

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, MARCH 16, 2020
4:00 P.M. – BUDGET SESSION
6:00 P.M. – CLOSED SESSION
7:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 4:00 P.M. |
| II. | <u>BUDGET SESSION</u> |
| III. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 3) Acquisition and Disposition of Real Property, 5) Business and/or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Disposition of Real Property Matters |
| | C. Business and/or Industry Matters |
| | D. Legal Matters |
| IV. | <u>RETURN TO REGULAR SESSION</u> |
| V. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-107 |
| VI. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VII. | <u>APPROVAL OF AGENDA</u> |
| VIII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachments – <u>D.</u> |
| | B. Budgetary Matters – See Attachment – <u>E.</u> |
| | C. Warrants – See Attachment – <u>F.</u> |
| | D. Resolution#20-109 - Personnel Matters Resulting from Closed Session |
| IX. | <u>PUBLIC HEARING</u> –7:00 P.M. |
| | A. Zoning Matters – SP-2-20 - See Attachments – <u>G.</u> |

- X. RETURN TO REGULAR SESSION
- XI. ACTION RESULTING FROM PUBLIC HEARING
 - A. Action Resulting from Public Hearing
- XII. ITEMS WITH APPOINTMENTS
 - A. Greenville County Public Schools – See Attachment – H.
 - B. Road Matters
- XIII. CITIZENS COMMENTS
- XIV. OLD BUSINESS – None
- XV. OTHER MATTERS
 - A. Resolution #20-108 - Meeting Time Revision – See Attachment – I.
 - B. Golden Leaf Commons Facility Use Policy – See Attachment – J.
 - C. Jarratt Volunteer Fire Department – See Attachment – K.
 - D. Recommended Policy for the Approval of Change Orders – See Attachment – L.
 - E. Planning Commission’s Review of Fountain Creek Solar 2232 Application – See Attachment – M.
 - F. Landfill
 - G. Boards and Commissions – See Attachment - N.
- XVI. ADJOURNMENT – Wednesday, March 18, 2020 at 6:00 P.M. for the Joint School Budget Meeting at the Greenville County High School.

At the Regular Meeting, held on Monday, March 2, 2020, with Closed Session beginning at 6:00 P.M. and Regular Session beginning at 7:00 P.M., in the Board Room of the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

Present: Belinda D. Astrop, Chairman
James R. Brown, Vice-Chairman
William B. Cain
Tony M. Conwell

Chairman Astrop called the meeting to order at 6:00 P.M.

In Re: Closed Session

Mrs. Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 3) Acquisition/Disposition of Real Property, 5) Business and/or Industry and 7) Legal Matters.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Closed Session, as recommended by Staff. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Regular Session

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Regular Session. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Certification of Closed Meeting – Resolution #20-101

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

**RESOLUTION #20-101
CERTIFICATION OF CLOSED MEETING**

WHEREAS, the Greensville County Board of Supervisors 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 Greensville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greensville County Board of Supervisors 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 Greensville County Board of Supervisors.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with two added items –a Closed Session Matter and an Other Matters item.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the agenda as amended. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

In Re: Consent Agenda

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

Minutes of the Regular Meeting of February 18, 2020.

Budgetary Matters consisting of the following: Fund #001 – Budget Amendment Resolution #20-102, in the amount of, \$452.95; Fund #013 – Budget Amendment Resolution #20-103, in the amount of \$104.80; Fund #017 – Budget Amendment Resolution #20-104, in the amount of \$3,000 and Fund #018 – Journal Voucher #2, in the amount of \$41,904, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for March 2, 2020, in the amount of, \$640,417.94

Approval of Payroll for February 28, 2020, in the amount of, \$499,411.26

Supervisor Cain stated that at the last meeting, he opposed regarding Resolution #20-99, Fountain Creek Solar Project 2232 and would like to change his vote to reflect aye.

Mrs. Parson stated that the vote could not be changed after recorded in the minutes.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Consent Agenda. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Public Hearing

Mrs. Parson stated that Staff recommended the Board go into Public Hearing to solicit public comments regarding a Zoning Matter – SP-1-20, Jarratt Energy Facility.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Public Hearing. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

In Re: SP-1-20 – Jarratt Energy Facility

Ms. Denise Nelson, with the Berkley Group, addressed the Board stating that they had supplied the Special Use Permit Application, SP-1-20 for the Jarratt Energy Solar Project. She stated that it was located west of Jarratt on the Southside of Wyatts Mill Road at Sykes Lane towards Allen Road. She also stated that the applicant proposed to construct a 49-megawatts solar energy facility on four parcels that were approximately 475 acres. She further stated that the solar panels would cover approximately 70%. Ms. Nelson stated that there was a nearby field substation for inner connection to the grid. She stated that the project area was currently zoned A-1 and the future land use designation for one parcel was industrial and the other three parcels were rural residential. She stated the property was bordered by 10 small residential properties with A-1 zoning around two sides and industrial zoning on the last side. Ms. Nelson stated the comprehensive plan recommended consideration of the application for the special use permit according to a set list of criteria. She also stated that the Planning Commission had approved their request and that the application was in substantial compliance in accord with the

comprehensive plan. Ms. Nelson further stated that the project site was less than 1,000 acres and outside growth areas, village, towns, city boundaries and further away from other solar facilities. She stated that the property was also close to electric transmission lines and minimizes or had no impact on residences, historical, cultural, recreational or environmentally sensitive areas. Ms. Nelson stated that the applicant had provided conditions in alignment with the County's standard conditions that would mitigate negative impacts on surrounding properties, cultural resources, wetlands, and stream impacts and would preserve the natural environment. She stated that the Company had provided a draft-decommissioning plan for early consideration. She then stated that the Planning Commission had recommended the application for approval and was in accord with the Comprehensive Plan. Ms. Nelson said the questions to the Board were to either approve the application that included recommending amendments to the conditions; deny the application, defer the application or lastly offer some draft language that the Board could use in its consideration.

Mrs. Parson asked if there was anyone present who would like to speak regarding SP-1-20.

Mr. Sam Gulland, Development Manager of Torch Clean Energy, addressed the Board and gave background information regarding the company. He also gave information regarding what had been done so far and the steps they had taken for this project. He further referenced the project via a map provided of the property in question. Mr. Gulland then referenced the steps they had already taken, the decommissioning process, the scope of the project and the favorable impacts of the project for the community. He then requested favorable consideration by the Board to approve the project.

In Re: Regular Session

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

Supervisor Conwell moved, seconded by Supervisor Brown, to return to Regular Session. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

In Re: Zoning Matter SP-1-20

Supervisor Conwell moved, seconded by Supervisor Brown, to approve SP-1-20, Jarratt Energy Solar Facility. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Unveiling of Portraits

Chairman Astrop invited Mrs. Jacqueline T. Jordan, Mr. Raymond L. Bryant and Mr. Michael W. Ferguson to come forward for the unveiling of their portraits. She then unveiled each portrait separately and gave background information regarding each work history and the Boards and Commissions they served on for the County of Greenville.

In Re: Citizens Comments

Mrs. Parson addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name for the record.

In Re: McKinley Jordan, Chairperson for Citizens United to Preserve the Greenville County Training School.

Mr. Jordan addressed the Board thanking them for the support given through the years and especially at this particular time because there was an increase in the funding. He also gave an update on the status of the construction projects taking place at this time. He further stated that a \$70,000 donation had not been received as of this date. Mr. Jordan stated he hoped people would not stop donating due to the misinformation. He then stated that the next fundraiser, a gospel concert, would be held at Salem Baptist Church the first Saturday in April at 3:00 p.m. Mr. Jordan invited the Board at this time.

In Re: Herbert Scott

Mr. Scott addressed the Board with his concern of the bridge located on Moores Ferry Road. He stated that he had spoken with the Board, representatives of VDOT and engineers regarding the railings installed on the bridge. He also stated that he was told that VDOT had nothing to do with the railings installed on the bridge but the engineer stated that he recommended 25 feet on each end for a total of 100 feet. He further stated that when the railings were installed, 100 feet of railings were installed on each end that made the railings too long. Mr. Scott stated that the problem now was that it made it a one-way road with the 100 feet of railings coming in so closely together. He stated that Friday, there was almost a head on collision with two cars and something needed to be done to have the railings shortened and curved out. He then asked if the Board would like for him to proceed in contacting someone in reference to the bridge.

Chairman Astrop stated that she had already started working with someone about the road conditions in the County. She stated that she would add it as a priority on her list and get back with Mr. Scott.

Mrs. Parson also stated that VDOT would be available at the next meeting and it could be discussed at that time.

In Re: Golden Leaf Commons Rental – Mrs. Debbie Drummond, Mrs. Debra Brown and Mr. Cornell Hines

Mrs. Debra Brown, President of the NAACP, Mr. Cornell Hines, Member of the NAACP and Mrs. Debbie Drummond, Golden Leaf Facility Manager, was present to address the Board regarding a request for the rental of the Golden Leaf Commons. There was a question and answer session held among the participants and the Board of Supervisors. A lot of discussion was held in regards to the rental of the facility on October 3, 2020.

Chairman Astrop requested that the Board of Supervisors take action in regards to the rental request by the individuals involved. A roll call vote was taken as follows: Supervisor Brown, nay; Supervisor Conwell, nay; Supervisor Cain, aye and Chairman Astrop, aye. The matter died.

In Re: Vehicle Tax Exemption for Fire/EMS Volunteers

Mr. Reggie Owens, Program Administrator, addressed the Board stating that currently there were 44 county residents, not including cadets or junior members that serve either in the Greenville County Fire Department, the Jarratt Volunteer Fire Department or the Greenville County Volunteer Rescue Squad. He stated that a maximum reimbursement was offered on one vehicle, personal property tax exemption of \$500 to those members. He further stated that the City of Emporia offered 100%. Mr. Owens stated Staff recommended the Board's approval of 100% reimbursement of personal property taxes to County Fire/EMS volunteers for one vehicle (effective for 2020 tax year).

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Staff's recommendation. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Loan Agreement with the Water and Sewer Authority

Mrs. Parson stated that the matter pertained to the Skippers Wastewater Treatment Plant Project and Mr. Sam Carroll, CEO of B&B Consultants was present to speak.

Mr. Carroll stated that the loan would cover some additional expenses with the Skippers Wastewater Treatment Project. He stated that this item in particular was for the power service to the plant. He also stated that during their preliminary engineering process, they estimated a cost of \$25,000 to extend power from the existing power service in front of the plant to the building at approximately about 800 feet or more. Mr. Carroll stated what his organization failed to do was confirm that three phase power was available at that location. He stated that the additional cost of \$427,000 was to bring that power from the intersection of Moores Ferry Road and Highway 301 down to the wastewater treatment plant site.

Supervisor Conwell asked how much of the cost was the firm willing to contribute towards the additional cost. Mr. Carroll stated that if they had not have made the mistake, it would have been in the budget and the Authority would have paid that amount anyway. He further stated that he was well aware that what was done was not acceptable and did not provide proper planning nor proper budgeting. He also stated that it was not in his company's means to pay anywhere close to the cost but would like to offer a proposal regarding a future study to be done at Exit 4 in the amount of approximately \$30,000. He stated that his company would charge the Authority half that amount for the study to be done just to show their responsibility with the error. Further discussion was held regarding the additional cost of the project.

Mrs. Parson stated that the Board needed to take action regarding if they would take Mr. Carroll up on his offer for the amount of the \$15,000. There was consensus among the Board to accept the \$15,000.

Mr. Glen Gibson, Assistant Director, addressed the Board stating that he had put information in the Friday Memo describing that \$402,000 would be the worst-case scenario. He stated that with every project before it was bid, there was a 10% contingency and after the bids were received, it was reduced to 5% contingency. He also stated that currently in this project, there was \$276,841 in contingency that had not been spent. He further stated that not all of that money would be available when the treatment plant was finished and there would probably be two change orders. Mr. Gibson stated that hopefully they would not spend all of the money and what was left in contingency would be devoted to cover the overage. He then stated that he felt the project would cost anywhere between \$126,000 to \$402,000. He stated that the power plant needed power to the site by August 1, 2020. He further stated that Dominion had informed him that in order to meet the contractor's power to the site date, the Authority would need to execute a letter of authorization to proceed, along with the underground service agreement by March 6, 2020.

Chairman Astrop asked if the County would be receiving a grant to fund any of the overage. Mr. Gibson stated that he had not heard back from DEQ as far as final determination but he doubted it. He stated that the best option would be a low interest loan and Staff was pursuing all avenues trying to cover the overage.

Supervisor Conwell asked where would they find the funding for the overage.

Mrs. Parson stated that Staff looked at alternatives as far as the Department of Environmental Quality, Rural Development and the Virginia Resources Authority. She stated that all of them would require applying for a loan and receiving the funds in time for the completion of this portion of the service. She also stated not knowing how much they would need; she had talked with Mr. Gibson about a loan from the County, at a lower rate for interim financing. She stated that once Staff found out how much the overage would be, they would replace the interim financing with permanent financing. Mrs. Parson stated that at the current time, the County was ready to offer, with the Board's approval, a loan to the Authority, with an interest rate slightly higher than what was on the County's reserve accounts. Mrs. Parson then stated that Staff needed approval to accept the offer from the County to the Authority until the project was completed.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Staff's recommendation. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Miscellaneous Matters

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

Chairman Astrop asked if there were any questions. There were none.

Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting until Monday, March 16th at 4:00 P.M. for a Budget Work Session. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

COUNTY OF GREENSVILLE

Fund # 17

VOUCHER

JV# 4

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
94100 Solid Waste Capital Debt 7130 Landfill: Scales	18,536.00	42600 SWEF 8218 CO: Truck	18,536.00
TOTAL	18,536.00	TOTAL	18,536.00

EXPLANATION

Transfer funds from capital outlay: truck to landfill scales.

