

4. FINANCIAL MATTERS**A. MONTHLY 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.

As requested last month, I'm attaching copies of the invoices from the Timmons Group.

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

R & R

RAILEY AND RAILEY, P.C.
ATTORNEYS AND COUNSELLORS AT LAW

PERSONAL INJURY LAW SINCE 1948

RICHARD E. RAILEY 1922-2004

RICHARD E. RAILEY, JR.
R. EDWARD RAILEY, III

WALLACE W. BRITTLE, JR.

April 12, 2012

Reply to:

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

STATEMENT FOR THE MONTH OF MARCH, 2012

Rendered in representation on Industrial Development Authority matters, 3. hours at \$165.00 per hour	\$	495.00
Rendered in representation on First Baptist matters, 1 hour at \$165.00 per hour	\$	165.00
Rendered in representation on grass cutting and demolition liens matters, 2 hours at \$165.00 per hour	\$	330.00
Rendered in representation on Department of Social Services matters, 6.5 hours at \$165.00 per hour	\$	1,072.50
Rendered in representation on planning and zoning matters, 4 hours at \$165.00 per hour	\$	660.00
To attendance and preparation of Board of Supervisors meetings, 5 hours at \$165.00 per hour	\$	825.00
Total	\$	3,547.50
To costs advanced, Order of Publication, Economic Development	\$	694.20
Less Retainer paid	\$	<u>1,300.00</u>
Balance	\$	2,941.70

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