

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – TUESDAY, JANUARY 21, 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, 5) Business and/or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Disposition of Real Property Matters |
| | C. Business and/or Industry Matters |
| | D. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-77 |
| 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>G.</u> |
| | B. Budgetary Matters – See Attachment – <u>H.</u> |
| | C. Warrants – See Attachment – <u>I.</u> |
| | D. Resolution#20-85 - Personnel Matters Resulting from Closed Session |
| VIII. | <u>PUBLIC HEARING</u> –None |
| IX. | <u>ITEMS WITH APPOINTMENTS</u> – 7:00 P.M. |
| | A. Debra Brown, President of the NAACP |

X. CITIZENS COMMENTS

XI. OLD BUSINESS

- A. Planning Commission Review of 2232-5-19 Brunswick Road PV 1 Application – See Attachment – J.

XII. OTHER MATTERS

- A. Agreement between the Board of Supervisors and the Treasurer – See Attachment – K.
- B. Agreement between the Board of Supervisors and the Commissioner of the Revenue – See Attachment – L.
- C. Resolution #20-82 – Tobacco Commission Funding of Engineering of Natural Gas – See Attachment – M.
- D. Otterdam Road, Phase II Resolutions #20-83 and #20-84 – See Attachments – N&O.
- E. Boards and Commissions Appointments

XIII. ADJOURNMENT

At the Regular Meeting, held on Monday, January 6, 2020, with Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

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

Mrs. Brenda Parson, County Administrator, called the meeting to order at 5:00 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. Voting aye: Supervisors Astrop, Brown, Cain and Conwell.

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 Astrop, Brown, Cain and Conwell.

In Re: Certification of Closed Meeting – Resolution #20-70

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

Mrs. Parson stated that the next items pertained to the Organizational Matters of the Board of Supervisors. She stated that there were three items -- the Election of Chairman, Election of Vice-Chairman and the Setting of Meeting times and dates.

Supervisor Conwell asked could discussion be held before making nominations. He stated that he would like for the rest of the Board members to consider rotation of the Chairman and Vice-Chairman positions. He then asked how the rotation would be handled.

Supervisor Brown stated that a Chairman be voted in every year. He stated that a Chairman would be nominated in rotation until the four years were up.

Russell Slayton, County Administrator reiterated that the Chairman and Vice-Chairman would only be for a one-year term with rotation each year.

Supervisor Cain stated that time would tell depending on what was going on at that time. He stated he thought the severity of what would be happening at that moment should be determined how the Board pursued the matter at that time and a decision could be made in January of next year.

In Re: Election of Chairman

Mrs. Parson opened the floor for nominations of a Chairman for the Greensville County Board of Supervisors for a term of one year beginning January 1, 2020 until December 31, 2020.

Supervisor Brown nominated Mr. William B. Cain as Chairman and himself as Vice-Chairman. Mrs. Parson stated that the nomination was only for Chairman at this time.

Supervisor Conwell nominated Mrs. Belinda Astrop as Chairman.

Mrs. Parson then asked if there were any other nominations. There were none. Supervisor Cain moved, seconded by Mr. Conwell, to close nominations.

Mrs. Parson stated those in favor of nominating William B. Cain for Chairman to say aye. There were none.

Mrs. Parson stated that all in favor of nominating Mrs. Astrop for Chairman, to say aye. All voted aye. Mrs. Parson then stated that Mrs. Astrop was elected as Chairman for a term of one year beginning January 1, 2020 until December 31, 2020.

In Re: Election of Vice-Chairman

Mrs. Parson opened the floor for election of a Vice-Chairman. She asked if there were any nominations.

Supervisor Conwell nominated Mr. James R. Brown as Vice-Chairman. She then asked if there were any other nominations. There were none.

Mrs. Parson stated all in favor of Mr. James R. Brown as Vice-Chairman, to say aye. All voted aye. She stated all oppose, there was none. Mrs. Parson then stated that Mr. Brown had been elected Vice-Chairman for a term of one year beginning January 1, 2020 until December 31, 2020.

In Re: Setting of Meeting Times and Dates

Chairman Astrop requested that the Board of Supervisors meet on the same day, being the first and third Monday of the month. She stated that she would like to see Closed Session beginning at 6:00 p.m. and Regular Session beginning at 7:00 p.m.

Mrs. Parson asked if there was any discussion regarding Chairman Astrop's request. There was none. She then asked all in favor of meeting at the times stated to say aye. All stated aye. She stated if any one opposed to say aye. There was none.

Mrs. Parson then turned the meeting over to Chairman Astrop.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with three added items – Several appointments to the Greenville County Water and Sewer Authority, a Resolution extending the Review Time of the Planning Commission on a 2232 and an Addendum to a current contract for the Sale of Property.

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

In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following: Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Consent Agenda. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

Minutes of the Regular Meeting of December 16, 2019.

Budgetary Matters consisting of the following: Fund #001 – Budget Amendment Resolution #20-71, in the amount of \$40,196.00, Budget Amendment Resolution #20-72, in the amount of \$262.05; Fund #012 - Budget Amendment Resolution #20-73, in the amount of \$722.70 and Fund #013 – Budget amendment Resolution #20-74, in the amount of \$162.20, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for January 6, 2020, in the amount of, \$761,101.57

Approval of Payroll for December 31, 2019, in the amount of, \$484,940.18

Mr. Cain stated that he would like to discuss the approval of the minutes. He stated that in the last minutes, he noticed a figure given of \$74,000 for broadband and if he stated that figure, he was vastly incorrect on that portion. He also stated two years ago, the figure was \$4 million and the proposed figure last year was for \$70 million, of which \$19 million was awarded. Mr. Cain stated that this year the proposed budget was at \$16 million.

Mrs. Parson stated that the Board of Supervisors would need an approval of the amendment to the minutes.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the amendment to the minutes of December 16, 2019. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

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: Telpage Broadband Internet Access Agreement

Mrs. Parson stated that this item was deferred from the last meeting held December 16, 2019.

Mr. Ryan Aerni, IT Manager, updated the Board of Supervisors on information he had received from David Lipscomb with Mecklenburg Electric Cooperative. He stated that as stated in the email received from Mr. Lipscomb, there was an attached map of the proposed path that the fiber would take from Mecklenburg Cooperative. He also stated that the path of the proposed fiber did not come out of the City lines, so Mecklenburg would not be feeding the County complex with new fiber. He further stated that Mr. Lipscomb stated that Mecklenburg would be able to provide services through the existing MBC (Mid-Atlantic Broadband Communities Corporation) fiber connection currently at the County through Telpage. Mr. Aerni stated that there was the option to get Mecklenburg through MBC but it would not be for the prices quoted in the email. He stated that further discussion would have to be held with Mecklenburg to get the pricing through MBC because they would have to pay a licensing and lease fee through MBC to use their fiber. He further stated that this was something Staff could do within the next 18 months, as the County already had a contract with Telpage and that contract was still good for 18 months.

Mrs. Parson stated that given the fact that the County already had a current contract with Telpage that would expire in 18 months, could give Mecklenburg time to evaluate the availability of broadband in the office park. Mr. Aerni stated that Mecklenburg could provide a cost using MBC's fiber so that Staff could have a more accurate price of what it would actually cost to switch to MBC.

Mrs. Parson stated that she thought the Board's question was whether the County could actually obtain broadband through Mecklenburg at this time and Mr. Aerni's answer was that the County could not at this time because the ground work had not been laid and having the current contract for the next 18 months with Telpage.

Supervisor Cain stated that his concern was that there was an increased proposal from the Governor that had not gone to the General Assembly. He stated that he would like to see a deferment until it could be found out how far down. He also stated that with Mecklenburg coming into Brunswick, Greenville would be next. Supervisor Cain stated that with the new funding coming up, and he hoped that within that same period, not stating that it had to be with Mecklenburg, the broadband could be extended with the new funding proposed from the Governor. He also stated that the General Assembly would not be finished until March to find out what would be taking place. He then asked that the matter be deferred.

Supervisor Conwell stated that with the increase from 200Mbps-300Mbps, the County would be looking at \$150 per month with additional usage and buildings. He stated that with using more data, he did not think the County could afford to wait.

Supervisor Cain stated that the County should know more in March after the General Assembly. Supervisor Conwell stated that the offer would not hold because the offer was only good for 30 days.

Supervisor Conwell moved with no second, to accept the proposal from Telpage. Voting aye; Supervisors Brown, Conwell and Chairman Astrop. Supervisor Cain opposed.

In Re: Boards and Commissions Appointments

1. Board of Equalization -- Deferred from the meeting of December 16, 2019. The previous appointees were Glen Faison from ED1, Len Hobbs from ED2 and Lofton Allen from ED3.

Chairman Astrop opened the floor for nominations of individuals to be elected from Election District 1, Election District 2 and Election District 3. She stated that Mr. Hobbs and Mr. Allen both had agreed to serve again, if the Board wished that they did so.

Supervisor Cain stated that he had no problem with Mr. Allen serving from ED3. Supervisor Brown stated that he had no problem with Mr. Hobbs serving again from ED2. Mrs. Parson stated that an appointment needed to be made for ED1.

Chairman Astrop asked if anyone had any suggestions. There were none. She then asked that the appointment be deferred until the next meeting. There was a consensus to defer the appointment for ED1 until the next meeting.

Supervisor Conwell moved, seconded by Mr. Brown, to accept Mr. Hobbs and Mr. Allen serving again. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

2. Crater Planning District Commission -- Board of Supervisors Representative for a term of four years.

Chairman Astrop opened the floor for nominations of an individual to serve on the Crater Planning District Commission.

Supervisor Cain nominated Supervisor Brown, seconded by Supervisor Conwell, to approve Supervisor Brown serving on the Crater Planning District Commission. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

3. Crater Regional Partnership – Chairman of the Board of Supervisors and Chief Administrator's Appointment for a term of four years.

Chairman Astrop opened the floor for nominations of individuals to serve on the Board that only consisted of the Chairman and the Chief Administrator.

Supervisor Cain moved, seconded by Supervisor Conwell, to appoint the Chairman and the Chief Administrator to serve on the Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

4. Director of Emergency Services -- Chairman of the Board Appointment for a term of four years.

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

Supervisor Cain nominated Chairman Astrop, seconded by Supervisor Conwell, to approve the Chairman serving on the Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

5. Greenville County School Subcommittee on Education – Two Board Members and County Administrator.

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

Supervisor Conwell nominated Supervisor Cain to serve on this Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

Supervisor Cain nominated Chairman Astrop, seconded by Supervisor Conwell, to serve on this Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

Supervisor Conwell moved that Mrs. Brenda Parson serve on the Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

6. Greenville/Emporia Department of Social Services Building Owner Organization – Three Appointments for a term of four years.

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

Supervisor Cain nominated Chairman Astrop, Chairman Astrop nominated Supervisor Conwell and Supervisor Cain nominated himself. Supervisor Brown seconded. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

7. Greensville/Emporia Welfare Board – Three County representatives for a term of four years.

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

Supervisor Cain nominated Supervisor Brown and Chairman Astrop nominated Supervisor Cain, seconded by Supervisor Conwell, to appoint Supervisor Brown and Supervisor Cain to serve on this Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

8. Mid-Atlantic Manufacturing Center Regional Industrial Facility Authority – An At-Large Appointment for a term of four years.

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

Supervisor Cain nominated Supervisor Brown, seconded by Supervisor Conwell, to serve on this Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

9. Planning Commission – an Election District 3 Appointment for a term of four years.

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

Supervisor Conwell nominated Supervisor Cain, seconded by Supervisor Brown, to appoint Supervisor Cain to serve on the Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

10. Southern Virginia Development Corporation Board of Directors – Term End Upon Completion of Project.

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

Supervisor Cain nominated Chairman Astrop, seconded by Supervisor Conwell, to approve Chairman Astrop to serve on the Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

11. Southside Regional Jail Authority – Three County Members and the Sheriff.

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

Supervisor Cain nominated Chairman Astrop and Supervisor Brown, seconded by Supervisor Conwell, to approve Chairman Astrop and Supervisor Brown to serve on this Board. Voting aye: Supervisor Brown, Cain, Conwell and Chairman Astrop.

