

GREENSVILLE COUNTY WATER AND SEWER AUTHORITY

A G E N D A

**MONDAY, OCTOBER 21, 2019
REGULAR SESSION AT THE CONCLUSION OF THE BOARD OF SUPERVISORS
MEETING**

- I. CALL TO ORDER
- II. CLOSED SESSION - Section 2.2-3711 (a) 1) Personnel Matters
 - A. Personnel Matters
- III. RETURN TO REGULAR SESSION
- IV. CERTIFICATION OF CLOSED MEETING – Resolution # WS-20-03
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF CONSENT AGENDA
 - A. Approval of Minutes – See Attachment – A.
 - B. Warrants – See Attachment – B.
 - D. Resolution #WS-20-05 - Personnel Matters Resulting from Closed Session
- VII. PUBLIC HEARING - None
- VIII. ITEMS WITH APPOINTMENTS - None
- IX. OLD BUSINESS – None
- X. NEW BUSINESS
 - A. Resolution #WS-20-04 – Jarratt Water Treatment Plant Chloride Dioxide Generator Replacement – See Attachment – C.
- XI. ADJOURNMENT

At the Regular Meeting of the Greenville County Water and Sewer Authority, Monday, October 7, 2019, with Regular Session beginning at the conclusion of the Board of Supervisors meeting, in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia

Present: Raymond L. Bryant, Chairman
Tony M. Conwell, Vice-Chairman
Michael W. Ferguson
William B. Cain

Chairman Bryant called the meeting to order.

In Re: Closed Session

Mrs. Parson, Director, stated that Staff recommended the Authority go into Closed Session, Section 2.2-3711 (a) 1) Personnel Matters.

Mr. Conwell moved, seconded by Mr. Ferguson, to go into Closed Session, as recommended by Staff. Voting aye: Mr. Cain, Mr. Conwell, Mr. Ferguson and Chairman Bryant.

In Re: Regular Session

Mrs. Parson stated that Staff recommended the Authority return to Regular Session.

Mr. Ferguson moved, seconded by Mr. Conwell, to go into Regular Session. Voting aye: Mr. Cain, Mr. Conwell, Mr. Ferguson and Chairman Bryant.

In Re: Certification of Closed Meeting – Resolution #WS-20-01

Mr. Conwell moved, seconded by Mr. Ferguson, to adopt the following Resolution. A roll call vote was taken, as follows: Mr. Cain, aye; Mr. Conwell, aye; Mr. Ferguson, aye; and Chairman Bryant, aye.

**RESOLUTION #WS-20-01
CERTIFICATION OF CLOSED MEETING**

WHEREAS, the Greenville Water and Sewer Authority has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Water and Sewer Authority that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Water and Sewer Authority hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Water and Sewer Authority.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended approval of the Agenda with one added item. She stated the accounts payable value was increased by \$204.80 for an emergency repair; thus totaling \$133,380.22.

Mr. Conwell moved, seconded by Mr. Ferguson, to approve the Agenda, as amended. Voting aye: Mr. Cain, Mr. Conwell, Mr. Ferguson and Chairman Bryant.

In Re: Approval of the Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda containing the following items:

Mr. Conwell moved, seconded by Mr. Ferguson, to approve the Consent Agenda. Voting aye: Mr. Cain, Mr. Conwell, Mr. Ferguson and Chairman Bryant.

In Re: Approval of Minutes for the meeting of September 16, 2019.

Warrants:

Approval of Total Accounts Payable for October 7, 2019, in the amount of, \$133,380.22

Approval of General Fund, in the amount of, \$101,321.93

Approval of Special Projects, in the amount of, \$32,058.29

Approval of Payroll for August 30, 2019, in the amount of, \$102,673.14

In Re: Miscellaneous Matters

Mrs. Parson stated that located in the Friday Memo were the Staff Meeting Minutes and Departmental Reports for the Authority's review and comments.

Chairman Bryant asked Mr. Gibson if the W&S Authority could start logging in data.

Mr. Glen Gibson replied, yes they would.

Re: Adjournment

There being no further business to discuss, Mr. Conwell moved, seconded by Mr. Ferguson, to adjourn the meeting. Voting aye: Mr. Cain, Mr. Conwell, Mr. Ferguson and Chairman Bryant.

