 04080	ONLINE SERVICE	100.00
			ACCOUNT TOTAL	573.84 *
5540	Travel - Convention & Edu			
	29395 TREAS ASSOC OF VA	BAPPERT 208	REGISTRATION	50.00
	29395 TREAS ASSOC OF VA	LEE 208	REGISTRATION	50.00
	29395 TREAS ASSOC OF VA	OVERSTREET 208	REGISTRATION	50.00

PRINCE EDWARD
LISTING OF INVOICES FOR 3/02/2008 -- 3/02/2008

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE# DESCRIPTION	DESCRIPTION	AMOUNT
6001	29395	TREAS ASSOC OF VA	REGISTRATION	50.00
		Office Supplies		200.00 *
	20600	KEY OFFICE SUPPLY	OFFICE SUPPLIES	428.01
	22058	M&W PRINTERS INC	VEHICLE DECALS	3,022.40
				3,450.41 *
6014	14691	Other Operating Supplies	SERVICE FEES	144.00
		ELLIOTT JAMES W ATTY		144.00 *
				5,081.95 **
012510		INFORMATION TECHNOLOGY		
3160	11902	Professional Services	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	TRAVEL EXPENSE	75.00
	11902	BUSINESS DATA OF VA, INC.	MONTHLY CONTRACT	2,800.00
				3,000.00 *
3320	12762	Maintenance Service	MAINTENANCE CONTRACT	270.00
		COMPUTERPLUS SALES/SERVIC		270.00 *
				3,270.00 **
013100		ELECTORAL BOARD AND OFFICIALS		
1100	15380	Salaries & Wages	PAPER BALLOTS	70.00
		FARMVILLE PRINTING		70.00 *
				70.00 **
013200		REGISTRAR		
6001	13325	Office Supplies	ONLINE SERVICE	3.25
	15380	VITA	VOTER CARD ENVELOPES	435.00
		FARMVILLE PRINTING		438.25 *
				438.25 **
021300		SPECIAL MAGISTRATES		
8203	13325	Communications Equipment	PAGER RENTAL	16.36
		VITA		16.36 *
				16.36 **
021600		CLERK OF THE CIRCUIT COURT		
6012	25547	Books and Subscriptions	LABOR LAW POSTER	69.00
		POSTER COMPLIANCE CENTER		69.00 *
				69.00 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6012	10099	Books and Subscriptions	315 0208 208	PHONE	33.37
	21761	AT&T	0802117106	ONLINE CHARGES	197.00
		LEXISNEXIS			230.37 *
				ACCOUNT TOTAL	230.37 **
031200	SHERIFF			MAJOR TOTAL	
3310	12930	Repairs/Maintenance	F0CS66213	RADIO INSTALLATIONS	1,455.92
	15150	CROSSROADS FORD OF VA	D257235	RADIO WIRE/CABLE	27.58
		FARMVILLE AUTO PARTS			1,483.50 *
				ACCOUNT TOTAL	
3311	14300	Repairs & Maintenance - A	38165	REPLACE MANIFLD GSKT	622.94
	14300	EAST END MOTOR CO INC	38251	AUTO MAINTENANCE	366.28
	14300	EAST END MOTOR CO INC	38369	ALTERNATOR	393.16
	14300	EAST END MOTOR CO INC	38408	OIL CHANGE	37.80
	14300	EAST END MOTOR CO INC	38484	CNG PLUGS/WIRES/FLTR	435.05
	14915	EXPRESS CARE	9141	OIL CHG/WIPER BLADES	49.85
	14915	EXPRESS CARE	9620	OIL CHG/WIPER BLADES	52.60
	23726	NEWMAN TIRE CO INC	152234	TIRES	429.52
				ACCOUNT TOTAL	2,387.20 *
5510	11894	Travel - Mileage	0555 SHERIFF208	MEALS	374.96
	14936	BUSINESS CARD	MEALS 208	MEALS	13.56
		FARLEY JIMMY			388.52 *
				ACCOUNT TOTAL	
6001	15380	Office Supplies	8605	OFFICE FORMS	146.60
	20904	FARMVILLE PRINTING	1738	DELL PROCESSOR	6,675.00
		KINEX NETWORKING SOLUTION			6,821.60 *
				ACCOUNT TOTAL	
6009	29332	Vehicle & Powered Equipme	97 208	GAS	7,892.15
		TOWN OF FARMVILLE			7,892.15 *
				ACCOUNT TOTAL	
6010	11894	Police Supplies	0555 SHERIFF208	CAMERA BATTERIES	185.79
	28592	BUSINESS CARD	118140	GUN NIGHT SIGHT	59.99
		SOUTHERN POLICE EQUIP CO			245.78 *
				ACCOUNT TOTAL	
6011	12335	Uniforms & Wearing Appare	147543 01	UNIFORMS	150.85
	12335	CENTURY UNIFORM-RALEIGH	148371	UNIFORMS	75.59
	28592	CENTURY UNIFORM-RALEIGH	118140	GLOVES	16.50
		SOUTHERN POLICE EQUIP CO			242.94 *
				ACCOUNT TOTAL	
8203	22321	Communications Equipment	6012212008	PAGER RENTAL	230.00
		MCMILLIAN PAGER SERVICE			230.00 *
				ACCOUNT TOTAL	
8205	12930	Motor Vehicles	81293	08 CROWN VICTORIA	11,638.00
		CROSSROADS FORD OF VA			11,638.00 *
				ACCOUNT TOTAL	
				MAJOR TOTAL	31,329.69 **

MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER			
032500	EMERGENCY SERVICES			
6014	21005 Other Operating Supplies	204660	SIGNS & HARDWARE	318.90
	KORMAN SIGNS			318.90 *
			ACCOUNT TOTAL	318.90 **
			MAJOR TOTAL	
033200	REGIONAL JAIL & DETENTION			
3196	25375 Purchase of Services - Ja	695	JUVENILE DETENTION	7,950.00
	PIEDMONT RGNL JUVENILE			7,950.00 *
			ACCOUNT TOTAL	
7001	25380 Piedmont Regional Jail-Pe	390	INMATE PER DIEM	3,709.20
	PIEDMONT REGIONAL JAIL			3,709.20 *
			ACCOUNT TOTAL	11,659.20 **
			MAJOR TOTAL	
034100	BUILDING OFFICIAL			
5510	29332 Travel - Mileage	97 208	GAS	321.60
	TOWN OF FARMVILLE			321.60 *
			ACCOUNT TOTAL	321.60 **
			MAJOR TOTAL	
035100	ANIMAL CONTROL			
5230	28711 Telecommunications	223 7310 208	PHONE	31.96
	EMBARQ			31.96 *
			ACCOUNT TOTAL	
5510	29332 Travel - Mileage	97 208	GAS	780.55
	TOWN OF FARMVILLE			780.55 *
			ACCOUNT TOTAL	
6001	11492 Office Supplies	420454	GLOVES	64.05
	ARCET EQUIPMENT CO	T191291	PAGER RENTAL	16.36
	13325 VITA			80.41 *
			ACCOUNT TOTAL	892.92 **
			MAJOR TOTAL	
036100	BIO SOLIDS MONITORING			
5510	29332 Travel - Mileage	97 208	GAS	345.06
	TOWN OF FARMVILLE			345.06 *
			ACCOUNT TOTAL	345.06 **
			MAJOR TOTAL	
042300	REFUSE DISPOSAL			
3310	15560 Repairs/Maintenance	354322	COMPACTOR ELECT PRTS	14.78
	FARMVILLE WHSALE ELECTRIC			

EXPENDITURES - GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
3311	Maintenance/Repairs Auto JIMMY'S SERVICECENTER	MARCH 6 08	TRASH TRUCK MAINT	401.38
3840	Contract Landfill - POS RESOURCE INTERNATIONAL	32961	GRDWTR MONITORING	401.38 *
3841	Purchase of Serv - Recycli STEPS, INC	FEB 08	RECYCLING FEE	21,490.43 *
5230	Telecommunications AT&T	352 3675 208	PHONE	937.47 *
	27132 RANSON'S INC	10140938	PHONE	35.70
	28711 EMBARQ	223 1595 208	PHONE	15.21
6009	Vehicle Supplies TOWN OF FARMVILLE	97 208	GAS	35.60
042610	SANDY RIVER RESERVOIR			86.51 *
3160	Professional Services HEFTY & WILEY PC	MARCH 7 08	LEGAL SERVICE	2,106.29 *
043200	GENERAL PROPERTIES			2,106.29 *
3310	Repairs/Maintenance MCQUAY SERVICE	2295554	CHILLR MAINT DEC-FEB	25,466.86 **
	22322 MCQUAY SERVICE	2296505	CHILLR MAINT MAR-MAY	2,437.50 *
5110	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 003 208	VIRSO SITE	2,437.50 **
	31844 DOMINION VA POWER	2786281903 208	COURTHOUSE	2,263.74
	31846 DOMINION VA POWER	0399507431 208	RICE SITE	4,527.48 *
	31846 DOMINION VA POWER	8105475944 208	AG BLDG	181.76
5230	Telecommunications EMBARQ	223 8665 208	PHONE	8,259.29
6007	Repairs and Maintenance S VITA	T191291	PAGER RENTAL	112.67
	15560 FARMVILLE WHSALE ELECTRIC	356110	ELECTRICAL SUPPLIES	1,775.97
	27770 ROD & STAFF WELDING	35315	MAINTENANCE SUPPLIES	10,329.69 *
	27922 CINTAS CORPORATION #524	524 09428 208	UNIFORM RENTAL	47.78
				47.78 *
				63.03
				31.44
				126.60
				433.00