12. Virginia Growth's Alliance -- Board of Supervisors Representatives

Chairman Astrop opened the floor for one Board representative and one At-Large appointment, which in the past had been a Staff member. Mrs. Natalie Slate had agreed to serve another term, if the Board wished that she did so.

Supervisor Cain nominated Chairman Astrop, Chairman Astrop nominated Supervisor Conwell and Supervisor Conwell moved that Mrs. Slate continue.

Mrs. Parson asked for a vote to be taken regarding the two members that had been nominated.

Chairman Astrop asked all in favor for Chairman Astrop to serve on the Board to say aye. Voting aye: Supervisors Brown, Cain and Conwell.

Chairman Astrop asked all in favor for Supervisor Conwell to serve on the Board to say aye. There was no one.

13. Greenville County Water and Sewer Authority -- Appointments of the Board Members

Chairman Astrop opened the floor for nominations of individuals to serve on this Board for a term of four years.

Supervisor Conwell nominated all of the Board of Supervisors, seconded by Supervisor Brown, to approve all four Board of Supervisors Members to serve on this Board. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

In Re: Resolution #20-76 -- Approving Extension of Deadline for Greenville County Planning Commission Review of Application of Fresh Air Energy II, LLC Requesting Review Pursuant to VA Code Ann. Section 15.2-2232

Mr. Lin Pope, Director of Planning, addressed the Board of Supervisors stating that on November 11, 2019, Fresh Air Energy submitted a 2232 Application in which the Planning Commission needed to determine if that solar project was in substantial conformance. He stated that it was in substantial conformance with the County's Comprehensive Plan. He also stated that Section 15.2-2232 Code of Virginia gave the Planning Commission 60 days to act upon any application. Mr. Pope stated that the application was submitted on November 11, 2019 and the next Planning Commission hearing was December 10, 2019. He stated at that meeting, the Planning Commission deferred action because of wanting more information from the applicant. He also stated the next Planning Commission hearing would be January 14; therefore, 60 days would have elapsed from the November 11th application date. He further stated the Code of Virginia gave the County Board of Supervisors the authorization to give the Planning Commission

additional time to act upon the application submitted by Fresh Air Energy for the solar project on Brunswick Road. Mr. Pope then asked if there were any questions. There were none.

Supervisor Conwell moved, seconded by Supervisor Brown, to grant the Planning Commission an extension regarding Fresh Air Energy 2232 Review. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

In Re: Approval of an Addendum to a Current Contract for the Sale of Property of the Armory located in Emporia

Mrs. Parson stated that Staff was requesting approval of the third addendum.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the third addendum to the Contract. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

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. Voting aye: Supervisors Astrop, Brown, Conwell, and Chairman Cain

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 37

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
68100 Local Contributions 5642 Southside VA Comm Coll	36,000.00	93100 Transfers 9203 Contingency	36,000.00
TOTAL	\$36,000.00	TOTAL	\$36,000.00

EXPLANATION

To transfer funds to cover the request from SVCC to fund half of a position. The City of Emporia will fund the other half.
The Board of Supervisors approved the funding request at the December 16, 2019 meeting.

Alice Whitby 01/16/2020
Prepared By **Date**

Approved By **Date**

Posted By **Date**

RESOLUTION # 20-78

FY 20 BUDGET AMENDMENT

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

FUND # 001

REVENUE

FUND BALANCE

\$194,906.00

EXPENDITURE

4-001-94100 TRANSFERS

9201 Transfer to Local Capital Fund 75 \$194,906.00

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20-79

FY 20 BUDGET AMENDMENT

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

FUND # 001

REVENUE

3-001-16090	CHARGES FOR HEALTH	
0001	Telecommunications	\$250.86

EXPENDITURE

4-001-51100	HEALTH DEPARTMENT	
5230	Telecommunications	\$250.86

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20--80

FY 20 BUDGET AMENDMENT

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

FUND # 013

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$162.90

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$162.90

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 20-81

FY 19-20 BUDGET AMENDMENT

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

FUND # 018

REVENUE

3-018-18990 Miscellaneous Revenue Fund 18 0040 Probation Fees	\$3,315.00
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EXPENDITURE

4-018-33600 Probation Fees 9357 Probation Fees	\$3,315.00
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Belinda Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

COUNTY OF GREENSVILLE

Fund # 75

VOUCHER

JV# 3

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
75-94100 Local Capital Projects		75-93100 Transfers	
9354 GCGC:Audio Recording	24,907.00	9001 Transfers from GF	194,906.00
9314 Airport Hangar Construction	129,999.00		
9319 Airport Hangar	40,000.00		
TOTAL	\$194,906.00	TOTAL	\$194,906.00

EXPLANATION

To transfer budgeted funds from Fund 001 to Fund 075

Alice Whitby 01/02/2020
 Prepared By Date

 Approved By Date

 Posted By Date

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 011010 BOARD OF SUPERVISORS*

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 99375
 FUND # - 001 *GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
THE BERKLEY GROUP, LLC	PROF. SERVICES		* 22	1/02/2020	7,190.18
QUILL CORPORATION	OFFICE SUPPLIES		3415096	12/17/2019	8.20
QUILL CORPORATION	OFFICE SUPPLIES		3415961	12/17/2019	7.85
THE GALLERY COLLECTION	OFFICE SUPPLIES		19E0096490	11/21/2019	177.45
		TOTAL			7,393.68

DEPT # - 012180 *RECREATIVE ADMINISTRATION*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
EXECUTIVE ADMINISTRATION					
QUILL CORPORATION	OFFICE SUPPLIES		3415096	12/17/2019	15.73
QUILL CORPORATION	OFFICE SUPPLIES		3415961	12/17/2019	76.44
QUILL CORPORATION	OFFICE SUPPLIES		3416538	12/17/2019	295.85
SAVLES BROS. ILL CO., INC	VEHICLE SUPPLIES		3812343	12/31/2019	388.02 *
REINHERD TIMES DISPATCH	BOOKS & SUBSCRIPTIONS		JAN 2020	1/02/2020	21.31 *
		TOTAL			140.00 *
					549.33

DEPT # - 012210 *COUNTY ATTORNEY*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SECURITY ATTORNEY*					
SLAYTOR & CLAY	PROFESSIONAL SERVICES		13663	12/20/2019	3,876.00
SLAYTOR & CLAY	PROFESSIONAL SERVICES		13669	12/20/2019	5,195.46
		TOTAL			9,071.46 *

DEPT # - 012310 *COMMISSIONER OF REVENUE*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMISSIONER OF REVENUE*					
BNS DIRECT COMPANY	CONTRACTUAL SVCS: FERMS		141269F	1/03/2020	275.00
BNS DIRECT COMPANY	CONTRACTUAL SVCS: FERMS		141770F	1/07/2020	2,086.00
MARTIN S. SIMMONS	TRAVEL & TRAINING		TRAVEL V 01707	1/07/2020	2,361.00 *
COMMISSIONER OF THE REV AS	DOES & ASSOCIATIONS		DOES 2020	1/07/2020	105.00 *
REBUS SIGNS	OFFICE SUPPLIES		0P5171	12/26/2019	25.00 *
QUILL CORPORATION	OFFICE SUPPLIES		3416538	12/17/2019	80.00
QUILL CORPORATION	OFFICE SUPPLIES		3492398	1/03/2020	43.75
QUILL CORPORATION	OFFICE SUPPLIES		3709512	1/03/2020	10.92
		TOTAL			131.19
					265.81 *
					2,756.81

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 012310 *COMMISSIONER OF REVENUE*

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 28375
 FUND # - 001 *GENERAL FUND EXPENDITURES**

VENOR'S NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
		RE-ASSESSMENT*		1/08/2020	12,405.36	
		CONTRACTUAL SERVICES			12,405.36 *	
		TOTAL			12,405.36	

VENOR'S NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
		TREASURER			234.00	
		FISCAL SERVICES		1/06/2020	234.00 *	
		FEES: DRG CHARGES		12/31/2019	525.00	
		TOTAL			525.00 *	
		TOTAL			759.00	

VENOR'S NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
		FINANCE			39.96	
		TRAVEL & TRAVELERS		1/08/2020	39.96 *	
		OFFICE SUPPLIES		12/17/2019	139.70	
		OFFICE SUPPLIES		1/02/2020	50.00	
		TOTAL			189.70 *	
		TOTAL			229.66	

VENOR'S NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
		INFORMATION TECHNOLOGY			24.00	
		TELECOMMUNICATIONS		1/02/2020	24.00 *	
		OFFICE SUPPLIES		1/02/2020	174.50	
		SOFTWARE LICENSING		12/28/2019	174.50 *	
		TOTAL			1,299.67	
		TOTAL			1,299.67 *	
		TOTAL			1,498.17	

VENOR'S NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
		ELECTORAL BOARD - REGISTRAR			59.80	
		ELECTRICITY		1/07/2020	128.17	
		ELECTRICITY		1/07/2020	43.78	
		ELECTRICITY		1/09/2020	44.43	
		ELECTRICITY		1/03/2020	6.59	
		ELECTRICITY		12/27/2019	6.59	
		ELECTRICITY		1/03/2020	6.59	
		TOTAL			275.95 *	

VENOR'S NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
		ELECTORAL BOARD - REGISTRAR			59.80	
		ELECTRICITY		1/07/2020	128.17	
		ELECTRICITY		1/07/2020	43.78	
		ELECTRICITY		1/09/2020	44.43	
		ELECTRICITY		1/03/2020	6.59	
		ELECTRICITY		12/27/2019	6.59	
		ELECTRICITY		1/03/2020	6.59	
		TOTAL			275.95 *	

VENOR'S NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
		ELECTORAL BOARD - REGISTRAR			59.80	
		ELECTRICITY		1/07/2020	128.17	
		ELECTRICITY		1/07/2020	43.78	
		ELECTRICITY		1/09/2020	44.43	
		ELECTRICITY		1/03/2020	6.59	
		ELECTRICITY		12/27/2019	6.59	
		ELECTRICITY		1/03/2020	6.59	
		TOTAL			275.95 *	

VENOR'S NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
		ELECTORAL BOARD - REGISTRAR			59.80	
		ELECTRICITY		1/07/2020	128.17	
		ELECTRICITY		1/07/2020	43.78	
		ELECTRICITY		1/09/2020	44.43	
		ELECTRICITY		1/03/2020	6.59	
		ELECTRICITY		12/27/2019	6.59	
		ELECTRICITY		1/03/2020	6.59	
		TOTAL			275.95 *	

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 013100 ELECTORAL BUDG - REGISTER

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS	PAY 99
BELL CORPORATION	OFFICE SUPPLIES		3416538	12/17/2019	22.75	
					22.75 *	
		TOTAL			298.70	

DEPT # - 021100 *CIRCUIT COURT*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS	PAY 99
HOLIDAY INN EXPRESS	*CIRCUIT COURT*	WITNESS REIMBURSEMENT	W0047507	1/07/2020	327.96	
JENNIFER HILLIAMS		WITNESS REIMBURSEMENT	W0047507	1/07/2020	814.95	
MICHAEL B. BAKER		WITNESS REIMBURSEMENT	W0047507	1/07/2020	81.91	
BENCHMARK CASH BANK #7595		MAINTENANCE CONTRACTS	XER0X07813998	8/20/2019	1,224.02 *	
					111.53	
					111.53 *	
		TOTAL			1,336.35	

DEPT # - 021200 *GENERAL DISTRICT COURT*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS	PAY 99
RANDALL PAGE, PC	*GENERAL DISTRICT COURT*	LEGAL FEES	8394188	1/07/2020	158.00	
BCR TELECOM, INC.		TELECOMMUNICATIONS	22865099	1/01/2020	25.02	
SKANSKA TELECOMMUNICATION		TELECOMMUNICATIONS	474126360	1/01/2020	301.94	
SKANSKA TELECOMMUNICATION		TELECOMMUNICATIONS	474126360	1/01/2020	61.17	
THE SUPPLY ROOM		OFFICE SUPPLIES	3908153-0	12/23/2019	388.13 *	
					49.60	
					49.60 *	
		TOTAL			595.73	