Raymond L. Bryant, Chairman
Greenville County Water and Sewer Authority

10/15/2019 FROM DATE-10/21/2019
 09375 TO DATE- 10/21/2019
 FUND # - 001 MAINTENANCE FUND-WATER**

ACCOUNTS PAYABLE LIST
 GREENSVILLE CHURCH WATER
 DEPT # - 00010 MAINTENANCE

INVOICE
 VENDOR NAME
 CHARGE TO
 DESCRIPTION
 INVOICE
 DATE
 \$6 F67 \$9

DEPT # - 00010 MAINTENANCE ASSETS**

ACCOUNTS RECEIVABLE - WATER	REFUND/8591	10/03/2019	129.05
PHILIS HARRISON	REFUND/8591	10/03/2019	12.31
SARAH GALLIN	REFUND/8651	10/03/2019	10.21
HANDSHELL HERRINGE FINANC	REFUND/8750	10/03/2019	15.21
CHI PROPERTIES LLC	REFUND/8764	10/03/2019	46.37
ALBERT R HERRING	REFUND/8771	10/03/2019	213.15 *
TOTAL			213.15

DEPT # - 000200 MAINTENANCE

ACCOUNTS RECEIVABLE - WATER	REFUND/8060	10/03/2019	43.90
ROSA MULLOCK	REFUND/8060	10/03/2019	43.90 *
TARA BY JARROTT	U TAXP-2019	9/30/2019	254.22
CITY OF EMPORIA	U TAXP-2019	9/30/2019	126.42
TREASURER OF GREENSVILLE C	U TAXP-2019	9/30/2019	8,398.85
TOTAL			8,919.47 *

DEPT # - 01000 MAINTENANCE-WATER**

ACCOUNTS RECEIVABLE - WATER**	REFUND/530036	9/12/2019	2.00
RESEARCH COMMUNITY BANK	REFUND/530036	9/12/2019	2.00 *
U S POSTMASTER	POSTAGE/10-2019	10/01/2019	1,200.00
TELEPHONE	1495	10/01/2019	1,200.00 *
RESEARCH COMMUNITY BANK	ARRR/8744	9/18/2019	100.96
BULL CORPORATION	157419	10/01/2019	94.00
BULL CORPORATION	158798	10/01/2019	94.00 *
BULL CORPORATION	171304	10/01/2019	63.20
CABLES AND PIPES OIL	352481	9/30/2019	556.78
BULL CORPORATION	171342	10/07/2019	237.60
TOTAL			859.58 *

DEPT # - 01100 MAINTENANCE-WATER**

ACCOUNTS RECEIVABLE - WATER**	REFUND/20408	9/30/2019	14.50
RESEARCH COMMUNITY BANK	REFUND/20408	9/30/2019	14.50
U S POSTMASTER	POSTAGE/10-2019	10/01/2019	1,200.00
TELEPHONE	1495	10/01/2019	1,200.00 *
RESEARCH COMMUNITY BANK	ARRR/8744	9/18/2019	100.96
BULL CORPORATION	157419	10/01/2019	94.00
BULL CORPORATION	158798	10/01/2019	94.00 *
BULL CORPORATION	171304	10/01/2019	63.20
CABLES AND PIPES OIL	352481	9/30/2019	556.78
BULL CORPORATION	171342	10/07/2019	237.60
TOTAL			859.58 *

DEPT # - 01100 MAINTENANCE-WATER**

ACCOUNTS RECEIVABLE - WATER**	REFUND/20408	9/30/2019	14.50
RESEARCH COMMUNITY BANK	REFUND/20408	9/30/2019	14.50
U S POSTMASTER	POSTAGE/10-2019	10/01/2019	1,200.00
TELEPHONE	1495	10/01/2019	1,200.00 *
RESEARCH COMMUNITY BANK	ARRR/8744	9/18/2019	100.96
BULL CORPORATION	157419	10/01/2019	94.00
BULL CORPORATION	158798	10/01/2019	94.00 *
BULL CORPORATION	171304	10/01/2019	63.20
CABLES AND PIPES OIL	352481	9/30/2019	556.78
BULL CORPORATION	171342	10/07/2019	237.60
TOTAL			859.58 *

