

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – TUESDAY, FEBRUARY 18, 2020
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> – 6:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 3) Acquisition and Disposition of Real Property and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Disposition of Real Property Matters |
| | C. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-95 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachments – <u>F.</u> |
| | B. Budgetary Matters – See Attachment – <u>G.</u> |
| | C. Warrants – See Attachment – <u>H.</u> |
| | D. Resolution#20-100 - Personnel Matters Resulting from Closed Session |
| VIII. | <u>PUBLIC HEARING</u> –7:00 P.M. |
| | A. Zoning Matters -- See Attachments – <u>I & J.</u> |
| IX. | <u>RETURN TO REGULAR SESSION</u> |

X. ACTION RESULTNG FROM PUBLIC HEARING

- A. Action regarding the Zoning Matters

XI. ITEMS WITH APPOINTMENTS

- A. Ms. Joyce Colburn with with the School System – See Attachment – K.
- B. Presentation of the FY2020 Audit by Mr. Matthew A. McLearen

XII. CITIZENS COMMENTS

XIII. OLD BUSINESS – None

XIV. OTHER MATTERS

- A. Resolution #20-96 - Agreement between Greenville County and Hurt & Proffitt Inc for the Provision of WebGIS Services – See Attachment – L.
- B. Black History Resolution #20-97 – See Attachment – M.
- C. Recognitions of Black History Month
- D. Resolution #20-98 - Nutrient Credits for 301 North Sidewalk Project -- See Attachment – N.
- E. Exit 8 Street Lights – See Attachment – O.
- F. Resolution #20-99 – Fountain Creek Solar Project #2232 – See Attachment – P.

XV. ADJOURNMENT

At the Regular Meeting, held on Monday, February 3, 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. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

In Re: Certification of Closed Meeting – Resolution #20-86

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 #20-70
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 Legal Matter under Closed Session and the Golden Leaf Commons under Other Matters.

Supervisor Cain suggested that the Golden Leaf Commons matter be deferred until both parties could be present to address the issue.

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

There was a consensus among the Board to defer the matter until the next meeting.

In Re: Consent Agenda

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

Minutes of the Regular Meeting of January 21, 2020.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #38, in the amount of, \$1,141.00, which is incorporated herein by reference.

Warrants:

Approval of Accounts Payable for February 3, 2020, in the amount of, \$421,532.29

Approval of Payroll for January 31, 2020, in the amount of, \$494,287.08

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. There was no one.

In Re: Jennifer Tunstall, Executive Director of District 19 Community Services Board

Ms. Tunstall was present and gave a PowerPoint presentation regarding services provided by District 19. She stated that District 19 offered adult services, child and adolescent services and community integration and crisis services. She then gave a brief description of each.

In Re: Jerry Kee, Assistant Residency Administrator with VDOT

Mr. Kee addressed the Board and reported on the following:

- James River Junction – All fieldwork has been completed and he expects to have a final report by the end of the week regarding the speed and safety study requested.
- Green Plains Road in Southampton and Greenville County – Received a request to perform a safety study on the entire road. It has been initiated and he expected a report within the next 60 days.

- Jarratt Avenue – An ongoing issue for about 12 months. Will wait until spring to begin. Two projects were set up on the same contract and the contractors started on the other road first and ran into some production issues.
- Transportation Safety Commission – VDOT received a lengthy list and they are working on the list diligently.
- Horton Road – Minor work has been performed but the work was not complete. Should be back on schedule within the next week or so to deal with the drainage.
- Ruritan Road – He called Ms. Jones today but did not get an opportunity to speak with her. Supervisor Cain stated that she had been sick.

Mr. Kee asked if anyone had any questions.

Supervisor Brown stated that he had several roads in his district that needed serious work. He stated that he would like to meet with Mr. Kee to discuss those matters. Mr. Kee stated yes.

Chairman Astrop stated that Low Ground Road had been on the list for a while and had started to wash away. Mr. Kee stated that he would look into it.

Supervisor Cain stated that when you first go past St. Paul's church, the road needed some work and should be taken care of in the spring due to the weather.

Supervisor Conwell asked if any trash pick-up was done any other time than noted in the contract for the contractors to go out. Mr. Kee stated that he would call them to do more trash pick-up now. Supervisor Conwell stated that there was a serious problem with the citizens throwing a lot of trash on the side of the highway, including bags of trash. Mr. Kee stated that he was going to meet with the representative of the Regional Jail and give him a list because trash pick-up was one of the items on the Transportation Safety Commission's list. Supervisor Conwell stated the roads in his district that needed cleaning were Slagles Lake Road, Allen Road and the new portion of Otterdam Road.

In Re: Resolution #20-87 – Purchase of Wetland Mitigation Credits – Otterdam Road, Phase II

Mr. Lin Pope, Planning Director, addressed the Board stating that the County's consultant shopped around and found the cheapest wetland credits from White Marsh Environmental, LLC, in the amount of, \$35,100. He stated that the following resolution was requesting approval to enter into a contract with White Marsh Environmental, contingent upon a positive review of the contract by the County Attorney. Mr. Pope also stated Staff was requesting authorization that the County Administrator sign the document once approved by the County Attorney. He stated that the wetland credits were under budget.

**RESOLUTION #20-87
WETLAND MITIGATION CREDITS
OTTERDAM ROAD PROJECT, PHASE II**

WHEREAS, the Greenville County Board of Supervisors approved the implementation of the Otterdam Road Project, Phase II by the passage of Resolution #20-81; and

WHEREAS, Greenville County must acquire 0.54 acres of wetland mitigation credits as a part of the project; and

WHEREAS, Greenville County procured the acquisition of wetland credits from White Marsh Environmental; and

WHEREAS, adequate funds in the Project Budget for these credits are already included and approved.

IT IS HEREBY RESOLVED by the Greenville County Board of Supervisors as follows:

1. That the contract with White Marsh Environmental, LLC in the amount of \$35,100 is hereby accepted contingent on the contract approval by the County Attorney; and
2. That the County Administrator is hereby authorized to execute the contract after its approval by the County Attorney.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #20-87 and that the County Administrator sign the contract, contingent upon a positive review by the County's Attorney. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #20-88 – Purchase of Nutrient Credits – Otterdam Road, Phase II

Mr. Pope stated that the County needed to buy .60 lbs. of phosphorus credits and retire .55 lbs. of nitrogen credits. He stated that the cheapest credits obtained was from CBAY-VA Bank, in the amount of, \$1,080. He also stated that Staff was requesting the Board to approve the following resolution and authorization that the County Administrator sign the contract contingent upon approval by the County Attorney. He stated that this project also came in under budget.

**RESOLUTION #20-88
CBAY-VA LLC
OTTERDAM ROAD PROJECT, PHASE II**

WHEREAS, the Greenville County Board of Supervisors approved the implementation of the Otterdam Road Project, Phase II by the passage of Resolution #20-81; and

WHEREAS, Greensville County must acquire 0.60 pounds of phosphorus credits and retire .055 pounds of nitrogen credits as a part of the project; and

WHEREAS, Greensville County procured the acquisition of stream credits from CBAY-VA LLC; and

WHEREAS, adequate funds in the Project Budget for these credits are already included and approved.

IT IS HEREBY RESOLVED by the Greensville County Board of Supervisors as follows:

3. That the contract with CBAY-VA Bank in the amount of \$1,080.00 is hereby accepted contingent on the contract approval by the County Attorney; and
4. That the County Administrator is hereby authorized to execute the contract after its approval by the County Attorney.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #20-88 and authorization that the County Administrator sign the contract upon approval by the County Attorney. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #20-89 – Construction Engineering and Inspection Services – Otterdam Road Phase II

Mr. Pope stated that Staff received a proposal from Timmons, in the amount of, \$144,000 to perform CEI services. He also stated that Staff was requesting the Board to approve the following resolution and authorization that the County Administrator sign the contract contingent upon approval by the County Attorney. He then stated that the project was within budget.

**RESOLUTION #20-89
CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
OTTERDAM ROAD PROJECT, PHASE II**

WHEREAS, the Greensville County Board of Supervisors approved the implementation of the Otterdam Road Project, Phase II by the passage of Resolution #20-81; and

WHEREAS Constructing Engineering and Inspection (CEI) services are mandated by the Virginia Department of Transportation during the construction of the project; and

WHEREAS, Greensville County procured the Timmons Group to provide these services; and

WHEREAS, the Virginia Department of Transportation has approved the Timmons Group to provide CEI services to Greensville County for the implementation of Otterdam Road Project, Phase II; and

WHEREAS, adequate funds for these services are already included in the Project Budget.

IT IS HEREBY RESOLVED by the Greensville County Board of Supervisors as follows:

5. That the contract with the Timmons Groups in the amount of \$144,000 is hereby accepted contingent on the contract approval by the County Attorney; and
6. That the County Administrator is hereby authorized to execute the CEI services contract after its approval by the County Attorney.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #20-89 and authorization that the County Administrator sign the contract. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #20-90 – Purchase of Stream Credits – Otterdam Road, Phase II

Mr. Pope stated that the County had to purchase 165 stream credits. He stated that the cheapest bank was Cheroenhaka Wetland and Stream Mitigation Bank, in the amount of, \$28,875. He stated \$63,975 was budgeted that included the wetland credits giving a matched budget. He then stated that staff was requesting approval of the following resolution and authorization that the County Administrator sign the contract, contingent upon approval by the County Attorney.

**RESOLUTION #20-90
CHEROENHAKA WETLAND AND STREAM MITIGATION BANK
OTTERDAM ROAD PROJECT, PHASE II**

WHEREAS, the Greensville County Board of Supervisors approved the implementation of the Otterdam Road Project, Phase II by the passage of Resolution #20-81; and

WHEREAS, Greensville County must acquire 165 stream credits as a part of the project; and

WHEREAS, Greensville County procured the acquisition of stream credits from Cheroenhaka Wetland and Steam Mitigation Bank; and

WHEREAS, adequate funds in the Project Budget for these credits are already included and approved.

IT IS HEREBY RESOLVED by the Greensville County Board of Supervisors as follows:

7. That the contract with Cheroenhaka Wetland and Stream Mitigation Bank in the amount of \$28,875 is hereby accepted contingent on the contract approval by the County Attorney; and
8. That the County Administrator is hereby authorized to execute the contract after its approval by the County Attorney.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #20-90 and authorization that the County Administrator sign the contract contingent upon review by the County Attorney. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #20-91 – Landfill Scales

Mr. Pope stated that the County had sent out Requests for Proposals for the procurement of new landfill scales. He stated that the current scales were the original scales when the landfill was built in the early 80's. He also stated that there were no more adjustments to be done to the scales and the landfill could be shut down by DEQ if the scales were off too much. He further stated that prices were received from two companies with the lowest response from Apple Valley Scales, in the amount of \$84,002. Mr. Pope then stated that Staff was requesting approval of the following resolution and that the County Administrator be authorized to sign the contract, contingent a positive review by the County Attorney.

**RESOLUTION #20-91
REPLACEMENT OF MOTOR TRUCK SCALES
GREENSVILLE COUNTY SANITARY LANDFILL**

WHEREAS, the Greenville County operates a Sanitary Landfill to dispose of municipal solid waste; and

WHEREAS, the solid waste is weighed by a motor truck scale and the weight of the solid waste used to determine the user fees that fund the operation of the landfill; and

WHEREAS the existing motor truck scale has been in use for approximately 30 years and has outlived its usefulness; and

WHEREAS, the scale is required to be replaced with a larger, modern motor truck scale; and

WHEREAS, Greenville County procured the Apple Valley Scale Company to provide these improvements; and

WHEREAS, adequate funds for these improvements are already included in the Operating and Capital Budget of the Greenville County Sanitary Landfill and no additional funding is necessary.

IT IS HEREBY RESOLVED by the Greensville County Board of Supervisors as follows:

9. That the contract with the Apple Valley Scale Company in the amount of \$84,002.00 is hereby accepted contingent on the contract approval by the County Attorney; and
10. That the County Administrator is hereby authorized to execute the contract after its approval by the County Attorney.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #20-91 and authorization that the County Administrator sign the contract. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #20-92 – 301 North Sidewalk

Mr. Pope stated that the County had to obtain a construction engineer and inspection firm to perform services throughout the project. He stated that Staff received a price from Dewberry, in the amount of, \$74,555.15 to perform the CEI services. He further stated that Staff was requesting authorization for the County Administrator to sign the contract contingent upon a positive review by the County Attorney. Mr. Pope then requested approval of the following resolution.

**RESOLUTION #20-92
CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
301 NORTH SIDEWALK PROJECT**

WHEREAS, the Greensville County Board of Supervisors approved the implementation of the 301 North Sidewalk Project on October 7, 2019; and

WHEREAS Constructing Engineering and Inspection (CEI) services are mandated by the Virginia Department of Transportation during the construction of the project; and

WHEREAS, Greensville County procured the Dewberry to provide these services;

WHEREAS, the Virginia Department of Transportation has approved Dewberry to provide CEI services to Greensville County for the implementation of 301 North Sidewalk Project; and

WHEREAS, adequate funds for these services are already included in the Project Budget.

IT IS HEREBY RESOLVED by the Greensville County Board of Supervisors as follows:

11. That the contract with Dewberry in the amount of \$74,755.15 is hereby accepted contingent upon contract approval by the County Attorney; and

12. That the County Administrator is hereby authorized to execute the CEI services contract after its approval by the County Attorney.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #20-92 and that the County Administrator sign the contract. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #20-93 – MAMaC Offsite Wastewater Collection System Project, Phase II

Mr. Glen Gibson, Assistant Director of the GCWSA, addressed the Board stating that the project consisted of two phases. Phase I was to construct the gravity sewer between the system on Highway 301 N. and Otterdam Road which was currently being constructed. He stated that Phase II was the construction of a force main along Otterdam Road to the MAMaC site. He also stated the contractor's Phase II bid was well below the engineer's estimated construction cost; however, sufficient funds were not available to construct Phase II when awarded Phase I. Mr. Gibson further stated that GCWSA entered into a bid extension agreement with the contractor to extend its bid through February 28, 2020. He stated that the extension allowed Greenville County to apply for an additional \$313,940 needed to construct Phase II. He also stated that Staff applied for that amount through the Tobacco Commission; unfortunately, the request was not approved. He further stated that the engineer's estimated construction budget for Phase II was a little over \$1.5 million. Mr. Gibson stated that the budget based on bids for Phase II was \$313,940; so based on the engineer's estimate, failing to award the Phase II bid may result in an additional \$1.2 million in additional construction cost in the future. He stated that Phase II of the project would bring sewer service to the MAMaC site; thereby, increasing its readiness for development. He also stated that the Greenville County Water and Sewer Authority Administration was requesting \$313,940 in economic development support for the construction of this project. He further stated that Mr. Slayton, the County Attorney, had prepared the following resolution for the appropriation of the funds, if approved.

**RESOLUTION #20-93
APPROPRIATION OF FUNDS FOR
GREENSVILLE COUNTY WATER AND SEWER AUTHORITY
MAMaC OFFSITE WASTEWATER COLLECTION SYSTEM PROJECT, PHASE II**

WHEREAS, construction has begun for Phase I of the MAMaC Offsite Wastewater Collection System Project ("Project"); and

WHEREAS, although the low construction contract bid for Phase II of the Project is below the construction cost estimated by the engineers for Greenville County Water and Sewer

Authority ("GCWSA"), an additional \$313,940.00 is needed to fully fund Phase II construction costs; and

WHEREAS, GCWSA accepted the low bid of Ralph Hodge Construction Company and awarded a contract to it, but subject to the condition that GCWSA secure an additional \$313,940.00; and

WHEREAS, the engineers for GCWSA have advised that if GCWSA's right to reject the Ralph Hodge bid is not waived and Phase II of the Project is subsequently re-bid, the total construction costs for Phase II of the Project could increase by as much as \$1,200,000.00; and

WHEREAS, in consideration of the foregoing, the Greenville County Board of Supervisors has determined that it should appropriate \$313,940.00 for economic development support, and provide those funds to GCWSA to be applied towards Phase II construction costs.

IT IS, THEREFORE, HEREBY RESOLVED that the Greenville County Board of Supervisors hereby appropriates the sum of \$313,940.00 for economic development support, and directs that sum be paid to GCWSA to be applied towards Phase II construction costs.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #20-93. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Boards and Commissions Appointments

1. Board of Equalization – Deferred from the meeting of January 21, 2020. The previous appointees were Glen Faison from ED1 in which he did not want to serve another term.

Chairman Astrop opened the floor for nominations of an individual to be elected from Election District 1. At this time, Chairman Astrop made a nomination for Cheryl Moody to serve on this Board.

Supervisor Conwell moved, seconded by Mr. Brown, to appoint Cheryl Moody to the Board of Equalization. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

2. Board of Zoning Appeals – A Circuit Court Appointment for a term of five years.

Chairman Astrop opened the floor for nominations of an individual to serve on the Board of Zoning Appeals.

Supervisor Conwell moved, seconded by Supervisor Brown, to re-appoint Mr. Steve Craig Allen to serve on the Board. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

3. Emergency Food and Shelter Program – An At-Large appointment for a term of one year.

Chairman Astrop opened the floor for nominations of an individual to serve on the Board.

Supervisor Conwell moved, seconded by Supervisor Brown, to re-appoint Mr. Reggie Owens to serve on this Board. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

4. Greenville/Emporia Airport Commission – an At-Large Appointment for a term of four years.

Chairman Astrop opened the floor for nominations of individuals to serve on the Board.

Supervisor Brown made a nomination for Mike Rae and James Parham, III.

Supervisor Cain made a nomination to maintain Richard Jock Doyle and a new nomination for Judy Epps.

Chairman Astrop called for a vote on the nomination of Judy Epps. There was no one.

Chairman Astrop called for the vote on the nomination of Michael Rae. Supervisors Brown and Conwell voted aye.

Chairman Astrop called for the vote on the nomination of James Parham, III. Supervisor Brown voted aye.

Chairman Astrop called for the vote on the nomination of Richard Jock Doyle. Supervisors Cain and Conwell voted aye.

Brenda Parson, County Administrator, stated that the two appointees were Mr. Mike Rae and Mr. Richard Jock Doyle.

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. 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 # 75

VOUCHER

JV# 4

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
98100 Otterdam Rd Phase II 3150 Prof Services: Legal	1016.50	98300 DSS Office Building 3150 Prof Services: Legal	1,016.50
TOTAL	1,016.50	TOTAL	1,016.50

EXPLANATION

Transfer expense from DSS to Otterdam Road professional services: legal.