DEPT # - 021300 *MAGISTRATE*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS	PAY 99
VERIZON	*MAGISTRATE*	TELECOMMUNICATIONS	348-0147	12/19	63.98	
SKANSKA TELECOMMUNICATION		TELECOMMUNICATIONS	474126360	1/01/2020	56.73	
					120.71 *	
		TOTAL			120.71	

DEPT # - 021400 *CLERK, CIRCUIT COURT*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS	PAY 99
SABSTER/ADT	*CLERK, CIRCUIT COURT*	PROFESSIONAL SERVICES	152259475	12/23/2019	1,347.50	
BENCHMARK CASH BANK #7595		MAINTENANCE CONTRACTS	XER0X07813997	8/20/2019	1,347.50 *	
FITNEY BOWES CLERK OFF		POSTAL SERVICES	10589792	01/20	118.92	
COMCAST COMMUNICATIONS		TELECOMMUNICATIONS	CLERK OFF 12/19	12/25/2019	118.92 *	
BCR TELECOM, INC.		TELECOMMUNICATIONS	Z2865099	1/01/2020	50.00	
					50.00 *	
					144.85	
					4.60	
					149.45 *	

SECURITY PAYABLE LIST
 COUNTY OF SHERBORN
 DEPT # - 021608 CLERK, CIRCUIT COURT

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 88375
 FUND # - 001 MA GENERAL FUND EXPENDITURES

INVOICE	DATE	SS	PAY	SS
12/13/2020	12/13/2020	250.00	250.00	*
12/13/2020	12/13/2020	51.96	51.96	*
TOTAL		1,967.83		

DEPT # - 022103 COMMUNHEALTH'S ATTORNEY*
 COMMUNHEALTH'S ATTORNEY*
 CONTRACTUAL SERVICES: IT
 TELECOMMUNICATIONS
 OFFICE SUPPLIES

DEPT #	DESCRIPTION	INVOICE #	DATE	SS	PAY	SS
0001339			12/28/2019	184.00	184.00	*
COURT ATTY 12/19			12/14/2019	159.44	159.44	*
3415241			12/17/2019	215.12	215.12	*
TOTAL				478.56		

DEPT # - 031200 MA ENFORCEMENT-SHERIFF*
 MA ENFORCEMENT-SHERIFF*
 CONTRACTUAL SERV. 911
 CONTRACTUAL SERV. 911
 CONTRACTUAL SERVICES: IT

DEPT #	DESCRIPTION	INVOICE #	DATE	SS	PAY	SS
F01-0231 12/19			12/31/2019	57.00	57.00	
F01-0233 01/20			1/06/2020	328.58	328.58	*
0001339			12/28/2019	1,150.00	1,150.00	*
TOTAL				1,535.58		

DEPT # - 032200 MA ENFORCEMENT-SHERIFF*
 MA ENFORCEMENT-SHERIFF*
 CONTRACTUAL SERVICES: IT
 TELECOMMUNICATIONS
 OFFICE SUPPLIES

DEPT #	DESCRIPTION	INVOICE #	DATE	SS	PAY	SS
06917			12/27/2019	104.00	104.00	*
12730			1/07/2020	89.00	89.00	*
12733			1/07/2020	59.00	59.00	*
002612			10/23/2019	125.00	125.00	*
002613			10/24/2019	160.00	160.00	*
002614			11/02/2019	40.00	40.00	*
002615			12/09/2019	40.00	40.00	*
002621			12/19/2019	40.00	40.00	*
002622			12/20/2019	40.00	40.00	*
808708			12/31/2019	277.77	277.77	*
189348			12/02/2019	974.77	974.77	*
4791 01/07			1/07/2020	218.65	218.65	*
22865099			1/01/2020	10.05	10.05	*
1014651795			12/27/2019	18.05	18.05	*
9027912598			1/02/2020	21.58	21.58	*
9027912598			1/02/2020	71.58	71.58	*
9027912598			12/27/2019	15.00	15.00	*
9027912598			1/02/2020	481.88	481.88	*
9027912598			1/02/2020	456.68	456.68	*
9027912598			1/02/2020	152.00	152.00	*
9027912598			12/31/2019	185.00	185.00	*
9027912598			12/31/2019	347.00	347.00	*

DEPT # - 032200 MA ENFORCEMENT-SHERIFF*
 MA ENFORCEMENT-SHERIFF*
 CONTRACTUAL SERVICES: IT
 TELECOMMUNICATIONS
 OFFICE SUPPLIES

DEPT #	DESCRIPTION	INVOICE #	DATE	SS	PAY	SS
06917			12/27/2019	104.00	104.00	*
12730			1/07/2020	89.00	89.00	*
12733			1/07/2020	59.00	59.00	*
002612			10/23/2019	125.00	125.00	*
002613			10/24/2019	160.00	160.00	*
002614			11/02/2019	40.00	40.00	*
002615			12/09/2019	40.00	40.00	*
002621			12/19/2019	40.00	40.00	*
002622			12/20/2019	40.00	40.00	*
808708			12/31/2019	277.77	277.77	*
189348			12/02/2019	974.77	974.77	*
4791 01/07			1/07/2020	218.65	218.65	*
22865099			1/01/2020	10.05	10.05	*
1014651795			12/27/2019	18.05	18.05	*
9027912598			1/02/2020	21.58	21.58	*
9027912598			1/02/2020	71.58	71.58	*
9027912598			12/27/2019	15.00	15.00	*
9027912598			1/02/2020	481.88	481.88	*
9027912598			1/02/2020	456.68	456.68	*
9027912598			1/02/2020	152.00	152.00	*
9027912598			12/31/2019	185.00	185.00	*
9027912598			12/31/2019	347.00	347.00	*

DEPT # - 032200 MA ENFORCEMENT-SHERIFF*
 MA ENFORCEMENT-SHERIFF*
 CONTRACTUAL SERVICES: IT
 TELECOMMUNICATIONS
 OFFICE SUPPLIES

DEPT #	DESCRIPTION	INVOICE #	DATE	SS	PAY	SS
06917			12/27/2019	104.00	104.00	*
12730			1/07/2020	89.00	89.00	*
12733			1/07/2020	59.00	59.00	*
002612			10/23/2019	125.00	125.00	*
002613			10/24/2019	160.00	160.00	*
002614			11/02/2019	40.00	40.00	*
002615			12/09/2019	40.00	40.00	*
002621			12/19/2019	40.00	40.00	*
002622			12/20/2019	40.00	40.00	*
808708			12/31/2019	277.77	277.77	*
189348			12/02/2019	974.77	974.77	*
4791 01/07			1/07/2020	218.65	218.65	*
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9027912598			1/02/2020	481.88	481.88	*
9027912598			1/02/2020	456.68	456.68	*
9027912598			1/02/2020	152.00	152.00	*
9027912598			12/31/2019	185.00	185.00	*
9027912598			12/31/2019	347.00	347.00	*

DEPT # - 032200 MA ENFORCEMENT-SHERIFF*
 MA ENFORCEMENT-SHERIFF*
 CONTRACTUAL SERVICES: IT
 TELECOMMUNICATIONS
 OFFICE SUPPLIES

DEPT #	DESCRIPTION	INVOICE #	DATE	SS	PAY	SS
06917			12/27/2019	104.00	104.00	*
12730			1/07/2020	89.00	89.00	*
12733			1/07/2020	59.00	59.00	*
002612			10/23/2019	125.00	125.00	*
002613			10/24/2019	160.00	160.00	*
002614			11/02/2019	40.00	40.00	*
002615			12/09/2019	40.00	40.00	*
002621			12/19/2019	40.00	40.00	*
002622			12/20/2019	40.00	40.00	*
808708			12/31/2019	277.77	277.77	*
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9027912598			1/02/2020	456.68	456.68	*
9027912598			1/02/2020	152.00	152.00	*
9027912598			12/31/2019	185.00	185.00	*
9027912598			12/31/2019	347.00	347.00	*

DEPT # - 032200 MA ENFORCEMENT-SHERIFF*
 MA ENFORCEMENT-SHERIFF*
 CONTRACTUAL SERVICES: IT
 TELECOMMUNICATIONS
 OFFICE SUPPLIES

DEPT #	DESCRIPTION	INVOICE #	DATE	SS	PAY	SS
06917			12/27/2019	104.00	104.00	*
12730			1/07/2020	89.00	89.00	*
12733			1/07/2020	59.00	59.00	*
002612			10/23/2019	125.00	125.00	*
002613			10/24/2019	160.00	160.00	*
002614			11/02/2019	40.00	40.00	*
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9027912598			1/02/2020	481.88	481.88	*
9027912598			1/02/2020	456.68	456.68	*
9027912598			1/02/2020	152.00	152.00	*
9027912598			12/31/2019	185.00	185.00	*
9027912598			12/31/2019	347.00	347.00	*

DEPT # - 032200 MA ENFORCEMENT-SHERIFF*
 MA ENFORCEMENT-SHERIFF*
 CONTRACTUAL SERVICES: IT
 TELECOMMUNICATIONS
 OFFICE SUPPLIES

DEPT #	DESCRIPTION	INVOICE #	DATE	SS	PAY	SS
06917			12/27/2019	104.00	104.00	*
12730			1/07/2020	89.00	89.00	*
12733			1/07/2020	59.00	59.00	*
002612			10/23/2019	125.00	125.00	*
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9027912598			1/02/2020	481.88	481.88	*
9027912598			1/02/2020	456.68	456.68	*
9027912598			1/02/2020	152.00	152.0	

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 031200 *LAB EXPENSEMENT-SHERIFF*

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 FUND # - 361 *GENERAL FUND EXPENDITURES*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BENCHMARK CUMM BANK #6381	EXTRADITION OF PRISONERS*		DELTA BR 12/30	12/30/2020	507.00
BENCHMARK CUMM BANK #6381	EXTRADITION OF PRISONERS*		DELTA TS 12/31	12/30/2020	507.00
BENCHMARK CUMM BANK #6385	EXTRADITION OF PRISONERS*		CHEROKEE 12/30	12/30/2019	20.08
					1,034.08 *
AMEX FIBER INC	VEHICLE SUPPLIES		06517	12/27/2019	187.17
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3812345	12/31/2019	4,743.38
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		12694	12/31/2019	290.00
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		12733	1/07/2020	640.00
B'HELLY AUTO PARTS	VEHICLE SUPPLIES		2269-239842	12/08/2019	8.18
B'HELLY AUTO PARTS	VEHICLE SUPPLIES		2269-241243	12/18/2019	52.99
B'HELLY AUTO PARTS	VEHICLE SUPPLIES		2269-242741	12/29/2019	27.35
B'HELLY AUTO PARTS	VEHICLE SUPPLIES		002612	10/23/2019	256.77
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002613	10/24/2019	131.02
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		808708	12/31/2019	259.11
LEETE TIRE & AUTO CENTER	VEHICLE SUPPLIES		EXHBR 12/17	12/17/2019	21.49
BENCHMARK CUMM BANK #6365	VEHICLE SUPPLIES				6,618.46 *
TRANSCORPER RISK & ALIENBAT	POLICE SUPPLIES		5331131-2019121	12/01/2019	150.00
AMAZON CAPITAL SERVICES	POLICE SUPPLIES		1X3D-WORK-658A	1/07/2020	136.20
					286.20 *
GALLS, LLC	HEARING APPAREL		014461208	12/07/2019	151.55
GALLS, LLC	HEARING APPAREL		014572499	12/19/2019	254.98
GALLS, LLC	HEARING APPAREL		014576916	12/20/2019	634.02
TRUITY CUSTOM APPAREL &	HEARING APPAREL		19489	12/21/2019	2,462.70
					3,303.25 *
BENCHMARK CUMM BANK #6381	CARLINE EXPENSES		AMAZON 7073002	12/02/2019	128.37
ID RETURNKS	C.O. LIVE SCAN EQUIPMENT		275561	12/16/2019	10,443.00
					10,443.00 *
					25,377.67
			TOTAL		
					69,776.33
					69,776.33 *
					69,776.33
			TOTAL		
					4,650.00
					4,650.00 *
					4,650.00
			TOTAL		
					139.80
					139.80 *