Sarah Thompson 02/27/2020
Prepared By Date

Approved By Date

Posted By Date

RESOLUTION # 20-107

FY 19-20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 018

REVENUE

3-018-18990 Miscellaneous Revenue Fund 18	
0040 Probation Fees	\$1,621.00

EXPENDITURE

4-018-33600 Probation Fees	
9357 Probation Fees	\$1,621.00

Belinda Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

3/10/2020 FROM DATE- 3/16/2020 ACCOUNTS PAYABLE LIST
 09275 TO DATE- 3/16/2020 COUNTY OF GREENSVILLE
 FUND # - 001 GENERAL FUND REVENUES** DEPT # - 01100 * PERSONAL PROPERTY TAXES *

VENOR NAME CHARGE TO INVOICE DATE SS PAY \$

ANDREY SMYK CHLEBAK * PERSONAL PROPERTY TAXES * 410.36
 PERSONAL PROP. TAX-2019 F PROP RETURN 3/09/2020 410.36 *
 TOTAL 410.36

TERESA B. FARWELL * MOTOR VEHICLE LICENSES * 75.00
 MOTOR VEHICLE LICENSES-2020 '20 LIC FEE RFD 2/28/2020 75.00 *
 TOTAL 75.00

BOARD OF SUPERVISORS * DEPT # - 011010 * BOARD OF SUPERVISORS *
 NURSE'S COMPENSATION 64454 3/02/2020 10.31
 PROF. SERVICES \$24 3/02/2020 6,813.33 *
 MAINTENANCE CONTRACTS 331055787 2/20/2020 27.70 *
 TRAVEL & TRAINING 25.00 2/06/2020 25.00
 TRAVEL & TRAINING 213.62 2/05/2020 213.62
 TRAVEL & TRAINING 213.62 2/05/2020 213.62
 TRAVEL & TRAINING 114.21 2/05/2020 114.21
 TRAVEL & TRAINING 90.00 2/05/2020 90.00
 TRAVEL & TRAINING 656.45 * 2/05/2020 656.45 *
 OFFICE SUPPLIES 5052483 2/06/2020 15.31
 TOTAL 15.31 *
 TOTAL 7,523.10

DEPT # - 012100 EXECUTIVE ADMINISTRATION *
 EXECUTIVE ADMINISTRATION 64454 3/02/2020 118.36
 HORNBY'S COMPENSATION 44.00 1/20/2020 44.00 *
 PROFES. SERVICES: TIME CLOCK 44.00 * 2/20/2020 44.00 *
 MAINTENANCE CONTRACTS 331055787 2/20/2020 29.70 *
 OFFICE SUPPLIES 5052482 2/26/2020 12.82
 OFFICE SUPPLIES 841523 1/27/2020 55.99 *
 OFFICE SUPPLIES 01310000 02/24 50.53
 VEHICLE SUPPLIES 3966467 2/23/2020 27.79 *
 TOTAL 27.79 *

DEPT # - 012100 EXECUTIVE ADMINISTRATION *
 EXECUTIVE ADMINISTRATION 64454 3/02/2020 118.36
 HORNBY'S COMPENSATION 44.00 1/20/2020 44.00 *
 PROFES. SERVICES: TIME CLOCK 44.00 * 2/20/2020 44.00 *
 MAINTENANCE CONTRACTS 331055787 2/20/2020 29.70 *
 OFFICE SUPPLIES 5052482 2/26/2020 12.82
 OFFICE SUPPLIES 841523 1/27/2020 55.99 *
 OFFICE SUPPLIES 01310000 02/24 50.53
 VEHICLE SUPPLIES 3966467 2/23/2020 27.79 *
 TOTAL 27.79 *

DEPT # - 012100 EXECUTIVE ADMINISTRATION *
 EXECUTIVE ADMINISTRATION 64454 3/02/2020 118.36
 HORNBY'S COMPENSATION 44.00 1/20/2020 44.00 *
 PROFES. SERVICES: TIME CLOCK 44.00 * 2/20/2020 44.00 *
 MAINTENANCE CONTRACTS 331055787 2/20/2020 29.70 *
 OFFICE SUPPLIES 5052482 2/26/2020 12.82
 OFFICE SUPPLIES 841523 1/27/2020 55.99 *
 OFFICE SUPPLIES 01310000 02/24 50.53
 VEHICLE SUPPLIES 3966467 2/23/2020 27.79 *
 TOTAL 27.79 *

DEPT # - 012100 EXECUTIVE ADMINISTRATION *
 EXECUTIVE ADMINISTRATION 64454 3/02/2020 118.36
 HORNBY'S COMPENSATION 44.00 1/20/2020 44.00 *
 PROFES. SERVICES: TIME CLOCK 44.00 * 2/20/2020 44.00 *
 MAINTENANCE CONTRACTS 331055787 2/20/2020 29.70 *
 OFFICE SUPPLIES 5052482 2/26/2020 12.82
 OFFICE SUPPLIES 841523 1/27/2020 55.99 *
 OFFICE SUPPLIES 01310000 02/24 50.53
 VEHICLE SUPPLIES 3966467 2/23/2020 27.79 *
 TOTAL 27.79 *

FROM DATE- 3/16/2020
 TO DATE- 3/16/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 01210 *EXECUTIVE ADMINISTRATOR**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION	600 SUPPLIES		4856619	2/18/2020	9.29
				TOTAL	9.29 *
					236.50

DEPT # - 01210 *COUNTY ATTORNEY*					
SLAYTON & CLARY		COUNTY ATTORNEY	13704	2/20/2020	9,778.00
		SUPPLEMENTAL LEGAL SERVICES			9,778.00 *
SLAYTON & CLARY		TRAVEL & TRAINING	13704	2/20/2020	46.46
					46.46 *
SLAYTON & CLARY		OFFICE SUPPLIES	13704	2/20/2020	59.25
					59.25 *
				TOTAL	9,883.71

DEPT # - 01210 *COMMISSIONER OF REVENUE*					
ACORP		COMMISSIONER OF REVENUE	64454	3/02/2020	898.52
		HERRMAN'S COMPENSATION*			898.52 *
PIREY BROS		MAINTENANCE CONTRACTS	331655787	2/20/2020	29.70
					29.70 *
MARTHA S. SHERSON		DUES & ASSOCIATIONS	UVA RECEIPT 20	3/03/2020	40.00
					40.00 *
				TOTAL	948.22

DEPT # - 01240 *TREASURER*					
WINEBURNER		TREASURER	64454	3/02/2020	41.95
		HERRMAN'S COMPENSATION*			41.95 *
BAKTER DAILEY		REPAIR & MAINTENANCE SERVICES	4204	2/25/2020	2,307.50
					2,307.50 *
PIREY BROS		MAINTENANCE CONTRACTS	331655787	2/20/2020	29.70
					29.70 *
DBB		FEES: DRV CHARGES	20200601280	2/29/2020	400.00
					400.00 *
QUILL CORPORATION		OFFICE SUPPLIES	4855779	2/10/2020	172.54
QUILL CORPORATION		OFFICE SUPPLIES	4939711	2/21/2020	14.79
					187.33 *
				TOTAL	2,966.46

DEPT # - 01240 *FINANCER*					
ACORP		FINANCER	64454	3/02/2020	49.23
		HERRMAN'S COMPENSATION*			49.23 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 4 - 03100 ELECTORAL BOARD - RESISTANCE

FROM DATE- 3/16/2020
 TO DATE- 3/16/2020
 FUND 4 - 001 GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
JOHN WAYNE FETRO, SR.	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	154.20
PAULY H. KENAN	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	125.00
MARY ANN THOMAS	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	159.95
LEE SEYMOUR	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	210.75
PATRICK N. JONES, SR.	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	218.00
AMITH SREBACH	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	153.63
ANDREW CORNELIUS ILLAR	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	159.95
BERNARD HANSEN	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	158.90
DAIR BRUMBERG	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	153.05
LINDA HARRIS	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	157.65
EDWARD F. BRYANT SR.	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	148.15
GENA FERGUSON	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	165.70
SALLIE S. ADAMS	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	148.45
DEWANE HELEN	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	163.40
TERRY LEE	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	163.40
LESLIE G. EDWARDS	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	155.35
PAULIE P. BRADY	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	156.50
BESSA BUCHAN	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	150.18
SHARON DANIELS	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	125.00
HALEY CLARY	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	149.50
HAHEL FOWELL	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	150.75
REGERT TAYLOR	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	156.50
SAROLYN BEACH	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	157.65
RAHMY R. BRUMBERG	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	153.05
LEBETA FEATHERSTON	TEMPORARY HELP SERVICES*	ELECTION 03/20		3/05/2020	6,949.24 *
PLINNEY JONES	HAIRTERMOGE CONTRACTS		3310655787	2/20/2020	29.70
HECKLEBURGS ELECTRIC COOP	ELECTRICITY		1904200500 0320	3/04/2020	29.70 *
HECKLEBURGS ELECTRIC COOP	ELECTRICITY		2822001702 0320	3/04/2020	40.14
DOMINION ENERGY VIRGINIA	ELECTRICITY		0170262095 0320	3/03/2020	40.46
DOMINION ENERGY VIRGINIA	ELECTRICITY		0850660002 0220	2/26/2020	6.77
DOMINION ENERGY VIRGINIA	ELECTRICITY		0953177492 0320	3/03/2020	4.59
ORINA RUITMAN CLUB INC	LEASE OF BUILDINGS*		RENT 03/20	3/05/2020	11.10
GREENSVILLE SWIMMER CLUB	LEASE OF BUILDINGS*		RENT 03/20	3/05/2020	105.88 *
JESSE HARBELL	TRAVEL & TRAINING		MILEAGE 03/20	3/05/2020	200.00
LINDA B. RICHARDSON	TRAVEL & TRAINING		MILEAGE 03/20	3/05/2020	400.00 *
RATHBHELL JONES	TRAVEL & TRAINING		MILEAGE 03/20	3/05/2020	96.25
GULL CORPORATION	OFFICE SUPPLIES		4694974	2/11/2020	55.78
GULL CORPORATION	OFFICE SUPPLIES		4736267	2/12/2020	92.58
GULL CORPORATION	OFF SUPPLIES		4726267	2/12/2020	234.61 *
					8.67
					27.99
					36.66 *
					126.79 *
					7,898.89

TOTAL

3/10/2020 FROM DATE- 3/16/2020
 82375 TO DATE- 3/16/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBLE
 DEPT # - 02100 *LEGISLATIVE BOARD - REGISTRAR*

VENDOR NAME CHARGE TO DESCRIPTION INVOICE# DATE SS PAY \$\$

DEPT # - 02100 *CIRCUIT COURT*

WACORP *CIRCUIT COURT*
 HONORAR'S COMPENSATION*

SIXTH JUDICIAL CIRCUIT CDB OFFICE EXPENSE REIMBURSEMENT
 SIXTH JUDICIAL CIRCUIT CDB OFFICE EXPENSE REIMBURSEMENT
 SIXTH JUDICIAL CIRCUIT CDB OFFICE EXPENSE REIMBURSEMENT

3/02/2020 8.73 *
 8.73 *
 3/02/2020 158.33
 158.33
 3/02/2020 158.33
 158.33
 3/02/2020 474.99 *
 474.99 *
 683.72

TOTAL

DEPT # - 021200 *GENERAL DISTRICT COURT*

GENERAL DISTRICT COURT
 TELECOMMUNICATIONS
 TELECOMMUNICATIONS

THE SUPPLY BRN OFFICE SUPPLIES

2/27/2020 56.92
 3/01/2020 20.49
 71.41 *
 98.17 *
 98.17 *
 175.58

TOTAL

DEPT # - 021500 *MAGISTRATE*

MAGISTRATE
 TELECOMMUNICATIONS

BILL CORPORATION OFFICE SUPPLIES
 BILL CORPORATION OFFICE SUPPLIES

2/29/2020 53.98
 61.98 *
 85.98
 84.38
 150.33 *
 214.24

TOTAL

DEPT # - 021600 *CLERK, CIRCUIT COURT*

CLERK, CIRCUIT COURT
 HONORAR'S COMPENSATION*

BERNARDINE CURR BANK 87595 MAINTENANCE CONTRACTS

C.M. MARTIN PRINTING & BINDING

FITNEY BOWES CLERK OFF POSTAL SERVICES

CBRCAST COMMUNICATIONS TELECOMMUNICATIONS/CABLE TV
 BCB TELECOM, INC. TELECOMMUNICATIONS/CABLE TV

JOHANE GEMER TRAVEL & TRAINING

3/02/2020 54.45
 54.45 *
 121.25
 121.25 *
 436.29
 436.29 *
 114.24
 114.24 *
 364.24
 11.29
 375.53 *
 265.00
 265.00 *

TOTAL

RECURRING PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 021600 *CLERK, CIRCUIT COURT*

FROM DATE- 3/16/2020
 TO DATE- 3/16/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES**

INVOICE	DEPT #	DESCRIPTION	INVOICE#	DATE	AMOUNT
---------	--------	-------------	----------	------	--------

PROFILE TECHNOLOGIES	021600	RECORDS PRESERVATION SDRPT	232144	2/11/2020	9,006.00
					9,006.00 *
AGILL CORPORATION	021600	OFFICE SUPPLIES	5112224	2/28/2020	6.59
AMAZON CAPITAL SERVICES	021600	OFFICE SUPPLIES	1337-7076-700H	2/17/2020	378.71
					385.30 *
		TOTAL			10,758.06

INVOICE	DEPT #	DESCRIPTION	INVOICE#	DATE	AMOUNT
---------	--------	-------------	----------	------	--------

RECURRING SECURITY**	021800	RECOUNT SECURITY**	64454	3/02/2020	433.19
					433.19 *
		TOTAL			433.19

INVOICE	DEPT #	DESCRIPTION	INVOICE#	DATE	AMOUNT
---------	--------	-------------	----------	------	--------

ROBBERHEALTH'S ATTORNEY*	022100	ROBBERHEALTH'S ATTORNEY*	64454	3/02/2020	125.85
					125.85 *
ROBBERHEALTH'S COMPENSATION*	022100	ROBBERHEALTH'S COMPENSATION*	0081377	2/28/2020	184.00
					184.00 *
ALLIANCE TECHNOLOGY GROUP	022100	CONTRACTUAL SERVICES-IT	83626 02/20	2/29/2020	170.60
			83627 02/20	2/29/2020	43.59
					214.29 *
CITY OF EMPORIA	022100	WATER & SEWER SERVICES	COHO RTTY 02/20	2/14/2020	153.35
			22893627	3/01/2020	.06
					153.41 *
CITY OF EMPORIA	022100	WATER & SEWER SERVICES	14525779-00	2/27/2020	437.50
					437.50 *
CONCAST COMMUNICATIONS	022100	TELECOMMUNICATIONS			
BCR TELECOM, INC.	022100	TELECOMMUNICATIONS			
STATE ELECTRIC SUPPLY CO.	022100	REPAIR & MAINTENANCE SUPPLIES			
					1,035.05
		TOTAL			1,035.05

INVOICE	DEPT #	DESCRIPTION	INVOICE#	DATE	AMOUNT
---------	--------	-------------	----------	------	--------

BLAN ENFORCEMENT-SHERIFF*	021200	BLAN ENFORCEMENT-SHERIFF*	64454	3/02/2020	6,971.20
					6,971.20 *
BLAN ENFORCEMENT-SHERIFF*	021200	BLAN ENFORCEMENT-SHERIFF*	JAN 2020	1/30/2020	250.00
					250.00 *
EMPORIA MEDICAL ASSOC.	021200	PROFESSIONAL HEALTH SERVICES	F08-0229 02/20	2/24/2020	57.00
			F09-0231 02/20	2/27/2020	57.00
			F08-0233 02/20	3/06/2020	328.50
			F08-3161 02/20	2/29/2020	57.00
			V16-9911 02/20	2/21/2020	1,294.70
			008-0569 02/20	2/24/2020	205.34
			123-5066 02/20	2/21/2020	763.82
					2,765.44 *
ALLIANCE TECHNOLOGY GROUP	022100	CONTRACTUAL SERVICES-IT	0081377	2/28/2020	1,150.00
					1,150.00 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBVILLE
DEPT # - 001200 ALBEM EXPANAGEMENT-SHERIFFS