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6009	29332	Vehicle & Powered Equipme TOWN OF FARMVILLE	97 208	GAS	493.42 *
				ACCOUNT TOTAL	801.86 *
043400	CANNERY			ACCOUNT TOTAL	493.42 *
				MAJOR TOTAL	16,200.23 **
5230	28711	Telecommunications EMBARQ	223 8664 208	PHONE	31.28 *
				ACCOUNT TOTAL	31.28 *
				MAJOR TOTAL	31.28 **
053500	COMPREHENSIVE SERVICES ACT				
3160	10010	CSA Programs ABDUS SABUR LATRIND	FEB 08	FOSTER CARE	360.00
	11894	BUSINESS CARD	MAR 08	FOSTER CARE	18.96
	12280	CENTRA HEALTH	5670 208	PROFESSIONAL SERVICE	1,995.00
	12280	CENTRA HEALTH	5684 208	PROFESSIONAL SERVICE	1,995.00
	12964	CUMBERLAND HOSPITAL	1030154 208	PROFESSIONAL SERVICE	15,053.65
	13812	DOMINION YOUTH SERVICES	EH 208	PROFESSIONAL SERVICE	2,900.00
	13812	DOMINION YOUTH SERVICES	RS 208	PROFESSIONAL SERVICE	2,900.00
	17065	HALLMARK YOUTH-CARE-RICHMD	1989 208	PROFESSIONAL SERVICE	1,440.00
	17065	HALLMARK YOUTH-CARE-RICHMD	2122 208A	PROFESSIONAL SERVICE	3,847.04
	17065	HALLMARK YOUTH-CARE-RICHMD	2130 208	PROFESSIONAL SERVICE	1,680.00
	17065	HALLMARK YOUTH-CARE-RICHMD	2158 208	PROFESSIONAL SERVICE	911.66
	17065	HALLMARK YOUTH-CARE-RICHMD	2162 208	PROFESSIONAL SERVICE	3,924.24
	17754	HELTON HOUSE INC	990	PROFESSIONAL SERVICE	5,052.50
	23300	NEW DOMINION SCHOOL INC	5286	PROFESSIONAL SERVICE	4,060.00
	23300	NEW DOMINION SCHOOL INC	5324	PROFESSIONAL SERVICE	4,060.00
	31876	VSDB	41859	PROFESSIONAL SERVICE	3,195.22 *
				ACCOUNT TOTAL	53,393.27 *
				MAJOR TOTAL	53,393.27 **
081100	PLANNING				
5510	29332	Travel-Mileage TOWN OF FARMVILLE	97 208	GAS	65.03
				ACCOUNT TOTAL	65.03 *
				MAJOR TOTAL	65.03 **
081500	ECONOMIC DEVELOPMENT				
3160	12122	Professional Services CARNEY SHARON LEE	EXPENSES 208	DRY CLEANING	24.00

PRINCE EDWARD
LISTING OF INVOICES FOR 3/02/2008 -- 3/02/2008

AP375H
3/11/2008
FUND # - 100 EXPENDITURES - GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
5510	12122	CARNEY SHARON LEE	EXPENSES 208	ADVERTISING	60.00
		Travel - Mileage			84.00 *
	12122	CARNEY SHARON LEE	EXPENSES 208	MEALS	52.73
	12122	CARNEY SHARON LEE	EXPENSES 208	MILEAGE	18.43
	12122	CARNEY SHARON LEE	EXPENSES 208	REGISTRATION	115.00
	12122	CARNEY SHARON LEE	EXPENSES 208	AIRPORT SHUTTLE	35.25
				ACCOUNT TOTAL	221.41 *
				MAJOR TOTAL	305.41 **
				FUND TOTAL	180,653.02

AP375H
3/11/2008
FUND # - 105 Expenditures - Forftd Drug Asset Fd

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6010	12930	Police Supplies - Sheriff CROSSROADS FORD OF VA	81293	08 CROWN VICTORIA	11,016.70
				ACCOUNT TOTAL	11,016.70 *
				MAJOR TOTAL	11,016.70 **
				FUND TOTAL	11,016.70

PRINCE EDWARD
LISTING OF INVOICES FOR 3/02/2008 -- 3/02/2008

AP375H
3/11/2008
FUND # - 732 EXPENSES RETIREMENT BENEFIT FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	29937	Retirees Insurance ANTHEM BCBS	APRIL 08	RETIREE HEALTH INS	1,812.00
1102					1,812.00 *
					1,812.00 **
				ACCOUNT TOTAL	1,812.00
				MAJOR TOTAL	1,812.00
				FUND TOTAL	1,812.00
				TOTAL DUE	193,481.72

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____



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

Meeting Date: March 11, 2008
Item No.: 24
Department: County Administration
Staff Contact: Sarah Elam Puckett
Issue: Resolution – Pamplin Fire & EMS

Summary: The Pamplin Volunteer Fire Department has requested Board approval of the attached resolution which will permit them to operate the ground transport at the Basic Life Support and Advanced Life Support levels (rescue squad). Representatives of Pamplin will be present to answer any questions.