DEPT # - 032200 *JAIL*

JAIL
 PURCHASE OF SERVICES-STAR

DEPT # - 033800 *JUVENILE PROBATION*

JUVENILE PROBATION
 SECURE DETENTION

DEPT # - 034100 *BUILDING INSPECTORS*

BUILDING INSPECTORS
 TRAVEL & TRAINING

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

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS PAY \$*
QUILL CORPORATION	OFFICE SUPPLIES		3415096	12/17/2019	41.02
QUILL CORPORATION	OFFICE SUPPLIES		3415961	12/17/2019	11.29
QUILL CORPORATION	OFFICE SUPPLIES		3416538	12/17/2019	11.50
					63.81 *
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3812344	12/31/2019	59.50
					59.50 *
GALLS, LLC	WEARING APPAREL		014492141	12/11/2019	147.00
					147.00 *
		TOTAL			489.31

DEPT # - 035100 *ANIMAL CONTROL*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS PAY \$*
DONALDSON ENERGY VIRGINIA	*ANIMAL CONTROL*	ELECTRICAL	1814063452 0120	1/03/2020	449.77
					449.77 *
DEWEERT	TRAVEL & TRAINING		3494168 LATEFEE	12/25/2019	25.00
					25.00 *
LLOYD E. BAIRD	CLAIMS - COYOTE BOUNTY		2106-19-375	1/03/2020	50.00
BERNARD J. HUBBS	CLAIMS - COYOTE BOUNTY		2107-19-376	1/03/2020	50.00
EDDIE FURWELL	CLAIMS - COYOTE BOUNTY		2107-19-373	12/30/2019	50.00
DALTON MURLEY	CLAIMS - COYOTE BOUNTY		2101-19-378	12/27/2019	50.00
REBECCA ALLEN	CLAIMS - COYOTE BOUNTY		2110-19-379	1/03/2020	50.00
GLENH HUBBS	CLAIMS - COYOTE BOUNTY		2108-19-377	1/03/2020	50.00
GRAFT VEST	CLAIMS - COYOTE BOUNTY		2105-19-374	1/03/2020	50.00
TUCKER FERGUSON	CLAIMS - COYOTE BOUNTY		2102-19-371	12/27/2019	50.00
BRIAN ALLER	CLAIMS - COYOTE BOUNTY		2100-19-369	12/27/2019	50.00
KERRY BUTLER	CLAIMS - COYOTE BOUNTY		2103-19-372	12/30/2019	50.00
MICHAEL KONICK	CLAIMS - COYOTE BOUNTY		2109-19-378	1/03/2020	50.00
					50.00 *
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3812346	12/31/2019	155.86
					155.86 *
		TOTAL			1,180.63

DEPT # - 035600 *EMERGENCY MANAGEMENT*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS PAY \$*
QUILL CORPORATION	*EMERGENCY MANAGEMENT*	OFFICE SUPPLIES	3416538	12/17/2019	2.25
					2.25 *
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3812343	12/31/2019	16.77
					16.27 *
		TOTAL			18.52

DEPT # - 041200 *HIGHWAY & STREET LIGHTING*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS PAY \$*
MECKLENBURG ELECTRIC COMP	*HIGHWAY & STREET LIGHTING*	STREET LIGHTING: ENERGY	388603700 0120	1/08/2020	408.48
DUNHAM ENERGY VIRGINIA	STREET LIGHTING: ENERGY		938239813 1219	12/30/2019	1,537.72
					1,946.20 *
		TOTAL			1,946.20

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 041200 *HIGHWAY & STREET LIGHTS*

FROM DATE- 1/11/2020
 TO DATE- 1/21/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES*

INVOICE DATE \$\$\$ PAY \$\$\$

VENOR NAME CHARGE TO DESCRIPTION INVOICES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
COLLECTION SITES					
RIEDEL EQUIPMENT CO., INC			RE04229	12/29/2019	1,125.00
RIEDEL EQUIPMENT CO., INC			RE01230	12/30/2019	563.00
					1,688.00 *
STOUTLINE RECTANGULAR JAIL			3023	12/31/2019	1,265.00
					1,265.00 *
			83547	1/03/2020	660.00
					660.00 *
CONTRACTUAL SERVICES: FORTA JOB					
EMERUS TRANSPORT, INC.			185290280 1219	12/31/2019	113.03
HECKLEBURG ELECTRIC CORP		ELECTRICAL SERVICES	2363701000 0126	1/08/2020	133.08
HECKLEBURG ELECTRIC CORP		ELECTRICAL SERVICES	3885701300 0120	1/09/2020	141.72
HECKLEBURG ELECTRIC CORP		ELECTRICAL SERVICES	2493912921 1219	12/27/2019	55.29
PREMIER ENERGY VIRGINIA		ELECTRICAL SERVICES	415837766 1219	12/27/2019	70.17
PREMIER ENERGY VIRGINIA		ELECTRICAL SERVICES	6124432332 0126	1/03/2020	82.26
PREMIER ENERGY VIRGINIA		ELECTRICAL SERVICES	7888235830 0120	1/03/2020	51.53
PREMIER ENERGY VIRGINIA		ELECTRICAL SERVICES	9208482886 0120	1/30/2020	69.11
					716.19 *
CINTAS CORP #143		DRIFURN RENTAL	4036393172	12/02/2019	14.00
CINTAS CORP #143		DRIFURN RENTAL	4038660482	12/30/2019	14.00
CINTAS CORP #143		DRIFURN RENTAL	4039203293	1/06/2020	14.00
					42.00 *
SMILL CORPORATION		OFFICE SUPPLIES	3416538	12/17/2019	.75
MALBART COMMUNITY #0867		OFFICE SUPPLIES	08715 01/08	1/08/2020	15.66
					16.41 *
MALBART COMMUNITY #0867		HOUSEKEEPING SUPPLIES	08715 01/08	1/08/2020	6.44
					6.44 *
MALBART COMMUNITY #0867		REPAIR & MAINTENANCE SUPPLIES	08715 01/08	1/08/2020	9.97
					9.97 *
SADLER BROS. OIL CO., INC		VEHICLE SUPPLIES	3812506	12/31/2019	1,019.88
SEA TRUCK REPAIRS LLC		VEHICLE SUPPLIES	042442	12/09/2019	490.28
					1,510.16 *
BERI-WA INC		WEARING APPAREL	14591/6	1/07/2020	126.08
					126.08 *
				TOTAL	6,040.25

DEPT # - 042400 *REFUSE DISPOSAL*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
TREASURER OF GREENSBVILLE		PAYMENTS TO SWEET	JAN 2020	1/02/2020	13,987.72
					13,987.72 *
				TOTAL	13,987.72

DEPT # - 043200 *BUILDINGS & GROUNDS*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
FIRE SPRINKLER, LTD		MAINTENANCE CONTRACTS	6625	12/27/2019	350.00
					350.00 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 043200 BUILDINGS & SHOPS

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 FUND # - 001 GENERAL FUND EXPENDITURES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	SS PAY \$
DEARBORN ENERGY SERVICES	ELECTRICITY		589727251 0120	1/03/2020	26.59 *
FORKER OIL COMPANY, INC.	HEATING		201839	12/20/2019	26.59 *
FORKER OIL COMPANY, INC.	HEATING		218555	1/07/2020	1,004.22
CITY OF EMPIRIA	WATER & SEWER		23540 12/19	12/31/2019	1,038.48
TELEPHONE, INC.	TELECOMMUNICATIONS		1616	1/01/2020	2,042.70 *
PER TELEPH, INC.	TELECOMMUNICATIONS		22865099	1/01/2020	139.67 *
GRANITE TELECOMMUNICATIONS	TELECOMMUNICATIONS		47416660	1/01/2020	139.67 *
CERTAS CORP #143	OFFICE RENTAL		403790898	12/19/2019	2,279.33
CERTAS CORP #143	OFFICE RENTAL		4039597544	1/09/2020	169.34
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		1746-1401-5192	1/02/2020	224.48
BERNIE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7400713	12/23/2019	2,453.15 *
EMPIRIA HARDWARE CO. INC	REPAIR & MAINTENANCE SUPPLIES		11842	12/31/2019	66.27
JERRITT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2001-032714	1/03/2020	66.27
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-11905	12/18/2019	97.03
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-11996	12/18/2019	14.12
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		01-12051	1/06/2020	17.95
ELECTRIC MOTOR SHOP	REPAIR & MAINTENANCE SUPPLIES		2289-240096	1/10/2020	32.24
CERTAS CORP #143	REPAIR & MAINTENANCE SUPPLIES		135589	12/10/2019	8.24
CERTAS CORP #143	REPAIR & MAINTENANCE SUPPLIES		4038511367	12/17/2019	225.00
FURTLER INC.	REPAIR & MAINTENANCE SUPPLIES		4039668466	12/27/2019	66.27
ATLANTIC COASTAL SUPPLY, JR	REPAIR & MAINTENANCE SUPPLIES		4819003	1/03/2020	66.27
ATLANTIC COASTAL SUPPLY, JR	REPAIR & MAINTENANCE SUPPLIES		167905	12/11/2019	79.50
BERCHMARK CURB MARK #7595	REPAIR & MAINTENANCE SUPPLIES		167971	12/18/2019	134.80
BERCHMARK CURB MARK #7595	REPAIR & MAINTENANCE SUPPLIES		SUPPLY NS 12/11	12/11/2019	51.34
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		SUPPLY HSE12/18	12/18/2019	259.86
SABLER BRKS. OIL CO., INC	VEHICLE SUPPLIES		1KBC-6788-900X	1/12/2020	164.72
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		3812347	12/31/2019	256.39
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-241606	12/20/2019	1,547.59 *
			2269-243288	1/02/2020	431.79
					24.20
					4.43
					460.42 *
					7,679.86

DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTR

GREENSVILLE COUNTY GOVERNMENT CTR

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	SS PAY \$
EMPIRIA BUILDING CENTER	REPAIR & MAINTENANCE SERVICES		596	12/19/2019	360.00 *
HECKLEBOROUGH ELECTRIC CORP	ELECTRICITY		2882201306 0120	1/07/2020	360.00 *
HECKLEBOROUGH ELECTRIC CORP	ELECTRICITY		3882901000 0120	1/09/2020	127.96
					3,261.35

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 043600 MAINTENANCE BUILDINGS*

FROM DATE- 1/14/2020
 TO DATE- 1/21/2020
 AP375
 FUND # - 001 GENERAL FUND EXPENDITURES*

DEBITOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
DEWENSONS ELECTRIC CORP	ELECTRICITY		3886500400 0120	1/09/2020	224.14
PARKER BIL COMPANY, INC.	HEATING		183289	12/02/2019	224.14 *
TELFAGE, INC.	TELECOMMUNICATIONS		271336	1/02/2020	929.85 *
		TOTAL			59.95 *
					59.95 *
					1,721.19

DEPT # - 051100 LOCAL HEALTH DEPARTMENT*

LOCAL HEALTH DEPARTMENT*			22865899	1/01/2020	70.26
TELECOMMUNICATIONS					70.26 *
PAYMENT-LOCAL HEALTH DEPARTMENT			08183-2020	1/02/2020	24,952.50
		TOTAL			24,952.50 *
					24,922.76

DEPT # - 853500 COMPREHENSIVE SERVICES*

COMPREHENSIVE SERVICES*			660	1/02/2020	95,910.00
COMPREHENSIVE SERVICES					95,910.00 *
		TOTAL			95,910.00

DEPT # - 071300 RECREATIONAL FACILITIES**

RECREATIONAL FACILITIES**			6619579894 0120	1/03/2020	318.22
RECREATIONAL FACILITIES**					318.22 *
		TOTAL			318.22

DEPT # - 071400 METRO GOLDEN LEAF COMMUNITY**

METRO GOLDEN LEAF COMMUNITY**			7480712	12/23/2019	344.86
HOUSEKEEPING SUPPLIES			07597 61/06	1/06/2020	5.96
HOUSEKEEPING SUPPLIES					550.82 *
REPAIR & MAINTENANCE SUPPLIES			442785	1/06/2020	31.49
REPAIR & MAINTENANCE SUPPLIES			4819003	12/11/2019	106.00
		TOTAL			137.49 *
					489.31