ACCOUNTS PAYABLE LIST
SEENSVILLE CROFTY WATER
DEPT 0 - 011000 MAINTENANCE-WATER

FROM DATE-10/21/2019
TO DATE- 10/21/2019
FUND 0 - 001 MAINTENANCE EXPENDITURES

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
MATTHEW BENDER & CO INC	OFFICE SUPPLIES		1348835X	9/17/2019	48.03
					62.53 *
					62.53
TOTAL					
DEPT 0 - 020000 MAINTENANCE-WATER					
VERGENIA UTILITY PROJECTS		UTILITY MAINTENANCE-WATER	0919262	9/30/2019	44.52
					44.52 *
HERGENSIN SEWER ENTERPRISES		CONTRACTUAL SERVICE-SEWER DUTY	210	10/01/2019	1,470.00
					1,470.00 *
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES	12235	9/26/2019	8.00
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES	12276	10/03/2019	8.00
SMITH FUND, INC		REPAIR & MAINTENANCE SERVICES	05761	10/09/2019	25.08
DORSETT TECHNOLOGIES INC		REPAIR & MAINTENANCE SERVICES	RI4002	9/27/2019	66.00
					121.08 *
MECKLENBURG ELECTRIC CORP		ELECTRICAL SERVICES	2880201109/1019	10/07/2019	26.23
MECKLENBURG ELECTRIC CORP		ELECTRICAL SERVICES	3887400406/1019	10/09/2019	31.62
MECKLENBURG ELECTRIC CORP		ELECTRICAL SERVICES	3872009809/1019	10/09/2019	28.74
MECKLENBURG ELECTRIC CORP		ELECTRICAL SERVICES	4303300901/1019	10/09/2019	46.96
DOMINION ENERGY VIRGINIA		ELECTRICAL SERVICES	3031005401/1019	10/02/2019	9.19
					137.75 *
VERIZON WIRELESS		TELECOMMUNICATIONS	9628741200	9/23/2019	82.16
					82.16 *
CINTAS CORPORATION #143		UNIFORM RENTAL	4031114525	9/26/2019	19.60
CINTAS CORPORATION #143		UNIFORM RENTAL	403170929	10/03/2019	19.60
					39.20 *
O R HARLESS & ASSOC LLC		TRAVEL AND TRAINING	6203	10/08/2019	704.00
WILLIAMS BROS		TRAVEL AND TRAINING	MILEAGE/102019	10/01/2019	64.96
					768.96 *
ERFORD HARDWARE CO., INC		REPAIR & MAINTENANCE SUPPLIES	11249	9/03/2019	1.10
ERFORD HARDWARE CO., INC		REPAIR & MAINTENANCE SUPPLIES	11325	9/18/2019	27.16
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-021796	9/04/2019	1.00
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-021814	9/04/2019	8.18
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-021955	9/05/2019	3.99
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-021958	9/05/2019	3.98
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-022402	9/12/2019	4.78
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-022608	9/23/2019	15.95
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-023061	9/25/2019	30.78
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-023074	9/25/2019	160.00
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-024007	9/26/2019	7.29
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-024025	9/26/2019	37.34
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-024101	9/27/2019	16.39
RICHARD HATCHERY		REPAIR & MAINTENANCE SUPPLIES	10597073	10/04/2019	646.00
RICHARD HATCHERY		REPAIR & MAINTENANCE SUPPLIES	10607074	10/04/2019	53.20
UNICAN MATERIALS COMPANY		REPAIR & MAINTENANCE SUPPLIES	41243994	9/30/2019	643.79
CITY HOME HARDWARE		REPAIR & MAINTENANCE SUPPLIES	434106	9/10/2019	9.95