FROM DATE- 3/16/2020
TO DATE- 3/16/2020
PURPOSE - GENERAL FUND EXPENDITURES**

3/10/2020
8975
FUND # - 001

VENDOR NAME	CHARGE TR	DESCRIPTION	INVOICES	DATE	AMOUNT
D'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	IRU # 36428	2/21/2020	20.00
D'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	NO 39889	2/10/2020	764.50
D'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	35298	02/22/2019	259.32
D'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	35508	10/03/2019	109.73
D'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	36201	1/16/2020	326.75
D'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	36319	2/08/2020	51.86
D'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	4085345/2	2/17/2020	49.95
BOYD CHEV., INC.		REPAIR & MAINTENANCE SERVICES	002640	1/09/2020	85.00
JIMMIE'S AUTO REPAIR		REPAIR & MAINTENANCE SERVICES	002641	1/13/2020	40.00
JIMMIE'S AUTO REPAIR		REPAIR & MAINTENANCE SERVICES	002642	1/24/2020	40.00
JIMMIE'S AUTO REPAIR		REPAIR & MAINTENANCE SERVICES	002643	2/05/2020	130.00
JIMMIE'S AUTO REPAIR		REPAIR & MAINTENANCE SERVICES	002644	2/13/2020	60.00
VENTZOR WIRELESS-LENTO		REPAIR & MAINTENANCE SERVICES	59045967	3/03/2020	350.00
LEETE TIRE & AUTO CENTER		REPAIR & MAINTENANCE SERVICES	009643	2/27/2020	53.94
					2,335.05 *
PARVER BIL COMPANY, INC.		HEATING	232682	1/20/2020	354.26
					354.26 *
THE UPS STORE		POSTAL SERVICES	5485 02/25/20	2/25/2020	11.05
PURCHASE POWER-SHERIFF		POSTAL SERVICES	MARCH 2020	3/05/2020	1,200.00
BENCHMARK COMM BANK #6365		POSTAL SERVICES	USPS 02/18	2/18/2020	22.55
					1,233.60 *
BOB TELECOM, INC.		TELECOMMUNICATIONS	22893627	3/01/2020	.47
					.47 *
ATCER AMERICAS CORP		LEASE OF EQUIPMENT	9028143027	3/02/2020	441.68
					441.68 *
MARLELLA BARKS LITTLE		TRAVEL & TRAVELING	FEB 2020	3/05/2020	140.00
MARLELLA BARKS LITTLE		TRAVEL & TRAVELING	JAN HEALS 1/20	2/05/2020	180.00
BENCHMARK COMM BANK #6365		TRAVEL & TRAVELING	SAFE KEYS 02/10	2/10/2020	95.00
BENCHMARK COMM BANK #6365		TRAVEL & TRAVELING	ENTER TELL 2/07	2/07/2020	18.55
					433.55 *
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	CHECANTA 02/07	2/07/2020	16.39
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	CATCFITA 02/17	2/17/2020	26.49
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	CORPER HW 02/10	2/10/2020	11.10
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	DELTA BH 02/04	2/04/2020	746.40
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	DELTA JS 02/04	2/04/2020	328.20
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	DELTA HRASUN217	2/17/2020	375.80
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	DELTA 02/04 LL	2/04/2020	746.40
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	DELTA 02/17 AC	2/17/2020	375.80
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	DELTA 02/17 TD	2/17/2020	223.40
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	DURWIN 02/07	2/07/2020	16.48
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	ENTERPRISE 2/06	2/06/2020	159.94
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	ENTERPRISE 2/10	2/10/2020	87.86
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	HARPTON INN LL	2/06/2020	159.85
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	LEGAL SEA FD2/6	2/06/2020	100.00
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	MONAGALS 02/07	2/07/2020	15.58
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	PERINE CHARBANTO	2/10/2020	20.25
BENCHMARK COMM BANK #6365		EXTRADITION OF PRISONERS*	RDV 02/17	2/17/2020	15.40

3/10/2020 FROM DATE- 3/16/2020 ACCOUNTS PAYABLE LIST
 49375 TO DATE- 3/16/2020 COUNTY OF GREENSVILLE
 FUND # - 001 GENERAL FUND EXPENDITURES** DEPT # - 031200 KLAN ENFORCEMENT-SHERIFF*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	\$\$\$ PAY \$\$\$
BENCHMARK COMM BANK 66365	EXTRADITION OF PRISONERS*		RIA 02/06	2/06/2020	37.00
BENCHMARK COMM BANK 66365	EXTRADITION OF PRISONERS*		RIA 02/06	2/06/2020	24.00
BENCHMARK COMM BANK 66365	EXTRADITION OF PRISONERS*		RIA 02/10	2/10/2020	24.00
BENCHMARK COMM BANK 66365	EXTRADITION OF PRISONERS*		HAFT HSE 02/10	2/10/2020	13.85
BENCHMARK COMM BANK 66365	EXTRADITION OF PRISONERS*		4END ST HYST217	2/17/2020	31.77
					3,535.64 *
GOULD CORPORATION	OFFICE SUPPLIES		4767505	2/13/2020	78.99
					79.99 *
					4.96
					4.96 *
E'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-252627	3/02/2020	
					4,969.63
SABLER BROS. MIL CO., INC	VEHICLE SUPPLIES		3966489	2/29/2020	1,850.92
B'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		MB 39889	2/10/2020	325.74
B'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		35298	8/22/2019	43.86
B'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		35588	10/03/2019	38.26
B'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		34201	1/16/2020	12.42
BOVD CHEV., INC.	VEHICLE SUPPLIES		5018175 1	2/04/2020	73.18
BOVD CHEV., INC.	VEHICLE SUPPLIES		6883945/2	2/17/2020	226.57
JAMIE'S AUTO REPAIR	VEHICLE SUPPLIES		1097203	1/09/2020	441.22
JAMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002643	2/05/2020	18.20
JAMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002644	2/13/2020	382.04
LEELE TIRE & AUTO CENTER	VEHICLE SUPPLIES		899643	2/27/2020	8,182.06 *
					150.00 *
TRANSMISSION RISK & ALTERNAT	POLICE SUPPLIES		5351131 03/01	3/01/2020	42.00
					93.06
BENCHMARK COMM BANK 66365	WEARING APPAREL		0806 02/18	2/18/2020	135.06 *
HOWARD UNIFORM COMPANY	WEARING APPAREL		282631-01	2/17/2020	59.38
BENCHMARK COMM BANK 66365	CAMINE EXPENSES		CHEFF. CHN 02/12	2/12/2020	75.10
BENCHMARK COMM BANK 66365	CAMINE EXPENSES		PETSERGE 02/12	2/12/2020	147.48 *
ATLANTIC COMMUNICATIONS	CAPITAL OUTLAY-VEHICLES*		201674	2/26/2020	6,381.16
ATLANTIC COMMUNICATIONS	CAPITAL OUTLAY-VEHICLES*		201765	2/26/2020	7,170.34 *
BENCHMARK COMM BANK 66365	C. I. IN CAR CAMERA & RADAR		PERVISOR 01/10	1/10/2020	1,047.00
					1,047.00 *
					36,385.78
				TOTAL	
					853.20
					853.20 *
					853.20
				TOTAL	
					1,816.00
					1,816.00 *
					1,816.00
				TOTAL	

DEPT # - 031500 *SCHOOL RESOURCE OFFICERS*

SCHOOL RESOURCE OFFICERS
 WORKMANS COMP*

DEPT # - 032400 *FIRE & RESCUE*

FIRE & RESCUE
 LODG: SHERIFF OFF/ANIMAL CTRL

VENDOR

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 035100 SANITIAL CONTROL*

3/18/2020 FROM DATE- 3/16/2020
 03575 TO DATE- 3/16/2020
 FUND # - 001 GENERAL FUND EXPENDITURES*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BALHART COMMUNITY 20867		HOUSEKEEPING SUPPLIES	04964	2/26/2020	133.57
SABLER BRDS. OIL CO., INC		VEHICLE SUPPLIES	3766870	2/29/2020	136.79
H'BERRY'S SER. CENTER INC		VEHICLE SUPPLIES	36409	2/19/2020	846.73
H'BERRY'S SER. CENTER INC		VEHICLE SUPPLIES	36419	2/20/2020	757.81
		TOTAL			1,541.33 *
					3,213.61

DEPT # - 035600 EMERGENCY MANAGEMENT*

VACORP		EMERGENCY MANAGEMENT*	64454	3/02/2020	7.28
		MORRISONS CORP*			7.28 *
PIREY BONES		MAINTENANCE CONTRACTS	3310655787	2/20/2020	29.70
					29.70 *
DMER FORD INC		VEHICLE SUPPLIES	87768	2/25/2020	1,464.70
SABLER BRDS. OIL CO., INC		VEHICLE SUPPLIES	37668487	2/29/2020	55.21
		TOTAL			1,519.91 *
					1,556.89

DEPT # - 041200 HIGHWAY & STREET LIGHTING*

		HIGHWAY & STREET LIGHTING*	9358239813	0220	2/27/2020	1,558.39
		STREET LIGHTING: ENERGY				1,558.39 *
		TOTAL				1,558.39

DEPT # - 042100 COLLECTION SITES*

VACORP		COLLECTION SITES*	64454	3/02/2020	2,273.83	
		MORRISONS CORP*			2,273.83 *	
REVENUE EQUIPMENT CO., INC		CONTRACTUAL SERVICES	NE0229	2/29/2020	625.00	
					625.00 *	
EDWARDS TRANSPORT, INC.		CONTRACTUAL SERVICES-PURTA JOB	85244	3/01/2020	660.00	
					660.00 *	
MECKLENBURG ELECTRIC CORP		ELECTRICAL SERVICES	1855200200	0220	2/26/2020	114.91
MECKLENBURG ELECTRIC CORP		ELECTRICAL SERVICES	2881602400	0320	3/04/2020	124.94
DURHAM ENERGY VIRGINIA		ELECTRICAL SERVICES	2899912921	0220	2/26/2020	50.83
DURHAM ENERGY VIRGINIA		ELECTRICAL SERVICES	4158387966	0220	2/26/2020	65.70
DURHAM ENERGY VIRGINIA		ELECTRICAL SERVICES	6126932332	0320	3/03/2020	65.12
DURHAM ENERGY VIRGINIA		ELECTRICAL SERVICES	7888255830	0320	3/03/2020	45.29
DURHAM ENERGY VIRGINIA		ELECTRICAL SERVICES	9208482886	0320	3/03/2020	52.09
					508.88 *	
CINTAS CORP #143		UNIFORM RENTAL	4043492345	2/24/2020	14.00	
CINTAS CORP #143		UNIFORM RENTAL	4044121729	3/02/2020	7.00	
		TOTAL			21.00 *	

ACCOUNTS PAYABLE LIST
 COUNTY OF SENECAVILLE
 DEPT # - 043200 #BUILDINGS & GROUNDS*

FROM DATE - 3/16/2020
 TO DATE - 3/16/2020
 03375
 FUND # - 601 #GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
DOMINION ENERGY VIRGINIA	ELECTRICITY		5039727251 0320	3/03/2020	19.47
					19.47 *
PARMER OIL COMPANY, INC.	HEATING		262640	2/19/2020	529.85
					529.85 *
CITY OF EMPERIA	WATER & SEWER		23530 02/20	2/29/2020	68.19
CITY OF EMPERIA	WATER & SEWER		23540 02/20	2/29/2020	126.29
CITY OF EMPERIA	WATER & SEWER		23550 02/20	2/29/2020	25.45
					213.93 *
VERIZON	TELECOMMUNICATIONS		348-8079 02/20	2/24/2020	1,644.54
TELEPAGE, INC.	TELECOMMUNICATIONS		1855	3/01/2020	2,307.15
TELEPAGE, INC.	TELECOMMUNICATIONS		27131	2/21/2020	748.99
SON TELECOM, INC.	TELECOMMUNICATIONS		22893627	3/01/2020	150.41
					4,851.09 *
CINISAS CORP #143	UNIFORM RENTAL		4043923641	2/27/2020	66.27
					66.27 *
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7498152	2/25/2020	176.62
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7498459	2/26/2020	54.66
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7498461	2/26/2020	46.96
					274.24 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		446621	2/28/2020	8.07
HERRIS REFRIGERATION, INC	REPAIR & MAINTENANCE SUPPLIES		36540	3/02/2020	13.50
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2092-030925	2/26/2020	7.49
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2092-037094	2/28/2020	11.96
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		01-12261	1/30/2020	.01
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12599	2/25/2020	67.28
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12603	2/25/2020	20.37
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12621	2/26/2020	56.92
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12661	2/26/2020	3.08
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-251480	2/25/2020	11.37
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-251654	2/26/2020	3.59
LEWIS BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2834005	2/27/2020	140.24
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		72466253-00	2/27/2020	395.31
THORPE'S WAREHOUSE STORE	REPAIR & MAINTENANCE SUPPLIES		4443	1/31/2020	336.75
BERCHMARK CORP BANK #7595	REPAIR & MAINTENANCE SUPPLIES		ZURU 02/11	2/11/2020	84.45
					1,101.81 *
SADLER BEERS OIL CO., INC	VEHICLE SUPPLIES		3966491	2/24/2020	348.02
					348.02 *
				TOTAL	8,619.03

DEPT # - 043400 #SENECAVILLE COUNTY GOVERNMENT CTR*

SENECAVILLE COUNTY GOVERNMENT CTR*					538.93
HERRMAN'S CONFECTIONERY			64454	3/02/2020	538.93 *
BERCHMARK CORP BANK #6373	CONTRACTUAL SERVICES- CASHA		FMC3A 048 '20	2/25/2020	1.09
JERRATT HARDWARE	REPAIR & MAINTENANCE SERVICES		2092-036925	2/26/2020	1.09 *
					17.19