Sarah Thompson 02/06/2020
Prepared By Date

Approved By Date

Posted By Date

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 5 - 012030 * UTILITY LICENSES TAXES *

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020
 FUND 5 - 001 **GENERAL FUND REVENUES**

INVOICE
 DATE
 SS PAY \$6

DEPT 5 - 012030 * UTILITY LICENSES TAXES *

867.25
 867.25 *
 867.25

LIC REFUND 2019 2/06/2020

TOTAL

DEPT 5 - 015020 * REV. FROM USE OF PROPERTY *

1,200.00
 1,200.00 *
 1,200.00

GLC REFUND '20 1/27/2020

TOTAL

DEPT 5 - 011010 *BOARD OF SUPERVISORS*

8,350.33
 8,350.33 *
 350.00
 1,075.00
 115.00
 1,540.00 *

23 2/03/2020

VACB FORUM '20 1/10/2020

CRSUS 2020 2/06/2020

VACB SA LES DAY 1/07/2020

4346539 1/28/2020

4348672 1/28/2020

4348672 1/28/2020

4418056 1/30/2020

29874 2/03/2020

JUSTA PR 01/13 1/13/2020

ICFTY-686L-302H 2/04/2020

TOTAL

10,400.24

DEPT 5 - 012100 *EXECUTIVE ADMINISTRATION*

17.33
 2,202.50
 2,219.83 *

JAN 2020 1/30/2020

CHRISTMAS 2019 2/06/2020

EASY TIME 01/20 1/12/2020

EASY TIME 11/19 11/12/2019

EASY TIME 12/19 12/12/2019

JAN 2020 1/30/2020

4078861 1/16/2020

4167602 1/17/2020

TOTAL

31.20

CHARGE TO

* UTILITY LICENSES TAXES *
 BUSINESS, PRPT+ACCUF. LIC-2019

* REV. FROM USE OF PROPERTY *
 RENTAL OF GOLDEN LEAF COURTERS

BOARD OF SUPERVISORS
 PROF. SERVICES

THE BERKELEY GROUP, LLC

BERCHMARK CUMM BANK #6373

BERCHMARK CUMM BANK #7595

BERCHMARK CUMM BANK #7595

GULL CORPORATION

GULL CORPORATION

GULL CORPORATION

GULL CORPORATION

EDWARDS FINANCIAL COMPANY

BERCHMARK CUMM BANK #6373

MANZOR CAPITAL SERVICES

EXECUTIVE ADMINISTRATION
 EMPLOYEE RESUBMITION

PETTY CASH FUND
 GREENSVILLE COUNTY

BERCHMARK CUMM BANK #6399

BERCHMARK CUMM BANK #6399

BERCHMARK CUMM BANK #6399

PETTY CASH FUND

GULL CORPORATION

GULL CORPORATION

GULL CORPORATION

TRAVEL & TRAINING

OFFICE SUPPLIES

OFFICE SUPPLIES

PROFES. SERVICES: TIME CLOCK

PROFES. SERVICES: TIME CLOCK

PROFES. SERVICES: TIME CLOCK

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 012100 *EXECUTIVE ADMINISTRATION*

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020
 84375
 FUND # - 001 *GENERAL FUND EXPENDITURES*

INVOICE	INVOICES	DESCRIPTION	CHARGE TO	DATE	\$\$\$ PAY \$\$\$
4234953	4234953	OFFICE SUPPLIES	OFFICE SUPPLIES	1/23/2020	31.99
4245384	4245384	OFFICE SUPPLIES	OFFICE SUPPLIES	1/23/2020	49.05
4248037	4248037	OFFICE SUPPLIES	OFFICE SUPPLIES	1/23/2020	7.99
4260856	4260856	OFFICE SUPPLIES	OFFICE SUPPLIES	1/23/2020	49.99
849137	849137	OFFICE SUPPLIES	OFFICE SUPPLIES	1/23/2020	49.05
28873	28873	OFFICE SUPPLIES	OFFICE SUPPLIES	2/03/2020	158.00
					290.16 *
	TOTAL				2,644.34

DEPT # - 012310 *COMMISSIONER OF REVENUE*

COMMISSIONER OF REVENUE
 EMPLOYEE RECOGNITION

CHRISTMAS 2019	CHRISTMAS 2019			2/06/2020	231.15
9487	9487	CONTRACTUAL SERVICES-MASS APPR		2/01/2020	231.15 *
141269	141269	CONTRACTUAL SERVICES: FORMS		1/27/2020	5,000.00 *
3891789	3891789	TRAVEL & TRAINING		1/31/2020	5,000.00 *
BKMI 01/27	BKMI 01/27	TRAVEL & TRAINING		1/27/2020	260.80
TOR COMP 01/27	TOR COMP 01/27	TRAVEL & TRAINING		1/27/2020	260.80 *
DUES 2020	DUES 2020	DUES & ASSOCIATIONS		1/31/2020	9.12
					190.15
					45.37
					244.84 *
					70.00
					70.00 *
	TOTAL				5,886.59

DEPT # - 012320 *RE-ASSESSMENT*

RE-ASSESSMENT
 CONTRACTUAL SERVICES

9408	9408			1/31/2020	200.00
					200.00 *
	TOTAL				200.00

DEPT # - 012410 *TREASURER*

TREASURER
 EMPLOYEE RECOGNITION

CHRISTMAS 2019	CHRISTMAS 2019			2/06/2020	106.98
TRAVEL V 01/20	TRAVEL V 01/20	TRAVEL & TRAINING		1/29/2020	106.98 *
BKMI 01/26	BKMI 01/26	TRAVEL & TRAINING		1/26/2020	34.51
CR SPHI 01/27	CR SPHI 01/27	TRAVEL & TRAINING		1/27/2020	352.30
TOR COMP 01/26	TOR COMP 01/26	TRAVEL & TRAINING		1/26/2020	27.77
					53.38
					468.96 *
202003100533	202003100533	FEES: DMV CHARGES		1/31/2020	275.00
					275.00 *
	TOTAL				850.94

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 02100 RECIRCULI COURT#

FROM DATE- 2/18/2020
TO DATE- 2/19/2020
AF375
ORD # - 001 #GENERAL FUND EXPENDITURES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
APRIS, KASEY A. DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
BAIR, BERNICE R	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
DAUGHTNEY, DUGLAS J.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
DEARIS, GEORGE E.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
DRAPER, DEVINA A.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
FRENCH, STACY R.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
HILL, DEZARREA S.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
JACKSON, ANGELA L.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
JACKSON, SANDRA S.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
JEFFESSER, EMILY L.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
JOHNSON, JUSTIN J.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
BAILEY, HARY R.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
JONES, RYDAL D.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
LEE, DAVID B.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
LEE, GEORGE E.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
LUMPHIN, MARGARET M.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
MARGUR, DEIDRA E.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
MARRA, PETER R.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
MORRIS, ASHLEY R.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
OSBORN, TONY L.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
PALMER, CATHY G.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
PEHRAN, LARRY D. DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
DELFIELD, YE'ASHLEY L. DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
PULLMAN, KATHAN R. DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
FURWELL, SARANTINA M. DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
STICKS, DORA V. DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
ROBERTSON, HARRY H.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
SEYDOR, ELAINE H.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
SMITHE, SHIRLEY L.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
STEPHENSON, DEBORAH J.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
TOYLER, CHERA N. DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
THOMPSON, WILLIAM A.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
BELL, KEALYNE B.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
WELSH, JUSTIN B.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
WEBBERS, JOE L.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
WYCHE JR., ERNITT DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
BOONE, DONALD	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
BOSHER, LINDA S.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
BRANN, TERRY DR	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
BUCKNER JR., RUTHOR H.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
CASH, BARBARA S.	JURY EXPENSES*	JURY DUTY 01/20		2/03/2020	60.00
SCURIE, DELOR J.	JURY EXPENSES*	JURY DUTY 01/30		2/03/2020	60.00
WALSHART COMMUNITY #0867	WITNESS REIMBURSEMENT	09955 01/20		1/29/2020	69.73
TOTAL					2,529.73

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 021100 *CIRCUIT COURT*

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020
 GENERAL FUND EXPENDITURES

1/11/2020
 85775
 RD # - 001

CHARGE TO	DESCRIPTOR	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GENERAL DISTRICT COURT				
TELECOMMUNICATIONS	348-3662 01/20		1/27/2020	56.92
TELECOMMUNICATIONS	22879398		2/01/2020	29.57
				86.49 *
OFFICE SUPPLIES	3940921-0		1/28/2020	76.01
			TOTAL	162.50

CHARGE TO	DESCRIPTOR	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MAGISTRATE				
TELECOMMUNICATIONS	348-0147 01/20		1/31/2020	63.98
			TOTAL	63.98 *

CHARGE TO	DESCRIPTOR	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CLERK, CIRCUIT COURT				
PROFESSIONAL SERVICES	20888		1/24/2020	3,245.56
POSTAL SERVICES	19583792 01/20		1/21/2020	3,245.56 *
TELECOMMUNICATIONS	CLERK OFF 01/20		1/25/2020	201.90
TELECOMMUNICATIONS	22879398		2/01/2020	201.90 *
TRAVEL & TRAINING	REG & CERT EN20		1/29/2020	152.09
OFFICE SUPPLIES	06H 2928		1/30/2020	7.59
OFFICE SUPPLIES	4247486		1/23/2020	159.68 *
OFFICE SUPPLIES	4373174		1/29/2020	175.00
			TOTAL	175.00 *

CHARGE TO	DESCRIPTOR	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CORPORATE HEALTH'S ATTORNEY				
CONTRACTUAL SERVICES-IT	6001356		1/28/2020	104.00
ELECTRICAL SERVICES	2893912921 0120		1/28/2020	104.00 *
WATER & SEWER SERVICES	83626 01/20		1/31/2020	55.85
WATER & SEWER SERVICES	83627 01/20		1/31/2020	55.62 *
POSTAL SERVICES	3310551054		1/29/2020	369.81
			TOTAL	43.57
			TOTAL	413.50 *
			TOTAL	150.00
			TOTAL	150.00 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF*

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020
 REPORTS
 FD # - 001 *GENERAL FUND EXPENDITURES*

CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RESEARCHER COMM BANK \$6381	EXTRACTION OF PRISONERS	RDV AIRPORT11/87	1/07/2020	38.00
RESEARCHER COMM BANK \$6381	EXTRACTION OF PRISONERS	SAGEE BAK 01/36	1/06/2020	50.09
RESEARCHER COMM BANK \$6381	EXTRACTION OF PRISONERS	SHEITZ 01/07	1/07/2020	28.65
RESEARCHER COMM BANK \$6381	EXTRACTION OF PRISONERS	42RD ST 01/06	1/08/2020	20.92
RESEARCHER COMM BANK \$6381	EXTRACTION OF PRISONERS	CIRCLE K 12/30	12/30/2019	27.91
RESEARCHER COMM BANK \$6381	OFFICE SUPPLIES	FYS 02/20	2/02/2020	1,379.96 *
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	11P9-14FR-CCP7	1/26/2020	11.03 *
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	07278	1/23/2020	22.20
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	3831787	1/31/2020	6.001.37
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	36214	1/17/2020	506.42
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	36275	1/30/2020	2,165.71
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	12767	1/28/2020	699.00
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	2289-245324	1/15/2020	21.28
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	2289-245365	1/15/2020	147.51
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	809068	1/30/2020	42.20
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	809108	1/24/2020	631.76
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	809184	1/28/2020	52.55
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	01489517	1/08/2020	10,297.00 *
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	702011990-1	1/17/2020	349.75
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	TRANSMISSION 1/88	1/08/2020	2,450.00
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	5331131 02/20	2/01/2020	500.00
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	ELITE 29	2/01/2020	154.00
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	329330	1/06/2020	3,253.75 *
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	329330	1/06/2020	211.09
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	329330	1/10/2020	211.09 *
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	329330	1/10/2020	1,047.80
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	329330	1/10/2020	1,047.80-
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	TOTAL	TOTAL	22,572.56
DEPT # - 032200 *JAIL*				
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	3043	2/04/2020	69,776.32
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	TOTAL	TOTAL	69,776.33 *
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	TOTAL	TOTAL	69,776.33
DEPT # - 034100 *BUILDING INSPECTIONS*				
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	249 RTB	1/29/2020	165.92
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	267786	1/31/2020	165.82 *
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	TOTAL	TOTAL	106.65
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	TOTAL	TOTAL	168.65 *
RESEARCHER COMM BANK \$6381	HOUSEKEEPING SUPPLIES	TOTAL	TOTAL	272.47

DEPT # - 032200 *JAIL*
 JAIL
 PURCHASE OF SERVICES: SRJM
 SOUTHSIDE REGIONAL JAIL
 DEPT # - 034100 *BUILDING INSPECTIONS*
 BUILDING INSPECTIONS
 2.0% SURCHARGE - BLDG. PERMIT
 TREASURER OF VIRGINIA
 SADDLER DRGS. OIL CO., INC VEHICLE SUPPLIES

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 034100 *BUILDING INSPECTIONS*

FROM DATE- 2/18/2020
TO DATE- 2/19/2020
#8375
RD # - 001 *GENERAL FUND EXPENDITURES*

INVOICE
VENDOR NAME
CHARGE TO
DESCRIPTION
INVOICE#
DATE
AMOUNT

DEPT # - 035100 *ANIMAL CONTROL*

ANIMAL CONTROL
DOMINION ENERGY VIRGINIA ELECTRICAL
1814063432 0220 2/03/2020 594.52

WATER & SEWER
6248 01720 1/27/2020 59.50

CLAIMS - CUYUTE BOUNTY
2113-19-382 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2125-19-384 2/05/2020 50.00

CLAIMS - CUYUTE BOUNTY
2119-19-383 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2115-19-384 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2116-19-385 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2117-19-386 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2118-19-387 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2119-19-388 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2120-19-389 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2121-19-390 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2122-19-391 1/28/2020 50.00

CLAIMS - CUYUTE BOUNTY
2126-19-395 2/06/2020 50.00

CLAIMS - CUYUTE BOUNTY
2123-19-392 2/03/2020 50.00

CLAIMS - CUYUTE BOUNTY
2124-19-393 2/03/2020 50.00

CLAIMS - CUYUTE BOUNTY
2086-19-353 12/02/2019 50.00

CLAIMS - CUYUTE BOUNTY
2087-19-356 12/02/2019 50.00

CLAIMS - CUYUTE BOUNTY
5891788 1/31/2020 172.14

VEHICLE SUPPLIES
TOTAL 1,626.16

DEPT # - 035600 *EMERGENCY MANAGEMENT*

EMERGENCY MANAGEMENT
3891780 1/31/2020 69.62

VEHICLE SUPPLIES
TOTAL 69.62

DEPT # - 041200 *HIGHWAY & STREET LIGHTING*

HIGHWAY & STREET LIGHTING*
7358239813 0120 1/29/2020 1,559.82

STREET LIGHTING: ENERGY
TOTAL 1,559.82

DEPT # - 042100 *COLLECTION SERVICES*

COLLECTION SERVICES*
84420 2/01/2020 660.00

CONTRACTUAL SERVICES-PARTS JOB
TOTAL 660.00

EDWARDS TRANSPORT, INC.

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042100 *COLLECTION SITES*

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020

11/1/2020
 08375
 RD # - 001 *GENERAL FUND EXPENDITURES*

CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
REPAIR & MAINTENANCE SERVICES		07395	1/31/2020	44.20 *
ELECTRICAL SERVICES	1855200200 0120		1/27/2020	117.46
ELECTRICAL SERVICES	2881502400 0220		2/04/2020	138.00
ELECTRICAL SERVICES	4158337066 0120		1/28/2020	66.03
ELECTRICAL SERVICES	6126433352 0220		2/03/2020	69.07
ELECTRICAL SERVICES	7880235030 0220		2/03/2020	58.26
ELECTRICAL SERVICES	9208482086 0220		2/03/2020	58.48
				509.30 *
UNIFORM RENTAL	4041046079		1/27/2020	14.00
UNIFORM RENTAL	4041630156		2/03/2020	14.00
				28.00 *
OFFICE SUPPLIES	00195 02/07		2/07/2020	15.66
				15.66 *
				21.96
				21.96 *
HOUSEKEEPING SUPPLIES	3892093		1/31/2020	952.18
VEHICLE SUPPLIES	042506		1/03/2020	245.31
HEAVY VEHICLE SUPPLIES	2275		2/06/2020	245.31 *
SITE IMPROVEMENTS				3,920.00 *
TOTAL				6,396.61

DEPT # - 042300 *REFUSE COLLECTION*

REFUSE COLLECTION				
SERVICE CONTRACTS*	0042458129		12/31/2019	147.50
SERVICE CONTRACTS*	0042458130		12/31/2019	423.74
SERVICE CONTRACTS*	0042458131		12/31/2019	423.74
SERVICE CONTRACTS*	0042813366		1/31/2020	147.50
SERVICE CONTRACTS*	0042813367		1/31/2020	423.74
SERVICE CONTRACTS*	0042813368		1/31/2020	423.74
TOTAL				1,989.96 *
TOTAL				1,989.96

DEPT # - 042400 *REFUSE DISPOSAL*

REFUSE DISPOSAL				
PAYMENTS TO SWEF			2/03/2020	20,377.42
TOTAL				20,377.42 *
TOTAL				20,377.42

DEPT # - 043200 *BUILDINGS & GROUNDS*

BUILDINGS & GROUNDS				
ELECTRICITY	5899727251 0220		2/03/2020	22.70
TOTAL				22.70 *
TOTAL				22.70

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 6 - 043200 BUILDINGS & STRUCTS*

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020
 REF# 3
 45 2 - 001 GENERAL FUND EXPENDITURES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ARKER OIL COMPANY, INC.	HEATING		226766	1/24/2020	860.01 *
					860.01 *
CITY OF EMEREA	WATER & SEWER		23520 01/20	1/31/2020	68.19
CITY OF EMEREA	WATER & SEWER		23540 01/20	1/31/2020	135.29
CITY OF EMEREA	WATER & SEWER		23550 01/20	1/31/2020	25.45
					228.93 *
					2,279.33
TELECOMMUNICATIONS			1648	2/01/2020	151.00
TELECOMMUNICATIONS			22899338	2/01/2020	2,430.33 *
					66.27
					66.27
					132.54 *
					596.25
					596.25 *
TRAVEL & TRAINING			MATTHEW B '20	2/06/2020	23.29
					454.37
					57.87
					535.83 *
					9.30
					310.72
					78.85
					272.98
					1.76
					269.44
					257.51
					84.17
					1,284.45 *
					445.43
					445.43 *
					48.75
					48.75 *
					6,565.22
					TOTAL

DEPT 6 - 043200 GREENSVILLE COUNTY GOVERNMENT CTR*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE COUNTY GOVERNMENT CTR*	MAINTENANCE CONTRACTS		90030688	1/23/2020	2,856.74
					2,856.74 *
					127.96
					127.96 *
					759.77
					2,305.00
					50.33
					9,715.10 *
					22.09
					22.09
					44.16 *

GREENSVILLE COUNTY GOVERNMENT CTR*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE COUNTY GOVERNMENT CTR*	MAINTENANCE CONTRACTS		2582201306 0220	2/04/2020	2,856.74
					2,856.74 *
					127.96
					127.96 *
					759.77
					2,305.00
					50.33
					9,715.10 *
					22.09
					22.09
					44.16 *

GREENSVILLE COUNTY GOVERNMENT CTR*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE COUNTY GOVERNMENT CTR*	ELECTRICITY		1648	2/01/2020	151.00
			271717	2/03/2020	2,430.33 *
			22899338	2/01/2020	66.27
					66.27
					132.54 *
					596.25
					596.25 *
					23.29
					454.37
					57.87
					535.83 *
					9.30
					310.72
					78.85
					272.98
					1.76
					269.44
					257.51
					84.17
					1,284.45 *
					445.43
					445.43 *
					48.75
					48.75 *
					6,565.22
					TOTAL

GREENSVILLE COUNTY GOVERNMENT CTR*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE COUNTY GOVERNMENT CTR*	ELECTRICITY		1648	2/01/2020	151.00
			271717	2/03/2020	2,430.33 *
			22899338	2/01/2020	66.27
					66.27
					132.54 *
					596.25
					596.25 *
					23.29
					454.37
					57.87
					535.83 *
					9.30
					310.72
					78.85
					272.98
					1.76
					269.44
					257.51
					84.17
					1,284.45 *
					445.43
					445.43 *
					48.75
					48.75 *
					6,565.22
					TOTAL