Attachments: Resolution

Recommendation: Adoption

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

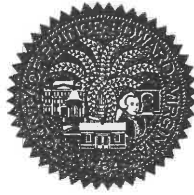
Jones _____
Simpson _____

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. WADE BARTLETT

POST OFFICE BOX 382
FARMVILLE, VA 23901

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

WBARTLETT@CO.PRINCE-EDWARD.VA.US

COUNTY OF PRINCE EDWARD, VIRGINIA

A RESOLUTION OF THE BOARD OF SUPERVISORS
OF THE COUNTY OF PRINCE EDWARD, VIRGINIA

IN RECOGNITION OF PAMPLIN VOLUNTEER FIRE & EMS

WHEREAS, the Board of Supervisors of the County of Prince Edward, Virginia, wishes to enable the Emergency Medical Service (EMS) of the Pamplin Volunteer Fire & EMS to provide both non-ground transport (First Responder) and ground transport at the Basic Life Support (BLS) and Advance Life Support (ALS) levels, with the ability to bill for services within a time frame that has not yet been established; and

WHEREAS, the Board of Supervisors of the County of Prince Edward, Virginia, acknowledges the compelling need for both non-ground and ground transport at the BLS and ALS levels to serve the Pamplin region to include areas in the County of Prince Edward; and

WHEREAS, by enabling the formation and operation of an EMS non-ground and ground transport at the BLS & ALS levels, capability can be established and can be operational immediately;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Prince Edward, Virginia, through the adoption of this resolution recognizes that the operation of an Emergency Medical Service with both non-ground transport and ground transport at the Basic Life Support and Advanced Life Support levels will be established as an agency under the Pamplin Volunteer Fire & EMS Department and as an EMS agency to be operated within the County of Prince Edward.

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 March, 2008.

William G. Fore, Jr., Chairman

W.W. Bartlett, County Administrator

CERTIFIED TRUE COPY

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.

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
David E. Whitus
Sally Thompson
C.H. "Mike" Lafoon
Donald L. Hunter
Otto S. Overton
Edward I. Gordon, MD
Lisa Hricko, Clerk of Council

March 5, 2008

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

Dear Wade,

This letter is in response to your recent inquiry requesting the Town to provide an estimate on site work and paving for the lot at Benchmark Bank fronting Third Street and across from the Exxon Station gas station.

With the Public Works' current workload, we will not have the time to undertake this project.

If you have any questions, please give me a call.

Sincerely,



Gerald J. Spates
Town Manager

GJS/lmh



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION
1401 EAST BROAD STREET
RICHMOND, VIRGINIA 23219-2000

DAVID S. EKERN, P.E.
COMMISSIONER

March 6, 2008

To: County Administrators/City & Town Managers
Subject: FY09 Revenue Sharing Program Application Deadline Deferred

We wanted to provide you with information on the Revenue Sharing Program application process for the upcoming year (FY09). Many of you are probably aware that several Revenue Sharing bills were introduced this year. As of today, Senate Bill 99 has passed both houses. Its companion bill, House Bill 111, is currently pending and has identical provisions concerning the program. We encourage you to review these bills if you are not familiar with them.

Recognizing that these proposals will impact the funding tiers and project eligibility, we will postpone the request for Revenue Sharing applications until after the General Assembly session. We will send a follow up letter to eligible localities once the General Assembly and the Governor have approved any legislation that impacts this program.

Prior to sending the new requests for application, we will also summarize changes associated with the new legislation and update program guidance to reflect such legislative changes. We anticipate that each locality will have at least two (2) months from the time we officially request applications to submit a full package through your local VDOT contact who will then forward it to the Local Assistance Division.

Additional information will be provided as it is available. I encourage you to contact your Residency Administrator or Urban Program Manager if you have additional questions on the status of the application process. You may also reach me at (804) 786-2745 or Michael.Estes@VDOT.virginia.gov. As a reminder, our website is located at www.virginiadot.org/business/local-assistance.asp but will need to be updated if legislative changes occur.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Estes".

Michael A. Estes, P.E.
Director, Local Assistance Division

Cc: The Honorable Pierce Homer
Virginia Association of Counties
Virginia Municipal League