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CLK

FROM DATE- 3/16/2020
 TO DATE- 3/16/2020
 AP375
 FUND # - 001 *GENERAL FUND EXPENDITURE***

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		01-12599	2/25/2020	9.63
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		01-12661	2/25/2020	6.52
					33.34 *
PITNEY BOWES	MAINTENANCE CONTRACTS		3310655787	2/25/2020	7.42
					7.42 *
HECKLEBACHS ELECTRIC CNDR	ELECTRICITY		2882201306 0920	3/04/2020	127.96 *
					127.96 *
VERTER	TELECOMMUNICATIONS		348-8079 02/20	2/24/2020	549.18
TELFAGE, INC.	TELECOMMUNICATIONS		1655	3/01/2020	769.05
TELFAGE, INC.	TELECOMMUNICATIONS		272209	3/02/2020	2,830.50
BCR TELECOM, INC.	TELECOMMUNICATIONS		22893627	3/01/2020	50.14
					4,187.37 *
CENTAS CORP #143	UNIFORM RENTAL		4043923261	2/27/2020	22.09
					22.09 *
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7498152	2/25/2020	59.54
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7499941	2/27/2020	57.76
					117.30 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		446671	2/28/2020	2.69
HARRIS REFRIGERATION, INC	REPAIR & MAINTENANCE SUPPLIES		36540	3/02/2020	4.50
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2002-056925	2/26/2020	2.49
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2002-037094	2/28/2020	3.98
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12261	1/30/2020	.27
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12599	2/25/2020	22.49
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12663	2/25/2020	6.79
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12621	2/26/2020	18.97
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-12661	2/28/2020	1.03
D'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-251480	2/25/2020	3.99
D'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2834065	2/27/2020	1.19
LORE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		72466253-09	2/27/2020	46.75
UNITED REFRIGERATOR INC	REPAIR & MAINTENANCE SUPPLIES		4443	1/31/2020	111.77
HARPE'S WHOLE HOME STORE	REPAIR & MAINTENANCE SUPPLIES		2080 02/11	2/11/2020	112.25
BENEFARM CASH BANK #7595	REPAIR & MAINTENANCE SUPPLIES				26.15
					367.25 *
36BLER BRDS. ILL CO., INC	VEHICLES SUPPLIES		3966491	2/29/2020	116.01
					116.01 *
					5,528.76
		TOTAL			
DEPT # - 043600 **MAINTENANCE WELDING**					
	REPAIR & MAINTENANCE SUPPLIES		3320415	2/21/2020	11.95
	CONTRACTUAL SER: WATER COOLER				11.95 *
	TELECOMMUNICATIONS		272327	3/02/2020	59.95
					59.95 *
		TOTAL			71.90
DEPT # - 051100 *MEDICAL HEALTH DEPARTMENT*					
	REPAIR & MAINTENANCE SUPPLIES		348-8079 02/20	2/24/2020	176.28
	TELECOMMUNICATIONS				

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 5 - 051100 MEDICAL HEALTH DEPARTMENT*

FROM DATE- 3/16/2020
 TO DATE- 3/16/2020
 DEPT 5 - 051 GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
ROW TELECOM, INC.	TELECOMMUNICATIONS		22899627	3/01/2020	106.32
GREENSVILLE/EMPHRIA	PAYMENT-LEGAL HEALTH DEPARTMENT		08184-2020	2/25/2020	24,352.50
		TOTAL			24,655.10

DEPT 5 - 068100 LOCAL CONTRIBUTIONS*	INVOICE#	INVOICE DATE	AMOUNT
	EAGLE 2020	3/10/2020	10,000.00
			10,000.00
		TOTAL	10,000.00

DEPT 5 - 071300 RECREATIONAL FACILITIES**	INVOICE#	INVOICE DATE	AMOUNT
	581957894 0920	3/03/2020	283.96
			283.96
		TOTAL	283.96

DEPT 5 - 071400 THE GOLDEN LEAF CAMPUS**	INVOICE#	INVOICE DATE	AMOUNT
	64954	3/02/2020	9.30
			9.30
	4845931	2/18/2020	69.99
	4856619	2/18/2020	645.69
	4875900	2/19/2020	17.79
			733.47
	7498151	2/25/2020	144.08
			144.08
	118977	11/25/2019	112.00
			112.00
		TOTAL	998.85

DEPT 5 - 081100 REPAIRING*	INVOICE#	INVOICE DATE	AMOUNT
	64954	3/02/2020	28.91
			28.91
	3310655787	2/20/2020	29.70
			29.70
	HERDY'S 02/19	2/19/2020	8.62
			8.62
	6312	2/24/2020	1,006.00
			1,006.00
		TOTAL	1,087.23

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 00300 #MIPK

FROM DATE- 3/16/2020
TO DATE- 3/16/2020
FUND # - 001 #GENERAL FUND EXPENDITURES**

MEMBER NAME	CHARGE ID	DESCRIPTION	INVOICE	DATE	AMOUNT

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 041500 **PUBLIC TRANSPORTATION**

FROM DATE- 3/16/2020
 TO DATE- 3/16/2020
 FUND # - 000 **PUBLIC TRANSPORTATION**

VENOR NAME CHARGE ID INVOICE DATE \$ \$ PAY \$ \$

DEPT # - 041500 **PUBLIC TRANSPORTATION**

VENOR NAME	CHARGE ID	INVOICE	DATE	\$ \$ PAY \$ \$
PUBLIC TRANSPORTATION				
MURKIN'S COMPENSATION		64454	3/02/2020	409.28 *
				409.28 *
COMMUNHEALTH OCCUPATIONAL		998E	2/26/2020	201.50 *
				201.50 *
ROBINSON, FARMER, CSX		68664	3/04/2020	1,700.00
				1,700.00 *
PITNEY BOWES		3310655787	2/20/2020	29.70
				29.70 *
RODLEN BROS. OIL CO., INC		3966776	2/27/2020	850.40
				850.40 *
GWILL CORPORATION		5352493	2/26/2020	7.99
WALMART COMMUNITY 60867		00100 03/06	3/06/2020	20.95
WALMART COMMUNITY 60867		00943 03/04	3/04/2020	48.61
				77.55 *
SOUTHERN TRACTOR TIRE SEN		6583	3/01/2020	354.76
				354.76 *

TOTAL

3,623.19

FUND TOTAL

3,623.19

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 022100 GREENSVILLE FIRE DEPT**

FUND DATE- 3/16/2020
 TR DATE- 3/16/2020
 FUND # - 010 GREENSVILLE FIRE DEPT EXPENSES**

MEMBER NAME	CHANGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
ORCHARD		**GREENSVILLE FIRE DEPT**	64454	3/02/2020	521.03
REYNOLDS, FARMER, COR		WORKMANS COMPENSATION	68664	3/04/2020	1,700.00
BENCHMARK CORR BANK #7595		PROFESSIONAL SERVICES			1,700.00
BENCHMARK CORR BANK #7595		REPAIRS & MAINTENANCE SERVICES	SUPP ASE 02706	2/06/2020	155.95
BENCHMARK CORR BANK #7595		REPAIRS & MAINTENANCE SERVICES	SUPP ASE 02711	2/11/2020	839.07
BENCHMARK CORR BANK #7595		REPAIRS & MAINTENANCE SERVICES			995.02
BENCHMARK CORR BANK #7595		ELECTRICAL	8515181214 0320	3/03/2020	34.94
BENCHMARK CORR BANK #7595		HEATING	253054	2/10/2020	556.73
BENCHMARK CORR BANK #7595		WATER/SEWER/REFUSE SERVICES	04610 02720	2/29/2020	556.73
BENCHMARK CORR BANK #7595		TELECOMMUNICATIONS	1655	3/01/2020	708.58
BENCHMARK CORR BANK #7595		TELECOMMUNICATIONS	272278	3/02/2020	708.58
BENCHMARK CORR BANK #7595		LODA INSURANCE	44434	3/02/2020	169.50
BENCHMARK CORR BANK #7595		OFFICE SUPPLIES	4788337	2/14/2020	59.99
BENCHMARK CORR BANK #7595		OFFICE SUPPLIES	1770-8341-986K	3/05/2020	229.49
BENCHMARK CORR BANK #7595		HOUSEKEEPING/JANITORIAL SUPPL			1,260.75
BENCHMARK CORR BANK #7595		HOUSEKEEPING/JANITORIAL SUPPL			1,260.75
BENCHMARK CORR BANK #7595		REPAIR & MAINTENANCE SUPPLIES	625915	2/25/2020	23.18
BENCHMARK CORR BANK #7595		VEHICLE/POWERED EQUIP SUPPLIES	257161	2/14/2020	26.17
BENCHMARK CORR BANK #7595		VEHICLE/POWERED EQUIP SUPPLIES	3966794	2/25/2020	218.71
BENCHMARK CORR BANK #7595		VEHICLE/POWERED EQUIP SUPPLIES	2269-250669	2/13/2020	104.85
BENCHMARK CORR BANK #7595		OTHER OPERATING SUPPLIES	447329	2/25/2020	321.56
BENCHMARK CORR BANK #7595		OTHER OPERATING SUPPLIES	76460	2/25/2020	5,690.34
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	E1934361.001	3/06/2020	5,690.34
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	1025656	11/27/2019	199.72
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	1025656	2/20/2020	373.50
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	1025656	2/17/2020	65.95
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	VA FIRE CUR '20	2/18/2020	1,035.00
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C		2/14/2020	1,495.95
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	E1934361.001	2/20/2020	21.49
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	1025656	2/17/2020	373.50
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	1025656	2/18/2020	65.95
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C	VA FIRE CUR '20	2/18/2020	1,035.00
BENCHMARK CORR BANK #7595		FIRE PROGRAM FUNDS PURCHASES-C		2/14/2020	1,495.95
TOTAL					15,823.57
FUND TOTAL					15,823.57

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 032100 *GREENSVILLE FIRE DEPT**

FROM DATE- 3/16/2020
TO DATE- 3/16/2020
FUND # - 010 *GREENSVILLE FIRE DEPT EXPENSES**

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
-----	-----	-----	-----	-----	-----

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 031700 #AFDA: SHERIFF'S DEPARTMENT**

FROM DATE- 3/16/2020
THRU DATE- 3/16/2020

3/10/2020
09375
FUND # - 012 #AFDPARA*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
-------------	-----------	-------------	-----------	--------------	-------------------

DEPT # - 031700 #AFDA: SHERIFF'S DEPARTMENT**

#AFDA: SHERIFF'S DEPARTMENT**
 ATLANTIC COMMUNICATIONS FEDERAL EXPENSES
 BERNBERG COMM BANK 86265 FEDERAL EXPENSES

201765	2/26/2020	5,452.20
WINNRY US82/20	2/20/2020	775.57-
TOTAL		4,676.63 *
FUND TOTAL		4,676.63

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042600 *MSWEP*

FBM DATE- 3/16/2020
 YB DATE- 3/16/2020
 FUND # - 017 *MUNICIPAL WORKS*

INVOICE
 DATE

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

DEPT # - 042600 *MSWEP*

VENUE NAME	CHARGE TR	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
VACUUM		WORKMAN'S COMPENSATION*	64454	3/62/2020	1,449.78
					1,449.78 *
BRINSON, FARMER, CDB		PROFESSIONAL SERVICES- AUDIT*	68664	3/04/2020	11,560.00
					11,560.00 *
COMMUNAL HEALTH OCCUPATIONAL		PROFESSIONAL SERVICES-CASHA	7951	2/26/2020	95.00
BERCHMAN CDB BANK #6373		PROFESSIONAL SERVICES-CASHA	FICSA DBA '20	2/25/2020	4.38
					99.38 *
MEDEBIT EQUIPMENT CO, INC		LEACHATE DISPOSAL	NER220	2/20/2020	2,225.00
					2,225.00 *
PITNEY BONES		MAINTENANCE CONTRACTS	331865787	2/20/2020	29.70
					29.70 *
PARKER OIL COMPANY, INC.		HEATING	254962	2/12/2020	406.06
					406.06 *
CINTAS CORP #143		UNIFORM RENTAL	4043482345	2/24/2020	33.02
CINTAS CORP #143		UNIFORM RENTAL	4044121729	3/02/2020	35.00
					68.02 *
BERCHMAN CDB BANK #6373		LITTER PREVENTION & RECYCLING	HOLDER DBS '20	2/27/2020	2,017.50
BERCHMAN CDB BANK #6373		LITTER PREVENTION & RECYCLING	SAFETYVISION '20	2/27/2020	810.31
					2,827.81 *
EMORIA HARDWARE CO. INC		REPAIR & MAINTENANCE SUPPLIES	12110	2/26/2020	3.85
O'NEILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2249-251468	2/25/2020	22.47
					26.32 *
SABLER HEAS. OIL CO., INC		VEHICLE SUPPLIES	3966492	2/29/2020	256.23
					256.23 *
PARKER OIL COMPANY, INC.		HEAVY EQUIPMENT SUPPLIES	249228	2/06/2020	476.27
PARKER OIL COMPANY, INC.		HEAVY EQUIPMENT SUPPLIES	249241	2/06/2020	257.17
O'NEILLY AUTO PARTS		HEAVY EQUIPMENT SUPPLIES	2249-251491	2/25/2020	15.86
					769.30 *
		TOTAL			19,717.52

DEPT # - 042600 *SOLID WASTE CAPITAL BENT*

SOLID WASTE CAPITAL BENT

APPLE VALLEY SCALE CO INC		LANDFILL: SCALES	81426	2/25/2020	25,200.00
					25,200.00 *
		TOTAL			25,200.00
		FUND TOTAL			44,917.52

3/20/2020 FROM DATE- 3/16/2020
 89375 TO DATE- 3/16/2020
 FUND 6 - 018 *CORRN. CORRECTIONS, ACT GRANTS**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 6 - 033300 *COMMUNITY CORRECTIONS, PRETRIAL*

INVOICE

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

DEPT 6 - 033300 *COMMUNITY CORRECTIONS, PRETRIAL*

3/02/2020 668.59 *
 668.59 *
 24.10
 21.76
 56.07
 27.60
 129.53 *
 28.87
 124.28
 1,001.58
 28.91
 1,183.64 *
 49.99 *
 49.99 *
 2,031.75

DEPT 6 - 033300 *COMMUNITY CORRECTIONS, PRETRIAL*

COMMUNITY CORRECTIONS, PRETRIAL
 WORKMAN'S COMPENSATION**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	\$\$\$ PAY \$\$\$
WAGNER			64454	3/02/2020	668.59 *
TERESSA CLAIRBORNE	TRAVEL & SUBSISTENCE			2/28/2020	24.10
SHERI HOLSTER	TRAVEL & SUBSISTENCE			2/28/2020	21.76
SUSAN GREENE	TRAVEL & SUBSISTENCE			2/28/2020	56.07
LINDA HARRY	TRAVEL & SUBSISTENCE			2/28/2020	27.60
BRAME SPECIALTY COMPANY	SUPPLIES & OTHER OPERATING EXP		7500983	3/09/2020	129.53 *
TELFAGE, INC.	SUPPLIES & OTHER OPERATING EXP		1678	3/01/2020	28.87
NATIONAL ASSOCIATION FOR	SUPPLIES & OTHER OPERATING EXP		11127	3/04/2020	124.28
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP		5157064	3/02/2020	1,001.58
TELFAGE, INC.	EQUIPMENT		27231	3/02/2020	28.91
	TOTAL				1,183.64 *

DEPT 6 - 033400 *COMMUNITY CORRECTIONS, PROBATION**

*COMMUNITY CORRECTIONS, PROBATION**
 WORKMAN'S COMPENSATION**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	\$\$\$ PAY \$\$\$
WAGNER			64454	3/02/2020	668.59 *
TERESSA CLAIRBORNE	TRAVEL & SUBSISTENCE			2/28/2020	24.09
SHERI HOLSTER	TRAVEL & SUBSISTENCE			2/28/2020	21.77
SUSAN GREENE	TRAVEL & SUBSISTENCE			2/28/2020	56.06
LINDA HARRY	TRAVEL & SUBSISTENCE			2/28/2020	27.60
BRAME SPECIALTY COMPANY	SUPPLIES & OTHER OPERATING EXP		7500983	3/09/2020	129.52 *
TELFAGE, INC.	SUPPLIES & OTHER OPERATING EXP		1678	3/01/2020	28.86
NATIONAL ASSOCIATION FOR	SUPPLIES & OTHER OPERATING EXP		11127	3/04/2020	124.27
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP		5157064	3/02/2020	1,001.58
TELFAGE, INC.	EQUIPMENT		27231	3/02/2020	28.91
	TOTAL				1,183.62 *