GREENSVILLE COUNTY GOVERNMENT CTR*

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042400 GREENSVILLE COUNTY GOVERNMENT CTR

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020
 REPORT # - 001 *GENERAL FUND EXPENDITURES**

CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
TRAVEL & TRAINING	WATKINS B '20		2/06/2020	198.75
LANDSCAPING: 6060	88857		1/29/2020	198.75 *
LANDSCAPING: 6050	88862		1/30/2020	8.05
HOUSEKEEPING SUPPLIES	156R-LRHH-INSF		1/28/2020	251.80
REPAIR & MAINTENANCE SUPPLIES	444417		1/29/2020	257.93 *
REPAIR & MAINTENANCE SUPPLIES	6181372		1/27/2020	252.92
REPAIR & MAINTENANCE SUPPLIES	2301-034579		1/27/2020	252.92 *
REPAIR & MAINTENANCE SUPPLIES	2081-034628		1/28/2020	3.10
REPAIR & MAINTENANCE SUPPLIES	2001-034780		1/30/2020	103.57
REPAIR & MAINTENANCE SUPPLIES	01-12262		1/03/2020	26.21
REPAIR & MAINTENANCE SUPPLIES	14694738-00		1/27/2020	5.97
REPAIR & MAINTENANCE SUPPLIES	R 8M HWAC 01/08		1/08/2020	90.96
REPAIR & MAINTENANCE SUPPLIES	ZBRD 01/19		1/10/2020	56
REPAIR & MAINTENANCE SUPPLIES	ZBRD 01/24		1/24/2020	59.81
REPAIR & MAINTENANCE SUPPLIES	1077-H7AL-1486		1/29/2020	408.57
REPAIR & MAINTENANCE SUPPLIES	3891789		1/31/2020	85.84
VEHICLES SUPPLIES	808TS 2020		2/02/2020	28.06
HEARING APPAREL	TOTAL			366.13
				1,209.80 *
				148.48
				148.48 *
				16.25
				16.25 *
				8,808.11

CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
MAINTENANCE BUILDINGS**	205104040		2/05/2020	14.70
CONTRACTUAL SER: WATER COOLER	3311608		1/17/2020	11.95
CONTRACTUAL SER: WATER COOLER	234559		1/22/2020	26.65 *
HEARING	271636		2/03/2020	794.96
TELECOMMUNICATIONS	TOTAL			794.96 *
				59.95
				59.95 *
				881.56

CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
LOCAL HEALTH DEPARTMENT*	22079336		2/01/2020	89.61
TELECOMMUNICATIONS	TOTAL			89.61 *
				89.61

CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
LOCAL CONTRIBUTIONS*	KNIP SWIFFERSI		2/06/2020	146,912.00
SCSA-SWIFFERS RE TRMT PLANT D	TOTAL			146,912.00 *
				146,912.00

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 081420 **BITTERDAW ROAD - PHASE II**

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020
 DEPT # - 001 **GENERAL FUND EXPENDITURES**

INVOICE	INVOICE	DATE	SS	PAY	SS
DESCRIPTION	INVOICE	DATE			
CHARGE TO					
STREAM MITIGATION/WETLANDS	STREAM CR '20	2/06/2020	28,875.00		
			63,975.00 *		
TOTAL			65,055.00		

DEPT # - 081500 **ECONOMIC DEVELOPMENT**

DEPT # - 081700 **GEOGRAPHIC INFORMATION SYSTEMS**

JAN 2020	3891789	1/30/2020	51.30		
TRAVEL & TRAINING		1/31/2020	7.35		
TRAVEL & TRAINING			58.65 *		
FY 2020		1/30/2020	2,250.00		
VIRGINIA'S CROSSROADS			2,250.00 *		
3891780		1/31/2020	17.89		
VEHICLE SUPPLIES			17.89 *		
TOTAL			2,326.54		

DEPT # - 082300 **MUPK

DEPT # - 082300 **MUPK

JAN 2020	12835 01/20	1/31/2020	66.69		
WATER & SEWER			66.69 *		
TELECOMMUNICATIONS	22879338	2/01/2020	.90		
OFFICE SUPPLIES			.90 *		
REPAIR & MAINTENANCE SUPPLIES	841887 01/10	1/10/2020	342.05		
			342.05 *		
TOTAL	445008	2/04/2020	30.00		
			30.00 *		
TOTAL			439.64		

DEPT # - 095000 **DEPT SERVICE-FIRE & RESCUE**

DEPT # - 095000 **DEPT SERVICE-FIRE & RESCUE**

JAN 2020		2/06/2020	8,180.76		
DEPT SERVICE-FIRE & RESCUE			8,180.76 *		
JAN 2020		2/06/2020	2,518.94		
DEPT SERVICE-FIRE & RESCUE			2,518.94 *		
TOTAL			8,699.70		

FUND TOTAL

FUND TOTAL

			396,689.77		
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ACCOUNTS PAYABLE LIST
COUNTY OF GREYSVILLE
DEPT # - 095000 #0001 SERVICE-FIRE & RESCUE**

FROM DATE- 2/16/2020
TO DATE- 2/19/2020
#001 #GENERAL FUND EXPENDITURES**

INVOICE
DATE

INVOICES

DESCRIPTION

CHARGE TO

VENDOR NAME

55 PAY 55

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

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020

11/2020
 49375
 49 & - 098 *PUBLIC TRANSPORTATION**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
DEPT # - 041500 *PUBLIC TRANSPORTATION**					
*PUBLIC TRANSPORTATION**					
WEN TRUCK REPAIRS LLC		CONTRACTED REPAIR & MAINTENANCE	042763	1/23/2020	636.32
					636.32 *
WABLER BROS. OIL CO., INC		ROTOR FUELS & LUBRICANTS	3892235	1/31/2020	1,086.48
					1,086.48 *
WALMART COMMUNITY #0867		VEHICLE SUPPLIES & MATERIALS	02595 01/31	1/31/2020	34.62
					34.62 *
SOUTHERN TRACTOR TIRE SER		TIRES & TUBES	6815	12/22/2019	55.00
SOUTHERN TRACTOR TIRE SER		TIRES & TUBES	6829	1/05/2020	55.00
SOUTHERN TRACTOR TIRE SER		TIRES & TUBES	6845	2/02/2020	354.76
					484.76 *
		TOTAL			2,222.18
		FUND TOTAL			2,222.18

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

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020

11/2020
 032100 - 010 GREENSVILLE FIRE DEPT EXPENSES**

VENUEOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
GREENSVILLE FIRE DEPT**					420.88
TECHNARY HELP			02/01/2020		420.88 *
GREENSVILLE FIRE DEPT**					20.00
REPAIRS & MAINTENANCE SERVICES			0009993	1/13/2020	372.43
REPAIRS & MAINTENANCE SERVICES			58751	1/27/2020	35.00
REPAIRS & MAINTENANCE SERVICES			132744936	1/28/2020	477.43 *
ELECTRICAL			0515191214 0220	2/03/2020	22.90
HEATING			233018	1/21/2020	22.90 *
WATER/SEWER/REFUSE SERVICES			04610 01/20	1/31/2020	580.22 *
TELECOMMUNICATIONS			1648	2/01/2020	620.88 *
TELECOMMUNICATIONS			271785	2/03/2020	169.60
TRAVEL & TRAINING			JAN 2020	1/30/2020	59.99
OFFICE SUPPLIES			4248037	1/23/2020	10.65
OFFICE SUPPLIES			4348672	1/28/2020	10.65 *
REPAIR & MAINTENANCE SUPPLIES			6181392	1/27/2020	20.10 *
REPAIR & MAINTENANCE SUPPLIES			2269-244488	1/09/2020	212.09
REPAIR & MAINTENANCE SUPPLIES			2269-245681	1/16/2020	5.98
REPAIR & MAINTENANCE SUPPLIES			2269-248413	2/04/2020	25.98
REPAIR & MAINTENANCE SUPPLIES			2269-249296	2/10/2020	56.94
REPAIR & MAINTENANCE SUPPLIES			132744936	1/28/2020	12.99
VEHICLE/POWERED EQUIP SUPPLIES			3692222	1/31/2020	60.00
VEHICLE/POWERED EQUIP SUPPLIES			6085026/1	2/03/2020	376.00 *
OTHER OPERATING SUPPLIES			928110	1/13/2020	227.77
OTHER OPERATING SUPPLIES			359359	1/30/2020	365.04
OTHER OPERATING SUPPLIES			000999 01/24	1/24/2020	593.61 *
FIRE PROGRAM FUNDS PURCHASES-C			E1929757	2/03/2020	48.15
FIRE PROGRAM FUNDS PURCHASES-C			E1930546	1/29/2020	194.40
FIRE PROGRAM FUNDS PURCHASES-C			129606	2/04/2020	200.00
FIRE PROGRAM FUNDS PURCHASES-C			E1929757	2/03/2020	440.55 *
FIRE PROGRAM FUNDS PURCHASES-C			E1930546	1/29/2020	148.99
FIRE PROGRAM FUNDS PURCHASES-C			129606	2/04/2020	462.62
FIRE PROGRAM FUNDS PURCHASES-C			E1929757	2/03/2020	1,757.50
FIRE PROGRAM FUNDS PURCHASES-C			E1930546	1/29/2020	2,369.11 *
FIRE PROGRAM FUNDS PURCHASES-C			129606	2/04/2020	148.98
FIRE PROGRAM FUNDS PURCHASES-C			E1929757	2/03/2020	462.62
FIRE PROGRAM FUNDS PURCHASES-C			E1930546	1/29/2020	1,757.50
FIRE PROGRAM FUNDS PURCHASES-C			129606	2/04/2020	2,369.10 *
		TOTAL			8,531.00
		FUND TOTAL			8,531.00

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

FROM DATE- 2/16/2020
TH DATE- 2/19/2020

11/2020
#375
0 & - 010 GREENSVILLE FIRE DEPT EXPENSES**

ISSUE DATE

ISSUE DATE

ISSUES

DESCRIPTION

CHANGE TO

VENDOR NAME

11/2020
F375
ID # - 013

FBR DATE- 2/18/2020
TB DATE- 2/19/2020
NASHUA LIBRARY**

ACCOUNTS PAYABLE LIST
COUNTY OF BREENSVILLE
DEPT # - 021800 ** LOCAL LAW LIBRARY CHKS. DRAWN **

CHARGE TO

PENDOR ASNE

DESCRIPTION

INVOICE

DATE

ISSUE

DEPT # - 021800 ** LOCAL LAW LIBRARY CHKS. DRAWN **

** LOCAL LAW LIBRARY CHKS. DRAWN **
S/E LOCAL LIBRARY CHECKS DRAWN

1/14/2020

JAN 2020

223.10
223.10 *
223.10

TOTAL

223.10

FUND TOTAL

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

FROM DATE- 2/18/2020
 TO DATE- 2/19/2020

D 2 - 517 *PUBLIC WORKS*

INVOICE DATE SS PAY \$S

DESCRIPTOR INVOICE#

CHARGE TO

VENOR NAME

DEPT # - 042600 *SHEEP*

SHEEP
 CENTRAL CAROLINA HOLDING CONTRACTUAL SERV.: TIRE DISPOSAL
 CENTRAL CAROLINA HOLDING CONTRACTUAL SERV.: TIRE DISPOSAL
 DEBBY EQUIPMENT CO., INC LECHARGE DISPOSAL
 INTAS CORP 9143 UNIFORM RENTAL
 INTAS CORP 9145 UNIFORM RENTAL
 CENTRAL CAROLINA HOLDING LITTER CONTROL PRGR: RECYCLAGE
 AMAZON CAPITAL SERVICES OFFICE SUPPLIES
 CARTER MACHINERY CO. INC REPAIR & MAINTENANCE SUPPLIES
 CARB & LAKE SERVICE REPAIR & MAINTENANCE SUPPLIES
 CARB & LAKE SERVICE REPAIR & MAINTENANCE SUPPLIES
 O'REILLY AUTO PARTS REPAIR & MAINTENANCE SUPPLIES
 O'REILLY AUTO PARTS REPAIR & MAINTENANCE SUPPLIES
 SHOOTERS TRACTOR TIRE SER REPAIR & MAINTENANCE SUPPLIES

SADLER BROS. OIL CO., INC VEHICLE SUPPLIES

PARKER OIL COMPANY, INC. HEAVY EQUIPMENT SUPPLIES

INVOICE DATE	SS PAY \$S
8/31/2019	.10
1/31/2020	3,149.75
1/31/2020	3,149.85 *
1/31/2020	1,650.00
1/31/2020	1,650.00 *
1/27/2020	33.02
2/03/2020	53.02
1/31/2020	66.04 *
1/28/2020	1,049.50
1/28/2020	1,049.50 *
1/28/2020	120.06
1/28/2020	120.06 *
2/04/2020	100.11
2/10/2020	301.00
2/10/2020	17.70
1/23/2020	6.99
2/06/2020	23.36
1/21/2020	183.23
1/31/2020	712.45 *
1/31/2020	318.42
1/23/2020	318.42 *
TOTAL	1,497.16
FUND TOTAL	1,497.16 *
	8,563.48
	8,563.48

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 6 - 094100 *LEGAL CAPITAL PROJECTS**

FROM DATE- 2/19/2020
 TO DATE- 2/19/2020

11/1/2020
 09 - 075 **CAPITAL PROJECTS**

DEPT 6 - 094100 *LEGAL CAPITAL PROJECTS**

VEHICOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS	PAY	SS
***LEGAL CAPITAL PROJECTS**							
301 NORTH SIDENBARK PROJECT		301 ROT CREDITS		2/11/2020	16,020.00		
		TOTAL			16,020.00 *		
		TOTAL			16,020.00		

DEPT 6 - 096300 *ROSS OFFICE BUILDING**

***ROSS OFFICE BUILDING**							
BAXTER BAILEY		ARCH/ENG/SURVEY/TEST	4194	1/28/2020	3,874.78		
BAXTER BAILEY		AME: ADD'L EXPENSES	4195	1/28/2020	2,500.00		
		TOTAL			2,500.00 *		
		TOTAL			6,374.78		

DEPT 6 - 096500 *SHERIFF'S OFFICE EXPANSION**

***SHERIFF'S OFFICE EXPANSION**							
BAXTER BAILEY		AME: ADD'L EXPENSES	4193	1/28/2020	2,022.59		
BAXTER BAILEY		AME: ADD'L EXPENSES	4196	1/28/2020	500.00		
BAXTER BAILEY		AME: ADD'L EXPENSES	4197	1/28/2020	1,375.00		
		TOTAL			3,897.59 *		
ALLIANCE TECHNOLOGY GROUP		EQUIPMENT	F184N10-IN	12/13/2019	114,972.00		
		TOTAL			114,972.00 *		

FUND TOTAL 141,264.37
 TOTAL DUE 557,897.01

Approved: Quinn Whelley 2/11/2020
 Signed: Francine Morgan Date

ACCOUNTS PAYABLE GREENS
COUNTY OF GREENSVILLE

FROM DATE- 2/18/2020
TO DATE- 2/19/2020

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

DESCRIPTION

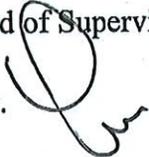
001 **GENERAL FUND EXPENDITURES** 5396,689.77
005 **PUBLIC TRANSPORTATION** 52,222.18
010 **GREENSVILLE FIRE DEPT EXPENSES** 58,531.00
015 **PLAZA LIBRARY** 5229.10
017 **PUBLIC WORKS** 58,563.48
018 **CORR. CORRECTIONS. ACT SRA** 9513.11
075 **CAPITAL PROJECTS** 5141,264.37
TOTAL 557,807.01

11/2020

FUND NO.

001
005
010
015
017
018
075

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors
FROM: Linwood E. Pope, Jr. 
RE: Planning Commission Report – SP-1-20 Jarratt Energy Facility
DATE: February 12, 2020

Please see the attached Planning Commission Report from the February 11, 2020 meeting. Please bring the Planning Commission agenda provided to you prior to February 11, 2020 meeting. Thank you.

LEP, Jr./tcp

**Commission Report
Jarratt Energy Solar Project
Special Use Permit SP-1-20
Greensville County, Virginia**

**Report Date: February 12, 2020
Board of Supervisors Meeting Date: February 17, 2020**

APPLICATION SUMMARY

Project: Jarratt Energy Solar Project
Location: Located on the south side of Wyatts Mill Road at Sykes Lane toward Allen Road west of Jarratt in Greensville County, Virginia.

Parcel Record Numbers: 11-36, 11-37, 11-37A, 11-55

Proposal: Applicant's request for a Special Use Permit for a 49 megawatt (MW) solar energy facility in the A-1 Zoning District

Application Submitted: January 14, 2020
Conceptual Site Plan updated January 28, 2020

Applicant: Jarratt Energy Facility, LLC
939 Pearl Street, Suite 210
Boulder, CO 80302

Representative: Sam Gulland
sgulland@torchcleanenergy.com
703-999-4280

Owners: See Attachment A

PROPOSED DEVELOPMENT

The Applicant proposes to construct a 49 megawatt (alternating current) photovoltaic solar energy generation facility on four (4) parcels consisting of a total of approximately 474 acres with approximately 70% solar panel coverage. The nearby Fields Substation north of Wyatts Mill Road allows for interconnection to the grid.

The largest parcel in the project area (11-55), located on the south side of Wyatts Mill Road at Sykes Lane west of Jarratt, is bisected by a linear parcel (11-7) formerly for a railroad and now for the Virginia Beach/Lake Gaston water pipeline. Parcel 11-7 is not in the project area.

EXISTING CONDITIONS AND ZONING

The project area is zoned A-1 and currently consists of a mixture of timber land, cleared land, and crop land with the land historically used for agricultural and forestry purposes.

The future land use designation for the large parcel (11-55) is Industrial, and it is located in an Enterprise Zone serviced by water and sewer utilities (see Attachment B) three (3) miles from I-95. The future land use designation for the remainder of the application area is Rural Residential.

ADJACENT AND SURROUNDING USES

The largest parcel in the project area (11-55), located on the south side of Wyatts Mill Road at Sykes Lane west of Jarratt, is bisected by a linear parcel (11-7) formerly for a railroad and now for the Virginia Beach/Lake Gaston water pipeline. Parcel 11-7 is owned by the City of Virginia Beach. The portion of the former railroad right of way in Brunswick County (west of Greenville) has been converted to a trail. The Future Land Use Plan indicates the section of the former railroad right of way from Brunswick County to parcel 11-55 (coinciding with the border of the Enterprise Zone) has been identified for a trail. In the case of future development of a continuation of a trail on parcel 11-7, adequate setbacks shall be maintained around the parcel to allow for a vegetated buffer.

The application property is bordered by:

- R1-B zoning for ten small parcels along Wyatts Mill Road. One of the parcels is on on the south side of Wyatts Mill Road surrounded on three sides by parcel 11-55.
- A-1 zoning to the north of Wyatts Mill Road. These parcels are part of the Enterprise Zone serviced by water and sewer utilities (see Attachment B).
- A-1 zoning to the south of the project area consisting of a mixture of cleared land and existing timber land. The future land use designation is Rural Residential.
- M-1 zoning to the west of the project area.

The application property is not proximate to any scenic byways or known historic resources.