ACCOUNTS PAYABLE LIST
GREENVILLE COUNTY WATER
DEPT # - 02000 WASTEWATER TREATMENT-WATER**

FROM DATE-10/21/2019
TO DATE- 10/21/2019
FUND # - 001 MAINTENANCE EXPENDITURES**

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE	INVOICE DATE	\$\$\$ PAY \$\$\$
CITY AUTO WAREHOUSE		REPAIR & MAINTENANCE SUPPLIES	434868	9/26/2019	12.18
CITY AUTO WAREHOUSE		REPAIR & MAINTENANCE SUPPLIES	455079	9/30/2019	3.60
WEBBHOOD-LEIGH & ASSOCIATE		REPAIR & MAINTENANCE SUPPLIES	33234	10/08/2019	310.20
SAFEWAY INC		REPAIR & MAINTENANCE SUPPLIES	3725615	9/11/2019	89.32
BENCHMARK COMMUNITY BANK		REPAIR & MAINTENANCE SUPPLIES	6100 CARTRIDG	9/04/2019	162.40
LAMES BUSINESS ACCOUNT		REPAIR & MAINTENANCE SUPPLIES	981982	9/18/2019	39.20
LAMES BUSINESS ACCOUNT		REPAIR & MAINTENANCE SUPPLIES	884524	9/13/2019	92.06
LAMES BUSINESS ACCOUNT		REPAIR & MAINTENANCE SUPPLIES	904539	9/27/2019	27.35
LAMES BUSINESS ACCOUNT		REPAIR & MAINTENANCE SUPPLIES	906961	9/23/2019	7.59
FORTLINE INC		REPAIR & MAINTENANCE SUPPLIES	4742432	9/26/2019	239.34
FERTILINE INC		REPAIR & MAINTENANCE SUPPLIES	4752486	10/01/2019	1,160.60
B'WELLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2269-225812	9/19/2019	9.20
VERSITY TECHNOLOGIES INC		REPAIR & MAINTENANCE SUPPLIES	814982	9/27/2019	1,258.00
					5,078.66 *
SADLER BROTHERS OIL		VEHICLE SUPPLIES	3592951	9/30/2019	79.30
SADLER BROTHERS OIL		VEHICLE SUPPLIES	3592934	9/30/2019	287.88
B'WELLY AUTO PARTS		VEHICLE SUPPLIES	2269-222808	9/03/2019	44.94
B'WELLY AUTO PARTS		VEHICLE SUPPLIES	2269-222406	9/05/2019	11.51
B'WELLY AUTO PARTS		VEHICLE SUPPLIES	2269-222799	9/19/2019	5.96
					429.59 *
SADLER BROTHERS OIL		HEAVY EQUIPMENT SUPPLIES	3592934	9/30/2019	13.09
B'WELLY AUTO PARTS		HEAVY EQUIPMENT SUPPLIES	2269-222907	9/03/2019	43.09
JOHN DEERE FINANCIAL		HEAVY EQUIPMENT SUPPLIES	P28250	9/30/2019	98.58
JOHN DEERE FINANCIAL		HEAVY EQUIPMENT SUPPLIES	P28251	9/30/2019	363.52
					518.22 *
		TOTAL			9,582.14
DEPT # - 02400 WASTEWATER PURCHASES**					
CITY OF ESPORA		WATER PURCHASE**	8595579-2019	9/30/2019	36,772.31
		WATER PURCHASE FOR DEP. ESPORA			36,772.31 *
		TOTAL			36,772.31
DEPT # - 02500 WASTEWATER TREATMENT - JARRATT**					
		WASTEWATER TREATMENT - JARRATT**	37208720879-19	9/30/2019	3,680.97
		ELECTRICAL SERVICES	78761239179-19	9/30/2019	3,214.06
		ELECTRICAL SERVICES	89197581579-19	9/30/2019	4,504.65
		ELECTRICAL SERVICES			11,488.68 *
		TELECOMMUNICATIONS	487133919	10/01/2019	154.64
		TELECOMMUNICATIONS	9838741280	9/23/2019	182.60
		UNIFORM RENTAL	403127137	9/30/2019	237.84 *
		UNIFORM RENTAL	403153445	10/07/2019	34.78
					39.28
					79.06 *

ACCOUNTS PAYABLE LIST
GREENSBURG CITY WATER
DEPT # - 022000 WASTEWATER TREATMENT - JOURNALING

FROM DATE-10/21/2019
TO DATE- 10/21/2019
FUND # - 501 **OPERATING EXPENDITURES**

VENDOR NAME	CHANGE TO	DESCRIPTION	INVOICE	INVOICE DATE	\$\$\$ PAY \$\$\$
WASH COMPANY	LAB SUPPLIES		11663290	10/02/2019	1,701.81
JARRATT HARDWARE	HOUSEKEEPING SUPPLIES		1909-02246	9/09/2019	1,701.81 *
JARRATT HARDWARE	HOUSEKEEPING SUPPLIES		1909-022994	9/16/2019	18.78
JARRATT HARDWARE	HOUSEKEEPING SUPPLIES		1909-02390	9/28/2019	33.77
JARRATT HARDWARE	HOUSEKEEPING SUPPLIES		1909-024516	9/30/2019	23.97
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-021733	9/24/2019	24.77
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-021863	9/24/2019	101.29 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-022499	9/11/2019	39.97
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-023932	9/25/2019	4.79
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-024315	9/30/2019	8.99
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-024348	9/30/2019	29.27
SADLER BROTHERS BIL	VEHICLE SUPPLIES		352933	9/30/2019	10.27
SCOTT D. MURRALLY	WEARING APPAREL		5097510-2019	9/27/2019	123.95
		TOTAL			217.24 *
					101.48
					101.48 *
					65.00
					65.00 *
		TOTAL			14,077.80

DEPT # - 023000 **SKIPPER'S WELL SYSTEM**

SKIPPER'S WELL SYSTEM					
DENITION ENERGY VIREINIA	ELECTRICAL SERVICES		44991805371619	10/02/2019	89.06
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		46715319	10/02/2019	89.06 *
LEBEE BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		934202	9/19/2019	51.71
		TOTAL			51.71 *
					284.05
					284.05 *
		TOTAL			424.82