DEPT 6 - 033600 *PROBATION FEES**

*PROBATION FEES**
 PROBATION FEES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	\$\$\$ PAY \$\$\$
KYLE FREESTONE			REFUND 03/06	3/06/2020	50.00
					50.00 *
			TOTAL		50.00
			FUND TOTAL		4,113.47

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT 2 - 033600 REPRODUCTION FEES**

3/10/2020 FROM DATE- 3/16/2020
0375 TO DATE- 3/16/2020
FUND 2 - 018 **CORRECTIENS.ACI PRASIN**

ISSUE	DATE	\$\$\$ PAY \$\$\$
ISSUE	DATE	\$\$\$ PAY \$\$\$

CHARGE TO	DESCRIPTION	INVOICE#
CHARGE TO	DESCRIPTION	INVOICE#

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	ISSUE	DATE	\$\$\$ PAY \$\$\$
VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	ISSUE	DATE	\$\$\$ PAY \$\$\$

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 094100 *MUNICIPAL CAPITAL PROJECTS**

FROM DATE- 3/16/2020
TO DATE- 3/16/2020
FUND # - 075 ***CAPITAL PROJECTS**

VERDOR NAME CHARGE TO DESCRIPTION INVOICE# INVOICE DATE \$\$ PAY \$\$

DEPT # - 094100 *MUNICIPAL CAPITAL PROJECTS**

MUNICIPAL CAPITAL PROJECTS**
ADMIN: SCHOOL CONTRACT

1,520.00
1,520.00 *
1,520.00

TOTAL

DEPT # - 098300 *RDSS OFFICE BUILDING**

*RDSS OFFICE BUILDING**
ARCH/ENG/SURVEY/FEEL

3,874.78
3,874.78 *

2/25/2020
1/21/2020
2/25/2020
2/25/2020

TOTAL

DEPT # - 098400 *SECURITY ENHANCEMENT**

*SECURITY ENHANCEMENT**
SECURITY ENHANCEMENT

400.00
400.00 *
400.00

TOTAL

DEPT # - 098500 *SHERIFF'S OFFICE EXPANSION**

*SHERIFF'S OFFICE EXPANSION**
SHERIFF'S OFFICE EXPANSION

2,022.57
2,022.57 *
500.00
1,000.00
148.96
1,648.96 *

2/25/2020
2/25/2020
2/25/2020
2/25/2020

TOTAL

FUND TOTAL

TOTAL DUE

15,353.18
345,560.10

Approved

Signed Quinn Whittney

Finance Manager
Title

3/16/2020
Date

FROM DATE- 3/16/2020
TO DATE- 3/16/2020

SECURITY PAYABLE CHECKS
COUNTY OF GREENSVILLE

FUND NO.	DESCRIPTION	** PAY **
001	**GENERAL FUND EXPENDITURES**	527,052.54
008	**PUBLIC TRANSPORTATION**	53,823.17
010	**GREENSVILLE FIRE DEPT EXPENSES**	515,823.57
012	**PERFORM**	54,676.63
017	**PUBLIC WORKS**	544,917.52
019	**CORRN. CORRECTIONS. ACT GRANT**	54,113.47
075	**CAPITAL PROJECTS**	515,353.18
	TOTAL	345,568.10

COMMISSION REPORT

SP-2-20

OVERVIEW

OWNER	Candace and Edward Pitts
TAX MAP	55-45A
ACREAGE	20
LOCATION	Approximately 1 mile from the origin of Spring Church Road at North Carolina State line
ELECTION DISTRICT	Hicksford
EXISTING ZONING	A-1
EXISTING USE	Residence
REQUEST	Establish a bed and breakfast/single family residence
ADJACENT ZONING	A-1
PREVIOUS ZONING ACTIVITY	SP-4-05 (Bed and Breakfast)
CHARACTER OF AREA	Agricultural/Rural Residential
NATURAL CONDITIONS	130-150 ± Elevation. Not in floodplain. No wetlands present.
GREENSVILLE COUNTY COMPREHENSIVE PLAN (THE PLAN)	Rural Development Area

DIRECTOR'S COMMENTS

The Greenville County Zoning Ordinance establishes the purpose of the Agricultural, A-1, Zoning District as being designed to protect farms, forest, conservation areas and other types of rural uses. It is designed to protect these existing conditions and encourage only that future development which promotes the preservation of the rural qualities of the county. It is also an intent of the district to provide for low density rural housing which is arranged to:

1. minimize impact upon agricultural activities;
2. maximize open space which may be used for agricultural and forestry purposes; and,
3. To be compatible with the rural qualities of the County.

The subject property is located in a rural development area on the Comprehensive Plans Land Use Plan. The rural development area identifies all of the land within the County which lies outside of the Urban Service District, except for major commercial development hubs. It is the intent of the Land Use Plan and the general policy of the County for the rural development area to maintain its agricultural and rural development qualities. This general policy is intended to be implemented through residential policies found in the Comprehensive Plan. This policy states that the minimum lot size within the rural development area should be such that it guarantees adequate space for the dwelling, the septic tank drain fields, a well site appropriately distanced from the drain fields, and appropriate open space or wooded area around the house to assure the continuance of rural development characteristics.

The purpose of this request is to establish a single family residence with a bed and breakfast facility. The Greenville County Zoning Ordinance requires a Special Use Permit to establish a bed and breakfast facility in a private home.

The applicant was issued a Special Use Permit in 2005 for the establishment of a Bed and Breakfast in the single family residential home that they were constructing at the time. The applicant operated the Bed and Breakfast until the year 2015. The applicant wishes to re-open the Bed and Breakfast at this time. Being that it is 2020 and the Bed and Breakfast has not operated for more than two years, the applicant must obtain another Special Use Permit.

A Special Use Permit shall not be issued unless it is determined that the proposed use would not be detrimental to the community. A proposal as submitted or modified should not adversely affect the health, safety, and welfare of persons residing in the neighborhood of the proposed use. Among matters to be considered in this connection are congestion, noise, light, dust, odor, fumes, and vibrations with due regard for timing of operation, screening, and other matters which might be regulated to mitigate adverse impact.

Conditions 3, 4 and 5 are intended to minimize the potential nuisances related to the use of the property as a bed and breakfast. These items limit business activity so that the related traffic activity is concentrated to those hours that would not infringe on ordinary "quite times". Staff believes that these conditions will limit traffic generated dust, fumes, and vibrations that would occur as well as noise.

Conditions 1, 2, 7 and 8 are standard conditions. The Virginia Department of Transportation has reviewed the request. Therefore condition 6 is imposed to assure safe and efficient entrance to the property.

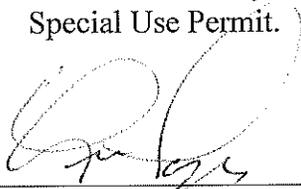
Being that the proposed bed and breakfast will be located on a parcel large enough to assure the continuance of rural development characteristics. Staff recommends approval with conditions imposed.

COMMISSION RECOMMENDATION

APPROVE

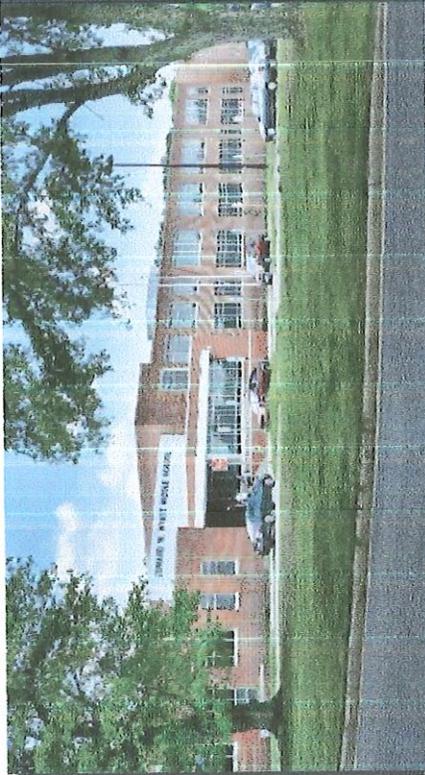
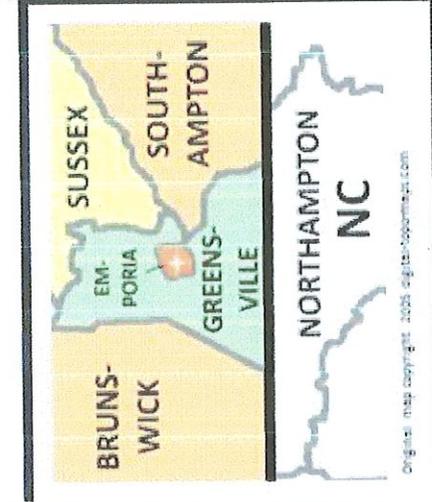
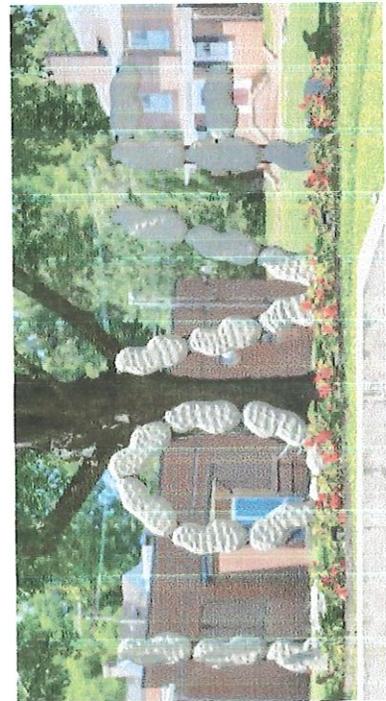
Staff recommends approval of the Special Use Permit subject to the following conditions being imposed:

1. A Special Use Permit is granted to Candace and Edward Pitts for establishment of a bed and breakfast facility with full dining service on property identified as Parcel 45A on Greenville County Tax Map 55.
2. At all times be in compliance with all local, state, and federal rules, regulations, ordinances, and laws with specific reference to those imposed by the Virginia Department of Health and the Virginia Department of Transportation. Provide the County Planning Department with copies of permits issued by various agencies.
 - a. An inspection shall be performed by the Greenville County Planning Department to ensure that all applicable requirements for a Bed and Breakfast Facility are met.
 - b. An inspection of the commercial kitchen must be made by the Greenville County Health Department to ensure that all applicable requirements for the kitchen are met.
3. No other business uses are allowed to operate on the premises.
4. One freestanding business identification sign, not to exceed twenty-five (25) square feet in area or ten (10) feet in height measured at grade, shall be permitted. Other onsite directional signage may be erected at the discretion of the owner.
5. Traffic related to the delivery of any product or service shall not occur prior to 7:00 a.m. and no later than 9:00 p.m. on any given day.
6. Maintain entrances to VDOT specifications.
7. If the applicant fails to establish the Bed and Breakfast use within two years of the issuance of the Special use Permit, or if operation of the use ceases for a two year period, the Special Use Permit shall become null and void.
8. Failure to abide by the above conditions may result in the immediate revocation of the Special Use Permit.



Linwood E. Pope, Jr.
Planning Director

March 11, 2020



GREENSVILLE COUNTY PUBLIC SCHOOLS ENERGY PROJECT

March 9, 2020

Joyce Coleburn / Renee Drumgo / Pete Monstello / Thomas Royer

Honeywell





HONEYWELL TEAM

Peter Monstello, MBA, CEM, PMP – Account Technical Manager



16 Years Experience w/ Honeywell

Have held various positions in related fields including Technician, Engineering, and Project Management. Been part of over 12 ESPC Projects in last 4 years.

Joyce Coleburn, Sr. Account Manager



18 Years serving customers

Participated in 8 projects with an energy savings component. Advocate for K-12 work with 20+ VA Districts providing safe, comfortable efficient learning environments.

Renee Drumgo MBA, CEM, CDSM – Energy Engineer



17 Years Energy Engineering Experience

Engineered over 10 ESPC projects over past 5 years. Experience with project development through execution and measurement & verification

Thomas Royer, PMP – Project Manager



Navy Veteran with over 10 Years of Market Experience

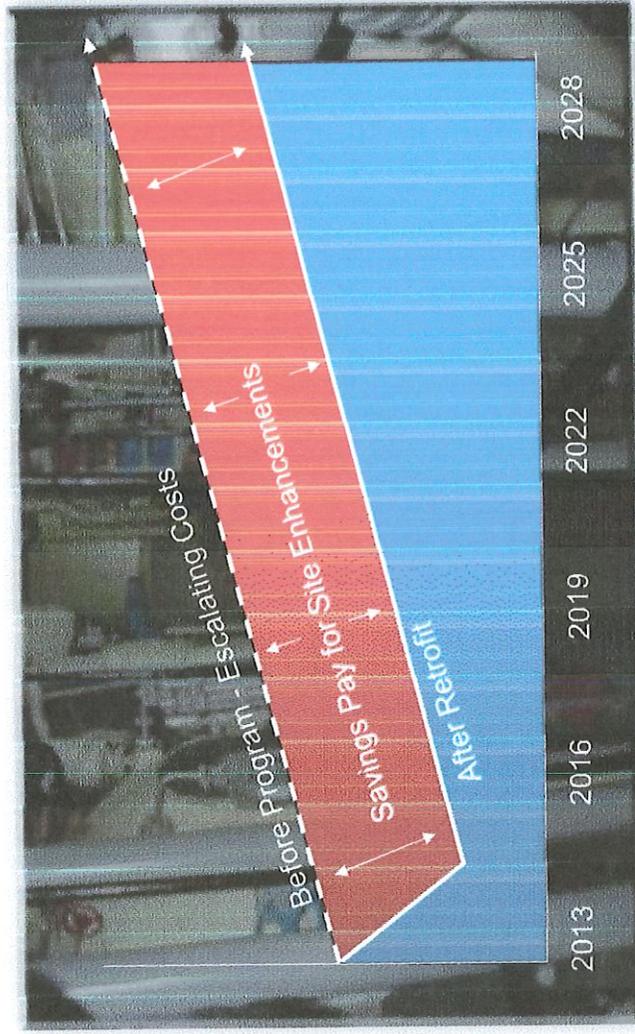
Proven leader and customer advocate. Design Build lead in Virginia specializing in energy, mechanical, and technology.

Experienced Customer Focused Team



PERFORMANCE CONTRACTING

- ◆ Implement Capital Improvements Now
- ◆ Reduce Operating Costs
- ◆ Fund Improvements From Savings
- ◆ Guaranteed Program



Guaranteed Results



WHAT'S IMPORTANT



Strategic Strategy # 8

We will develop campus facilities and learning space for new and existing structures that address safety and technology needs that support evolving student learning.