COMPREHENSIVE PLAN CITATIONS

In September 2019, the County Board of Supervisors amended the Comprehensive Plan to provide guidance on utility-scale solar development. The relevant sections are:

➤ GREENSVILLE COUNTY TODAY

ECONOMIC & BUSINESS ENVIRONMENT

Utility-Scale Solar Facilities greater than 1 MW_{AC} are one of Greenville County's newest industrial scale land uses, with interest throughout the County. Greenville's agricultural land combined with its electrical infrastructure and transportation system, appear to be attractive to the solar industry. The potential impacts of a solar facility must be carefully considered because of the size and scale of the use; the potential conversion of land to an industrial scale use, with few permanent jobs, that was productive agricultural/forestral land or potential residential, commercial, or industrial land; and the potential impact on nearby properties and the character of the area in general.

➤ GOALS AND OBJECTIVES

GENERAL

- 1) Provide adequate governmental services, including public utilities, to meet the needs of Greenville's citizens.
- 2) Coordinate development with the provision for public utilities and services.
- 3) Preserve the rural character of the County by directing and controlling growth in designated areas.

LAND USE GENERAL

- 1) Encourage new development that complements surrounding uses.
- 2) Concentrate development in appropriate locations by encouraging more efficient site design and incorporating proper buffers between differing uses.

RESIDENTIAL

- 3) Prevent the encroachment of conflicting land uses on existing viable neighborhoods.

COMMERCIAL/INDUSTRIAL

- 5) Evaluate large scale industrial economic development projects that will provide an economic benefit to the County but that may not be in designated development areas or near major transportation systems.

PUBLIC FACILITIES

- 3) Plan accordingly for the future needs of the population.

➤ PLANNING ISSUES & STRATEGIES

LOCAL PRODUCTION OF RENEWABLE ENERGY

- 1) There is interest in the construction of Utility-Scale Solar Facilities in the County as a result for the quest to generate environmentally friendly energy.

STRATEGIES/POLICIES

- a. Utility-Scale Solar Facilities greater than 1 MW_{AC} may be acceptable in agricultural zoned districts.
- b. A Decommissioning Plan will be provided by the owner of Utility-Scale Solar Facilities to ensure to proper dismantling of the project.

AGRICULTURAL AND FORESTAL LAND ISSUES

- 1) There is concern to maintain the agricultural characteristics of the County not included in the Urban Services District.

STRATEGIES/POLICIES

- a. Re-evaluate current development standards to ensure all areas that lie within the Rural Development Area, with the exception of Major Commercial Hub, maintain these agricultural and rural development qualities.

➤ THE LAND USE PLAN

RECOMMENDED LAND USE CATEGORIES

Land use categories are general indications of what the community would like to see in the future. They are not the same as zoning classifications. Zoning designations are more detailed and site-specific and carry the power of law. The land use categories are set for in this plan as a guide for future rezoning and review of zoning requests.

3. Rural Residential; Conservation Area

Characterized by low-density residential development such as detached single-family units on lots larger than urban or suburban lots. Certain agricultural and farming uses are typically allowed. In addition, large scale economic development projects may be allowed subject to required land use approvals as approved by the Board of Supervisors.

COMMERCIAL USES

UTILITY-SCALE SOLAR FACILITIES

A relatively new land use to Greenville County is the emergence of utility-scale solar facilities. These facilities can be an industrial-scale land use that may occupy significant acreage. As used in this Comprehensive Plan, a utility-scale solar facility is a facility that generates electricity from sunlight which will be used to provide electricity to a utility provider or a large private user with a generating capacity in excess of one megawatt (1 MW). Greenville's abundant agricultural and forest land combined with its electrical infrastructure and transportation system appear to be attractive to the solar industry. These facilities are an industrial scale land use that occupy significant acreage. Many utility-scale solar facilities are located on agricultural or forested land that may have had other future land use potential or land use designations.

The County will consider solar facilities on districts zoned agricultural, industrial, or commercial (based on project size) with preference for brownfields. The following site features should be addressed to mitigate the potential negative impacts of utility-scale solar

facilities on County land use patterns as part of the evaluation of a Special Use Permit (SUP) application:

- 1) The total size shall be larger than two (2) acres and less than 1,000 acres with no more than 75% PV panel coverage;
- 2) Located outside growth areas;
- 3) Further than one (1) mile from any village, town, city boundary;
- 4) Further than one and a half (1.5) miles from other existing or permitted solar facilities;
- 5) Within one (1) mile of electric transmission lines; and
- 6) Distance from residences; historic, cultural, recreational, or environmentally-sensitive areas; and scenic viewsheds.

ZONING ORDINANCE PROVISIONS

In September 2019, the County Board of Supervisors amended the Zoning Ordinance (Articles 4, 12, 23, and 24) to permit solar energy facilities (projects) by special use permit (Conditional Planned Use Development) in the A-1 zoning district.

As set forth in the Zoning Ordinance:

A conditional planned use development provides for the planning commission to recommend, and the board of supervisors to authorize, specific uses not permitted within a specific zoning district, provided that the board of supervisors considers the following in making their determination:

- (a) That the uses permitted by such exception are necessary or desirable and are appropriate with respect to the primary purpose of the development.
- (b) That the uses permitted by such exception are not of such a nature or located so as to exercise a detrimental influence on the surrounding neighborhood.
- (c) If a use is not specifically enumerated in the zoning ordinance by-right, special exception, or special use in any district, then the planning commission may recommend and the board of supervisors may authorize such use. Nothing contained in this section shall be construed to permit the approval of any use specifically prohibited.

STAFF ANALYSIS

This proposed solar project is located on four parcels, the largest of which (11-55) is

- designated as Industrial in the future land use map,
- located in an Enterprise Zone serviced by water and sewer utilities three (3) miles from I-95, and
- bisected by a linear parcel (11-7) formerly for a railroad and now for the Virginia Beach/Lake Gaston water pipeline.

Parcel 11-7 is not in the project area. The portion of the former railroad right of way in Brunswick County (west of Greenville) has been converted to a trail. The Future Land Use Plan indicates the section of the former railroad right of way from Brunswick County to parcel 11-55 (coinciding with the border of the Enterprise Zone) has been identified for a trail. In the case of future development of a continuation of a trail on parcel 11-7, adequate setbacks shall be maintained around the parcel to allow for a vegetated buffer.

The future land use designation for the remaining three parcels is Rural Residential. Adequate setbacks and buffer plantings are necessary to mitigate impacts to the rural character and neighboring land use.

In the application materials dated January 2020 (Attachment A), the applicant states the project was designed to minimize impacts on surrounding properties and the neighborhood; avoid, minimize, and mitigate cultural resources, wetlands, and stream impacts; and preserve the natural environment. The application includes a draft decommissioning plan that is intended to return the land to agrarian use.

The applicant identified the creation of construction jobs and economic benefits of the construction process as benefits to the County and stated that solar facilities do not require the expansion of services or create new residential growth.

The Conditional Use Planned Development considerations cited above are addressed more thoroughly below.

- (a) **That the uses permitted by such exception are necessary or desirable and are appropriate with respect to the primary purpose of the development.**

Local production of renewable energy is identified in the Greensville Comprehensive Plan as a planning issue and Solar Energy Projects greater than 1 MW_{AC} in agricultural zoned districts may be acceptable. The Planning Commission must determine if the Solar Facility (the primary purpose of the development) is appropriate in the proposed location.

- (b) **That the uses permitted by such exception are not of such a nature or located so as to exercise a detrimental influence on the surrounding neighborhood.**

Solar energy facilities may be compatible with neighboring agricultural and rural uses if they are not located in proximity to, or within sight of, scenic routes or historic or recreational resources, and if they are appropriately screened from public rights-of-way and adjacent properties. Meeting and exceeding zoning district setbacks at the project boundary and natural and additional screening will help to ensure that the surrounding area is buffered from the Project.

- (c) **If a use is not specifically enumerated in the zoning ordinance by-right, special exception, or special use in any district, then the planning commission may recommend and the board of supervisors may authorize such use. Nothing contained in this section shall be construed to permit the approval of any use specifically prohibited.**

Not applicable. The Zoning Ordinance permits a Solar Energy Project greater than 1 MW_{AC} as a Special Use through a Conditional Use Planned Development approval in Agricultural zoned districts.

Section 4-4 of the Zoning Ordinance outlines the general conditions that apply to all special uses as listed below.

- (a) **The use shall be designed or arranged on the land in such a way as to cause no more adverse impact on the adjacent property, and/or the neighborhood than might be caused by the least restrictive use otherwise permitted by right in the district.**

Adequate project setbacks, buffers, and screening are critical to ensuring this criterion is met.

- (b) The use shall comply with all licensing requirements, if any, of any County, State or Federal government or agency.**

The proposed conditions ensure compliance with all County, state, and federal governmental licensing requirements applicable to the Project.

- (c) The use shall not be operated as to cause a nuisance to the neighborhood in which it is located.**

Adequate project setbacks, buffers, and screening are critical to ensuring this criteria is met.

- (d) In granting a special use, the Board of Supervisors shall consider the public convenience, necessity and general welfare and its action shall also be consistent with good zoning practices.**

The Planning Commission must determine if the Solar Facility will maintain the public welfare and be consistent with upholding good zoning practices if it meets or exceeds the requirements of the Zoning Ordinance applicable to Solar Projects in the A-1 Zoning District.

Zoning Ordinance, Article 16, states that a special use permit (SUP) shall not be issued unless the Board of Supervisors finds that the proposed use (1) would not be detrimental to the community and (2) is in conformity with the Comprehensive Plan and Policies.

1. Project Would Not Be Detrimental to the Community

As required by the Greenville County SUP application, the following considerations should be adequately addressed for the proposed Project: traffic, noise, lighting, dust, fumes, vibrations, operational details, hours of operation, number of employees, type of equipment, and signage.

All of the above considerations are addressed in some manner in the Application (Attachment A). The Planning Commission must determine if the proposed conditions will ensure that the Applicant/Owner will adequately address these project details so that the Solar Facility will not constitute a detriment to the community during the proposed commercial operation duration (approximately 40 years) of the Project.

2. Project is in Conformity with Comprehensive Plan and Policies

Jarratt Energy Facility, LLC submitted a 15.2-2232 Review application for the proposed Project in October 2019. The 15.2-2232 staff report included a review of the County's Comprehensive Plan goals and objectives, and the Planning Commission determined the proposed Project is substantially in accord with the County's Comprehensive Plan.

Primary Issues

As part of the 2232 review process, staff identified a few issues that should be addressed in the SUP – setbacks, buffer plantings, wildlife corridors, grading plan, and decommissioning plan.

Setbacks – The applicant proposed a 150-foot setback from Wyatts Mill Road and all external parcel boundaries excluding (as described on pages 16-18 of Attachment A but not shown in Exhibit B):

- The western boundary of parcel 11-55. This parcel abuts M-1 zoned parcels 11-5 and 11-3-3 (both owned by Boars Head Provision Co Inc). The applicant requests a 75-foot setback along this boundary.
- The western boundary of parcels 11-36 and 11-37A. These parcels abut A-1 zoned parcels 11-33 and 11-34 which are undevelopable due to the Otterdam Swamp. The applicant requests a 75-foot setback along this boundary.

The applicant proposed a 20-foot setback from the internal boundaries of parcel 11-7 (as shown in Attachment A Exhibit B). This parcel is approximately 50-foot wide and home to the Virginia Beach/Lake Gaston water pipeline. The applicant proposed to confer with the Planning Director on the status of creating a trail on the parcel at each recalculation of the decommissioning estimate (every 5 years). If construction of the trail on a parcel adjacent to 11-7 has begun, the applicant will install signs identifying the utility-scale solar facility (if requested by the County), install a viewing platform and educational kiosk, and plant high-growing, pollinator-friendly, native plants in the 20-foot setback.

Staff recommends approving setbacks as proposed.

Buffer plantings – The applicant proposes a vegetative buffer 100-foot wide in the 150-foot setbacks and 60-foot wide in the 75-foot setbacks. The majority of setbacks already have the 100-foot or 60-foot buffer with existing trees. Where wetlands are present in the setback, they will be allowed to regrow naturally. At these locations, the setbacks to the fence and panels are generally greater than 150-foot due to the terrain.

The applicant coordinated with the landowners to maintain a 25-foot buffer of mature trees along a few sections of Wyatts Mill Road (Attachment A Exhibit C). Behind the existing trees, the applicant proposes planting a staggered single row of 4-foot tall evergreen trees and planting seedlings in the remainder of the vegetative buffer.

The applicant does not propose planting a vegetative buffer in the 20-foot wide setback around parcel 11-7. Parcel 11-7's vegetation is maintained to provide access to the water line, and the parcel includes many wetland features. As noted in the setback section above, if construction of the trail on a parcel adjacent to 11-7 has begun by a five year review, the applicant will plant high-growing, pollinator-friendly, native plants in the 20-foot setback.

Staff recommends approving buffer plantings as proposed.

Wildlife corridors – The applicant indicated two wildlife corridors on the site plan in addition to the corridor created by parcel 11-7. These appear to be natural locations for corridors following streams and wetlands.

Staff recommends approving wildlife corridors as proposed.

Grading Plan – A preliminary grading plan was provided (Attachment A Exhibit E).

Staff recommends all plans should be reviewed by a third party (County on-call engineer) prior to submission for review. Separate securities (cash escrow, letter of credit, insurance bond) should be posted for this work (grading, ESC, SWP) prior to any issuance of a land disturbance permit.

Decommissioning Plan – A decommissioning plan was provided (Attachment A Exhibit I). The plan states that all materials, equipment, and waste will be fully removed excluding concrete foundations, which will be removed only to a depth of 3-foot below grade. The plan also states that the project site will be returned to its previous condition, and that, if agreed upon with the landowner, the access roads may be kept in place.

Staff recommends:

- All materials, equipment, and waste be removed to their full depth.
- The applicant specify the restoration criteria (pre-timbered or post) and factoring that cost into the decommissioning estimate and security.
- Requests from the landowners regarding site restoration (e.g. leaving access roads in place) be provided in writing.
- A decommissioning bond should be received prior to issuance of the building permit.

Conditions

If the Planning Commission determines that the application furthers the Comprehensive Plan's goals and objectives and that it meets the criteria set forth in the Zoning Ordinance, then staff recommends the following conditions to mitigate the adverse effects of this utility-scale solar generation facility with any recommendation for approval.

1. The Applicant will develop the Project Site in substantial accord with the Conceptual Site Plan dated January 14, 2020 included with the application (Attachment A, Exhibit B) as determined by the Zoning Administrator. Significant deviations or additions including any enclosed building structures to the Preliminary Site Plan will require review and approval by the Planning Commission and Board of Supervisors.

As used in these conditions, the "Project Site" shall include the "Solar Facilities." The "Solar Facilities" shall mean the area(s) shown on the Conceptual Site Plan containing racking, panels, and inverters located within the perimeter fencing, and including all fencing.

2. Site Plan Requirements. In addition to all Virginia site plan requirements and site plan requirements of the Zoning Administrator, the Applicant shall provide the following plans for review and approval for the Solar Facility prior to the issuance of a building permit:
 - a. *Construction Management Plan.* The Applicant shall prepare a "Construction Management Plan" for each applicable site plan for the Solar Facility, and each plan shall address the following:

- i. Traffic control methods (in coordination with the Virginia Department of Transportation [VDOT] prior to initiation of construction): i. Lane closures, ii. Signage, and iii. Flagging procedures.
 - ii. Site access planning. Directing employee and delivery traffic to minimize conflicts with local traffic.
 - iii. Site security. The Applicant shall implement security measures prior to the commencement of construction of Solar Facilities on the Project Site.
 - iv. Lighting. During construction of the Solar Facility, any temporary construction lighting shall be positioned downward, inward, and shielded to eliminate glare from all adjacent properties. Emergency and/or safety lighting shall be exempt from this construction lighting condition.
- b. *Construction Mitigation Plan.* The Applicant shall prepare a "Construction Mitigation Plan" for each applicable site plan for the Solar Facility, and each plan shall address the effective mitigation of dust, burning operations, hours of construction activity, access and road improvements, and handling of general construction complaints as set forth and described in the application materials and to the satisfaction of the Zoning Administrator.
- c. *Grading plan.* The Project shall be constructed in compliance with the County approved grading plan as determined and approved by the Zoning Administrator or his designee prior to the commencement of any construction activities and a bond or other security will be posted for the grading operations. The grading plan shall:
- i. Clearly show existing and proposed contours;
 - ii. Note the locations and amount of topsoil to be removed (if any) and the percent of the site to be graded;
 - iii. Limit grading to the greatest extent practicable by avoiding steep slopes and laying out arrays parallel to landforms;
 - iv. An earthwork balance will be achieved on-site with no import or export of soil;
 - v. In areas proposed to be permanent access roads which will receive gravel or in any areas where more than a few inches of cut are required, topsoil will first be stripped and stockpiled on-site to be used to increase the fertility of areas intended to be seeded;
 - vi. Take advantage of natural flow patterns in drainage design and keep the amount of impervious surface as low as possible to reduce storm water storage needs.
- d. *Erosion and Sediment Control Plan.* The County will have a third-party review with corrections completed prior to County review and approval. The owner or operator shall construct, maintain and operate the project in compliance with the approved plan. An E&S bond (or other security) will be posted for the construction portion of the project.
- e. *Stormwater Management Plan.* The County will have a third-party review with corrections completed prior to County review and approval. The owner or operator

shall construct, maintain and operate the project in compliance with the approved plan. A storm water control bond (or other security) will be posted for the project for both construction and post construction as applicable and determined by the Zoning Administrator.

- f. *Project Screening and Vegetation Plan.* The Proposed Planting and Landscaping Maintenance Plan, dated January 14, 2020, is provided with this application (Attachment A, Exhibit C). The final plan will address the conditions below in item 4.b. The owner or operator shall construct, maintain and operate the facility in compliance with the approved plan. A separate security shall be posted for the ongoing maintenance of the project's vegetative buffers in an amount deemed sufficient by the Zoning Administrator.
- g. The Applicant shall reimburse the County its costs in obtaining an independent third-party review of any site plans or construction plans or part thereof.
- h. The design, installation, maintenance and repair of the Solar Facility in accordance with the most current National Electrical Code (NFPA 70) available (2014 version or later as applicable).

3. Operations.

- a. *Permanent Security Fencing.* The Applicant shall install permanent security fencing, consisting of chain link, two-inch square mesh, six (6) feet in height, surmounted by three strands of barbed wire, around the Solar Facilities prior to the commencement of operations of the Solar Facilities. Failure to maintain the fence in a good and functional condition will result in revocation of the permit.
- b. *Lighting.* Any on-site lighting provided for the operational phase of the Solar Facility shall be dark-sky compliant, shielded away from adjacent properties, and positioned downward to minimize light spillage onto adjacent properties.
- c. *Noise.* Daytime noise will be under 67dBA during the day with no noise emissions at night.
- d. *Ingress/Egress.* Permanent access roads and parking areas will be stabilized with gravel, asphalt or concrete to minimize dust and impacts to adjacent properties.

4. Buffers.

a. *Setbacks.*

- i. "Principal Solar Facility Structure" shall include racking, panels, inverters, and security fencing on the Project Site, but shall not include roads or transmission poles.
- ii. A minimum 150-foot setback shall be maintained from a Principal Solar Facility Structure to the street line (edge of right-of-way) where the Property abuts any public rights-of-way.
- iii. A minimum 150-foot setback shall be maintained from a Principal Solar Facility Structure to the adjoining property line on the south and east sides of the project.
- iv. A minimum 75-foot setback shall be maintained from a Principal Solar Facility Structure to the adjoining property line on the west side of the Project Site abutting parcels 11-5, 11-3-3, 11-34, and 11-33.

