

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**  
**LIVE STREAM DUE TO COVID-19 PANDEMIC**  
<https://www.youtube.com/channel/UCckhluQu1Ndf3FgwoWkpTLQ>  
**AGENDA – MONDAY, APRIL 6, 2020**  
**5:00 P.M. – CLOSED SESSION**  
**6:00 P.M. - REGULAR SESSION**

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u>   |
|-----------------|--|
| I.              | <u>CALL TO ORDER</u> – 5:00 P.M.   |
| II.             | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel and 7) Legal Matters |
|                 | A. Personnel Matters   |
|                 | B. Legal Matters   |
| III.            | <u>RETURN TO REGULAR SESSION</u>   |
| IV.             | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-110                    |
| V.              | <u>APPROVAL OF AGENDA</u>  |
| VI.             | <u>APPROVAL OF CONSENT AGENDA</u>  |
|                 | A. Approval of Minutes – See Attachment – <u>A.</u>                            |
|                 | B. Budgetary Matters – See Attachment – <u>B.</u>                              |
|                 | C. Warrants – See Attachment – <u>C.</u>                                       |
|                 | D. Resolution#20-116 - Personnel Matters Resulting from Closed Session         |
| VII.            | <u>PUBLIC HEARING</u> – None   |
| VIII.           | <u>ITEMS WITH APPOINTMENTS</u> - None  |
| XI.             | <u>CITIZENS COMMENTS</u>   |

X. OTHER MATTERS

- A. Resolution #20-114 - Declaration of Local Emergency – See Attachment – D.
- B. Resolution #20-115 - Ordinance to Ensure Continuity of County Government – See Attachment – E.
- C. Approval of FY2021 Health Insurance Rates – See Attachment – F.
- D. Approval of Installation of Drop Box at the Clerk’s Office – See Attachment – G.
- E. Extension of Annual Leave for FY2020 – See Attachment – H.

XII. ADJOURNMENT

At the Regular Meeting, of the Greensville County Board of Supervisors, held on Monday, March 16, 2020, with Budget Session being held at 4:00 P.M., Closed Session at 6:00 P.M. and Regular Session being held at 7:00 P.M., in the Board Room of the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

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

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Chairman Astrop called the meeting to order at 4:00 P.M.

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In Re: Budget Session

Mrs. Brenda Parson, County Administrator, stated that the material handed out today consisted mainly of reports and supplemental information. She stated that each department budget would be explained and an overview given of the request received. She then stated if the Board wished to have a face-to-face meeting with any of the department heads, she would set a time for the department heads to meet with the Board.

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In Re: Proposed Budget Calendar

Mrs. Parson reviewed the budget calendar stating that action would need to be taken today.

Supervisor Conwell moved, seconded by Supervisor Brown, to adopt the calendar budget for FY2021. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

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In Re: Departmental Notes

Mrs. Parson stated that a 2.5% COLA increase was being recommended for next fiscal year. She also stated that the Employee Health Insurance for FY2020-2021 had a slight increase from \$639 per month to \$653 per month per employee.

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In Re: Board of Supervisors

Mrs. Parson stated budget for FY2020 was \$132,278 and Staff was recommending a proposed total budget amount of \$151,462 for FY2021. She stated that there was a slight increase of what was being recommended in the upcoming fiscal year due to an increase in the line item for professional services in the amount of \$15,000. Mrs. Parson stated that budgeted for the current year was \$35,000 and the recommendation was for \$50,000 for the upcoming year.

Chairman Astrop asked why was there such a large increase from \$35,000 to \$50,000. Mrs. Parson stated for the last couple of years there was an increase in the amount spent. She stated that also the County would probably be dealing with the school contract that may entail professional services on part of the auditors that would bump that amount up for the upcoming year.

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In Re: Administration

Mrs. Parson stated that in the current fiscal year, the adoptive budget was \$686,707 and Staff was recommending \$593,320 for the next fiscal year. She stated that salaries had decreased and no part-time monies were budgeted for the upcoming year contributing to the decrease. She further stated that there was one new capital outlay increase for a new vehicle.