Strategic Strategy # 6

We will maximize the impact of our fiscal resources by continually evaluating alignment of proposed and actual expenditures with the objectives of the strategic plan



The Driving Force and Cultivator of Excellence



PROJECT GOAL

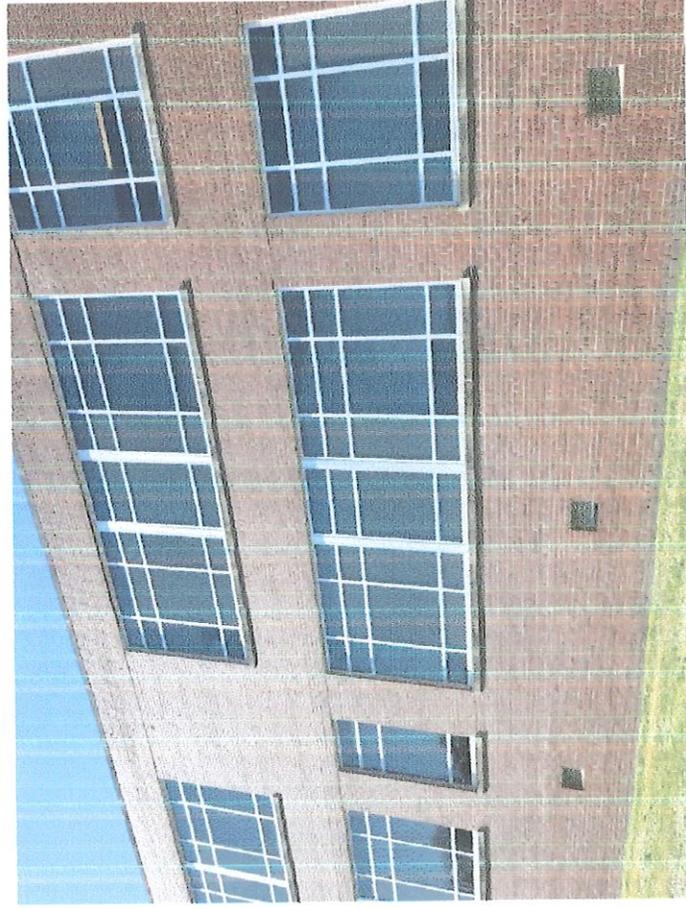
Update High School Windows and Replace Heat and Air-Conditioning Systems



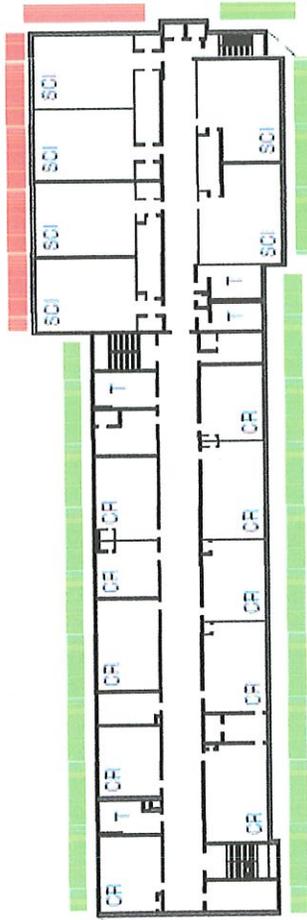
Vitalize Appearance of GCHS– Better Temperature Control and Efficiencies



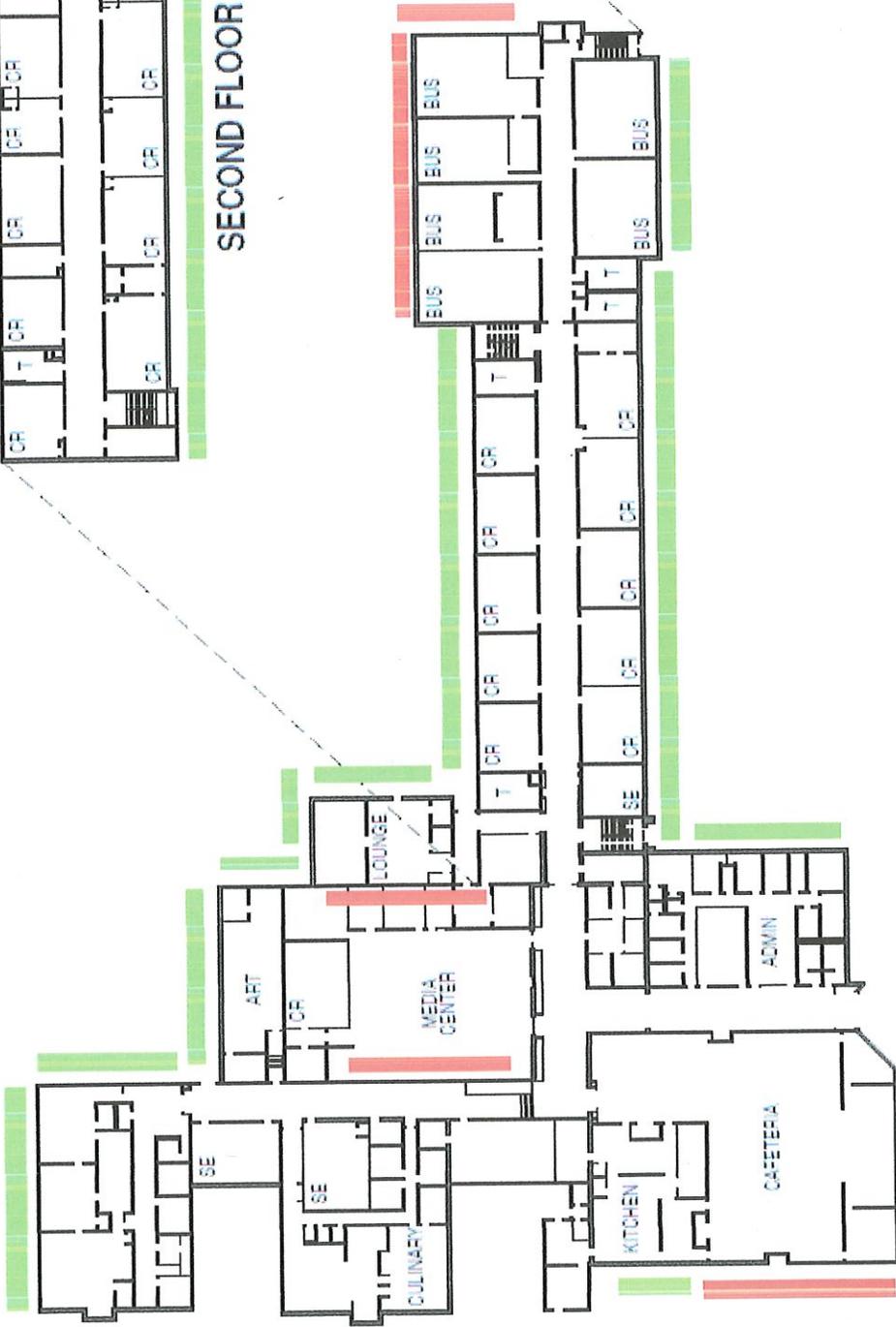
WINDOW REPLACEMENTS



Middlesex County Schools Window Upgrade



SECOND FLOOR PLAN

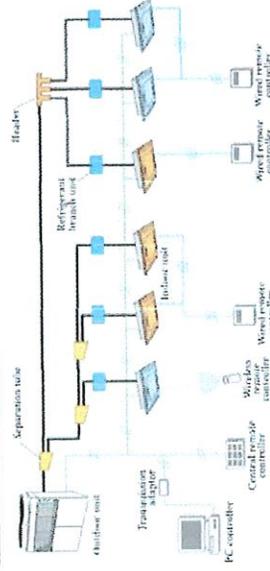
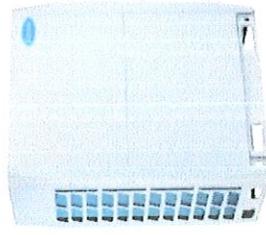
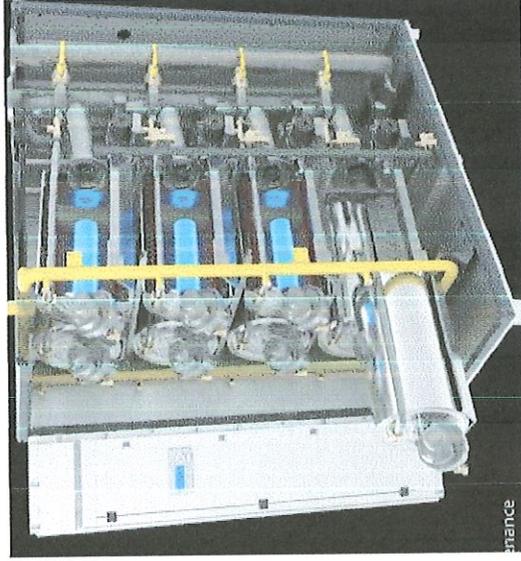


FIRST FLOOR PLAN



MECHANICAL UPGRADES – HIGH SCHOOL

- Replace 2 oil-fired steam boilers with propane gas high efficiency condensing boilers.
- Replace (29) cooling only mini-split air conditioners and steam radiators with new Variable Refrigerant Flow (VRF) system
- Replace existing oil-fired 80 gal Vocational Building domestic hot water (DHW) heater and 600 gal Gym DHW heater with high efficiency tankless domestic water system.



Maximize Efficiency & Upgrade Infrastructure for Comfortable Buildings



ENERGY CONSERVATION UPGRADES FUND IMPROVEMENTS

- Lighting and Lighting Controls
- Building Envelope
- Domestic Water Upgrades
- Energy Management Upgrades
- Plug Load

**BETTER LEARNING ENVIRONMENT
LOWER ENERGY USAGE**



Maximize Efficiency and Effectiveness / Vitalize Appearance



PROJECT THAT INCLUDES HVAC

Down payment option

Total Project Value \$3,646,419
 Down payment \$382,333
 Amount Financed \$3,264,086
 Project Term 20 years

Total Savings \$172,988 / yr.
 Project Payment \$163,318 / yr.
 M&V \$9,670 / yr.

Impact to Annual Budget \$0

Annual payment option

Total Project Value \$3,646,419
 Down payment \$0
 Amount Financed \$3,646,419
 Project Term 20 years

Total Savings \$172,988/ yr.
 Project Payment \$187,940 / yr.
 M&V \$9,670 / yr.

Impact to Annual Budget (\$24,622)

\$3,646,419 project cost \$172,988 savings / year

2.6 % Interest Rate held until March 31st



SELF FUNDED – NO HVAC UPGRADES

Total Project Value \$3,071,818
Down payment \$0
Amount Financed \$3,071,818
Project Term 20 years

Total Savings \$162,964 / yr.
Project Payment \$153,860 / yr.
M&V \$9,104 / yr.

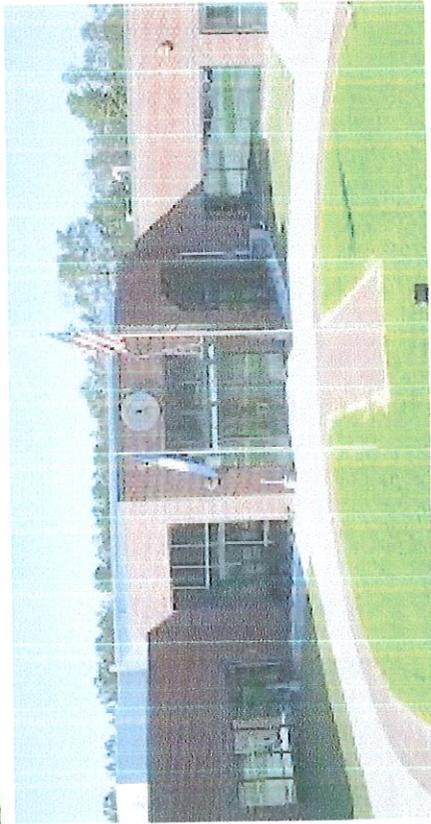
Impact to Annual Budget \$0

\$3,071,818 project cost \$162,964 savings / year

2.6 % Interest Rate held until March 31st



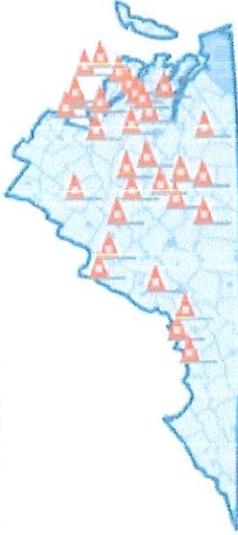
EXPERIENCE



Southside Regional Jail

Benefits

- Project Costs: \$900K
- Upgraded Building Automation system and Domestic Heating Systems



5,000 Energy Projects completed resulting in over \$6 Billion in energy savings

Buckingham County Schools

Benefits

- Project Costs: \$1.6M
- Replaced HVAC systems to create pre-school building

Prince Edward County Schools

Benefits

- Project Costs: \$5.1M
- Replaced the Roofs on High School and Vocational Building and Major Mechanical Replacements

Build long-lasting relationships



TIME LINE

- Project Development
- Present / Approve Project Scenarios to School Board
- Present Request to Solicit Financing to County
- RFP for Financing issued
- Financing Proposals Received
- Present Final Project and Financing to School Board **Mar 9**
- Request Final Approval from County to Secure Financing **Mar 16**
- Project Execution **April - Sept**



Goal – Summer 2020 Project Execution



QUESTIONS

Joyce Coleburn – Account Manager



Joyce.Coleburn@Honeywell.com
434.298.7443

Renee Drumgo MBA, CEM, CDSM – Energy Engineer



Renee.Hooker@Honeywell.com
919.397.2509

Peter Monstello, MBA, CEM, PMP – Technical Account Manager



Peter.Monstello@Honeywell.com
804.338.614

Thomas Royer, PMP – Project Manager



Thomas.Royer@Honeywell.com
804.380.3031

Always Available!

**RESOLUTION #20-108
MEETING TIME
REVISION**

WHEREAS, the Greenville County Board of Supervisors at its first meeting of the year 2020 set its regular session meeting time beginning at 7:00 P.M.; and

WHEREAS, the Greenville County Board of Supervisors has requested that the regular session meeting time revert to its original time of 6:00 P.M.

NOW, THEREFORE, BE IT RESOLVED the Greenville County Board of Supervisors authorizes staff to change the beginning time of the Greenville County Board of Supervisors regular session to 6:00 P.M. effective April 6, 2020.

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this 16th day of March, 2020.



NEW ADDITIONS TO POLICY
REVISIONS TO POLICY WORDING

FACILITY USE POLICY

GENERAL INFORMATION

The Greenville County Board of Supervisors makes its facility available for use by groups and organizations on a first-come, first-served basis. The facility is available for use by community organizations for functions consistent with the Board's mission. The facility may be used by non-profit community organizations, governmental agencies, and business/industry partners. Individuals may request the use of the facility if consistent with the usage policies set forth in these guidelines. The Board reserves the right to deny use of its facility for reasons deemed sufficient by the Board.