- v. A minimum 20-foot setback shall be maintained from a Principal Solar Facility Structure to the adjoining internal property line or parcel 11-7.
 - vi. There shall be no setbacks between internal lot lines between parcels 11-36, 11-37, 11-37A, 11-55 on the Property.
- b. *Screening.*
- i. Existing vegetation provides a buffer 100-foot wide in the 150-foot setbacks and 60-foot wide in the 75-foot setbacks.
 - ii. Where existing vegetation provides only a 25-foot buffer in the 150-foot setback, a staggered single row of 4-foot tall evergreen trees and seedlings will be planted in the remainder of the vegetative buffer according to the Proposed Planting and Landscaping Maintenance Plan dated January 14, 2020, provided with this application (Attachment A, Exhibit C).
 - iii. Existing wetland areas will be allowed to regrow naturally.
 - iv. No vegetative buffer is required to be planted in the 20-foot wide setback around parcel 11-7 at the time of construction. When the Applicant, or its successor, updates the decommissioning cost estimate every five (5) years, he will confer with the County Zoning Administrator on the status of construction of the trail along the Lake Gaston Pipeline. If construction of a trail on a parcel adjacent to 11-7 has begun, a 20-foot vegetative buffer of high-growing, pollinator-friendly, native plants will be planted.
- c. Ancillary project facilities may be included in the buffer as described in the application where such facilities do not interfere with the effectiveness of the buffer as determined by the Zoning Administrator.
- d. *Wildlife corridors.* The Applicant shall provide two (2) access corridors for wildlife to navigate through the Project Site. The proposed wildlife corridors shall be shown on the site plan submitted to the County. Areas between fencing shall be kept open to allow for the movement of migratory animals and other wildlife.
5. **Height of Structures.** Principal Solar Facility Structures shall not exceed 15' maximum (with a 10' maximum drip edge). Towers constructed for electrical lines and meteorological stations may exceed the maximum permitted height as provided in the A-1 zoning district regulations (§16-2), provided that no structure shall exceed the height of 25 feet above ground level.
6. **Inspections.** The Applicant will allow designated County representatives or employees access to the facility at any time for inspection purposes as set forth in their application.
7. **Training.** The Applicant shall arrange a training session with the Greenville Fire Department to familiarize personnel with issues unique to a solar facility before operations begin.
8. **Compliance.** The Solar Facility shall be designed, constructed, and tested to meet relevant local, state, and federal standards as applicable.
9. **Decommissioning.**
- a. *Decommissioning Plan.* The Applicant shall submit a decommissioning plan to the County for approval in conjunction with the building permit. The purpose of the decommissioning plan is to specify the procedure by which the Applicant or its

successor would remove the Solar Facility after the end of its useful life and to restore the property for agricultural uses.

b. *Decommissioning Cost Estimate.* The decommissioning plan shall include a decommissioning cost estimate prepared by a Virginia licensed professional engineer unless the Applicant is not required to provide a security or the County approves an alternative security arrangement (subsection c. (iv) and (v) below).

- i. The cost estimate shall provide the gross estimated cost to decommission the Solar Facilities in accordance with the decommissioning plan and these conditions. The decommissioning cost estimate shall not include any estimates or offsets for the resale or salvage values of the Solar Facilities equipment and materials.
- ii. The Applicant, or its successor, shall reimburse the County for an independent review and analysis by a licensed engineer of the initial decommissioning cost estimate.
- iii. The Applicant, or its successor, will update the decommissioning cost estimate every five (5) years and reimburse the County for an independent review and analysis by a licensed engineer of each decommissioning cost estimate revision.

c. *Security.*

- i. Prior to the County's approval of the building permit, the Applicant shall provide decommissioning security in the form of a Letter of Credit for Full Decommissioning Cost. A letter of credit issued by a financial institution that has (i) a credit Rating from one or both of S&P and Moody's, of at least "A" from S&P or "A2" from Moody's and (ii) a capital surplus of at least \$10,000,000,000; or (iii) other credit rating and capitalization reasonably acceptable to the County, in the full amount of the decommissioning estimate; or
- ii. Upon the receipt of the first revised decommissioning cost estimate (following the 5th anniversary), any increase or decrease in the decommissioning security shall be funded by the Applicant, or refunded to Applicant (if permissible by the form of security), within ninety (90) days and will be similarly trueed up for every subsequent five year updated decommissioning cost estimate.
- iii. The security must be received prior to the approval of the building permit and must stay in force for the duration of the life span of the Solar Facilities and until all decommissioning is completed. If the County receives notice or reasonably believes that any form of security has been revoked or the County receives notice that any security may be revoked, the County may revoke the special use permit and shall be entitled to take all action to obtain the rights to the form of security.
- iv. Notwithstanding the foregoing, if a public utility company that is operating in the Commonwealth of Virginia and has an investment grade credit rating with Moody's and/or Standard and Poor's enters into an agreement to acquire and/or lease the Project Site prior to or contemporaneously with the start of construction of the Project, no security shall be required to be issued

for so long as the utility company owns the project and its credit rating remains at or above investment grade.

- v. Notwithstanding the foregoing requirements in subsections (i)-(iii) above, an alternative security arrangement may be accepted by the County so long as it is a form acceptable to the County Attorney.
- d. *Applicant/Property Owner Obligation.* Within six (6) months after the cessation of use of the Solar Facilities for electrical power generation or transmission, the Applicant or its successor, at its sole cost and expense, shall commence decommissioning of the Solar Facilities in accordance with the decommissioning plan approved by the County. If the Applicant or its successor fails to timely decommission the Solar Facilities, the property owners shall commence decommissioning activities in accordance with the decommissioning plan. Following the completion of decommissioning of the entire Solar Facilities arising out of a default by the Applicant or its successor, any remaining security funds held by the County shall be distributed to the property owners in a proportion of the security funds and the property owner's acreage ownership of the Solar Facility.
- e. *Applicant/Property Owner Default; Decommissioning by the County.*
 - i. If the Applicant, its successor, or the property owners fail to timely decommission the Solar Facilities, the County shall have the right, but not the obligation, to commence decommissioning activities and shall have access to the property, access to the full amount of the decommissioning security, and the rights to the Solar Facilities equipment and materials on the property.
 - ii. If applicable, any excess decommissioning security funds shall be returned to the current owner of the property after the County has completed the decommissioning activities.
 - iii. Prior to the issuance of any permits, the Applicant and the property owners shall deliver a legal instrument to the County granting the County (1) the right to access the property, and (2) an interest in the Solar Facilities equipment and materials to complete the decommissioning upon the Applicant's and property owner's default. Such instrument(s) shall bind the Applicant and property owners and their successors, heirs, and assigns. Nothing herein shall limit other rights or remedies that may be available to the County to enforce the obligations of the Applicant, including under the County's zoning powers.
- f. *Equipment/building removal.* All physical improvements, materials, and equipment related to Solar Facilities, both surface and subsurface components, shall be removed in their entirety. The soil grade will also be restored following disturbance caused in the removal process. Perimeter fencing will be removed and recycled or re-used. The exception to removal of the materials and equipment would be upon written request from the current or future landowner indicating areas where removal is not desired.
- g. *Infrastructure removal.* All access roads will be removed, including any geotextile material beneath the roads and granular material. The exception to removal of the access roads and associated culverts or their related material would be upon written

request from the current or future landowner to leave all or a portion of these facilities in place for use by that landowner. Access roads will be removed within areas that were previously used for agricultural purposes and topsoil will be redistributed to provide substantially similar growing media as was present within the areas prior to site disturbance.

- h. *Reforestation.* The site will be replanted with pine seedlings to stimulate pre-timbered pre-development conditions as indicated on the Preliminary Site Plan. The exception to reforestation would be upon written request from the current or future landowner indicating areas where reforestation is not desired.
 - i. *Partial Decommissioning.* If decommissioning is triggered for a portion of the Solar Facilities, then the Applicant or its successor will commence and complete decommissioning, in accordance with the decommissioning plan, for the applicable portion of the Solar Facilities; the remaining portion of the Solar Facilities would continue to be subject to the decommissioning plan. Any reference to decommissioning the Solar Facilities shall include the obligation to decommission all or a portion of the Solar Facilities whichever is applicable with respect to a particular situation.
10. Power Purchase Agreement. At the time of the Applicant's site plan submission, the Applicant shall have executed a power purchase agreement with a third-party providing for the sale of a minimum of eighty percent (80%) of the Solar Facility's anticipated generation capacity for not less than ten (10) years from commencement of operation, or an agreement for purchase of the project by an electric utility or electric cooperative operating in the Commonwealth of Virginia. Upon the County's request, the Applicant shall provide the County and legal counsel with a redacted version of the executed power purchase agreement.
11. The owner and operator shall give the County written notice of any change in ownership, operator, or Power Purchase Agreement within thirty (30) days.
12. If the solar facility does not receive a building permit within thirty-six (36) months of approval of the Supplemental Use Permit, the Permit shall be terminated.
13. If the solar facility is declared to be unsafe by the zoning administrator or building official, the facility must be in compliance within fourteen (14) days or the Supplemental Use Permit shall be terminated, and system removed from the property.

PLANNING COMMISSION RECOMMENDATION

Recommend approval of the application with the amended conditions (*motion made by Kim Wiley; seconded by Jeff Robinson*)

I move that the Jarratt Energy Facility, LLC's proposed 49-megawatt photovoltaic Jarratt Energy Solar Project as described in SP-1-20, sufficiently mitigates adverse impacts associated with the project if approved with the conditions as outlined herein and recommended by the Planning Commission.

Motion passed 9-0.

BOARD OF SUPERVISORS ACTION

The Board has three options:

- a. Approve the application with the recommended or amended conditions.
- b. Deny the application with written reasons for its decision.
- c. Defer the application for further discussion and consideration.

Draft Board Actions

Option 1 – Recommend approval of the application with the stated (or amended) conditions

I move that the Jarratt Energy Facility, LLC's proposed 49-megawatt photovoltaic Jarratt Energy Solar Project as described in SP-1-20, sufficiently mitigates adverse impacts associated with the project if approved with the conditions as outlined herein and recommended by the Planning Commission.

Option 2 – Recommend denial of the application

I move that the Jarratt Energy Facility, LLC's proposed 49-megawatt photovoltaic Jarratt Energy Solar Project as described in SP-1-20, does not sufficiently mitigate the adverse impacts associated with the project and should therefore be recommended for denial. Among other concerns, the Planning Commission finds that,

1. The proposed solar energy facility does not preserve the rural character of the County.
2. The use is of such a nature or located so as to exercise a detrimental influence on the surrounding neighborhood.
3. The proposed solar energy facility does not incorporate sufficient buffers to address the impacts on adjacent areas.
4. The application property is designated in the future land use plan as either Rural Residential or Industrial in an Enterprise Zone served by water and sewer utilities, and the 474 acres solar energy facility is inconsistent with this designation.
5. The Zoning Ordinance indicates that solar energy facilities may be acceptable if not detrimental to surrounding areas and the proposed facility encroaches on existing residential and agricultural uses.
6. Concern regarding the decommissioning of the proposed solar energy facility, such as, financial assurance that the facility will be properly removed and restoration of the application property to its agricultural uses.

Option 3 – Deferral of the application

I move that the Planning Commission defer a decision on Jarratt Energy Facility, LLC's proposed 49-megawatt photovoltaic Jarratt Energy Solar Project as described in SP-1-20, until the Planning Commission meeting scheduled to begin at _____ p.m. on _____, in the Board of Supervisors meeting room.

Attachments:

A – SUP Application dated January 14, 2020 with Exhibit B updated January 28, 2020

B – Maps

Appendix B – Maps Jarratt Energy Solar Project

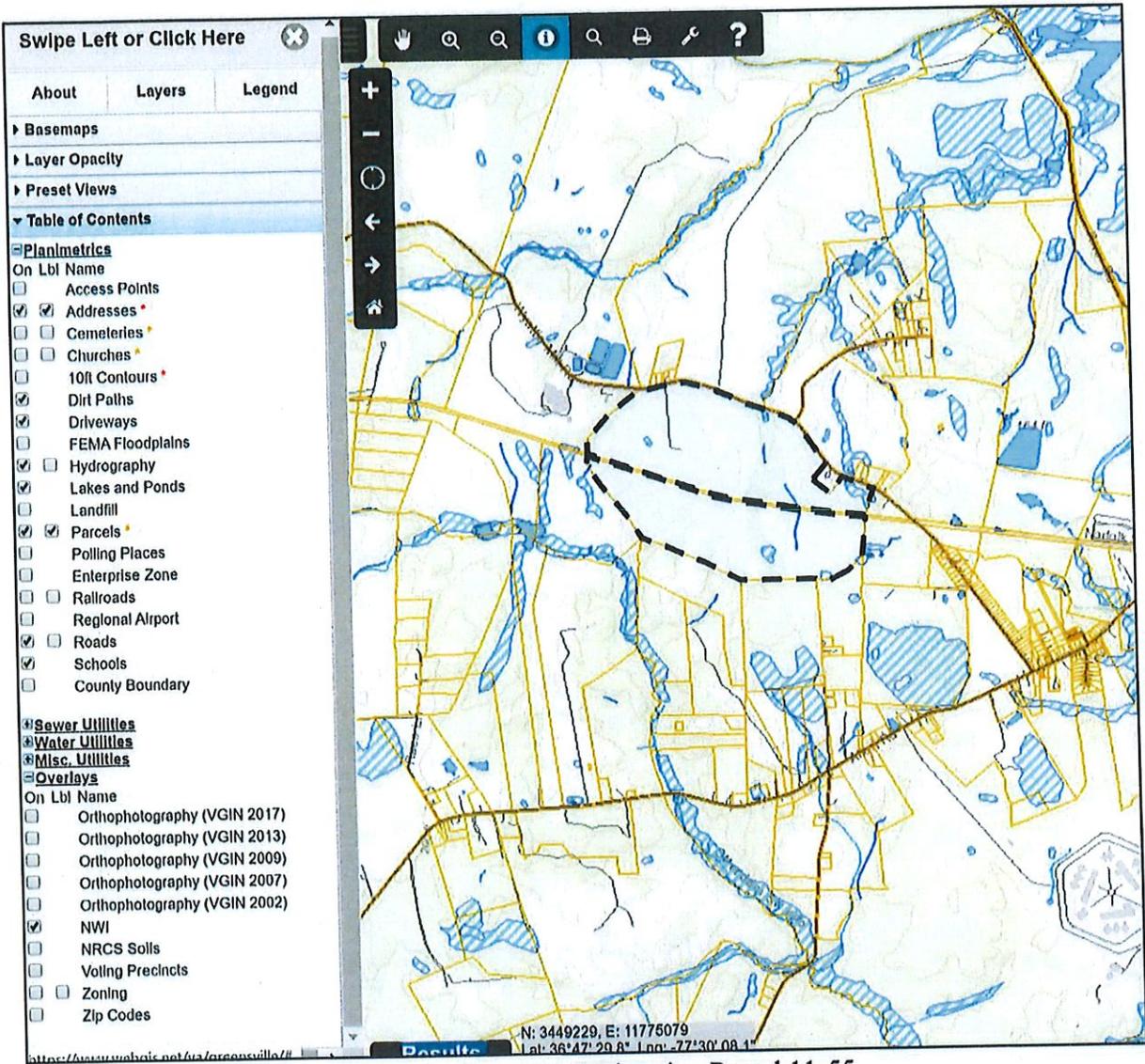


Figure B-1. Parcel 11-7 Bisecting Parcel 11-55

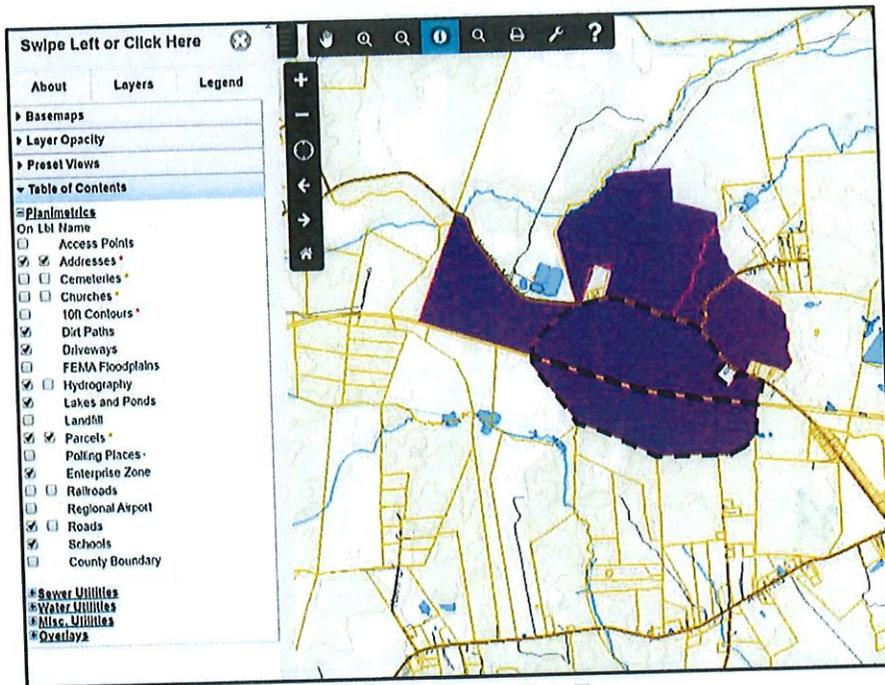


Figure B-2. Enterprise Zone

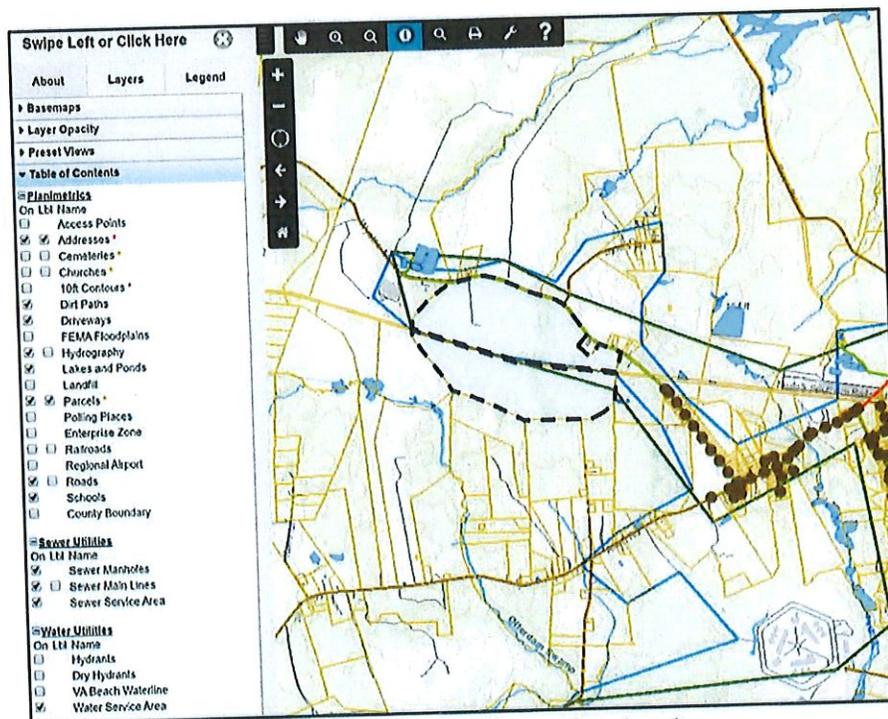


Figure B-3. Water and Sewer Service Areas

COMMISSION REPORT

ZMA-1-20

OVERVIEW

OWNER	Michael Lee Grizzard
TAX MAP	12A-1-2-17
ACREAGE	Less than one (1) acre
LOCATION	2,800 ft. northwest of Allen Rd., St. Hwy. 610 on east side of Wyatts Mill Rd., St Hwy. 608
ELECTION DISTRICT	004, Nottoway
EXISTING ZONING	B-2, General Commercial
EXISTING USE	Vacant
REQUEST	To rezone B-2, general Commercial to R1-B Residential
ADJACENT ZONING	R1-B
PREVIOUS ZONING ACTIVITY	None
CHARACTER OF AREA	Low Density Residential
ELEVATION	156 ft.
GREENSVILLE COUNTY COMPREHENSIVE PLAN (THE PLAN)	Urban Service Area on Land Use Plan

DIRECTOR'S COMMENTS

The property that is the subject of this zoning request is located on Wyatt's Mill Road between Allen Road and Sykes lane. The subject property is zoned B-2, General Commercial. The applicant is requesting the property to be rezoned to R1-B, Residential.