DEPT # - 024000 **JACKSON FIELD HOME WATER SYSTEM**

JACKSON FIELD HOME WATER SYSTEM					
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		46715319	10/01/2019	58.16
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-024141	9/27/2019	58.16 *
		TOTAL			124.89
					124.89 *
		TOTAL			187.15
		FUND TOTAL			72,048.50

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	SS	PAY	SS
HECKLERBUR ELECTRIC COUPE		ELECTRICAL SERVICES	498381101/1019	10/09/2019		31.43	
HECKLERBUR ELECTRIC COUPE		ELECTRICAL SERVICES	498381101/1019	10/07/2019		282.36	
HECKLERBUR ELECTRIC COUPE		ELECTRICAL SERVICES	498381101/1019	10/09/2019		517.62	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	023226210101019	10/09/2019		931.58	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	125937008179-19	9/30/2019		131.98	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	145743557279-19	9/26/2019		11.62	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	187285210379-19	9/30/2019		95.21	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	22508750779-19	9/26/2019		14.77	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	420936250171019	10/02/2019		7.94	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	491743377979-19	9/30/2019		19.45	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	548165750871019	10/02/2019		47.84	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	561162550071019	10/02/2019		49.43	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	591312312879-19	9/30/2019		268.16	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	69486008279-19	9/30/2019		15.88	
DEWINTER ENERGY VIRGINIA		ELECTRICAL SERVICES	70619803279-19	9/30/2019		359.87	
						3,328.56 *	
VERIZON		TELECOMMUNICATIONS	634-873710-19	10/04/2019		23.27	
VERIZON		TELECOMMUNICATIONS	634-868710-19	10/01/2019		24.95	
VERIZON		TELECOMMUNICATIONS	634-9836730-19	10/13/2019		24.70	
GRANITE TELECOMMUNICATION		TELECOMMUNICATIONS	467152919	10/01/2019		49.35	
GRANITE TELECOMMUNICATION		TELECOMMUNICATIONS	467152919	10/01/2019		51.76	
GRANITE TELECOMMUNICATION		TELECOMMUNICATIONS	467152919	10/01/2019		49.35	
GRANITE TELECOMMUNICATION		TELECOMMUNICATIONS	467152919	10/01/2019		58.16	
GRANITE TELECOMMUNICATION		TELECOMMUNICATIONS	467152919	10/01/2019		62.86	
VERIZON WIRELESS		TELECOMMUNICATIONS	9888741200	9/23/2019		123.15	
						467.49 *	
CITYAS CORPORATION 8143		UNIFORM RENTAL	403114625	9/26/2019		29.40	
CITYAS CORPORATION 8143		UNIFORM RENTAL	403170029	10/03/2019		27.48	
						56.88 *	
HILLMAN BOWTIELS		TRAVEL AND TRAINING	WILEG6E7102019	10/01/2019		55.88 *	
						90.74	
EMERSON HARDWARE CO., INC		REPAIR & MAINTENANCE SUPPLIES	11325	9/18/2019		2.49	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-021796	9/04/2019		12.28	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-021814	9/10/2019		24.95	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-022403	9/12/2019		7.16	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-022682	9/17/2019		5.99	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-023056	9/20/2019		7.99	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-023396	9/21/2019		23.72	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-023688	9/25/2019		13.58	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-023977	9/27/2019		27.59	
JASBATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1909-024081	10/04/2019		969.88	
RICHARD WAGNER		REPAIR & MAINTENANCE SUPPLIES	10897093	10/04/2019		79.88	
RICHARD WAGNER		REPAIR & MAINTENANCE SUPPLIES	10507094	10/04/2019		5.99	
CITY AUTO HARDWARE		REPAIR & MAINTENANCE SUPPLIES	473636	9/12/2019		5.99	
CITY AUTO HARDWARE		REPAIR & MAINTENANCE SUPPLIES	435099	9/30/2019		133.99	
SAFEWARE INC		REPAIR & MAINTENANCE SUPPLIES	3735615	9/11/2019		243.68	
BERRYBERRY COMMUNITY BANK		REPAIR & MAINTENANCE SUPPLIES	AUTO CONTROL	9/04/2019			