All parties, including the renter, coordinators, decorators, caterers, DJ, bands, and all others involved in any event, are required to meet with the Facility Manager to discuss the policy requirements. Renters must disclose any items they intend to bring into, and use, at the Golden Leaf Commons. Golden Leaf Commons shall have the right to refuse use of any item(s) identified. The undersigned renter shall be at least 21 years of age and shall be legally responsible for compliance with all articles of this policy, and any damages which may occur to the facility as a result of the usage covered by this rental. The undersigned renter shall be present at all times during the reservation period. All renters are **REQUIRED** to complete a facility walk-through prior to the event date(s). Renters must schedule a walk-through time with the Facility Manager.

TYPES OF FACILITIES & RESOURCES AVAILABLE

The facility is a 9,000 square foot open room that can be divided into thirds. The facility is equipped with tables and chairs for banquet seating of a maximum capacity of 450 people. There is a catering kitchen available for the renter's use (only available with full ballroom rental or Section 3 rental, if renting one section).

RESERVATION PROCESS

When interested in reserving the Golden Leaf Commons for a date(s), contact will need to be made with the Facility Manager at the phone number and/or e-mail below.

Debbie Norwood Drummond
1300 Greenville County Circle, Suite B
Emporia, VA 23847
(434) 348-4125
goldenleafcommons@gmail.com

Once an interested renter contacts the Facility Manager, the requested date(s) **WILL ONLY BE PLACED** on the calendar **AFTER** the following has been completed:

1. Renter(s) must fully complete the **Golden Leaf Commons USE POLICY and the FACILITY RESERVATION FORM**. The form needs to be submitted to the Facility Manager in person or via e-mail.
2. Once the full completed Golden Leaf Commons USE POLICY and the FACILITY RESERVATION FORM is received, it will be reviewed by the Facility Manager for approval. After approval, the renter must submit the **RESERVATION FEE (50% of the Rental Fee)** to secure the date and be placed on the calendar. Renters will only be placed on the calendar once this process has been fully completed.

Renter _____

Manager _____

FACILITY USE FEES

Checks payable to GREENSVILLE COUNTY TREASURER and sent to the address listed on page 1, under the **RESERVATION PROCESS** heading.

RESERVATION FEE

A non-refundable Reservation Fee, **50% of the rental fee**, will be required to secure the date(s) requested and to be placed on the Golden Leaf Commons rental calendar. The remaining payment will be due no later than **60 days prior** to the first day of rental. This final payment will not be refunded less than 60 days prior to the first day of rental. **PAYMENTS ARE ACCEPTED MONDAY-FRIDAY FROM 9:00 AM – 4:00 PM. NO PAYMENTS ACCEPTED AFTER 4:00 P.M. OR ON STATE HOLIDAYS.** If the rental of the facility is requested on a date in which there are less than 60 days remaining until the event, the full rental fee is due (see rental fees below).

RENTAL FEES

- **Full Golden Leaf Commons Facility** (main banquet hall and catering kitchen)
 - **Friday - Saturday** - \$1000 for one day (9am – 1am)
 - Additional Day - \$500 each
 - **Sunday** - \$650 for one day (8am – 12am)
 - **Monday – Thursday** - \$450 for one day (8am – 12am)
 - Additional Day - \$275 each
- **Sectional Rentals** - In the event that you would like to rent a **SECTION** of the Golden Leaf Commons, Sunday-Thursday, the following fees apply:
 - **Sunday - Thursday** (Maximum of 8 hours for section rentals only)
 - Section #1 (South end – **NO KITCHEN ACCESS****) - \$200 (maximum occupancy 125)
 - Section #2 (Center – **NO KITCHEN ACCESS****) - \$250 (maximum occupancy 200)
 - Section #3 (North end – with Kitchen Access) - \$350 (maximum occupancy 125)

****If renter is renting section 1 and/or section 2 only, the renter is responsible for bringing water for chafing dishes and other needs. Kitchen access is only available if Section 3 or the entire facility is rented.**

ADDITIONAL EQUIPMENT FEE OPTIONS

- **AV System-Microphone Only** - \$100
- **AV System/Equipment Fee** - \$250 (including sound, audio-visual, projector and screens)
- **Cocktail Tables** - \$10 each (10 available) (Tablecloth Measurement Floor to Floor – 120")

SECURITY DEPOSIT

- **Security Deposit Fee (\$500 – Cash or Money Order Only)** is due **10 DAYS PRIOR** to event and must be paid prior to obtaining rental key **code**.
- Please do us the courtesy of leaving the facility the way you found it. Upon inspection of the room by the Facility Manager and/or designee, a determination will be made in regards to the return of the security deposit fee. Failure to follow any of the guidelines listed in this use policy may result in the loss of the security deposit fee, plus the cost of any applicable damages.

SET-UP BY GOLDEN LEAF COMMONS PERSONNEL

Arrangements for any room setup must be submitted at least **ten (10) days** prior to the event. Staff will not be able to set up the facility if the plan is not received in time. **A renter must contact the Golden Leaf Commons to schedule an appointment on the calendar to view the facility and discuss the setup.**

RENTAL OF THE FACILITY INCLUDES THE FOLLOWING:

Renter _____ Manager _____

- 55 - Round tables (60" each) (Tablecloth Measurement Floor to Floor 120")
- 16 - Rectangular tables (8' each) (Tablecloth Measurement Floor to Floor 90"x156")
- 2 – Rectangular tables (6' each) (Tablecloth Measurement Floor to Floor 90"x132")
- 450 – Chairs (Round Back Banquet Style)
- 6 – 32-gallon trash cans with bags
- 2 - Utility carts
- Use of the catering kitchen facilities (If renting entire facility or Section#3)
- DJ Connection to wall system (Must be requested in advance)

AUDIO VISUAL EQUIPMENT

AV equipment is available for use during a rental period. A separate fee is required for the use of equipment. The renter will be SOLELY responsible for the AV system and all of its components, including but not limited to, its 3 CD players, 3 Blu-ray players, microphones (ear and handheld), wall plates and all cables. Renter will be liable for replacement costs of any and all missing and/or damaged AV system components. Renters who have paid the separate AV equipment rental fee are REQUIRED to set an appointment with the Facility Manager for a Standard Operations Procedure walk-through prior to the event. Renters are responsible for bringing a laptop/tablet.

DO NOT use any personal cords for the AV system. They will be provided by the facility. No decorations are to be in, on, or around any AV system apparatuses. (Including projectors and screens) Any local, state, or federal government agencies, renting the facility, may request the waiver of the Audio Visual rental fee upon request.

CANCELANON AND/OR TERMINATION OF EVENT RENTAL

CANCELANON OF FACILITY RENTAL DUE TO EMERGENCY CIRCUMSTANCES

Cancellation of a scheduled event may be necessary to accommodate an emergency circumstance. The cancelled event may be rescheduled as facility availability allows.

TERMINATION OF THE RENTAL/EVENT

The Greenville County Board of Supervisors, including its' staff, and the Greenville Sheriff's Department reserve the right to terminate an event at any time if the policies and procedures as outlined in this agreement are not followed. Termination of the event will result in the loss of any fees paid and the renter will be responsible for any damages that occur.

CANCELANON BY RENTER

If the rental fee is paid in full and the renter cancels more than 61 days prior to the event, 50% of the full rental fee will be refunded. Cancellation less than sixty (60) days prior to an event forfeits all payments.

TYPES OF EVENTS

The facility is available for a variety of events, including receptions, reunions, meetings, workshops and seminars. Activities shall not be discriminatory or abusive of others by reasons of age, sex, religious beliefs, national origin or handicap.

Renter _____

Manager _____

FACILITY GUIDELINES AND RESTRICTIONS

Renters must disclose any item(s) they intend to bring into, and use, at Golden Leaf Commons. Golden Leaf Commons shall have the right to refuse use of any item(s) identified.

DECORATIONS

- Decorating must be done within the rental period; if you or your decorator need additional days to decorate or break down, additional rental days, including any applicable fees will be required.
- The renter or the decorator must notify the Facility Manager of any ceiling decorations planned.
- If balloons are part of the decorations, the renter should be extra cautious in the handling of balloons to prevent balloons from releasing and lodging in the ceiling and/or rafters. Failure to follow this policy may result in losing a portion of the security deposit.
- **The following is not permitted:**
 - Tables and chairs should not be placed against walls and cannot block entry and exits.
 - Decorations are not to be attached to the walls or floor of the facility.
 - No decorations are to be in, on, or around any AV system apparatuses.
 - Decorations are not permitted to be attached in any manner to the flagpoles outside.
 - The foyer, lobby, and/or hallways cannot be decorated during normal business hours (Monday-Friday 8:30am to 4:30 pm) or when in use by staff.
 - Glitter, sand, and/or confetti is strictly prohibited.
 - No staples/screws/nails or other fasteners are allowed to be used on tables and chairs.
 - No decorating is allowed on or around the workstation located in the lobby. Renters and patrons of the event should not be using this workstation in any manner.
 - Nothing is to be suspended from drop ceiling or overhead (in foyer and/or hallway), or around any AV system apparatuses, including projectors and screens.

DRONES

Usage of drones, including multirotor, fixed wind, single rotor and hybrid designs are strictly prohibited inside the main facility, any additional room(s) and hallway(s) of the Golden Leaf Commons Facility as well as outside on the grounds or parking lots.

TAMPERING WITH EQUIPMENT

Tampering with or trying to gain access to equipment, including, but not limited to, electrical panel boxes, storage room, AV equipment cabinet, wall mounted PA system, and AV boxes is prohibited. Renters and guests are NOT allowed to turn off or tamper with the electrical panel boxes. Renters and guests are prohibited from plugging external devices into the wall mounted PA system, unless pre-approved by the Facility Manager. If an issue arises, the renter should immediately contact the Facility Manager or the Facility Attendant for any maintenance issues. Failure to follow this policy will result in the loss of your security deposit and renter will be responsible for any damages that are incurred as a result of not following this policy.

FIRE EXTINGUISHERS/FIRE PULLS

Renters are prohibited from covering up the fire extinguishers and fire pulls located in the Golden Leaf Commons facility and the hallways. Renters are also prohibited from blocking the view of, or blocking access to, fire extinguishers and fire pulls. Fire extinguishers and fire pulls should be accessible at all times and should never be blocked or removed from the walls. Failure to follow this policy may result in the immediate termination of your event and loss of security deposit.

REQUIRED EXITS AND EGRESS

All marked entry doors; exit doors and corridors shall remain clear and free of obstructions.

Renter _____

Manager _____

FACILITY GUIDELINES AND RESTRICTIONS (CONTINUED)

STAGE/RAISED PLATFORMS

Renters who wish to use a stage or raised platform for an event, must discuss with the Facility Manager prior to the event for approval. When a stage or raised platform is used, protective padding is required under the base of the stage or raised platforms.

WEDDING DEPARTURE CELEBRATIONS

The use of birdseeds, rice, or any flamed sky lanterns are prohibited within or outside of the facility. All wedding departure celebration props must be discussed with Facility Manager.

PYROTECHNICS, OPEN FLAMES, TENTS, AIR SUPPORTED STRUCTURES AND RIDING DEVICES

All pyrotechnic displays and open flames (excluding tabletop candles) indoors or outdoors will require permits and approval by the Greensville County Fire Marshall. Tents and other temporary structures to be used on the property require pre-approval by the Facility Manager. Before approved tents and other temporary structures can be staked in the ground, maintenance personnel must be present to locate utility lines. Inflatable structures and buildings, (including bounce houses) are not permitted inside the Golden Leaf Commons or outside on the facility grounds or parking lot. All riding devices, including mechanical bulls, are not prohibited on the premises.

FOOD/REFRESHMENTS

Food and refreshments may be served in the facility. The renter is responsible for providing refreshments, cleanup, placement of trash in containers, and for the cost of the repair of any damaged or soiled furniture, floors or walls. Frying and/or grilling is not permitted inside of the facility. Frying and grilling must be done 25 feet behind the building and against the curbing. The renter is also responsible for the cleanup of any outdoor areas that are utilized, including debris from cooking outside. Food should not be disposed of outside on the grounds. Dumpsters are available in the rear, behind the building to dispose of all garbage. Board personnel will not assume responsibility for any aspect of food and refreshment service. The renter must provide items such as tablecloths, water pitchers, eating and cooking utensils, glasses, paper products, etc. Renters are required to adhere to the Code of Virginia with respect to Virginia Health Department permits and/or requirements. **It is the renter's responsibility to acquire any permits necessary for their event.**

ALCOHOL

- Renters are required to adhere to the Code of Virginia with respect to Alcohol Beverage Control permits and/or requirements. **It is the renter's responsibility to acquire any permits necessary for their event.**
- Renter may provide alcohol inside the facility in strict compliance with all the laws of the State of Virginia. Rules governing alcohol and applications can be found at the following link: <http://www.abc.virginia.gov/licensing>
- When applicable, please provide a copy of license once obtained.
- All guests must keep alcoholic beverages inside the facility. Alcohol is only allowed inside of the main Golden Leaf Commons ballroom and is not permitted in the hallways, bathrooms, lobby, other areas of the building or outside on the grounds and/or parking lot.
- **Any person who cannot act responsibly will be asked to leave by the Facility Manager, Attendant, and/or Sheriff's Department.** Any person may be removed for public intoxication or inappropriate behavior at any time.

Renter _____

Manager _____

FACILITY GUIDELINES AND RESTRICTIONS (CONTINUED)

SECURITY

Security may be required at the expense of the renter and must be approved in advance by the Facility Manager.

THIRD PARTY RENTALS

Patrons may not book the facility for the purposes of renting to another party ("third-party rental"). Third-party rentals will result in the loss of rental privileges and any fees for all parties involved.

DRUGS AND OBSCENITIES

Absolutely no drugs of any kind are allowed in the facility or on the grounds. Renter is responsible for the overall behavior of all guests during the rental period. Any obscenities, lewd, obscene, or disruptive behavior will not be tolerated. Any use of drugs or obscenities may result in the person(s) and or entire function being asked to leave the premises by the Facility Manager, Attendant, and/or Sheriff's Department. **No refund shall be given.**

BEHAVIORS IN/OUTSIDE OF THE FACILITY

In order to maintain a safe environment, renter(s) and their guests, including children, should refrain from horseplay, including running up and down the hallways, in and out of the bathrooms and any other activities that may result in injury to oneself or others and/or damage to the facility. In addition, the renter(s), and their guests, including children, should refrain from horseplay outside of the facility. The renter is responsible for the overall behavior of all guests during the rental period. If damages occur, a portion of, or all of the security deposit may be withheld.

Renters and their guests are responsible for the supervision of children at all times, both inside (including the Golden Leaf Commons ballroom, hallways, bathrooms, kitchen, lobby, etc.) and outside.

TOBACCO/SMOKE FREE ENVIRONMENT

No tobacco products, lit or otherwise, including, but not limited to, cigarettes, cigars, chewing tobacco, dip, snuff, vapors, electronic cigarettes (e-cigs), etc...may be used within the facility.