The B-2 General Commercial District is intended to serve a mixture of retail and service commercial uses to which the public requires direct and frequent access. Businesses included in this district may have accompanying processes, activities, or storage needs which require special equipment, vehicles or which may require business activities to be conducted outside of enclosed

buildings. The principal characteristics of businesses permitted in the district are that they provide a product or service directly to the consumer and that the activity not be of an industrial or manufacturing nature.

The property that is subject to this re-zoning request was zoned B-2, Business in the early 1980's when the County developed its first Zoning Ordinance and established specific zoning districts. At that time the adjacent property contained a storage building/shop that was used by Adams and Grizzard Construction Co. for their residential construction business. With the installation of both public water and sewer in the 1990's the surrounding properties were rezoned to R1-B. It wasn't until this past year, when the owner expressed an interest to build a new single family dwelling on the subject property, that it was discovered that the wrong parcel of property had been zoned B-2 Business in the early 1980's. The parcel that actually contained the commercial building is zoned R1-B and the adjacent vacant land was zoned B-2. A single family residential dwelling is not an allowable use within the B-2 District, therefore, the property must be rezoned

The subject property is located within a Residential Area within the Urban Service Area as indicated on the Comprehensive Plan's Land Use Plan. Residential land uses within the Urban Service District are envisioned as including a full range of low to medium density residential development. Low density for this area is defined as single-family subdivisions with between two and three lots per acre and medium density is defined as multi-family housing such as townhouse projects with densities in the range of 8 to 10 units per acre

The proposed zoning designation of R1-B, Residential, was established for the purpose of providing single-family housing on individual lots at suburban densities within the urban services district as established in the Comprehensive Plan. The district is intended to be used primarily in those areas within the urban services district where, although not available at the time of development, water and sewer may reasonably be expected to be provided eventually. It is intended that lots be large enough to accommodate a well and septic tank, although the requirement for a back-up drain field site does not apply in this district. The R1-B Residential Zoning Area requires a minimum lot area of 12,500 square feet (.28 acres). Properties that are zoned R1-B are not required to have an emergency reserve drainfield area.

The area immediately surrounding this request is consistent with the description of the R1-B Zoning District as it consists of single family dwellings located on individual lots.

Staff is of the opinion that it would be appropriate to downzone this property from B-2, General Business to R1-B, Residential for several reasons which are in concurrence with the Goals and Objectives found in the Greenville County Comprehensive Plan.

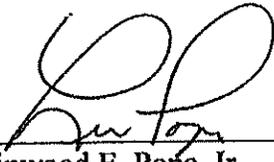
1. The subject property is located in an Urban Service Area in which low density and medium density residential development is expected.
2. Surrounding properties are already zoned R1-B residential, thus rezoning the subject parcel to R1-B would prevent the encroachment of conflicting land uses on an existing viable neighborhood.

3. Rezoning the subject property to R1-B would encourage the infill development of a housing type and density that is consistent with the surrounding properties

Because of the above noted reasons, Commission recommends approval of the request.

COMMISSION RECOMMENDATION

APPROVE



Linwood E. Pope, Jr.
Planning Director

February 11, 2020



GREENSVILLE

• V I R G I N I A •

...Growing Towards New Horizons

ZONING MAP AMENDMENT

File #: ZMA-1-2020

Owner Name: GERRARD, MICHAEL Agent/Applicant (if different from owner)

Physical Address: TBD

Mailing Address: 728 N MAIN ST
EMPORIA, VA 23847

Telephone: 434-637-1707

Tax Map/Parcel Number(s)	Acreage(s)	Election District(s)
1. <u>12A-1-2-17</u>	<u>/</u>	<u>004</u>
2. _____	<u>/</u>	<u>/</u>

General Location: _____

Current Zoning/Proffers	Requested Zoning/Proffers
1. <u>B-2; Business / Y^(D)</u>	<u>R1-B; Residential / Y^(D)</u>
2. _____ / Y/N	_____ / Y/N

Existing Use	Proposed Use
1. <u>Vacant</u>	<u>Residential</u>
2. _____	_____

YOU MUST ATTACH SURVEY PLAT OF PROPERTY OR LEGAL DESCRIPTION FROM DEED. YOU MAY INCLUDE SCHEMATIC DRAWINGS OF PROPOSAL.

Description of Request: Rezone vacant property due to
error in zoning years ago

Justification: Obvious spot zoning from the 1980's
All surrounding properties R-1B

The foregoing information is complete and correct to the best of my knowledge. I acknowledge that representatives of Greensville County may inspect the property subject to this application and my permission to do so is hereby given.

Signature: [Signature] Date: 4/12/19

(Agents must provide written documentation of authority)

Received by: _____ Date: _____

Planning Commission Action: _____

Board of Supervisors Action: _____



ZMA-1-20

565

570

535

WATTS MILL 608

530

507

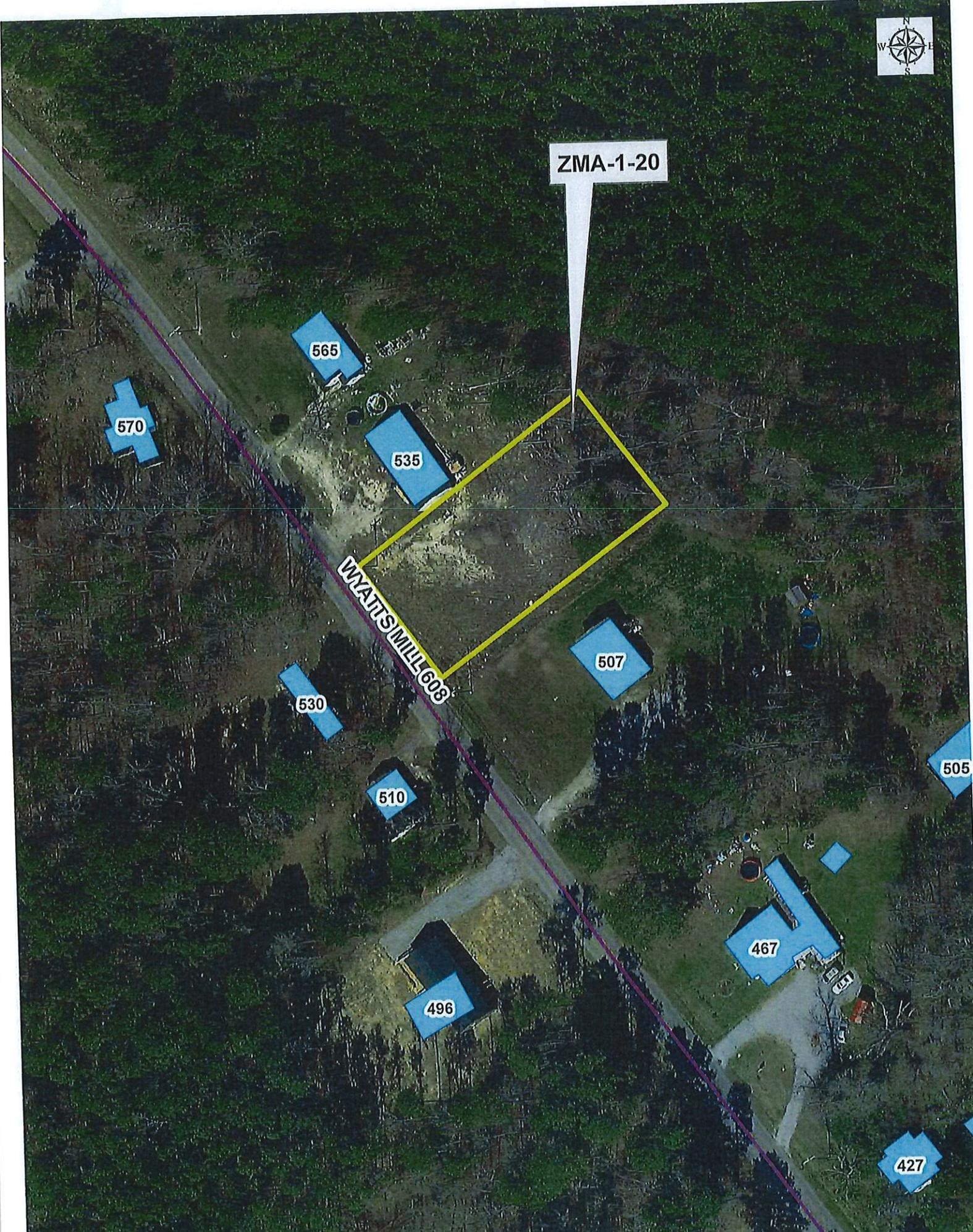
510

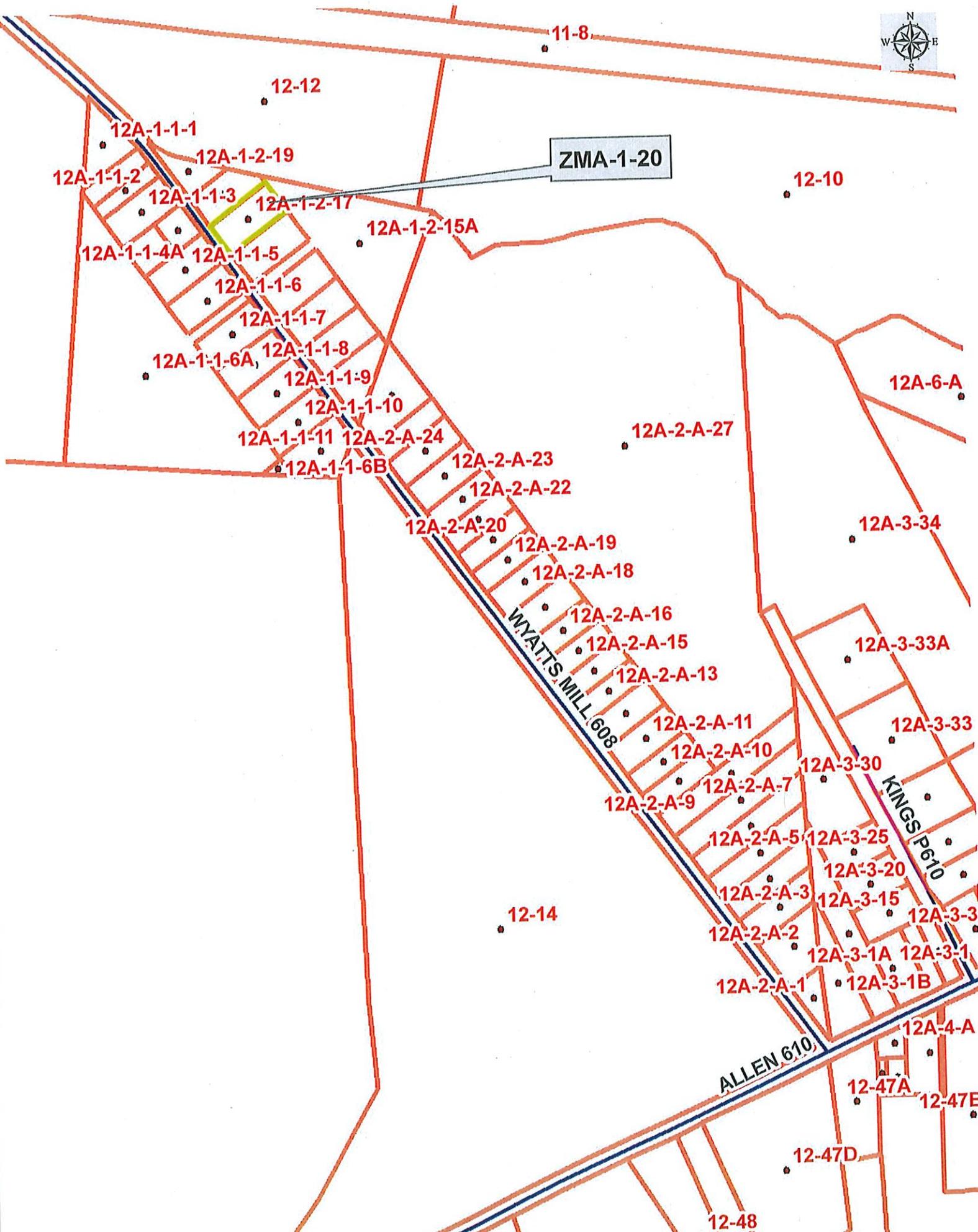
505

496

467

427





ZMA-1-20

WYATTS MILL 608

ALLEN 610

KINGS P610

12-12

11-8

12-10

12A-6-A

12A-2-A-27

12A-3-34

12A-2-A-20

12A-2-A-23

12A-2-A-22

12A-2-A-19

12A-2-A-18

12A-2-A-16

12A-2-A-15

12A-2-A-13

12A-2-A-11

12A-2-A-10

12A-2-A-9

12A-2-A-5

12A-2-A-3

12A-2-A-2

12A-2-A-1

12-14

12A-3-33A

12A-3-33

12A-3-30

12A-3-25

12A-3-20

12A-3-15

12A-3-3

12A-3-1A

12A-3-1

12A-3-1B

12A-4-A

12-47A

12-47B

12-47D

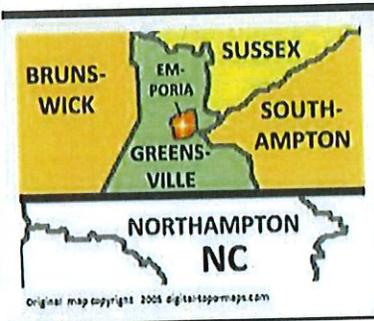
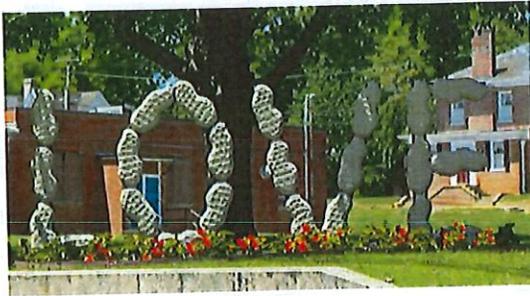
12-48

Adjacent Property Owners

TALLEY WILLIAM H JR &
SANDRA COLBERT
P O BOX 4932
MIDLOTHIAN VA 23112

MAYFIELD CLINTON L OR ANNIE C
81 HORSESHOE RD
JARRATT VA 23867

ROBINSON CLINTON -CLINTON MAYFIELD
& ANNIE C MAYFIELD
81 HORSESHOE RD
JARRATT VA 23867



GREENSVILLE COUNTY PUBLIC SCHOOL ENERGY PROJECT



Feb 18, 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.



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



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.



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



SELF FUNDING THROUGH SAVINGS

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



Guaranteed Results



CUSTOMER WORKSHOPS

Honeywell

EPC
CUSTOMER
WORKSHOPS



Collaboration & Communication = Successful Project

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

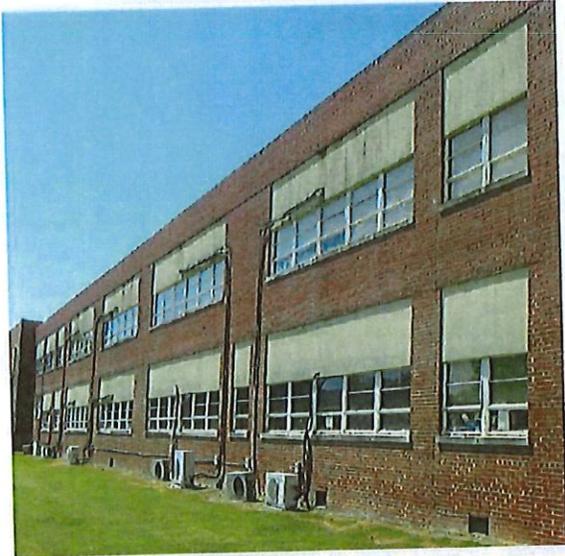
We will maximize the impact of our fiscal resources by continually evaluating alignment of proposed and actual expenditures with the objectives of the strategic plan