DEPT # - 081100 REPAIRS*

REPAIRS*				1/06/2020	27.60
REPAIRS*					27.60 *
		TOTAL			27.60

TREVA FENWELL

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBURG
 DEPT # - 061100 *PLANNING*

FROM DATE - 1/21/2020
 TO DATE - 1/21/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$S
TREASURER OF VIRGINIA ENTERED UTILITIES	STORMWATER PERMIT/PLAS REV FEE		VARLONSS0 8219	12/05/2019	2,488.00
	STORMWATER PERMIT/PLAS REV FEE			7/17/2019	20,800.00
					23,488.00 *
QUILL CORPORATION	OFFICE SUPPLIES		3415096	12/17/2019	41.03
QUILL CORPORATION	OFFICE SUPPLIES		3415961	12/17/2019	11.29
QUILL CORPORATION	OFFICE SUPPLIES		3416538	12/17/2019	73.00
					125.32 *
		TOTAL			23,646.92

DEPT # - 061100 *RECURRING*

SABLES BROS. OIL CO., INC
 RECURRING
 VEHICLE SUPPLIES

3812347	12/31/2019	22.61
		22.61 *
TOTAL		22.61

B & B CONSULTANTS, INC.
 RECURRING
 ENGINEERING: ENVIRONMENTAL

DEPT # - 061410 *RECURRING*
 ATTORNEY READ-PHASE I**

23888	1/02/2020	312.50
		312.50 *
TOTAL		312.50

SLAYTON & CLARY
 RECURRING
 PROF. SERVICES: LEGAL

DEPT # - 061420 *RECURRING*
 ATTORNEY READ - PHASE I**

13664	12/20/2019	741.00
		741.00 *
TOTAL		741.00

BERCHBERK CONN BARK #7595
 RECURRING
 TRAVEL & TRAINING

DEPT # - 061500 *RECURRING*
 ECONOMIC DEVELOPMENT**

BR PLUS 12/03	12/03/2019	106.85
FASHART 12/04	12/04/2019	30.04
FORNER BR 12/03	12/03/2019	15.24
SCOTTUS 12/03	12/03/2019	22.89
		175.02 *
3416538	12/17/2019	21.00
3416538	12/17/2019	14.75
		35.75 *
TOTAL		210.77

SABLES BROS. OIL CO., INC
 RECURRING
 TRAVEL & TRAINING

DEPT # - 061700 *RECURRING*
 GEOGRAPHIC INFORMATION SYSTEMS**

3812347	12/31/2019	4.46
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ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 081700 *GENERAL INFORMATION SYSTEMS*

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$5
BENCHMARK COMM BANK #7595	TRAVEL & TRAINING		04MLIS 2020	12/16/2019	175.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		174P-196L-378K	1/02/2020	179.46 *
		TOTAL			50.00
					50.00 *
					229.46

DEPT # - 083300 *POLICE*

DEPT TELECOM, INC. SUPPL TELECOMMUNICATIONS
 QUILL CORPORATION OFFICE SUPPLIES
 BENCHMARK COMM BANK #6373 OFFICE SUPPLIES
 BRAME SPECIALTY COMPANY HOUSEKEEPING SUPPLIES
 CITY AUTO SUPPLY, INC. REPAIR & MAINTENANCE SUPPLIES

			22865099	1/01/2020	1.14
			3550768	12/26/2019	1.14 *
			8661 SUPP 12/16	12/16/2019	599.99
			7480703	12/23/2019	500.00
			442583	1/03/2020	1,099.99 *
					116.79
					116.79 *
					3.49
					3.49 *
		TOTAL			1,221.41
		FUND TOTAL			327,071.64

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

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 FUND # - 088 *PUBLIC TRANSPORTATION*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	ISS	PRY	SS
DEPT # - 041500 *PUBLIC TRANSPORTATION*							
PUBLIC TRANSPORTATION							
DO NOT USE OFFICE SUPPLIES							
EGILL CORPORATION			3465538	12/17/2019	2.50	*	
					2.50	*	
SABLER BRDS. OIL CO., INC		MOTOR FUELS & LUBRICANTS	3612638	12/31/2019	902.93		
D'NEILLY AUTO PARTS		MOTOR FUELS & LUBRICANTS	2289-242013	12/23/2019	26.06		
					928.99	*	
SOUTHERN TRACTOR TIRE SER		TIRES & TUBES	6777	12/01/2019	52.50		
SOUTHERN TRACTOR TIRE SER		TIRES & TUBES	6791	12/08/2019	354.00		
SOUTHERN TRACTOR TIRE SER		TIRES & TUBES	6806	12/18/2019	354.76		
					761.26	*	
		TOTAL			1,692.75		
		FUND TOTAL			1,692.75		

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

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 FUND # - 810 GREENSVILLE FIRE DEPT EXPENSES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 032100 GREENSVILLE FIRE DEPT#					
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	195.00 *
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	195.00 *
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	33.39 *
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	33.39 *
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	238.18
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	502.15
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	740.33 *
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	169.60
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	59.99 *
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	229.59 *
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	585.58
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	46.19
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	51.00
GREENSVILLE FIRE DEPT#			1000000	12/03/2019	632.77 *
TOTAL					1,851.08
FUND TOTAL					1,851.08

EMERGENCY MEDICAL ASSOC.
 GREENSVILLE FIRE DEPT#
 PROFESSIONAL HEALTH SERVICES

DURHAM ENERGY VIRGINIA
 ELECTRICAL

FARKER HIL COMPANY, INC.
 HEATING

FARKER HIL COMPANY, INC.
 HEATING

TELEPAGE, INC.
 TELECOMMUNICATIONS

TELEPAGE, INC.
 TELECOMMUNICATIONS

FARKER HIL COMPANY, INC.
 VEHICLE/POWERED EQUIP SUPPLIES

SHARLES BRAS. HIL CO., INC
 VEHICLE/POWERED EQUIP SUPPLIES

SEA SERVICE CENTER
 VEHICLE/POWERED EQUIP SUPPLIES

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 051700 #SFDA: SHERIFF'S DEPARTMENT**

FROM DATE- 1/21/2020
TO DATE- 1/21/2020

1/14/2020
#E375
FUND # - 012 #SFDA:SFMS

VEHICLE MAKE	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS P&T SS
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DEPT # - 051700 #SFDA: SHERIFF'S DEPARTMENT**

#SFDA: SHERIFF'S DEPARTMENT**
STATE EXPENSES

BYRON CORP.

113379234	11/06/2019	726.62
		726.62 *
TOTAL		726.62
FUND TOTAL		726.62

ACCOUNTS PAYABLE LIST
 COUNTY OF SPENCERVILLE
 DEPT # - 042600 \$SDEFX

FUND DATE- 1/21/2020
 FEED DATE- 1/21/2020
 04375
 FUND # - 017 \$REPUBLIC \$HEM\$EX

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

CENTRAL CAROLINA HOLDING	CONTRACTUAL SERV.:LINE DESTUSA		1733249	12/31/2019	347.50	*	
RIDEOUT EQUIPMENT CO., INC	LEASATE DISPOSAL		RE6109	1/09/2020	347.50	*	
RIDEOUT EQUIPMENT CO., INC	LEASATE DISPOSAL		RE6122A	12/20/2019	2,725.00		
RIDEOUT EQUIPMENT CO., INC	LEASATE DISPOSAL		RE61229-A	12/29/2019	1,500.00		
RIDEOUT EQUIPMENT CO., INC	LEASATE DISPOSAL		RE61230A	12/30/2019	1,950.00		
CAROLINA SOFTWARE	MAINTENANCE CONTRACTS		74107	1/01/2020	350.00	*	
CERTAS CORP #143	VEHICLE RENTAL		403633172	12/02/2019	500.00	*	
CERTAS CORP #143	VEHICLE RENTAL		4038660462	12/30/2019	33.02		
CERTAS CORP #143	VEHICLE RENTAL		4039232793	1/06/2020	33.02		
CENTRAL CAROLINA HOLDING	LITTER CONTROL PRUG: RECYCLING*		1733249	12/31/2019	99.06	*	
MASHER TRENE	LITTER CONTROL PRUG: RECYCLING*		3029	1/06/2020	1,786.55		
BULL CORPORATION	OFFICE SUPPLIES		3416538	12/17/2019	1,064.55	*	
CARTER MACHINERY CO. INC	REPAIR & MAINTENANCE SUPPLIES		0682343	12/06/2019	1.75	*	
P'KEILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-244048	1/07/2020	1.75	*	
P'KEILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-244201	1/08/2020	2,304.54		
BERCHARK CURB BARR #6373	REPAIRS & MAINTENANCE SUPPLIES		INSTE SHPP 1217	12/17/2019	251.74		
SADLER BRUS. HDL CO., INC	VEHICLE SUPPLIES		3812348	12/31/2019	133.98		
TOTAL					48.59		
FUND TOTAL					2,718.85	*	
					285.78	*	
					12,542.29		

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*

FROM DATE- 1/21/2020
 TO DATE- 1/21/2020
 89375
 FUND # - 018 *COMM. CORRECTIONS.ACT GRANTFUND*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
COMMUNITY CORRECTIONS: PRETRIAL*					
LINDA MACKLIN	TRAVEL	TRAVEL V 12/19		12/31/2019	98.66
SUSAN GREENE	TRAVEL	TRAVEL V 1/20		1/10/2020	73.95
					172.61 *
DEBORAH STERS	SUPPLIES & OTHER OPERATING EXP	0P5166		12/18/2019	240.00
TELFAGE, INC.	SUPPLIES & OTHER OPERATING EXP	1409		1/01/2020	124.27
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	2.81
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	13.79
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	5.64
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	9.28
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	5.73
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	3.65
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	25.91
GABRIELE TELECOMMUNICATION		474126368		1/01/2020	451.08 *
TELFAGE, INC.	EQUIPMENT	271339		1/02/2020	49.99
					49.99 *
					653.68

DEPT # - 033400 *COMMUNITY CORRECTIONS: PROBATION*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
COMMUNITY CORRECTIONS: PROBATION*					
LINDA MACKLIN	TRAVEL	TRAVEL V 12/19		12/31/2019	98.66
SUSAN GREENE	TRAVEL	TRAVEL V 1/20		1/10/2020	73.95
					172.61 *
DEBORAH STERS	SUPPLIES & OTHER OPERATING EXP	0P5166		12/18/2019	240.00
TELFAGE, INC.	SUPPLIES & OTHER OPERATING EXP	1409		1/01/2020	124.28
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	2.81
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	13.79
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	5.63
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	9.29
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	5.73
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	3.64
TERESSA CLAIBORNE	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 11/19		11/25/2019	25.91
GABRIELE TELECOMMUNICATION		474126360		1/01/2020	451.08 *
TELFAGE, INC.	EQUIPMENT	271339		1/02/2020	49.99
					49.99 *
					653.68
TOTAL					1,507.36
FUND TOTAL					1,507.36

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 094100 *LOCAL CAPITAL PROJECTS*

FROM DATE- 1/14/2020
 TO DATE- 1/21/2020
 FUND # - 075 *LOCAL CAPITAL PROJECTS*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	55	55	55
SLAYTON & CLERY		DEPT # - 094100 *LOCAL CAPITAL PROJECTS*	13666	12/20/2019	114.00		
					114.00 *		
		TOTAL			114.00		

DEPT # - 098500 *ROSS OFFICE BUILDING*

LOCAL CAPITAL PROJECTS
 ROSS OFFICE BUILDING
 ARCH/ENG/SURVEY/TEST

ROSS OFFICE BUILDING		DEPT # - 098500 *ROSS OFFICE BUILDING*	4184	12/31/2019	3,874.78		
					3,874.78 *		
ROSS OFFICE BUILDING			4186	12/31/2019	718.75		
			4187	12/31/2019	47.50		
			4188	12/31/2019	1,500.00		
		TOTAL			2,266.25 *		
					6,141.03		

DEPT # - 098500 *SHERIFF'S OFFICE EXPENSES*

SHERIFF'S OFFICE EXPENSES
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SHERIFF'S OFFICE EXPENSES		DEPT # - 098500 *SHERIFF'S OFFICE EXPENSES*	4185	12/31/2019	2,022.59		
					2,022.59 *		
SHERIFF'S OFFICE EXPENSES			4186	12/31/2019	718.75		
			4189	12/31/2019	1,500.00		
					2,218.75 *		
					12,298.00		
		TOTAL			17,290.00 *		
					16,531.34		
		FUND TOTAL			22,786.37		
		TOTAL DUE			368,758.11		

Approved _____
 Signed Debbie Whitley
 Title Finance Manager
 Date 1/14/2020

ACCOUNTS PAYABLE CHECKS
CITY OF GREENSVILLE

1/14/2020 FUND DATE- 1/21/2020
TO DATE- 1/21/2020

FUND NO.	DESCRIPTION	PAY \$
001	GENERAL FUND EXPENDITURES	5327,871.64
308	MUNICIPAL TRANSPORTATION	51,692.75
010	GREENSVILLE FIRE DEPT EXPENSES**	51,831.05
012	PORTLAND	5726.62
017	PUBLIC UTILITIES	512,542.29
018	MUNICIPAL CORRECTIONS ACT GRANT**	51,307.36
075	CAPITAL PROJECTS**	522,786.57
	TOTAL	368,758.11

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr. *LEP*

RE: Planning Commissions Review of 2232-5-19 Brunswick Road PV1 application

DATE: January 15, 2020

At their regularly scheduled meeting on January 14, 2020, the Greenville County Planning Commission met to take action on the Brunswick Road PV1/Fresh Air Energy II, LLC 2232 Review application to determine if the proposed 150 MW Solar Energy Facility is substantially in accord with the Greenville County Comprehensive Plan.