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In Re: County Attorney

Mrs. Parson stated the current budgeted amount for the County Attorney was \$81,650 and Staff recommended \$91,075 for the next fiscal year. She stated that the increase was due to a \$10,000 increase in legal services. She also stated that the increase contributed to the work on the school contract.

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In Re: Commissioner of Revenue

Mrs. Parson stated that she had included Mrs. Swenson's request as part of the supplemental information because there was an increase in the amount of salaries being requested. She stated that the current year budgeted was \$197,420 and the request was for \$230,443. She also stated that Mrs. Swenson had requested a full-time position and funding for a part-time position if the Comp Board did not approve her request. She further stated that normally with the part-time position, the Comp Board would pay 50% and the County would pay 50% but there was no guarantee that the Comp Board would fund that position again in the

upcoming year so she was asking that the County fund it all if that should happen. Mrs. Parson stated that this request would give her five full-time positions in her office. She stated that for the current year, the adoptive budget totaled \$317,593 and the request was for \$366,023. She further stated that the biggest part of the increase contributed to salaries and fringes.

Supervisor Cain stated that he would like the Commissioner to come before the Board regarding her request.

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In Re: Re-Assessment

Mrs. Parson stated that the re-assessment process was complete so there would be no funds budgeted for this department before another six- years. She stated that was the reason nothing was included in the fiscal year 2021.

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In Re: Treasurer

Mrs. Parson stated that the current amount budgeted for the Treasurer was \$353,603 and the request was for \$365,679. She stated that Mr. Reggie Owens, Emergency Services Coordinator, had spoke with the Board regarding increasing the emergency services personnel property rebate to the emergency services workers. She further stated that in the current fiscal year, the County paid out \$16,000 but Staff had estimated that amount increasing to \$24,000 for the upcoming year.

Supervisor Cain stated that he would like the Treasurer to come before the Board.

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In Re: Finance

Mrs. Parson stated that Finance had \$32,231 budgeted in the current fiscal year and the request was for \$342,482 for the upcoming year. She stated the majority of the increase was in salaries and fringes.

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In Re: Information Technology

Mrs. Parson stated the current budgeted amount was \$151,044 and the request was for \$197,148 for the upcoming year. She stated a lot of that increase was built into the capital outlay line item and Travel and Training due to a new employee in the office to obtain certifications.

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In Re: Electoral Board

Mrs. Parson stated the current budgeted amount was \$121,765 and the request was for \$147,744. She stated that the increase was due to the "No Excuse for Early Voting" which would require the Registrar to hire additional people. She stated that there was a capital outlay line item in the amount of \$8,625 for one new voting machine that was required.

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In Re: Circuit Court

Mrs. Parson stated the total amount budgeted in FY2020 was \$99,121 and the Judge had requested \$98,984 for the next fiscal year.

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In Re: General District Court

Mrs. Parson stated that the current year budget amount was \$35,250 and the request for the upcoming year was \$46,932. She stated that the increase was due to capital outlay in the amount of \$17,482 to replace the carpet.

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In Re: Magistrate

Mrs. Parson stated the current budgeted amount was \$2,187 and the request was for \$3,787 for FY2021. She stated that the Magistrate included capital outlay item such as a new sofa in the office due to long hours and a purifier.

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In Re: Clerk of Circuit Court

Mrs. Parson stated the current amount budgeted for the Clerk was \$364,472 and the request was for \$405,560. She stated that the Clerk had requested a part-time position in the office be made full-time with the use of the Comp Board funds in the amount of \$14,000. She further stated that the Clerk was requesting that the Board make up the difference in the amount of \$14,804 for that position to be converted. She also stated that the Clerk had requested a 10% increase for all employees in the office. Mrs. Parson stated that the other requests included capital outlay that included \$53,897 to digitize and scan the deed books; \$9,690 for office furnishings; \$3,579 for deed book shelving; \$11,068 to buy out the current copier contract and replace it with a new one at an annual cost of \$4,800 plus monthly fees and \$1,570 for security enhancements.