The Driving Force and Cultivator of Excellence

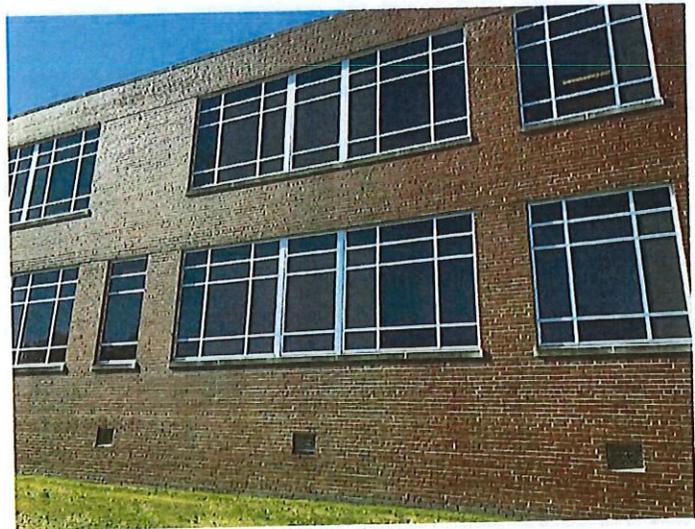
PROJECT GOAL

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

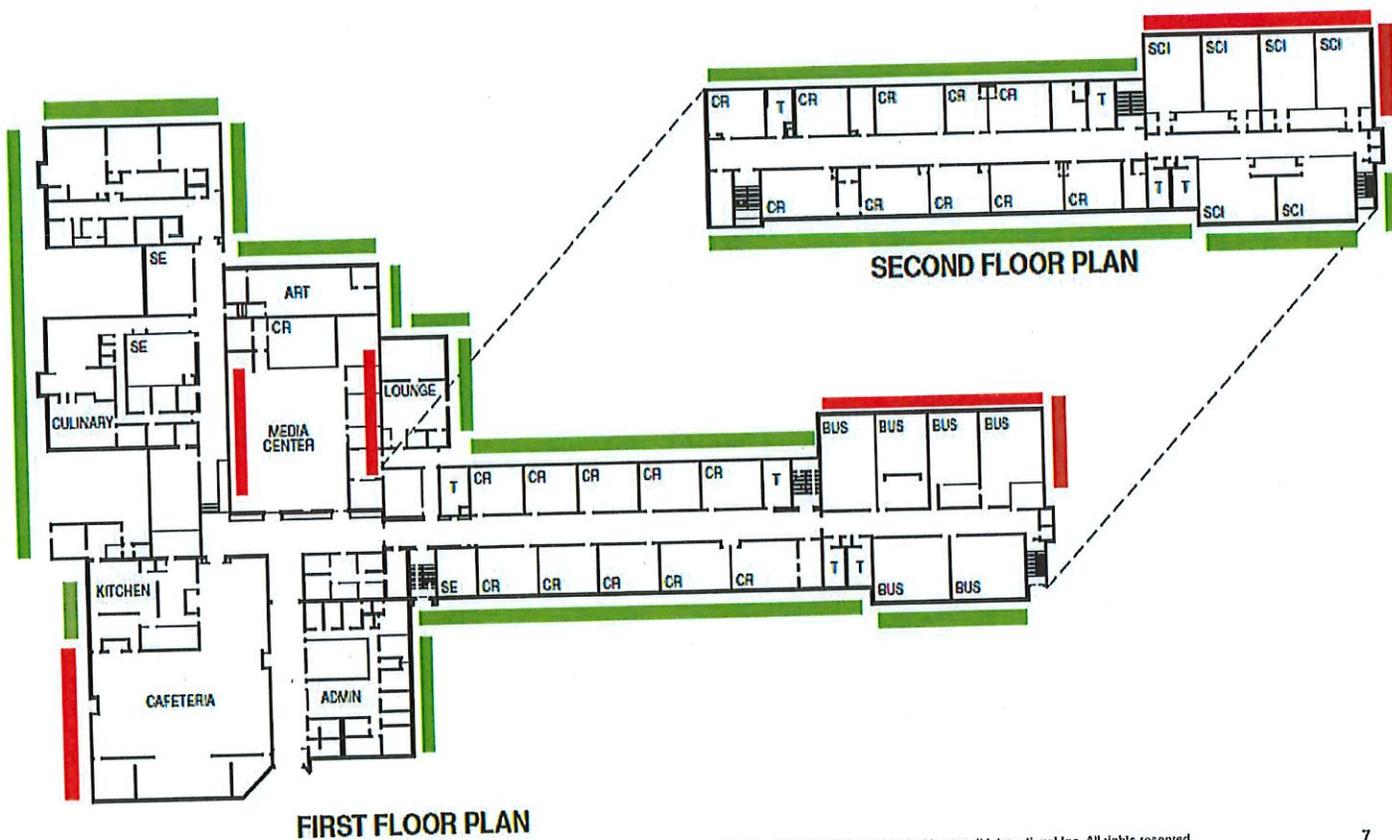


Vitalize Appearance of GCHS– Better Temperature Control and Efficiencies

WINDOW REPLACEMENTS

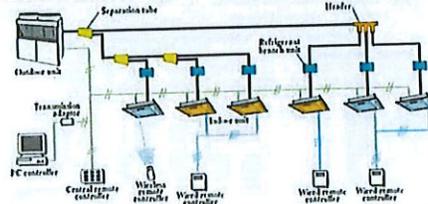
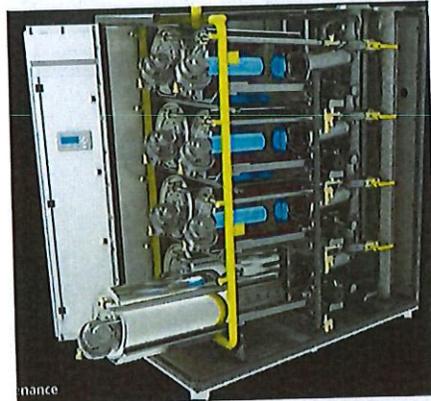


Middlesex County Schools Window Upgrade



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

LIGHTING UPGRADES

Replace Fluorescent and Incandescent Fixtures

- Existing 28 and 32-watt T8, T12 and incandescent fixtures will be replaced with LED fixtures.

Replace Exterior Fixtures

- Existing wall packs and flood lighting will be replaced with exterior LED lighting. Exterior fixtures will be installed with photocell sensors.

Lighting Controls

- Occupancy controls will be installed in common areas, restrooms, offices and classrooms.

**BETTER LEARNING
ENVIRONMENT
LOWER ENERGY USAGE**



Maximize Efficiency and Effectiveness / Vitalize Appearance

BUILDING ENVELOPE UPGRADES

Upgrade existing building envelope:

- Install weather strip kits on single and double doors.
- Install brush sweeps on doors.
- Seal penetrations using expanding foam insulation sealant.
- Some areas will receive Thermax energy wall panels where required.

**LOWER ENERGY USAGE
AND INCREASED
OCCUPANT COMFORT**



Comfortable & Healthy Buildings & Upgrade Infrastructure

DOMESTIC WATER UPGRADES

Replace/Upgrade Sinks

- Upgrade existing sinks that are currently 1.5 gpm and higher with low-flow, vandal proof aerators.

Replace/Upgrade Toilets

- Flush valve toilets 1.6 gpf and higher will be retrofit/replaced with 1.1 to 1.28 gpf toilets.

Replace/Upgrade Urinals

- Replace existing urinals with new "pint" 0.125 gpm urinals.

**REDUCE AMOUNT OF
WATER USED AND
ENERGY REQUIRED TO
HEAT WATER**



Maximize Efficiency & Upgrade Infrastructure

ENERGY MANAGEMENT SYSTEM

Belfield Elementary School / Greenville HS / School Board Office

- Expand existing Direct Digital Controls (DDC) with Honeywell Tridium BAS and platform. Increase system control through enable/disable function.

Implement Energy Efficient Control Strategies at Greenville Elem School

- Chill water temperature reset
- Chill water flow reset
- Variable speed fans for Auditorium

CLOUD BASED ANALYTICAL CONTROL SYSTEM – MOBILE ACCESS AND REPORTING



Data Driven Decision Making / Upgrade Infrastructure

PLUG LOAD CONTROLS / CPU MANAGEMENT

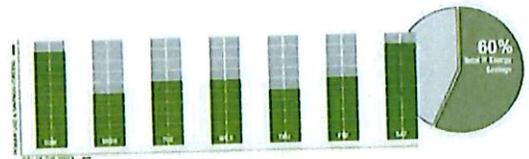
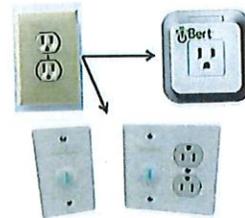
Plug Load Controllers

- Install plug load controllers on all devices that utilize significant power when not in use such as copiers & projectors. System will connect back to server via Wi-Fi communications. Equipment will be scheduled off during non operating times

Computer Power Management

- Software will be installed to allow computer system to enter a deep sleep condition when not in use.

REDUCE PLUG POWER ON DEVICES NOT IN USE



Data Driven Decision Making & Maximize Efficiency

PROJECT- WINDOWS AND HEATING/AIR REPLACEMENT

Summary	
20 Year Cash Flow	GCPS
Total Projects Cost	\$3,763,851
Down Payment Required	\$466,959
Year 1 Energy Savings	\$166,374
Year 1 Operational Savings	\$10,769
Total Available Rebates	TBD
Estimated Utility Cost Inflation Rate	3.00%
Measurement and Verification Service	\$7,143
Support Services Inflation Rate	3.0%
Interest Rate	3.00%
Years of Project Cost	20
Payments per Year	1

	Year 1	Year 2
Revenues:		
Energy Savings	\$166,374	\$171,365
Operational Savings	\$10,769	\$11,092
Total Savings	\$177,143	\$182,457
Expenses:		
Installment Loan	\$170,000	\$175,100
M&V Costs	\$7,143	\$7,357
Total Expenses	\$177,143	\$182,457



	Year 19	Year 20
	\$283,241	\$291,738
	\$283,241	\$291,738
	\$271,080	\$279,213
	\$12,160	\$12,525
	\$283,241	\$291,738

\$3,763,851 project cost - \$466,959 \$177,143 savings / year

IMPLEMENTATION

Communication

- Scheduled meetings through duration of project
- Newsletters / public & employee communication

Safety

- All projects have site specific safety plan developed – all employees and contractors properly badged and background checked

Schedule

- Developed early and maintained through duration of construction period

Performance Based Project – No Change Orders

Honeywell
Safety Products



Safety First – Communication is key to success

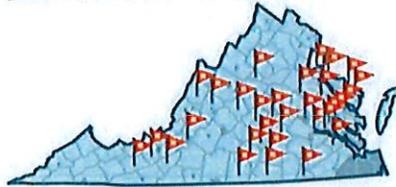
EXPERIENCE



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
 - Request Final Approval from County to Secure Financing
 - Project Execution
- 
- Feb 18
- Feb 19
- Mar 4
- Mar 9
- Mar 16
- April - Sept

Action: Request permission to issue RFP for Financing

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 #20-96
CONTRACT SERVICES - WEBGIS**

WHEREAS, Greenville County contracted with Hurt & Proffitt, Inc. (formally Anderson & Associates, Inc.) to provide WebGIS Services on October 6, 2016; and

WHEREAS, Greenville County opted to extend said contract for three additional years; and

WHEREAS, a prorated payment was made to cover the period of November 2019 through June 2020, aligning said contract with the fiscal year.

NOW, THEREFORE, BE IT RESOLVED the Greenville County Board of Supervisors authorizes Staff to extend Hurt & Proffitt's WebGIS contract through June 30, 2022.

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this 18th day of February, 2020.

An Agreement for the Provision of Limited Professional Services

Date: January 5, 2020

Client: Greensville County, Virginia

Project Name/Location: Greensville Co, VA WebGIS Services

Scope/Intent and Extent of Services:

1. Hurt and Proffitt, Inc. (H&P) will provide Greensville County with WebGIS services beginning November 1, 2019 and concluding on June 30, 2022. This agreement covers updating the WebGIS with one (1) update work order per quarter. The "Fee Arrangement" covers the cost to complete the update work order, the site maintenance and licensing fees. The provided services include a Public and Secure WebGIS with redacted information using the County supplied "Opt Out" policy. H&P will provide the County with a fixed number of login credential for the County to share with personnel they authorize.

Client Understanding:

- a. If the client changes the data update format or data scheme that requires troubleshooting or recoding of WebGIS programming, the client will be billed, additionally, at an hourly rate for programming services (\$100.00 per hour) to complete the recoding. We require advanced written notice of any data format changes in order to provide uninterrupted, quality service.
- b. If the client submits data in a format that requires enhanced processing to create useable data, the client will be billed, additionally, at an hourly rate for programming services (\$100.00 per hour) to process the data. This fee may recur if the data is part of an update process. H&P will assist the client on ways to limit or bypass this fee, where applicable.
- c. If the client desires additional updates work orders exceeding the designated allotment included in the initial cost (Item 1), each additional update work order will be billed, additionally, at \$100.00 per request.
- d. If the client desires additional search capabilities or customization of the existing WebGIS interface, the client will be billed, additionally, at our standard hourly rate for programming services (\$100.00 per hour) to complete such requests.
- e. If the client desires to add a new layer, the client will be billed a one-time fee, additionally, of \$100 per layer unless Item 1.b. applies.
- f. The client understands that H&P uses 3rd party base mapping for data. H&P has no control of the data's inherent characteristics such as viewing capabilities, scheduled maintenance or restrictions, etc.

Initials: BEP

Fee Arrangement: As follows

11/2019-6/2020 - \$3,266.74

7/2020-6/2021 - \$4,900.00

7/2021-6/2022 - \$4,900.00

2. Hurt and Proffitt, Inc. (H&P) will provide Greensville County with any additional GIS services such as maintenance, training, analysis and custom programming at the request of the client. Once approved, the client will be billed, at \$85.00 per hour for these services excluding custom programming. Custom programming will be billed at \$100.00 per hour. An invoice will be sent monthly as tasks are requested and completed.

Client Understanding:

- a. The Client must furnish all necessary documentation and clear directions to complete any requested tasks.

Initials: BEP

Fee Arrangement: Hourly basis as needed

The above is a confirmation of work ordered to be performed. If any of the information shown hereon is not in accordance with your understanding, please advise us immediately. We will not be responsible for any errors or misunderstanding which may arise from lack of proper notification. H&P has no duty to provide any services not specifically set forth in this agreement. H&P is not responsible for any errors or data incompleteness already contained in the provided dataset. Any existing errors can be corrected under Item 2.

GIS - Standard Terms and Conditions

These Standard Terms and Conditions are incorporated by reference into the agreement, or proposal (the "Agreement") between Hurt & Proffitt, Inc. ("H&P") and its client ("Client") for the performance of engineering, surveying, planning, or other professional services ("H&P Services"). These Standard Terms and Conditions shall supersede any term or provision elsewhere in the Agreement in conflict herewith.

- (1) **Fee:** H&P shall perform the services outlined in the Agreement for the stated fee arrangement. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. No extra work or change in the work contemplated by this agreement shall be required of H&P without a written request from Client, approved in writing by H&P, which document shall expressly state the costs of such alteration or extra work.
- (2) **Limitation of Liability:** Liability of H&P under this agreement, if any, shall be limited to the specific portion of the project with which H&P is directly involved.
- (3) **WebGIS\Software Disclaimer:** Client understands that H&P will be displaying data provided by the Client and other 3rd party entities. The Client waives H&P from all liabilities regarding the use of WebGIS or the data it contains. H&P implies that the data contained on WebGIS is believed to be accurate but accuracy is not guaranteed. H&P displays this Disclaimer, in some form, on the WebGIS software for all users to view. H&P is not responsible for the availability of any 3rd party data and services or their restrictions.
- (4) **Standard of Care:** The standard of care required of H&P shall be that of other like professionals in good standing in the local area of the project at the time services are rendered. Technical Support is available during normal hours of business.
- (5) **Billings/Payments:** Invoices for H&P services shall be submitted at H&P's option, either at the completion of such services or on a monthly basis. Invoices shall be payable upon receipt. If the invoice is not paid within 30 days, H&P may, without waiving any claim or right against the Client, and without liability whatsoever on H&P to the Client, terminate the performance of the service.
- (6) **Late Payments:** Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 2.0% on the then unpaid balance (24% true annual rate), at the sole selection of H&P. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorneys' fees.
- (7) **Termination of Services:** This agreement may be terminated by Client or H&P should the other fail to perform its obligations hereunder. H&P may withdraw for any reason including, but not limited to, the nonpayment of fees and expenses. H&P may also withdraw if it is determined that to continue representation would be economically unfeasible because of the discovery of facts or if the Client does not provide sufficient cooperation to allow H&P to complete the agreed upon work. Any withdrawal by H&P will be in writing. In the event of termination, the Client shall pay H&P for all services rendered to the date of termination.
- (9) **Instruments of Service:** Any data developed, modified, prepared, completed or acquired by H&P to complete the performance of the services specified under this agreement, including all finished or unfinished data, maps, photographs and reports, shall become the property of the Client. This excludes any 3rd party data, data services or web services not maintained by H&P. Any programming code or developed software to complete the services specified under this agreement shall remain the property of H&P as instruments of service.
- (8) **Modification of Agreement:** The parties hereto may modify the terms of this agreement, provided, however, such modification shall not be effective unless in writing and signed by both parties.
- (9) **Entire Agreement:** This agreement sets forth the entire agreement between the parties with regard to the subject matter hereof. All agreements, covenants and representations, oral or written of the parties with the regard to the subject matter hereof are contained in this agreement. All prior and contemporaneous conversations, negotiation, possible and alleged agreements and representations, covenants and warranties with respect to the subject matter hereof are waived, merged herein and superseded hereby.
- (10) **Governing Law:** This agreement shall be construed and governed by the laws of the State of Virginia.

If this is acceptable, please sign where indicated and return the original copy, so we may schedule this work. It is agreed that the above Standard Terms and Conditions are part of this agreement.

I hereby agree that I am fully responsible for payment for work described on this contract.

Signature of Responsible Party

Date

Printed Name of Responsible Party

Bryan E Powell

Hurt & Proffitt Project Manager (Signature)

20200056

Project #

Bryan E. Powell

Hurt & Proffitt Project Manager (Please Print)

**RESOLUTION #20-97
RECOGNITION OF BLACK HISTORY MONTH
FEBRUARY 2020**

WHEREAS, the month of February has been set aside as a time to recognize accomplishments by African-Americans; and

WHEREAS, two natives of Southside Virginia, the late Dr. Charles Drew and Dr. Carter G. Woodson, and many others were instrumental in initiating scholarly studies of black history and other historical endeavors; and

WHEREAS, the late Garland P. Faison, was the first African-American to hold elected office in Greenville County; first as Justice of the Peace and then as a member of the Board of Supervisors for 20 years where he was dedicated to improving conditions in the County for all citizens; and

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors does hereby recognize February 2020 as Black History Month in Greenville County.

BE IT FURTHER RESOLVED that the Board of Supervisors encourages all Greenville County residents to actively pursue information that will enlighten them on the many valuable accomplishments to Greenville County by African Americans.

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk, MMC
Greenville County Board of Supervisors

Adopted this 18th day of February, 2020.

**RESOLUTION #20-98
RE: CBAY-VA LLC
301 N Sidewalk Project**

WHEREAS, the Greenville County Board of Supervisors approved the implementation of the 301 North Sidewalk Project; and

WHEREAS, Greenville County must acquire 0.89 pounds of phosphorus credits and retire 8.10 pounds of nitrogen credits as a part of the project; and

WHEREAS, Greenville County procured the acquisition of nutrient credits from CBAY-VA LLC; and

WHEREAS, adequate funds in the Project Budget for these credits are already included and approved.

IT IS HEREBY RESOLVED by the Greenville County Board of Supervisors as follows:

1. That the contract with CBAY-VA Bank in the amount of \$16,020 is hereby accepted contingent on the contract approval by the County Attorney; and
2. That the County Administrator is hereby authorized to execute the contract after its approval by the County Attorney.

Adopted this 18th day of February, 2020

VOTING AYE	VOTING NAY	ABSENT/ABSTAIN
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The undersigned hereby certifies that the foregoing is an accurate account of the vote taken at a duly convened meeting of the Greenville County Board of Supervisors on the 18th day of February 2020, at which a quorum was present at the time the meeting was convened and at the time said vote was taken.

Clerk

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this "Agreement"), dated as of **February 11, 2020** is made by and between **CBAY-VA LLC**, a Virginia limited liability company ("Seller"), and **County of Greenville** ("Purchaser").

RECITALS:

1. Seller owns certain rights in and to certain real property located in the Commonwealth of Virginia, known as the Dillon Grove Nutrient Bank (the "Property"). Pursuant to Va Code § 62.1-44.15:35 the Virginia Department of Environmental Quality ("DEQ") has authorized the generation and sale of nonpoint source nutrient credits ("Credits") generated at the Property to third parties to offset nutrient-related water quality permit needs.

2. Pursuant to Permit No. **Pending** ("Permit"), DEQ has approved the use of Credits for the project site described in the Permit (the "Project") upon the condition that Purchaser acquire **0.89** pounds of phosphorus Credits from Seller (the "Credit Obligation") and that Seller retire **8.10** pounds of the Property's associated nitrogen Credits.

3. Purchaser wishes to purchase and Seller wishes to sell on the terms set forth in this Agreement the phosphorus Credits for the purpose of satisfying the Credit Obligation.

AGREEMENT:

NOW, THEREFORE, in consideration of the sum of TEN DOLLARS (\$10.00), cash in hand paid by Purchaser to Seller and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Purchaser hereby agree as follows:

1. Agreement to Sell and to Purchase. Seller shall sell to Purchaser, and Purchaser shall buy from Seller, the phosphorus Credits for the purpose of satisfying the Credit Obligation.

2. Purchase Price. In consideration of Seller entering into this Agreement, Purchaser shall pay to Seller the sum of **Sixteen Thousand Twenty and 00/100 Dollars (\$16,020.00)** at Closing by company, certified or cashier's check or by wired transfer of immediately available funds to an account and financial institution designated in writing by Seller (the "Purchase Price"), and once paid, the Purchase Price shall be considered fully earned and non-refundable.