ACCOUNTS PAYABLE LIST
 EMERSONVILLE CHURCH HYPER
 DEPT # - 020100 MAINTENANCE-SERVICES

FROM DATE-10/21/2019
 TO DATE- 10/21/2019
 FUND # - 002

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
LOWE BUSINESS ACCOUNT		REPAIR & MAINTENANCE SUPPLIES	50102	9/18/2019	26.14
LOWE BUSINESS ACCOUNT		REPAIR & MAINTENANCE SUPPLIES	50450	9/27/2019	41.02
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2259-223171	9/04/2019	24.99
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2259-223813	9/19/2019	4.79
					1,702.40 *
SEALER BROTHERS HIL		VEHICLE SUPPLIES	5592031	9/30/2019	116.95
SEALER BROTHERS OIL		VEHICLE SUPPLIES	5592034	9/30/2019	431.82
B'REILLY AUTO PARTS		VEHICLE SUPPLIES	2259-222890	9/03/2019	67.41
B'REILLY AUTO PARTS		VEHICLE SUPPLIES	2259-223404	9/05/2019	17.27
B'REILLY AUTO PARTS		VEHICLE SUPPLIES	2259-223799	9/19/2019	9.93
					644.38 *
SABLER BROTHERS HIL		HEAVY EQUIPMENT SUPPLIES	2572034	9/30/2019	19.54
B'REILLY AUTO PARTS		HEAVY EQUIPMENT SUPPLIES	2259-222907	9/01/2019	64.66
JOHN DEERE FINANCIAL		HEAVY EQUIPMENT SUPPLIES	P25400	9/30/2019	147.87
JOHN DEERE FINANCIAL		HEAVY EQUIPMENT SUPPLIES	P23251	9/30/2019	545.29
					777.36 *
		TOTAL			9,349.07

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
NECKLEBURG ELECTRIC COOPE		ELECTRICAL SERVICES	3389901802/1019	10/07/2019	2,570.83
TELEPAGE		TELECOMMUNICATIONS	269867	10/01/2019	59.95
					59.95 *
EMERSON MAINTENANCE CO., INC		SEWER & MAINTENANCE SUPPLIES	11372	9/27/2019	12.00
					12.00 *
WATER BOARD, INC		CHEMICALS	0271466-EN	10/02/2019	930.80
					930.80 *
		TOTAL			3,573.68

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
WATKINS CREEK SEWAGE TREAT. PLANT#		ELECTRICAL SERVICES	588990100/1039	10/11/2019	6,867.72
RESEARCH COMMUNITY BANK		POSTAGE	WPS STATE/1000	9/12/2019	136.27
RESEARCH COMMUNITY BANK		POSTAGE	434-6094/10-12	10/10/2019	25.32
VERIZON WIRELESS		TELECOMMUNICATIONS	9899741200	9/23/2019	102.90
CITAS CORPORATION #142		UNIFORM RENTAL	403178653	10/03/2019	41.78
CITAS CORPORATION #143		UNIFORM RENTAL	403217194	10/10/2019	41.78
RESEARCH COMMUNITY BANK		TRAVEL AND TRAINING	806/CLAS32500	9/23/2019	83.56 *
					119.00 *
					1.00
					1.00 *
					6,867.72
					6,867.72 *
					136.27
					136.27 *
					25.32
					102.90
					128.22 *
					41.78
					41.78
					83.56 *
					119.00 *
					119.00 *

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CENTAS CORPORATION 0149	LAB SUPPLIES		190052K710	10/09/2019	160.00 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-021655	9/04/2019	160.00 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-022369	9/09/2019	2.98
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-022369	9/09/2019	35.98
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-022361	9/18/2019	17.49
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-022729	9/24/2019	83.98
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1909-024062	9/27/2019	128.28
LOWES BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		902456	9/28/2019	487.98
LOWES BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		902549	9/28/2019	26.64
O'NEILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-203115	9/04/2019	13.99
					807.32 *
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		12243	9/26/2019	59.80
SEALER BROTHERS BIL	VEHICLE SUPPLIES		259282	9/28/2019	280.16
O'NEILLY AUTO PARTS	VEHICLE SUPPLIES		2269-222724	9/27/2019	37.95
					377.11 *
O'NEILLY AUTO PARTS	HEAVY EQUIPMENT SUPPLIES		2269-224697	9/13/2019	36.36
					36.36 *
					8,714.56

DEPT # - 033000	NATURE	TOTAL
033000	**SEWER SERVICES**	
CITY OF ESPERANZA	**SEWER SERVICES**	
	CONTRACTUAL SERVICES-ESPORA	
	08E76007 1/0819	9/30/2019
		245.57 *
		245.57 *
CITY OF ESPERANZA	CONTRACT SAVCS PER DEP: ESPORA	
	04122249-2019	9/30/2019
		24,672.02
		24,672.02 *
		24,917.59
		TOTAL
		26,154.11