On an 8-0 vote, with Commissioner Lofton Allen abstaining due to owning property on Riverview Road, the Planning Commission determined that the Brunswick Road PV1 project was substantially in accord with the Comprehensive Plan or parts thereof for the following reasons:

1. The Comprehensive Plan notes an interest in the development of environmentally friendly energy in agricultural zoned districts.
2. The project is outside the Urban Service Areas of the Comprehensive Plan and is designated as Rural Residential on the future land use map.
3. The project will construct a substation and connect to transmission lines on the subject property.
4. The applicant has agreed to limit the panel coverage to less than or equal to 750 acres as per the Comprehensive Plan criteria.

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

LEP, Jr./top

**AGREEMENT BETWEEN THE BOARD OF SUPERVISORS
AND THE COMMISSIONER OF THE REVENUE OF
GREENSVILLE COUNTY, VIRGINIA**

THIS AGREEMENT, effective January 1, 2020, and established pursuant to Virginia law and governed thereby, is between Martha S. Swenson, Commissioner of the Revenue (hereinafter referred to as "Commissioner") and the Board of Supervisors of Greensville County, Virginia.

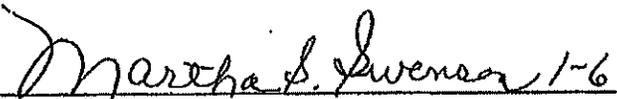
The Commissioner and the Board of Supervisors hereby agree that the County Personnel Policy (the "Personnel Manual") is extended to cover all employees and deputies of the Commissioner, except for the Commissioner herself, thereby establishing a uniform personnel system to the end that the Commissioner's employees will have the same rights and benefits and will be subject to the same procedures and regulations as other County employees, except as provided herein. The Commissioner shall have all authority as designated by the Personnel Manual for a Department Head.

Employees and deputies of the Commissioner will be subject to the County's personnel policies and regulations, except they shall have no rights under the County's grievance procedure. The advertising of position vacancies will be consistent with Virginia Code Section 15.2-1604 and will be handled by Greensville County Human Resources. Fringe benefits and future pay increases shall be set by the Board of Supervisors notwithstanding salary levels set by the State Compensation Board, but in no event shall the salary be less than that established by the State Compensation Board.

Greensville County Human Resources will assist the Commissioner, as needed, with the following: (1) Hiring, promoting, transferring or appointing employees and deputies, (2) Disciplining, suspending, demoting, dismissing or terminating the appointment of any employee or deputy. The Commissioner has the authority to terminate the appointment of a deputy pursuant to Virginia Code Section 15.2-1603, and nothing herein affects those statutory rights and obligations. All employees of the Commissioner are at-will.

This Agreement shall remain in effect until December 31, 2023, unless it is canceled by either party by the giving of 60 days written notice to the other party. In the event this Agreement is canceled, no salary for any employee or deputy shall be diminished should the salary set by the State Compensation Board be less than that established by the Board. The Board, however, shall not be obligated to increase the salary of any employee or deputy so affected above the level set by the State Compensation Board regardless of increases provided to other employees of the County or increases established by the Virginia General Assembly.

The County Human Resources Office shall maintain the official records of all employment actions for employees and deputies of the Commissioner. Records and forms will be submitted in accordance with procedures outlined by the County Personnel Policy.


 Commissioner of the Revenue 1-6-2020
 Date

 Chairman, Board of Supervisors

 Date

**RESOLUTION #20-82
TOBACCO COMMISSION FUNDING OF ENGINEERING OF NATURAL GAS**

WHEREAS, economic development and the creation of new jobs is a priority to Greenville County; and

WHEREAS, multiple clients have listed the lack of natural gas as a primary reason for not locating in Greenville County; and

WHEREAS, Columbia Gas of Virginia is the natural gas distribution company for the county and has agreed to engineer a gas line extension that will serve MAMaC and the Greenville County Industrial Park sites; and

WHEREAS, Columbia Gas of Virginia has requested \$150,000 for the engineering services; and

WHEREAS, the Board has been awarded \$75,000 by the Virginia Tobacco Commission for the engineering of natural gas.

NOW THEREFORE BE IT RESOLVED, that the Greenville County Board of Supervisors appropriate \$75,000 for the engineering of a natural gas line extension to serve multiple economic development sites in the County and enhance their marketability.

THEREFORE BE IT FURTHER RESOLVED, that the Greenville County Administrator has authorization to sign the grant agreement with the Virginia Tobacco Commission.

THEREFORE BE IT FURTHER RESOLVED, that the Greenville County Administrator has authorization to sign the engineering agreement with Columbia Gas of Virginia, not to exceed \$150,000.

Belinda Astrop, Chairman
Greenville County Board of Supervisors

ATTESTE:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this 21st day of January, 2020.

GRANT AGREEMENT

This Grant Agreement (this "Agreement") made and entered into on the 7th day of January, 2020 (the "Award Date"), by and between the Tobacco Region Revitalization Commission, a body corporate and political subdivision of the Commonwealth of Virginia (the "Commission"), and Greensville County. (the "Grantee").

WITNESSETH:

WHEREAS, the Virginia General Assembly created the Commission to, among other things, stimulate the economic growth and development of communities in the Southern and Southwest regions (the "Region") of the Commonwealth of Virginia (the "Commonwealth"), and

WHEREAS, the Grantee has submitted an application, which by this reference is incorporated herein and made a part of this Agreement (the "Application"), to the Commission for funding to acquire, construct, improve, equip, furnish and/or otherwise undertake the project entitled MAMaC Utility Infrastructure described on Exhibit A attached hereto (the "Project"), and

WHEREAS, the Commission, in reliance upon the information set forth in the Application, has determined that the Project benefits the Region and is consistent with and in furtherance of the Commission's public purposes and approved a grant to the Grantee in the amount of \$75,000 (the "Grant") to fund the Project, the approval and funding of such Grant the Commission has determined constitutes a valid public purpose for the expenditure of public funds and is the animating purpose for the Grant, and

WHEREAS, the Commission and the Grantee desire to set forth their understanding and agreement as to the use of the Grant and the obligations of the Grantee regarding the use of the Grant,

NOW, THEREFORE, in consideration of the foregoing, the mutual benefits, promises and undertakings of the parties to this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby represent, warrant, covenant and agree as follows:

1. **Project and Budget.** The Grantee agrees to use the Grant to provide funds for that portion of the Project not being paid from other sources as set forth in the budget for the Project attached hereto as Exhibit B (the "Project Budget").

No portion of the Grant shall be used for any purpose whatsoever other than the Project without the prior written approval of the Executive Director of the Commission (the "Executive Director").

No material changes shall be made in the scope of the Project or to the Project Budget without the prior written approval of the Executive Director. Any document signed by the Executive Director accepting a change in the scope of the Project or to the Project Budget shall specifically set forth the

accepted change. If the maximum authorized amount of the Grant exceeds the amount necessary to complete the Project, the excess shall not be disbursed to the Grantee but shall remain with the Commission. If excess funds were disbursed, such excess funds shall be returned to the Commission within thirty (30) days of the earlier of the completion of the Project or the expiration of this Agreement.

The Grantee agrees to cause the Project to be acquired, constructed, improved, equipped, furnished and/or otherwise undertaken as described in Exhibit A and will cause the Project to be completed on or before the expiration of this Agreement. The Grantee affirms that the Grant funds and funds available from the other sources specified in the Project Budget will be sufficient to cause the Project to be completed.

The Grantee agrees to comply with all applicable federal, state, and local laws and regulations pertaining to the Project and the use and application of Grant funds.

2. Payment of Grant Funds. Subject to the terms of this Agreement, and at the sole discretion of the Commission and subject to the conditions set forth in Exhibit C attached hereto, the Grant shall be disbursed on a reimbursement basis.

The Grantee shall be eligible for reimbursement upon submission of a signed payment request on the Commission's then-current form ("Payment Request Form") with adequate supporting documentation. The Grantee agrees to comply with the Commission's General Funding Policies, Grant Disbursement Guidelines, and Guidelines for Advance of Funds as adopted by the Commission.

Expenses incurred prior to the execution of this agreement are not eligible for reimbursement. Prior to any disbursement, the Commission shall have on record documentation from the Grantee designating the officers, employees, or agents authorized to make a reimbursement request (such documentation may be in the form of a resolution or minutes of the Grantee appointing such designee).

Reimbursement requests shall be submitted not more frequently than quarterly, unless the Commission otherwise agrees. Appropriate supporting documentation shall be attached to all Payment Request Forms and may include, but is not limited to, invoices from goods purchased and services performed, receipts, vouchers, reporting forms or other evidence of the actual payment of costs related to the Project and consistent with the Project Budget. The Grantee shall also provide appropriate supporting documentation of the expenditure and application of any required matching funds for the Project as set forth on Exhibit C attached hereto. The Commission may in its sole discretion refuse to make a disbursement if the Grantee's documentation is not adequate or if such disbursement does not appear to be within the Project Budget or is otherwise contrary to or in violation of the provisions hereof. The Commission in its sole discretion may refuse to disburse any funds to the Grantee if the Grantee has previously received a grant award and a final grant report for the previous grant award has not been received by the Commission.

3. Right of Inspection. The Commission, and its members, employees and agents, shall have the right to inspect the Project upon reasonable notice to the Grantee provided, however, that in the

event of an emergency, inspection may be made, to preserve the integrity of the Grant and its original intended purpose, with notice to the Grantee being given at the earliest practicable time.

4. Parties' Relationship. In connection with the award or the administration of the Grant, the Commission does not and shall not assume any liability for any financial or other obligations of the Grantee made to third parties, whether or not related to the Project. The Grantee is and will be acting as an independent contractor in the performance of the Project, and agrees to be responsible, to the extent permitted by the Virginia Tort Claims Act and all other applicable Virginia law, for negligent acts or omissions of its employees, agents or officers arising out of its obligations under this Agreement. Nothing contained herein shall be deemed an express or implied waiver of the sovereign immunity of the Commission or the Commonwealth.

In the event the Commission is required to take legal action under this Agreement, the Grantee shall be liable, to the extent allowable by Virginia law, for all of the Commission's costs expended for the administration and enforcement of this Agreement, including but not limited to, reasonable attorney's fees and court costs.

5. Recordkeeping. The Grantee shall maintain proper books of record and account with respect to the Grant and the Project in which accurate and timely entries shall be made in accordance with generally accepted accounting principles, during the term of this Agreement. The Grantee shall retain all invoices from goods purchased and services performed, receipts, vouchers, reporting forms or other evidence of the actual payment of costs related to the Project. All books of record and account and all records of receipts and expenditures with respect to the Grant and the Project and copies of Payment Request Forms with supporting documentation and annual and final reports submitted to the Commission shall be retained for at least three (3) years after the later of the completion of the Project or the expiration of this Agreement. The Commission, and its members, employees, and agents, shall have the right to inspect and make copies of the books and records of the Grantee related to the Project.