TICKETS/ADMISSION CHARGES/DONATIONS

An organization must be organized and operated exclusively for exempt purposes as set forth in section 501(c)(3) of the IRS charity requirements, and none of its earnings may provide profit to any private shareholder or individual in order to include the sale of any item(s) at its event.

Advanced ticket sales will be allowed only with prior approval from the Board. Written requests must be submitted to the Board before ticket sales are advertised or a minimum of 2 months prior to the event. No person may use the facility for personal profit. **All non-profit organizations must provide a copy of their tax exempt 501 (C) (3) letter to be placed on file for all current and future events.**

Renter _____

Manager _____

LIABILITY

Sponsoring individuals and organizations are responsible for the conduct of their guests while in the facility. Renters must agree to assume full responsibility for liability, injury or damage to persons or property to the extent caused by the negligence or willful misconduct of renter and their guests. A statement of insurance covering use of the facility may be required prior to use. The Board accepts no liability for loss or damage of renter's personal property except to the extent such loss was caused by the Board's negligence or willful misconduct.

In consideration thereof, it is understood and agreed that the renter will indemnify and save harmless the Greenville County Board of Supervisors, its agents and employees from any and all liability, claims, expenses, costs, and attorney's fees caused directly or by its negligent use of the facility.

It is further understood that the Board shall not be responsible for any property damage to others or personal injury to others, including death, that may arise out of the use of the facility, except to the extent caused by the Board's negligence or willful misconduct.

CLEAN UP PROCEDURES:

The renter is required to complete the following tasks at the end of the event. The clean-up process must be completed during the normal rental hours. If the clean-up period goes beyond the rented hours, a portion of the security deposit may be withheld. The County provides garbage cans and garbage bags for the convenience of the renter. All cleaning supplies can be found in the kitchen area and/or storage room (broom, dustpan, mop & bucket) along with extra trash bags. The renter is required to complete the following clean up tasks:

- Clean off all tables and wipe up any spills.
- Sweep the floors of all areas of the facility, including Golden Leaf Commons ballroom, lobby, hallways, restrooms, etc.
- Mop up any spills on all floors. Clean up any food and/or drink spills on flooring within the Commons with water only. Mop kitchen floor with cleaning solution provided (if kitchen was included in rental).
- Carefully remove all decorations from facility, hallways, restrooms, lobby and grounds.
- Facility must be cleared of your decorations and/or supplies including the ballroom, hallways, restrooms, kitchen, storeroom, lobby and outside grounds.
- Do not leave personal items in the facility. Staff is not responsible for items left behind.
- All food and drinks must be removed from refrigerators and freezer.
- Sinks, countertops and stovetop should be cleaned.
- Dispose of all trash items in the dumpster provided (There is a dumpster located behind the facility. Leave empty garbage cans inside the kitchen.)
- Check/clean restrooms, including both sets of restrooms on the north side of facility, one set of restrooms on the south end of the facility and the restroom in the kitchen area. Pick up all paper and debris throughout the entire restroom area, empty all trash receptacles, flush all toilets, wipe debris and water off of countertops, and turn off all lights.
- Check the grounds around the facility and parking lot where guests might have dropped cups, cans, and other debris. Leave the grounds in the condition the renter found them.
- All lights must be turned off.
- Audio Visual (AV) system must be turned off, including, but not limited to the projector.
- All exterior and interior doors must be tightly shut and locked.
- Return facility keys to the key box.

PLEASE BE AWARE THAT IF THE BUILDING AND GROUNDS ARE NOT CLEANED TO THE STANDARDS ABOVE, YOU WILL FORFEIT YOUR SECURITY DEPOSIT.

Renter _____

Manager _____

MAINTENANCE ISSUES

If an issue arises with the facility, an attendant will be on the premises to assist you. Do not attempt to fix any issues that occur. If an issue arises, the renter should immediately contact the Facility Manager or the Facility Attendant, for any maintenance issues. A Facility Attendant will be on the premises during the actual event hours. If an issue arises prior to the Attendant's arrival please contact the Facility Manager. Failure to follow this policy will result in the loss of your security deposit and renter will be responsible for any damages.

TERMS AND AGREEMENT

I, the undersigned, have read and understand the terms and agreement for the rental of the Golden Leaf Commons (facility). The provisions of the guidelines have been thoroughly discussed with me by the Facility Manager/Staff member, and I agree to uphold these regulations in accordance with said policy. All renters must consent to the terms of the policy in order to have access to the facility.

Renter _____ Manager _____

Date _____ Date _____

Renter _____

Manager _____



FACILITIES RESERVATION FORM USE POLICY AND SECURITY DEPOSIT AGREEMENT

I, the undersigned, have read and understand the rental policies attached. I will adhere to the policies and security deposit conditions throughout my event.

Completion of all required forms and the collection of a non-refundable Reservation Fee of 50% of the rental amount will secure the scheduling of the facility on the date(s) requested.

Renter

Date

Organization/Individual: _____

Date(s) Needed: _____

Purpose/Type of Event: _____

Time Needed: Set up/clean up _____ (am/pm) to _____ (am/pm)
Actual hours of Event: _____ (am/pm) to _____ (am/pm)

Estimated Number of Participants: _____

Ticket Sales: _____ NO _____ YES (Advance Sales only) *see notes pg. 6
Alcohol: _____ NO _____ YES *see notes pg. 5

Contact Name: _____

Address: _____

City, State, Zip _____

Daytime Phone Number: _____ Cell Phone: _____

Email address: _____

**For questions contact Debbie Norwood Drummond, (434) 348-4125
goldenleafcommons@gmail.com**

Balance on rental fee due: _____ (60 days prior to event date)
Security Deposit due: _____ (10 days prior to event date)
Set-up plan due: _____ (10 days prior to event date)

Renter _____

Manager _____

FOR OFFICE USE ONLY - Record of payments by renter

Weekday Use _____ Weekend Use _____ Extra Day(s) _____ Section (s) _____ Additional Room _____

Total Amount Owed \$ _____

50% Rental Fee	Paid \$ _____	Date _____	Staff Initial _____
Balance of Rental Fee	Paid \$ _____	Date _____	Staff Initial _____
	Paid \$ _____	Date _____	Staff Initial _____
Additional Room	Paid \$ _____	Date _____	Staff Initial _____
Security Deposit	Paid \$ _____	Date _____	Staff Initial _____
Microphones Only	Paid \$ _____	Date _____	Staff Initial _____
AV System/Equip.	Paid \$ _____	Date _____	Staff Initial _____
Cocktail Tables	Paid \$ _____	Date _____	Staff Initial _____



Renter _____

Manager _____

COUNTY OF GREENSVILLE

To: The Honorable Board of Supervisors

From: Reggie Owens, Program Manager 

Subject: Replacement Windows for the Jarratt Fire Department

Date: March 9, 2020

The Jarratt Volunteer Fire Department building is in immediate need for replacement windows in the station. The windows in the building are leaking, and allowing wind and rain to enter behind the walls. This damage is not from neglect by the department, but due to the age of the windows and quality. Staff received estimates from three contractors (Attachment) and seeks Board approval of \$6,848.00 to complete the repairs.

Jarratt Fire Department building is used to house fire department equipment, serves as a community room for the Town of Jarratt, as well as a voting precinct for the County. The officers of the Fire Department are asking for financial assistance from the Board to make upgrades to the facility, due to a decrease in contributions from the community in their fund raising endeavors.

Staff is available to answer any questions the Board may have concerning this request.

/s



Grizzard Homes and Buildings LLC
 728 N Main Street
 Emporia, VA 23847

Estimate

Date	Estimate #
11/13/2019	122143

Name / Address
Jarratt Volunteer Fire Department 416 Jarratt Ave Jarratt, VA 23867

Description	Qty	Rate	Total
New Atrium 8300 series double hung energy star windows in almond color	14	220.00	3,080.00
New Atrium 450 New Construction Windows for Garage/Shed	5	290.00	1,450.00
Install new windows and wrap exterior	19	90.00	1,710.00
Foam, caulking, trim coil and supplies		300.00	300.00
Subtotal materials and labor			6,540.00
Contractor overhead @ 12%		12.00%	784.80
Contractor Profit @ 8%		8.00%	523.20
Fire Department Donation		-1000.00	-1,000.00

	Total	\$6,848.00
--	--------------	------------

SINC
1944

Slate & Spivey Building Contractors

Emporia, VA

500 SPRING STREET, EMPORIA, VIRGINIA 23847
434-634-3045

November 14, 2019

TO:	Jarratt Fire Department	<u>Estimate</u>
	Jarratt Avenue	
	Jarratt, Virginia	

SLATE & SPIVEY, INC. will furnish labor and materials to replace windows in Firehouse and brick garage directly behind Firehouse.

- 1 All windows to be removed from the outside and reinstalled in the same manner
- 2 All windows to have alluminum wrap on exterior for maintenance free finis
- 3 All windowS to be almond in color with low-E double strength clear glass

We will perform the above work for the sum of:

\$ 7,840.00

SLATE & SPIVEY, INC.
William C. Slate, III

11/14/2019
DATE

ESTIMATE VALID FOR 30 DAYS

**Southern Virginia Construction
3727 Skippers Road
Skippers, VA 23879
VA License #: 2705-105429**

Donald Moore, Owner
(434) 637-2888

Sam Fox, Owner
(434) 637-3660

Proposal

Date: 11-15-19

Proposal for:

Jarratt Volunteer Fire Department
Jarratt, VA

Description:

- Remove 16 existing windows.
- Install 16 replacement windows into jambs, including insulating and sealing, reinstalling the window stops, caulking, and one coat of paint inside.
- Wrap exterior trim around new windows with aluminum trim coil.
- Clean up and remove all debris.

- Windows are to be double hung, with grids, Low-E coating, and half screens.
- Windows will either be Simonton brand or Atrium brand.

Total proposed for the above described work is: \$8,500.00

GREENSVILLE COUNTY BOARD OF SUPERVISORS**POLICY RE: CHANGE ORDERS****ADOPTED MARCH 16, 2020**

Occasionally there is an urgent need for a project Change Order to be executed without delay in order to keep the project moving forward on schedule. To address that circumstance, the Board of Supervisors hereby adopts the following as its policy regarding Change Orders:

A. WHEN FUNDS ARE AVAILABLE WITHIN THE PROJECT BUDGET:

1. When a request for a Change Order in an amount not to exceed \$15,000.00 is presented with the representation that it must be signed prior to the next-scheduled meeting of the Board of Supervisors, the County Administrator is authorized to sign the Change Order, subject to the availability of funds within the project budget, whether within the contingency line item, or elsewhere.
2. When a request for a Change Order in an amount in excess of \$15,000.00 is presented with the representation that it must be signed prior to the next-scheduled meeting of the Board of Supervisors, the County Administrator is authorized to sign the Change Order, subject to the availability of funds within the project budget, whether within the contingency line item, or elsewhere, and subject to the following:
 - a. The County Administrator will afford all members of the Board of Supervisors notice, via email, of the County Administrator's intent to sign the Change Order, the reason for urgency, and the amount of the Change Order.
 - b. The County Administrator will not be responsible to assure receipt of the email by the members of the Board of Supervisors. Receipt will be assumed.
 - c. If no member of the Board of Supervisors objects to the County Administrator signing the proposed Change Order, prior to 4:00 p.m. on the second business day following emailing of notice by the County Administrator, then the County Administrator will be authorized to sign the Change Order.
 - d. However, if any one member of the Board of Supervisors objects to the County Administrator signing the proposed Change Order, then the County Administrator may not sign the Change Order until specifically authorized to do so by the Board of Supervisors at its next regularly scheduled meeting, or at a special meeting convened on a date prior to its next regularly scheduled meeting.

B. WHEN FUNDS ARE NOT AVAILABLE WITHIN THE PROJECT BUDGET:

When a Change Order in any amount is presented with the representation that it must be signed prior to the next-scheduled meeting of the Board of Supervisors, if funds are not available within the project budget, whether within the contingency line item, or elsewhere, the County Administrator cannot sign the Change Order until authorized by the Board of Supervisors, whether at its next regularly scheduled meeting, or at a special meeting convened on a date prior to its next regularly scheduled meeting.

- C. MODIFICATION OF POLICY:** The Board of Supervisors reserves the right to change any of the foregoing policy terms, including increasing, or decreasing, the maximum amount of Change Order which the County Administrator may sign in compliance with the foregoing terms, if funds are available within the project budget, whether within the contingency line item, or elsewhere.

REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr. 

RE: Planning Commission's Review of Fountain Creek Solar 2232 application

DATE: March 11, 2020

At their regularly scheduled meeting on March 10, 2020, the Greenville County Planning Commission met to take action on the Fountain Creek Solar's 2232 application to determine if the proposed 80 MW Solar Energy Facility is substantially in accord with the Greenville County Comprehensive Plan.

On a 8-1 vote, the Planning Commission determined that the Fountain Creek Solar project **was substantially in accord** with the Comprehensive Plan or parts thereof for the following reasons:

1. The Comprehensive Plan notes an interest in the development of environmentally friendly energy in agricultural zoned districts.
2. The project is outside the Urban Service Areas of the Comprehensive Plan and is designated as Rural Residential on the Future Land Use Map.
3. The project total size is less than 1,000 acres with less than 75% PV panel coverage.
4. The project is further than 1 mile from village, town and city boundaries.

The Code of Virginia does not require the Board of Supervisors to take action on an applicant's 2232 application. Although it normally does not happen, the Board of Supervisors may overrule the action of the Planning Commission with a majority vote. There is no time limit as to when the Board of Supervisors can call the application up for review and action.

LEP, Jr./tcp



RUFUS TYLER
Executive Director

The Improvement Association

Providing Community Action Services

1750 East Atlantic Street
Emporia, Virginia 23847
Office: 434.634.2490 Fax: 434.336.0405
www.impassoc.org

February 28, 2020

The Honorable Belinda Astrop
Chairman
Greensville County Board of Supervisors
1781 Greensville County Circle
Emporia, VA 23847

Dear Honorable Astrop,

As you may be aware, the Virginia Community Action Act stipulates that one third (1/3) of The Improvement Association's Board of Directors must consist of local elected officials. Previously, the Mrs. Jacqueline Jordan served on our board representing the Greensville County Board of Supervisors. Please be advised that The Improvement Association's Board of Directors are soliciting a representative from Greensville County Board of Supervisors to fill this vacancy. The Board of Directors meet every other month. We would appreciate an appointment of a nominee at your next meeting to serve in this capacity. Your attention to this matter will be greatly appreciated. Should you need additional information, please feel free to contact me at 434-634-2490 or 804-943-3417.

Sincerely,

Rufus Tyler, M.Ed.
Executive Director

Cc: **Brenda Parson**
County Administrator
Greensville County

Charlie Caple, Jr.
The Improvement Association
Board Chair

RECEIVED

MAR 03 2020

ADMINISTRATOR'S OFFICE
GREENSVILLE COUNTY