DEPT # - 034000	NATURE	TOTAL
034000	**LABORIT SEWAGE TREAT. PLANT**	
DANIMON ENERGY VIRGINIA	**LABORIT SEWAGE TREAT. PLANT**	
	ELECTRICAL SERVICES	
	30002350379-19	9/30/2019
		1,223.53
		1,223.53 *
CRANIC TELECOMMUNICATION	TELECOMMUNICATIONS	
	467153919	10/01/2019
		59.31
		59.31 *
WATER SUPPLY, INC	CHEMICALS	
	0271465-19	10/02/2019
		216.40
		216.40 *
		1,499.24
		TOTAL
		1,765.24

DEPT # - 035000	NATURE	TOTAL
035000	**SEWER SERVICES TREAT. PLANT**	
JARRATT HARDWARE	**SEWER SERVICES TREAT. PLANT**	
	REPAIR & MAINTENANCE SUPPLIES	
	1909-024062	9/27/2019
		33.75
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	
	1909-024262 04	9/29/2019
		33.75-
		33.75-
SCHUBERT, WENDY, CHERY AND	ATTORNEY FEES & EXPENSES	
	18756	9/23/2019
		918.00
		918.00 *

10/15/2019 FROM DATE-10/21/2019
87375 TO DATE- 10/21/2019
FUND # - 602

ACCOUNTS PAYABLE LIST
GREENSVILLE COUNTY WATER
SEPT 4 - 96101 WASKIPPERS WWP FUDGE MAIN**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE	DATE	ISSUE	AMOUNT	PAY	AMOUNT
RALPH HEDDE CONSTRUCTION C	CONSTRUCTION			FUDGE MAIN/WA	9/24/2019		246,928.47		246,928.47
				TOTAL			247,858.47		247,858.47
				FUND TOTAL			300,056.33		300,056.33
				TOTAL DUE			372,974.91		372,974.91

Approved

Signed Oliver Whitley

Title Finance Manager

Date 10/15/19

10/15/2019 FROM DATE- 10/21/2019 ACCOUNTS PAYABLE CHECKS
TO DATE- 10/21/2019 GREENVILLE COUNTY WATER

FUND NO.	DESCRIPTION	AMOUNT
001	*****	572,018.58
002	*****	500,956.33
	TOTAL	1,072,974.91

10/15/2019 FROM NOTE-10/11/2019
 89375 TO DATE- 10/11/2019
 FUND # - 001 MAINTENANCE EXPENDITURES

ACCOUNTS PAYABLE LIST
 GREENSBLE COUNTY WATER
 DEPT # - 02100 WATER PURCHASE

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	PO#	CHECK DATE	\$\$\$ PAY \$\$\$
WATER PURCHASE		DEPT # - 02100 WATER PURCHASE					
WATER PURCHASE		DEPT # - 02100 WATER PURCHASE	2100227/10219	9/30/2019		10/11/2019	2,987.50
WATER PURCHASE		DEPT # - 02100 WATER PURCHASE	4200448/10219	9/30/2019		10/11/2019	13.60
		TOTAL					2,403.10
		FUND TOTAL					2,403.10

10/15/2019 FROM DATE-10/11/2019
 49375 TO DATE- 10/11/2019
 FUND 3 - 002

ACCOUNTS PAYABLE LIST
 GREENSBORO COUNTY WATER
 DEPT 3 - 03000 WASTEWATER SERVICES**

VEHICLE NAME CHARGE TO INVOICE DATE INVOICE DATE FUND # PAY #

DEPT 3 - 03000 WASTEWATER SERVICES**

WASTEWATER SERVICES**
 WASTEWATER PUBLIC CONTRACTUAL SERVICES:EST 2100627102019 7/30/2019 10/11/2019 2,336.50

TOTAL 2,336.50

FUND TOTAL 2,336.50

TOTAL DUE 4,733.60

APPROVED
 Signed Alicia Wilkley Finance Manager 10/15/19
 Title Date

FWB NO.	DESCRIPTION	FWB PAY \$
001	ADMINISTRATIVE EXPENDITURES	52,493.10
002		57,350.50
	TOTAL	109,843.60

10/15/2019

FROM DATE- 10/22/2019
TO DATE- 10/22/2019

ACCOUNTS PAYABLE CHECKS
GREENVILLE COUNTY WATER

PAGE 1

FUND NO. DESCRIPTION

99 PAY 59

001

OPERATING EXPENDITURES
TOTAL

7,879.95
7,879.95

10/15/2019 FROM DATE-10/21/2019
85375 TO DATE- 10/21/2019
FUND 4 - 001 WAREHOUSE/INTEK PUMP STATION

ACCOUNTS PAYABLE LIST
GREENVILLE CO WWS AUTH
DEPT 4 - 07700 WAREHOUSE/INTEK PUMP STATION

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE DATE	INVOICE FOR	CHECK DATE	\$\$\$ PAY \$\$\$
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DEPT 4 - 07700 WAREHOUSE/INTEK PUMP STATION