6. Annual Reports. The Grantee shall submit to the Commission annual financial and narrative reports reflecting activity related to the Project and progress made toward completion of the Project. Annual financial and narrative reports shall be presented on the Commission's grant reporting form then in effect (the "Grant Reporting Form"). Annual reports shall be due one year from the Award Date and annually thereafter until the Project is complete. The Commission reserves the right to request additional information to supplement the information provided in the Grant Reporting Form, including but not limited to, the Grantee's audited financial statements.

7. Final Report. The Grantee shall provide a final financial and narrative report to the Commission upon submission of the final payment request. The final report shall contain the type of information contained in the annual reports, including a narrative as to the success of the Project and a description of the long-term achievements and expectations for the Project. The Commission may withhold disbursement of the final payment until receipt of a final report that is in all respects satisfactory to the Commission. After the completion of the Project and expiration of this Agreement, the Commission may in its sole discretion require additional reporting on the long-term achievements and expectations of the Project.

8. Interim Reports. In addition to the annual reports and final report required by Sections 6 and 7 of this Agreement, the Commission may reasonably request that the Grantee submit additional or interim information from time to time to ensure that the provisions of this Agreement are properly carried out, administered and enforced.

9. Misuse of Award; Rights of Commission. If the Commission determines that any part of a Grant has not been used for the Project or for a purpose otherwise approved in writing by the Executive Director, or that the Grantee has failed to comply with any material term or condition of this Agreement, or has made any materially false or misleading statement to the Commission in this Agreement, the Application, or in communications with the Commission or its agents, the Commission in its sole discretion may withhold any further disbursements to the Grantee. In addition, the Commission may:

(a) rescind the Grant by written notice to the Grantee, in which event the Grantee shall be obligated to return to the Commission, within five (5) days following receipt of such notice, an amount, from legally available funds, equal to all Grant payments received pursuant to this Agreement, plus interest from the date of receipt of such notice at the prime rate set forth in the Wall Street Journal on the date of such notice;

(b) take any action as necessary to preserve the integrity of the Grant and to preserve Grant funds for appropriate uses;

(c) determine that the Grantee is ineligible to receive future grant funding through the Commission;

(d) withhold any and all disbursements requested by the Grantee from the Commission under any other grant approved by the Commission; and/or

(e) take such judicial action as is necessary to collect any amounts owed, including legal action for breach of this Agreement.

The Grantee agrees to pay the Commission's attorneys' fees and actual costs incurred in the collection of funds or for the enforcement of any obligations of the Grantee set forth in this Agreement.

The Commission reserves the right to modify or withhold any disbursement of Grant funds if the Commission in its sole discretion determines that it is necessary in order to protect the purposes and objectives of the Commission and the Grant or to comply with any law or regulation applicable to the Commission, the Grant and/or the Grantee.

10. Sale or Encumbrance; Security Interest. None of the assets or property acquired, constructed, improved, equipped, and/or furnished as part of the Project shall be leased, sold, exchanged, disposed of, hypothecated, mortgaged or encumbered without the prior written approval of the Executive Director. In the event that such asset or property is leased, sold, exchanged, disposed of, hypothecated, mortgaged or encumbered without the prior written approval of the Executive Director, the Commission may assert its interest in the asset or property to recover the Commission's

share of the value of such asset or property and/or recover from the Grantee, unless otherwise prohibited by law.

Grantee hereby pledges, delivers and assigns to the Commission a security interest in all property purchased with the Grant. Upon the request of the Commission, Grantee will execute, provide and sign all documents necessary to establish and/or perfect Commission's security interest in such property, including deeds of trust, supplemental deeds of trust, amendments or modifications thereto, financing statements, continuation statements or other instruments and documents which may be reasonably required from time to time.

11. Press Releases. The Grantee agrees that it shall not issue any press releases or other public statements regarding the Grant without the prior written consent of the Commission.

12. Future Funding. The Grant provided pursuant to this Agreement shall not be deemed to be an actual or implied promise of the Commission to fund the Project except as provided for herein. No representation by the Commission, or its members, employees or agents, shall be binding unless set forth in writing and signed by the Executive Director. In addition to the other remedies provided by law or in this Agreement, if the Grantee fails to comply with the terms of this Agreement, the Grantee shall not be entitled to additional funding for the Project.

13. Entire Agreement. To the extent there are inconsistencies between this Agreement and its supporting documents, including the Application and the exhibits attached hereto, this Agreement shall control. This Agreement expresses the entire understanding and all agreements between the Commission and the Grantee and may not be modified except in a writing signed by the Commission and the Grantee.

14. Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the applicable laws of the Commonwealth. The venue of any judicial action shall be in the Circuit Court of the City of Richmond, Virginia, and such litigation shall only be brought in such court.

15. Limitation of Commission's Liability. No member, employee, or agent of the Commission shall incur any personal liability with respect to any action taken by him or her pursuant to this Agreement.

16. Severability. If any provision of this Agreement shall be held invalid by any court of competent jurisdiction, such holding shall not invalidate any other provision hereof.

17. Public Documents. Unless specifically exempted pursuant to the Virginia Freedom of Information Act (Virginia Code Section 2.2-3700 *et seq.*, as amended), all reports, documents, financial data and other information provided to the Commission shall be public records.

18. Notices. Unless otherwise provided for herein, all notices, approvals, consents, correspondence and other communications pursuant to this Agreement shall be in writing and shall be deemed received upon receipt or refusal after mailing of the same in the United States Mail by certified mail, postage fully pre-paid or by overnight courier (refusal shall mean return of certified mail or overnight courier package not accepted by the addressee) to (a) the Commission at 701 East

Franklin Street, Suite 501, Richmond, Virginia 23219, Attention: Executive Director, or (b) the Grantee at the address set forth below.

19. Conditional Funding. In the event that disbursement of Grant funds is contingent upon the happening of an event or events described herein that have not yet occurred as of the Award Date, the Commission may withdraw the Grant if such contingency has not been satisfied within twelve (12) months of the Award Date.

20. Expiration. Thirty-six (36) months after the date on which the Grant is approved, the Grant shall be automatically rescinded with respect to all funds not yet disbursed by the Commission, unless an extension is granted in writing by the Commission.

21. Survival. The rights and remedies available to the Commission shall survive any expiration or termination of this Agreement.

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

[Remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

TOBACCO REGION REVITALIZATION COMMISSION, a body corporate and political subdivision of the Commonwealth of Virginia

Signature of Executive Director: _____

Printed Name of Executive Director: Evan Feinman

Date: _____

Greensville County

Signature of Grantee's Chief Executive: _____

Printed Name of Chief Executive: _____

Date: _____

Grantee Information:

Address _____

Phone # _____ e-mail _____ Federal ID # _____

Exhibit A

Project Description

Greenville County in partnership with Mecklenburg County and the City of Emporia, have taken great strides in preparing MAMaC for an MEI client. Two infrastructure projects have been designed and bid to shorten the time frame to operation for a client. Both project bids, a road and sewer extension, came in over the preliminary estimates. The County is requesting \$449,840 to complete Otterdam Road, phase II. The County also requests \$336,791 to complete the sewer extension from where it connects to Otterdam road to the site. In addition to the utility construction, the County is preparing to engineer a natural gas extension that will serve MAMaC as well as several other industrial sites. The County is requesting \$75,000 for 1/2 of the engineering cost.

Exhibit B

Project Budget

Due to the fact that the original request amount was not awarded in full; a revised budget worksheet is required and should be returned with the signed grant agreement.

Grant Conditions

1. No less than 50% of the total Project Budget shall be funded by non-commission sources and satisfactory evidence thereof submitted to the Commission prior to disbursement of any Commission money. Un-approved applications to other funding sources are not satisfactory evidence.
2. The Commission awards \$75,000 to support 50% of the \$150K cost to begin engineering the natural gas line.

NATURAL GAS ACCESS EXTENSION

Description of Need:

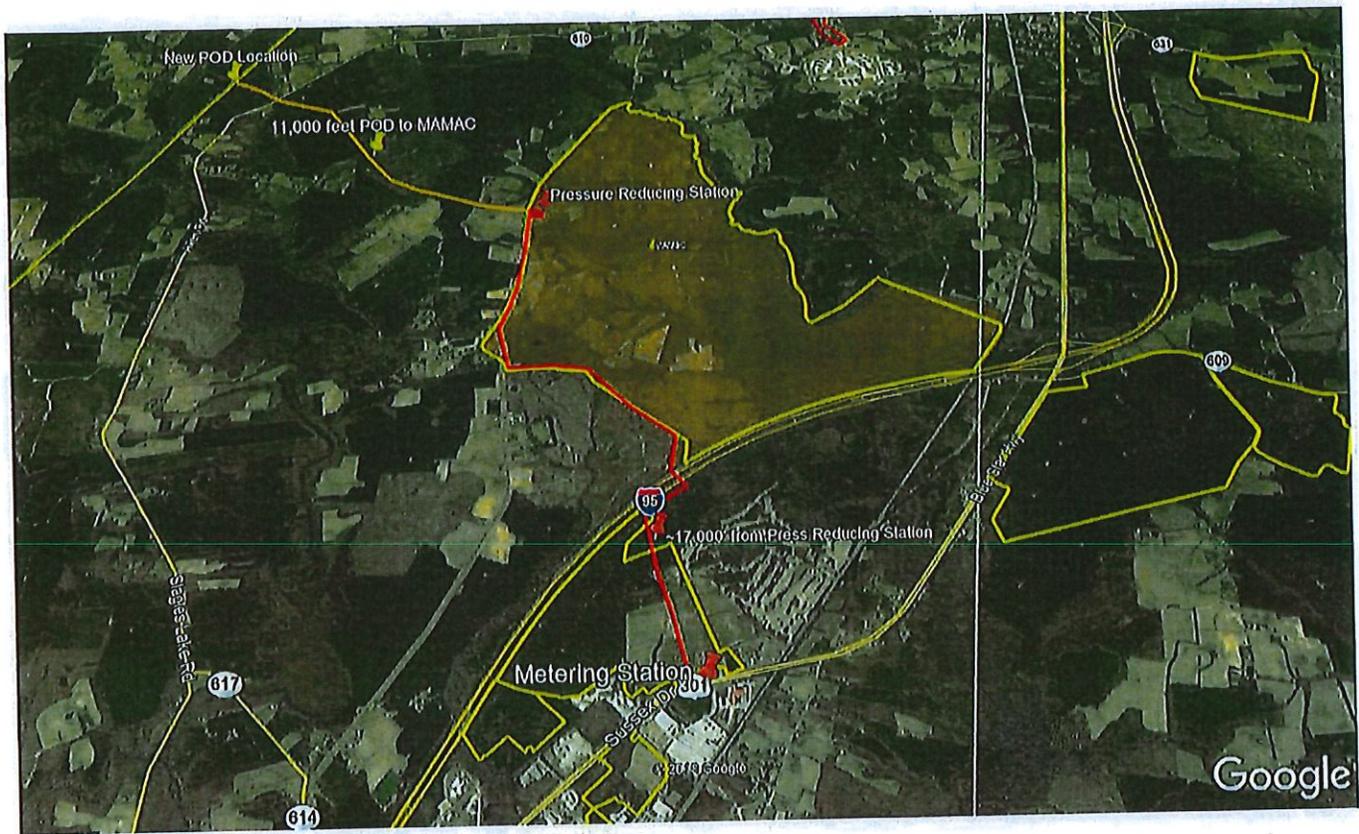
The lack of natural gas in Greensville County, and many other southern Virginia communities, has been cited as one of the primary reasons economic development clients have eliminated the region from consideration. The following clients required natural gas and/or specifically stated that the lack of natural gas in a timely manner forced them to eliminate the community from consideration in the last three years:

Project/Company	Investment	Job Creation	Site Considered	Where they announced
Huskey	17.5 Million	237	Industrial Park	North Carolina
Taylor	40 Million	90	Industrial Park	
Tiger	150 Million	750	MAMaC	
3F	390 Million	434	MAMaC	
Lake	61 Million	140	Industrial Park	
Columbus	200 Million	400	MAMaC	
TOTAL	858.5 Million	2051		

The majority of international clients, who have regulations requiring the use of natural gas, commonly list the utility as one of the top needs when searching for a new location. The timeline for design and construction of a new extension is no less than 24 months. Rural communities have limited finances to dedicate to speculative utility extensions such as natural gas. Columbia Gas of Virginia, the distribution company for a majority of southern Virginia, is legally limited in the amount of resources they can contribute to speculative construction. These issues together cause a fatal flaw in the economic development efforts of rural Virginia. A client searching for a new location needs to see all utilities in place, or a plan to have them in place, within 12 months. There is currently only 1 site in Greensville/Emporia that natural gas can be extended to in less than 12 months. The site is only 20 acres and the capacity in that particular line is limited.