3. Closing.

(a) Date and Location. Closing under this Agreement ("Closing") shall occur by 5:00 p.m. on or before the date that is fifteen (15) days from the date first above written ("Closing Date") unless Seller agrees in writing to a later date. Closing shall occur at Seller's

office in Richmond, Virginia, or at such other place as Purchaser and Seller may agree. TIME IS OF THE ESSENCE as to the Closing Date.

(b) Deliveries at Closing. At Closing, Seller shall (i) execute and deliver to Purchaser an Affidavit of Phosphorus Credit Sale in substantially the form attached hereto as Exhibit A (the "Affidavit"), and (ii) execute and deliver to Purchaser a Bill of Sale in substantially the form attached hereto as Exhibit B. At Closing, Purchaser shall pay the Purchase Price to Seller.

(c) Delivery to DEQ/VSMP Authority. Promptly following Closing, Seller shall provide DEQ and/or the Virginia Stormwater Management Program ("VSMP") Authority with an original, executed Affidavit.

(d) Closing Costs. Seller shall pay the cost of preparing the Bill of Sale and Affidavit, and Seller's attorney's fees. Purchaser shall pay Purchaser's attorney's fees and other costs of Closing, if any.

(e) Water Quality Enhancement Fee. Promptly following Closing, Seller shall pay the water quality enhancement fee required by Va Code § 62.1-44.15:35 Subsection E.

(f) Termination. If Closing does not occur on or before the Closing Date then this Agreement shall automatically terminate and be of no further force or effect. In the event of such termination, Purchaser and Seller shall each be released from all further duties or obligations contained herein.

4. Seller's Representations and Warranties. Seller hereby makes the following representations and warranties:

(a) Authorization, Execution and Delivery. This Agreement has been duly authorized, executed and delivered by all necessary action on the part of Seller, constitutes the binding agreement of Seller and is enforceable in accordance with its terms.

(b) Reservation of Credit Capacity. During the period beginning on the date of execution of this Agreement and ending upon the earlier of (i) Closing or (ii) termination of this Agreement, Seller will not sell Credits from the Property that would cause the remaining Credits to be insufficient for the purpose of satisfying Seller's obligations under this Agreement.

(c) Compliance with Laws. Seller will comply with all applicable laws and regulations relating to the sale of the phosphorus Credits to Purchaser.

5. Purchaser's Representations and Warranties. Purchaser hereby makes the following representations and warranties as of the date of this Agreement.

(a) Authorization, Execution and Delivery. This Agreement has been duly authorized, executed and delivered by all necessary action on the part of Purchaser, constitutes

the valid and binding agreement of the Purchaser and is enforceable in accordance with its terms.

(b) Reliance. In entering into this Agreement, Purchaser has not been induced by, and has not relied upon, any representations, warranties or statements, whether express or implied, made by the Seller or any agent, employee or other representative of the Seller, which are not expressly set forth herein.

6. Default.

(a) By Purchaser. If Purchaser defaults in performing any of Purchaser's obligations under this Agreement, and if such default continues for a period of ten (10) days after Seller has provided written notice to Purchaser of such default, Seller may terminate this Agreement by providing written notice to Purchaser. Upon such termination neither party shall have any further rights or obligations hereunder, except as expressly provided herein. Seller hereby expressly waives any right that Seller may have to damages, whether compensatory, consequential or otherwise, or to seek specific performance from Purchaser as a result of such default.

(b) By Seller. If Seller defaults in performing any of Seller's obligations under this Agreement, and such default continues for a period of ten (10) days after Purchaser has provided written notice to Seller of such default, the Purchaser's sole remedies shall be to demand and receive specific performance of Seller's obligation hereunder including release of Affidavit of Phosphorous Credit Sale and Bill of Sale upon payment of the Purchase Price, in such event neither party shall have any further rights or obligations hereunder, except as expressly provided herein. Purchaser hereby expressly waives any right that Purchaser may have to damages, whether compensatory, consequential or otherwise as a result of Seller's default.

(c) Attorneys' Fees. In the event of any litigation between Seller and Purchaser, the prevailing party shall be entitled to an award of its costs incurred in such litigation, including reasonable attorneys' fees and costs, and court costs.

7. Effect of Condemnation, Regulatory Action or Unavoidable Delays.

(a) Condemnation. If the Property or any part thereof is taken prior to Closing pursuant to eminent domain proceedings, or if such proceedings are commenced prior to Closing, and as a result Seller determines that it will be unable to sell the phosphorus Credits to Purchaser at Closing as specified in this Agreement, then Seller may terminate this Agreement by providing written notice to Purchaser at any time prior to Closing. If Seller elects to terminate this Agreement as provided in this subparagraph, neither party shall have any further rights or obligations hereunder, except as expressly provided herein.

(b) Regulatory Action.

(i) If Seller is unable to sell the phosphorus Credits to Purchaser as provided in this Agreement because of the action or order of any regulatory agency, regardless of whether or not Seller has contested or challenged such action or order, Seller may terminate this Agreement by providing written notice to Purchaser. If Seller elects to terminate this Agreement as provided in this subparagraph, and such termination occurs prior to Closing, then neither party shall have any further rights or obligations hereunder, except as expressly provided herein.

(ii) If prior to Closing Purchaser is prevented by any regulatory agency from satisfying the Credit Obligation by purchasing the phosphorus Credits as provided in this Agreement, Purchaser may terminate this Agreement by providing written notice to Seller. If Purchaser elects to terminate this Agreement as provided in this subparagraph, then neither party shall have any further rights or obligations hereunder, except as expressly provided herein.

8. Indemnities.

(a) Seller's Indemnities. Seller shall indemnify, defend and hold harmless Purchaser and Purchaser's authorized successors and assigns from and against any action, order, investigation or proceeding initiated by any government agency and arising from or based upon Seller's breach of the representations and warranties contained in Paragraph 4.

(b) Survival. The indemnity provisions of this Paragraph shall survive Closing and termination of this Agreement for a period of three (3) years after the date of this Agreement.

9. Notices. Each notice, request, demand or other communication hereunder will be in writing and will be deemed to have been duly given (i) when delivered by hand, or (ii) three (3) business days after deposit in United States certified or registered mail, postage pre-paid, return receipt requested, or (iii) one (1) business day after delivery to a recognized overnight courier service, in each case addressed to the parties at the following addresses:

14. Binding Agreement. This Agreement shall bind and inure to the benefit of the parties hereto and their respective successors and assigns. Any proposed assignment shall be subject to the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed.

15. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which together shall constitute one and the same Agreement.

[SIGNATURE PAGES TO FOLLOW]

IN TESTIMONY WHEREOF, the parties hereto have signed, executed and acknowledged this instrument as their free and voluntary acts, in multiple originals, on the date first set forth above.

SELLER:

CBAY-VA LLC,
a Virginia limited liability company

By: _____

Name: _____

Title: _____

TIN: 27-4832003

IN TESTIMONY WHEREOF, the parties hereto have signed, executed and acknowledged this instrument as their free and voluntary acts, in multiple originals, on the date first set forth above.

PURCHASER:

COUNTY OF GREENSVILLE

By: _____

Name: Brenda N. Parson

Title: County Administrator

TIN: _____

Project: Route 301 N. Sidewalk Extension

EXHIBITS

Exhibit A - Affidavit of Phosphorus Credit Sale

Exhibit B - Bill of Sale



Date: February 11, 2020

To: Hannah Gill, PE, CFM
Project Engineer
Dewberry

From: Caitlan Parker
Credit Sales Coordinator
Resource Environmental Solutions

Subject: Chowan River Watershed – Nutrient Credit Availability

Project Reference: Route 301 N. Sidewalk Extension; 0.89 Credits Requested; HUC 03010201/03010204

This letter is to confirm the availability of 0.89 authorized nutrient credits (“Nutrient Credits”) from Resource Environmental Solutions’ (“RES”) Dillon Grove Nutrient Bank facility for use by permit applicants within the Chowan watershed, including HUC 03010201 and HUC 03010204, to compensate for nutrient loadings in excess of state or local regulations, as per Virginia Code § 62.1-44.15:35 and § 62.1-44.19:14 and Virginia Administrative Code 9 VAC 25-820-10 et seq. These Nutrient Credits are generated and managed under the terms of the Banking Instruments known as the Dillon Grove Nutrient Reduction Implementation Plan.

Please feel free to contact me if you have any questions.

Sincerely,

Caitlan B. Parker
Resource Environmental Solutions
cparker@res.us

10055 Red Run Blvd.
Suite 130
Owings Mills, MD
21117

412 N. 4th St.
Suite 300
Baton Rouge, LA
70802

701 E. Bay St.
Suite 306
Charleston, SC
29403

5020 Montrose Blvd.
Suite 650
Houston, TX
77006

1200 Camellia Blvd.
Suite 220
Lafayette, LA
70508

137½ East Main St.
Suite 210
Oak Hill, WV
25901

33 Terminal Way
Suite 431
Pittsburgh, PA
15219

302 Jefferson St.
Suite 110
Raleigh, NC
27605

1408 B Roseneath Rd,
Richmond, VA
23230



Date: February 11, 2020

To: Hannah Gill, PE, CFM
Project Engineer
Dewberry

From: Caitlan Parker
Credit Sales Coordinator
Resource Environmental Solutions

Subject: Chowan River Watershed – Nutrient Credit Pricing

Project Reference: Route 301 N. Sidewalk Extension, Greenville County, HUC
03010201/03010204

This letter is to confirm the pricing of Nutrient Credits to be sold and debited from Resource Environmental Solutions, LLC's Dillon Grove Nutrient Bank facility within the above-referenced watershed. Upon approval and release by DEQ, all such Nutrient Credits may be used by permit applicants within these watersheds to compensate for nutrient loadings in excess of state or local regulations, as per Virginia Code § 62.1-44.15:35 and § 62.1-44.19:14 and Virginia Administrative Code 9 VAC 25-820-10 et seq. We appreciate the opportunity to assist you with your project. Currently our Nutrient Credit price for your project is as follows:

- 0.89 pounds of Phosphorus Credits = **\$16,020.00**

This pricing is good for 60 days as of the date of this correspondence.

Please feel free to contact me if you have any questions.

Sincerely,

Caitlan B. Parker
Resource Environmental Solutions
cparker@res.us

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Richmond, VA
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COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: Greensville County Board of Supervisors

FROM: Linwood E. Pope, Planning Director 

RE: Street Light Request, Hwy. 301 South at I-95 Exit #8 interchange

DATE: February 12, 2020

A request was made by the TSC to study the possibility of installing street lights (2) at the Hwy 301 South/I-95 Exit #8 interchange. This request concerns an area that is poorly lit causing a dangerous situation for pedestrians and drivers. Presented below is a Road Condition request made by staff:

REQUEST TYPE	LOCATION	POWER COMPANY	SERVICE/POLES	TYPE	# OF LIGHTS PROPOSED
Project Area(Urban Service Area)	Hwy. 301 South at I-95 Exit #8	Mecklenburg Electric cooperative	Overhead/existing poles	160 Watt LED	Two

The Greensville County Transportation Safety Commission's recommendation is to approve the placement of two street lights on existing power poles at the Hwy. 301 South/I-95 Exit #8. This recommendation is based on the following conditions:

1. This request was generated by concerns regarding pedestrian safety.
2. A meeting was held with a Mecklenburg Electric Cooperative representative to determine the appropriate placement of street lights. It was determined that existing poles could be utilized for the installation of the street lights. The charge to install the light is \$0.00 with an \$18.00 per month charge per light.
3. The Virginia Department of Transportation (VDOT) has been informed of this request. VDOT has verbally commented that they have no concerns as existing poles will be utilized.

LEP,Jr/tcp



GREENSVILLE COUNTY
STREET LIGHT PLACEMENT APPLICATION

Name of Applicant: County of Greensville Date: November 4, 2019
Physical Address of Applicant: 1781 Greensville Co. Circle
Emporia, VA
Mailing Address of Applicant: _____
Telephone #: _____

Category Applying Under: (1) Road Conditions _____ (Fee of \$15.00 per light)
(2) Pedestrian Access (Fee of \$15.00 per light)
(3) Project Area _____ (Fee waived)

Location of light(s) requested: Two (2) lights at Hwy 301 South Skippers Rd. at entrance of I95-Exit 8
Tax Map/Parcel Number: _____

Power Company servicing the area: Mecklenburg

Please state reason(s) for request:
Area of frequent pedestrian activity therefore better lighting would help traffic see walking pedestrians

YOU MAY ATTACH DRAWINGS, PICTURES, OR OTHER MATERIAL SUCH AS ACCIDENT REPORTS, CRIMINAL INCIDENT REPORTS, OR GRANT INFORMATION YOU BELIEVE WILL ASSIST IN THE REVIEW OF THIS REQUEST.

[Signature] 11/04/2019
SIGNATURE DATE

RECEIVED BY DATE

Transportation Safety Commission meeting: _____ Action: _____

Board of Supervisors meeting: _____ Action: _____



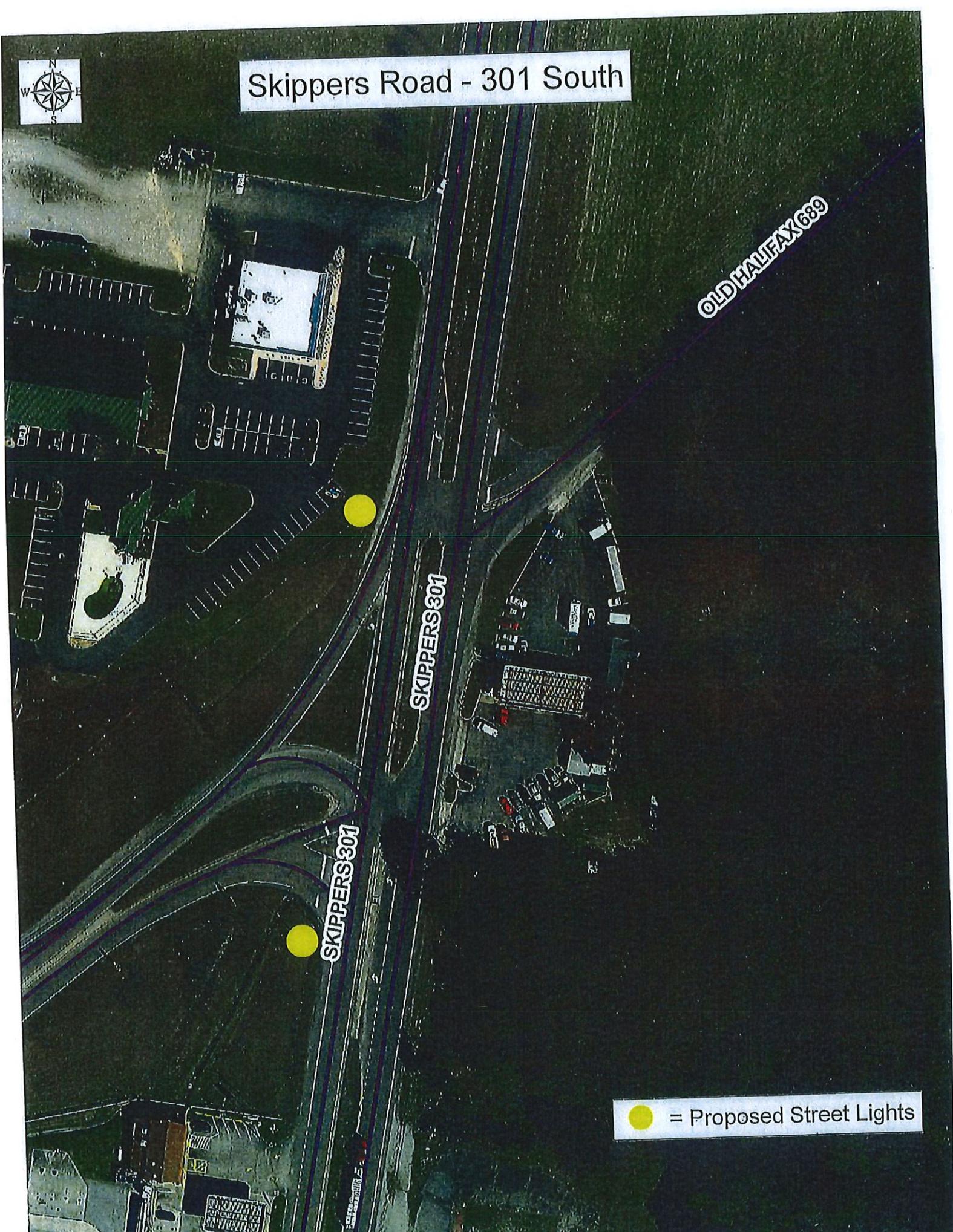
Skippers Road - 301 South

OLD HALIFAX 689

SKIPPERS 301

SKIPPERS 301

● = Proposed Street Lights





56 96-1

1-95 95

27-166

27-168B1

27-156A

27-156C1

27-156C

27-156D

27-156C2

27-156B

27-141A

27-168B2

27-156

27-168D

27-170

SKIPPERS 301

OLD HALIFAX 689

27-168C

27-168

35-91B

35-91

35-92

35-91A

35-91A1

MORGAN 690

35A-1-1D

35A-1-1C

35A-1-1B

35-2

35A-1-1B1

35-2-1A

Adjacent Land Owners – Street Light Request – 301 South (I-95 Exit #8)

Tax Map #	Land owner
27-168C	PARSVA LLC 1350 West Atlantic St. Emporia, VA 23847
27-168	SUJOY Inc. 7409 Silent Willow Court Manassas, VA 20112
35-91B, 35-92	Parker Oil Co., Inc. P. O. Box 120 South Hill, VA 23970
35-91	Carolyn P. Robinson 1361 Brink Road Emporia, VA 23847
27-156	The Walston Group LLC 326 S. Main Street Emporia, VA 23847

**RESOLUTION #20-99
 APPROVING THE EXTENSION OF PLANNING COMMISSION'S REVIEW OF THE
 APPLICATION OF FOUNTAIN CREEK SOLAR PROJECT, LLC
 REQUESTING REVIEW PURSUANT TO VA. CODE ANN. § 15.2-2232**

Recitals

- R-1 Fountain Creek Solar, LLC, submitted an application dated January 3, 2020, for review of its proposed solar facility pursuant to Va. Code Ann. § 15.2-2232 ("Application").
- R-3 Va. Code Ann. § 15.2-2232(B) provides for the Planning Commission to take action on the Application within sixty (60) days of the date of the Application unless such review period is extended by the Board of Supervisors.
- R-4 The Board of Supervisors desires to extend the Planning Commission's deadline for review of the Application from March 2, 2020, to May 1, 2020.

Resolution

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Supervisors of Greensville County, Virginia, as follows:

1. As authorized by Va. Code Ann. § 15.2-2232(B), the Board of Supervisors extends the time period for the Planning Commission to the review the Application from March 2, 2020, to May 1, 2020.
2. This Resolution shall take effect immediately.

On motion of Supervisor _____ and seconded by Supervisor _____ carried by the following recorded vote:

SUPERVISORS	YEA	NAY	ABSENT/ABSTAIN
Belinda D. Astrop	_____	_____	_____
James R. Brown	_____	_____	_____
William B. Cain	_____	_____	_____
Tony M. Conwell	_____	_____	_____

The undersigned hereby certifies that the foregoing is an accurate account of the vote taken at a duly convened meeting of the Board of Supervisors of Greensville County, Virginia, on Monday, February 18, 2020 at which meeting a quorum was present at the time the meeting was convened and at the time said vote was taken.

 Clerk