

5. FINANCIAL MATTERSMONTHLY BILLS

Attached herewith please find spreadsheets itemizing the accounts payable for Southampton County.

This list has been pre-audited by county staff to determine the legality of each expenditure. Specifically, we have checked to assure that funds have been appropriated and are available to cover the expenditure. Each claim has been checked to assure that the obligation has been incurred or that the goods and/or services have been received.

MOTION REQUIRED:

A motion is required to authorize payment of the monthly bills.

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April 15, 2009

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Mr. Michael W. Johnson
County Administrator
Post Office Box 400
Courtland, VA 23837

STATEMENT FOR THE MONTH OF MARCH, 2009

Rendered in representation on zoning litigation (Scodes) 3 hours at \$165.00 per hour	\$ 495.00
Rendered in representation on Industrial Park matters, 2.5 hours at \$165.00	\$ 412.50
Rendered in representation on Darden Mill suit, 3 hours at \$165.00 per hour	\$ 495.00
Rendered in representation on easements, water and sewer extenstion, 9 hours at \$165.00 per hour	\$1,485.00
Rendered in representation on Department of Social Services matters, 12.50 hours at \$165.00 per hour	\$2,062.50
Rendered in representation on Sheriff's office matters, 1.5 hours at \$165.00 per hour	\$ 247.50
Rendered in representation, attendance and preparation Board of Supervisors meeting, 6 hours, less 1 hour abstention as a result of conflict, 5 hours at \$165.00	\$ 825.00
Total	\$6,022.50
Less Retainer paid	<u>\$1,300.00</u>
Balance	\$4,722.50