WAREHOUSE/INTEK PUMP STATION
CURTIS CONTRACTING INC CONSTRUCTION

CONTRACT 57221 9/24/2019 10/21/2019 451,393.31

451,393.31

TOTAL

451,393.31

FUND TOTAL

451,393.31

TOTAL DUE

Approved

Signed Quinn Whitley

Finance Manager

10/15/19
Date

FUND NO.	DESCRIPTION	AMOUNT
001	ASSISTANT ATTORNEY GENERAL	451,593.31
	TOTAL	451,593.31

FUND NO.	DESCRIPTION	AMOUNT
56	PAY SR	451,593.31
	TOTAL	451,593.31

RESOLUTION #WS 20-04
JARRATT WATER TREATMENT PLANT CHLORINE DIOXIDE GENERATOR REPLACEMENT

WHEREAS, on September 18, 2019, the supplier of Safety-T-Chlor informed Greenville County Water and Sewer Authority ("GCWSA") that it will not be able to continue supplying the chemical needed to generate chlorine dioxide at GCWSA's water treatment plant; and

WHEREAS, the chlorine dioxide is needed to enable operations of GCWSA; and

WHEREAS, chlorine dioxide cannot be packaged, but must be generated onsite;

WHEREAS, chlorine dioxide is used by GCWSA to oxidize dissolved manganese and iron, allowing the operators to effectively removal them later in the treatment process through clarification and filtration, and to reduce the formation of disinfection byproducts; and

WHEREAS, B&B Consultants, Inc., and GCWSA researched replacement chlorine dioxide generators, and that investigation determined that International Dioxide, Inc., manufactures a generator that produces chlorine dioxide using a two-step process; and

WHEREAS, the investigation of B&B Consultants, Inc., and GCWSA determined that other companies which manufacture generators which produce chlorine dioxide involve a three-step process, not a two-step process; and

WHEREAS, GCWSA's facility which will house the replacement generator can accommodate a two-step process, but is not large enough to accommodate a three-step process, and as a result, International Dioxide, Inc., is the only identified manufacturer of a generator which can be housed in GCWSA's facility; and

WHEREAS, GCWSA's Small Purchase Policy provides that "Solicitation from fewer than three (3) vendors shall be permitted if [GCWSA] determines solicitation from three (3) or more to be impractical. It is not necessary that more than one (1) bid or proposal be received."; and

WHEREAS, for the reasons stated above, GCWSA has determined that procuring more than one bid for the replacement generator is impractical; and

WHEREAS, Virginia Department of Health's Office of Drinking Water has approved the refurbished generator manufactured by International Dioxide, In., for installation at GCWSA's facility; and

WHEREAS, GCWSA staff recommends accepting the offer of International Dioxide, Inc., to sell the refurbished generator to GCWSA at a cost of \$39,153.00; and

WHEREAS, GCWSA has determined that approximately \$20,000.00 (which sum includes a contingency or approximately \$4,800.00) is needed to make all other purchases, and perform all other tasks, attendant to this project.

NOW, THEREFORE, BE IT RESOLVED by the GCWSA Board of Directors ("Board") that the offer of International Dioxide, Inc., to sell a refurbished chlorine dioxide generator to GCWSA for the sum of \$39,153.00 is hereby accepted, and GCWSA is authorized to issue a purchase order to International Dioxide, Inc., and to execute any other documents necessary to effect said purchase.

IT IS FURTHER RESOLVED by the Board that the \$39,153.00 purchase price for the refurbished chlorine dioxide generator shall be paid from the fund balance of GCWSA.

IT IS FURTHER RESOLVED by the Board that it hereby authorized the expenditure of an amount not to exceed \$20,000.00 to fund all other purchases, and perform all other tasks, attendant to this project, which additional project costs shall be paid from the fund balance of GCWSA.

Raymond L. Bryant, Jr., Chairman
Greenville County Water and Sewer Authority

ATTEST:

Denise A. Banks, Clerk
Greenville County Water and Sewer Authority

Adopted this 21st day of October 2019