Description of Project:

Greensville County, in partnership with the Virginia Tobacco Commission, will to pay the engineering cost for a natural gas line extension from the main north-south Transco line to the current Greensville County Industrial Park at a cost of \$150,000. The 28,000' extension design will pass through, or be within ½ mile of, six VEDP tiered sites (indicated in yellow on the attached map), encompassing over 2,000 acres, in Greensville County. Construction of the line will allow access of natural gas to sites on the east of I-95 and Hwy 301, which currently have no other access. These sites already have water, sewer and electric adjacent to the property or engineered to for construction in less than 12 months.



GREENSVILLE COUNTY BOARD OF SUPERVISORS

RESOLUTION #20-83

RE: OTTERDAM ROAD PROJECT, PHASE II

WHEREAS, for thirty years the Project has been in the Virginia Department of Transportation's ("VDOT") Six-Year Plan, during which time Greensville County, Virginia ("County") has remained committed to completion of the Otterdam Road, Phase II Project ("Project");

WHEREAS, in 2019 construction bids were received for the Project;

WHEREAS, the low bid of \$2,203,901.50 was submitted by Curtis Contracting, Inc.;

WHEREAS, an updated Project budget is attached to, and incorporated in, this resolution;

WHEREAS, the total budget for the Project is \$3,283,024.00, which consists of \$2,608,564.00 for construction and related costs, \$170,285.00 for easement acquisitions and relocation of utilities, and \$504,175.00 for expenses incurred under the category "Preliminary Engineering";

WHEREAS, the Project budget shows not only Project costs, but also Project revenues of \$3,283,024.00, which consist of the following: VDOT Six-Year Fund, \$267,132.00; VDOT Revenue Sharing, \$1,213,700.00; Tobacco Commission Grant, \$902,511.00; Greensville County, \$899,681.00;

WHEREAS, \$542,317 of the County's share of the total Project costs is included in the County's FY 20 budget, so the final project budget includes an increase in local funds of \$357,364.00, which amount is anticipated to be expended partially in FY20, and partially in FY21; and

WHEREAS, the County has available funds, which can be applied to funding that balance of, Project costs which are not received from third-party sources;

WHEREAS, the County's share of additional Project funds, \$357,364.00, will be appropriated by this resolution, and if any of the appropriated funds are not expended in FY20, they will be re-appropriated to this project in FY21.

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

1. That the low bid of Curtis Contracting, Inc., in the amount of \$2,203,901.50 is hereby accepted contingent on negotiation of a contract approved by the County Attorney.
2. That the County Administrator is hereby authorized to execute a construction contract with Curtis Contracting, Inc., after its approval by the County Attorney.

3. That the total Project budget, in the estimated amount of \$3,283,024.00, which amount includes the Curtis Contracting, Inc., contract amount, is hereby approved.
4. That there is hereby appropriated \$357,364, which represents the County's additional share of Project costs.
5. The County Administrator and County staff are hereby directed to take all action necessary to complete the Project.

Adopted this 21st day of January, 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 21st day of January, 2020, at which a quorum was present at the time the meeting was convened and at the time said vote was taken.

Clerk

AGREEMENT

This agreement, between the Greensville, Virginia hereafter called the "OWNER", and
_Curtis Contracting Inc._____, hereafter called the "CONTRACTOR" is made on this, the _____ day
of ___7777?___ 2019.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. CONTRACTOR will commence and complete the construction of the Otterdam Road Improvements Phase 2 project as detailed in the Contract Documents describe below and hereinafter called the PROJECT.
2. The CONTRACTOR shall furnish all materials, supplies, equipment, tools, labor, and other necessary services to complete the PROJECT.
3. The CONTRACTOR will commence work within 15 calendar days after the date of the Notice to Proceed and will complete the PROJECT in 285 consecutive calendar days from notice to proceed unless the contract time is extended by a Change Order approved by the Engineer.
4. The term "CONTRACT DOCUMENTS" shall mean and include the following:
 - a. Project Manual (Contract Documents and Technical Specifications) for Greensville County, Virginia – Otterdam Road Improvements Phase 2, UPC 12993 –State Project No. 0614-040-195, as prepared by Reynolds-Clark Development, Inc. and dated July 15, 2019
 - b. This project "is to be constructed in accordance with VDOT Road and Bridge Specifications (2016) Including the 2019 Supplement, VDOT Road and Bridge Standards (2016), the Virginia Work Area Protection Manual (2011) and the Manual on Uniform Traffic Control Devices (MUTCD) (2009 Supplement 2011 Edition)"
 - c. Construction of this project shall be in conformance with the latest revisions to the VDOT Road and Bridge Specifications dated 2016, VDOT Road and Bridge Standards dated 2016 Including the 2019 Supplement, and the VDOT Work Area Protection Manual dated 2011, and the latest editions of the Virginia Erosion and Sediment Control Handbook, Virginia Erosion and Sediment Control Regulations, FHWA Manual on Uniform Traffic Control Devices (MUTCD), and Greensville County Water & Sewer Authority Specifications and Procedures, including all subsequent revisions. In the event of conflict between any of these standards, specifications, or project drawings, the most stringent shall govern.

- d. Notwithstanding any provision contained in the VDOT Special Provisions, when used in the VDOT Supplemental Specifications, Special Provisions, and Special Provision Copied Notes, or in any other provision contained or incorporated into this contract, the following terms shall have the following meanings: "Engineer" shall mean the engineer hired by Greensville County to perform engineering design for this project, "Inspector" shall mean the person hired by Greensville County to inspect the Work performed and materials supplied by the Contractor, and "Contract Engineer" shall mean the Greensville County Purchasing Department. This provision explicitly supersedes the second paragraph of VDOT Special Provision (c100II2-0112), VDOT Supplemental Specifications, Special Provisions and Special Provision Copied Notes Revision.
- e. The Bidding Documents, while citing the requirement to conform to VDOT Specifications (see above directives), must also incorporate current modifications to those Specifications in the form of Special Provisions Copied Notes (SPCN), Special Provisions (SP), and Supplemental Specifications (SS), for the VDOT 2007 Road and Bridge Specifications. Make sure there are no conflicts between these and any other General Requirements or Construction Specifications.

VDOT- Special Provision Copied Notes, Special Provisions & Supplemental Specifications
Division 1-General Provisions
Special Provision Copied Notes
SPCN- Section 100 – (c100II2) VDOT SSS, SPs, & SPCNs

- f. Drawings Sheets entitled "Greensville County, Virginia – Otterdam Road Improvements Phase 2, UPC 12993 as prepared by Reynolds-Clark Development, Inc. with latest revision dates as follows: July 8, 2019
- g. Addenda:
- i. Addendum #1 – ????????????
 - ii. Addendum #2 – ????????????
 - iii. Addendum #3 – ????????????
- h. Bid Form (pages 1 through 8), dated ????????

5. The CONTRACTOR agrees to perform all work described in the CONTRACT DOCUMENTS and identified as Base Bid and comply with all terms therein at a cost not to exceed _____ Dollars and _____ Cents (\$_____) shall be paid for at the unit prices bid for the actual work performed.
6. The OWNER will pay the CONTRACTOR in the manner set forth in the CONTRACT DOCUMENTS. Retainage in the amount of 5% shall be held by the owner on all partial payments. Retainage will be released after the Engineer has approved the Final Inspection.
7. The CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that the OWNER will suffer financial loss if the Work is not completed within the times specified in Item 3 above, plus any extensions allowed in accordance the Contract Documents. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not complete on time. Accordingly, instead of requiring such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as penalty), CONTRACTOR shall pay OWNER Five hundred dollars (\$500.00) for each day that expires after the time specified in Item 3 above until the Work is completed.
8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

9.

1. Construction of this project shall be in conformance with the latest revisions to the VDOT Road and Bridge Specifications dated 2016, VDOT Road and Bridge Standards dated 2016 Including the 2019 Supplement, and the VDOT Work Area Protection Manual dated 2011, and the latest editions of the Virginia Erosion and Sediment Control Handbook, Virginia Erosion and Sediment Control Regulations, FHWA Manual on Uniform Traffic Control Devices (MUTCD), and Greensville County Water & Sewer Authority Specifications and Procedures, including all subsequent revisions. In the event of conflict between any of these standards, specifications, or project drawings, the most stringent shall govern.
2. Notwithstanding any provision contained in the VDOT Special Provisions, when used in the VDOT Supplemental Specifications, Special Provisions, and Special Provision Copied Notes, or in any other provision contained or incorporated into this contract, the following terms shall have the following meanings: "Engineer" shall mean the engineer hired by Greensville County to perform engineering design for this project, "Inspector" shall mean the person hired by Greensville County to inspect the Work performed and materials supplied by the Contractor, and "Contract Engineer" shall mean the Greensville County Purchasing Department. This provision explicitly supersedes the second paragraph of VDOT Special Provision (c100112-0112), VDOT Supplemental Specifications, Special Provisions and Special Provision Copied Notes Revision.
3. The Bidding Documents, while citing the requirement to conform to VDOT Specifications (see above directives), must also incorporate current modifications to those Specifications in the form of Special Provisions Copied Notes (SPCN), Special Provisions (SP), and Supplemental Specifications (SS), for the VDOT 2007 Road and Bridge Specifications. Make sure there are no conflicts between these and any other General Requirements or Construction Specifications.

VDOT- Special Provision Copied Notes, Special Provisions & Supplemental Specifications

Division 1-General Provisions

Special Provision Copied Notes

SPCN- Section 100 -- (c100112) VDOT SSs, SPs, & SPCNs

Greensville County, Virginia

Otterdam Road Improvements Phase 2
UPC 12993 - State Project No. 0614-040-195

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

OWNER: Greensville County, VA

By: _____

Title: _____

Address for giving notices:

_____ 1781 Greensville County Circle

_____ Emporia, Virginia 23847

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Owner-Contractor Agreement.)

CONTRACTOR: _____

By: _____

Title: _____

Address for giving notices:

License No.: _____
(Where applicable)

Agent for service of process: _____

(If Contractor is a corporation or a partnership, attach evidence of authority to sign)

BND OF DOCUMENT

Reynolds-Clark, Development, Inc.

Agreement
00500 - 5

GREENSVILLE COUNTY BOARD OF SUPERVISORS

RESOLUTION #20-84

RE: OTTERDAM ROAD PROJECT, PHASE II

WHEREAS, in 2019 construction bids were received for the Otterdam Road, Phase II Project ("Project");

WHEREAS, the low bid of \$2,203,901.50 submitted by Curtis Contracting, Inc., exceeded available funds for the Project by approximately \$750,000.00;

WHEREAS, the efforts of Greenville County to negotiate a lower contract price, and/or secure additional financing for the Project, were unsuccessful, and because Project costs exceed available funds, the County is not able to proceed with the Project.

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

1. That because Project costs exceed available funds, all bids received by the County for the Project are hereby rejected.
2. That the County staff shall provide each contractor which submitted a bid for the Project with a copy of this resolution.
3. That notwithstanding the rejection of all bids effected by adoption of this resolution, County staff is directed to continue pursuing sources of third-party funding in hopes that the Project can be implemented in the future.

Adopted this 21st day of January, 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 21st day of January, 2020, at which a quorum was present at the time the meeting was convened and at the time said vote was taken.

Clerk