Supervisor Conwell asked if the employees had been getting increases since the Clerk was asking for a 10% increase. Mrs. Parson stated that they received the Comp Board increases with no local supplements.

Supervisor Conwell and Supervisor Cain asked that the Clerk come before the Board.

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In Re: Court Security

Mrs. Parson stated that the current amount was \$188,336 and the requested amount was \$227,656 for next fiscal year. She stated that the Sheriff had requested a 5% salary increase over and above any increase given by the Comp Board. She stated that he had also requested a new part-time employee to work both the courts and serve as a transportation deputy.

Supervisor Conwell asked that the Sheriff come before the Board in reference to his request.

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In Re: Commonwealth's Attorney

Mrs. Parson stated that the Commonwealth's Attorney was requesting one new Attorney's position. She stated there were capital outlay items that had been requested that included \$10,218 to replace the front and the rear awnings on the building and \$6,333 for a firewall replacement. She then stated that the total for the current fiscal year was \$753,725 and the request was for \$820,231 for next fiscal year.

Supervisor Conwell stated that he did not know for sure, but he thought the Commonwealth's Attorney came before the Board last summer because of the increase in the workload/caseloads. He stated that at that time the Board provided the request immediately and the extra salary was suppose to have been put in this year's budget.

Mrs. Parson stated that the new position was not granted at that time and she was told to wait until FY2021 to ask for the new position.

Supervisor Cain and Supervisor Brown asked why did the building need new awnings when it was just built a couple of years ago.

Mrs. Parson stated that it had been longer than a couple of years ago and the front of the building was wood and the make-up of the building had suffered some wetness due to the exposure to the rain. She stated that the awning put on the building at the time was a very short awning.

Supervisor Cain asked how many full-time employees currently worked in the building. Mrs. Parson stated that it was several but she did not have the exact count but would check on the actual number.

Supervisor Cain and Supervisor Conwell requested that the Commonwealth Attorney come before the Board.

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In Re: Highway Safety Enforcement

Mrs. Parson stated currently budgeted was \$361,950 and the request was for \$394,420. She stated that the Sheriff was also requesting a 5% across the Board increase over and above the Comp Board plus one new vehicle in the amount of \$46,825.

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In Re: Sherriff

Mrs. Parson stated that the current adopted budget was \$2,577,896 and the request was for \$2,840,310. She stated that there was also a 5% increase built into the budget. She further stated that recently, the General Assembly approved a one-time bonus of 2% on the Comp Board salaries for Sheriffs, deputies and support staff, but it would not be effective until December 1, 2020. Mrs. Parson stated that the Sheriff also requested capital outlay funds; \$5,000 for computers; \$10,900 for in-car cameras; \$1,200 for body cameras and \$8,000 for an IT workstation. She stated that there were three new vehicles being requested that totaled \$140,475.

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In Re: School Resource Officer

Mrs. Parson stated that currently budgeted was \$190,026 and the request for the upcoming fiscal year was \$198,715. She stated that this amount included the 5% increase the Sheriff had requested for the other positions.

Chairman Astrop asked if the Sheriff was looking at adding any more school resource officers. Mrs. Parson stated no. There was a discussion among the Board regarding a need for another school resource officer.

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In Re: Fire and Rescue

Mrs. Parson stated that this department contained many different contributions, so she was going to review them one by one as follows:

- Contribution to the Retirement Plan for the GVRS in the amount of \$2,000 for the current fiscal year and level funding was being requested in the upcoming year.
- Workman's Comp for the GVRS in the amount of \$3,500 for the current fiscal year but the County did not pay that until late Spring. She stated that staff was told that the amount should go down slightly.
- Line of Duty Act for the Sheriff's Office and Animal Control was budgeted at \$6,500 for the next fiscal year.
- Line of Duty Act for Rescue was in the amount of \$4,000 for the next fiscal year.
- Virginia Forestry Department was in the amount of \$11,403 for this current year and level funding being requested for next year.
- JVFD was budgeted in the amount of \$20,000 and \$30,000 was being requested for the upcoming year. A short discussion was held in reference to fund raising and funding towards the building.
- Med-Flight Program was in the amount of \$400 for the current year and the request was for \$300 for the upcoming year.
- American Red Cross in the amount of \$5,000 for this fiscal year and level funding for the next fiscal year.
- GCFD in the amount of \$198,880 budgeted and the request for FY2021 was \$181,081. Mrs. Parson stated that the number was derived from a calculation based on the total expenditures for the department and fire calls in Greensville County. She stated that the City was billed for fire calls in the City, the County paid their portion, and each year there was a development of the expenditure side that was split based on the percentages between the City and the County.

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In Re: Jail (Corrections and Detention)

Mrs. Parson stated that the only payments made was for the purchase of services. She stated that as of yet, the jail had not submitted a request. She also stated that they had not presented their budget to the Jail Authority. She further stated that as a placeholder, she had left the same amount in FY2020 (\$837,316) as budgeted in the current fiscal year. Mrs. Parson stated that the amount may have to be adjusted once the request was received.

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In Re: Juvenile Probation

Mrs. Parson stated that there were three line items included in this department, which included Secure Detention budgeted at \$50,000 currently, and \$50,000 was requested for next fiscal year. She also stated that Other Detention services totaled \$8,660 and a like amount was being requested for the next fiscal year. Mrs. Parson further stated that for Administrative Costs was budgeted at \$9,082 for this fiscal year and for FY2020 a like amount was requested.

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In Re: Building Inspections

Mrs. Parson stated for the current fiscal year, \$172,873 was budgeted and the request for FY2020 was \$180,962. She stated that the increase was due to increased personnel costs.

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In Re: Animal Control

Mrs. Parson stated that budgeted for the current fiscal year was \$131,107 and the request for next year was \$140,187. She stated that there was increased personnel costs and an increase in the Coyote claims that was budgeted at \$5,000 and the request was for \$7,000 for FY2021.

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In Re: Emergency Management

Mrs. Parson stated that in the current fiscal year, \$58,594 was budgeted and the request was for \$100,908 for FY2021. She stated that the increase was due to the purchase of a new vehicle in the amount of \$44,800. She further stated that the transmission was going out on the vehicle.

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In Re: Highways and Street Lighting

Mrs. Parson stated that \$1,920 for Boards and Commissions budgeted for this year and a like amount was requested for FY2021. She stated that for street lighting fees and charges there was \$27,000 budgeted currently and \$28,000 was requested for next fiscal year. She also stated that for the Installation of Electrical Services \$900 was being requested for the upcoming year. Mrs. Parson stated that \$2,000 was being requested for street signs to be replaced in the upcoming year.

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In Re: Collections Sites

Mrs. Parson stated there was currently \$424,325 budgeted for this year and the request was for \$440,595 for next fiscal year.

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In Re: Refuse Collection

Mrs. Parson stated that \$12,500 was budgeted for FY2020 and the request was for level funding. She stated this was the service contract for DSS and the Schools so the money would be returned to the County.

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In Re: Refuse Disposal

Mrs. Parson stated that these were payments made to the landfill. She stated that the payments were for trash that Greenville County residents produced and put in the dumpster so the County had to pay the landfill just like any other customers. She stated that there was a \$50,000 increase in the amount being requested for FY2021. Mrs. Parson further stated that for FY2020 there was currently \$150,000 budgeted and the request was for \$200,000 for FY2021.

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In Re: Buildings and Grounds (Courthouse)

Mrs. Parson stated that for the current fiscal year, \$728,167 was budgeted and the request was for \$833,361 for FY2021. She stated there were a number of capital outlay items including \$27,375 for a new vehicle. She also stated that 75% of the funding was shown in the courthouse budget and the other 25% was shown in the budget for Greenville County Government Building. Mrs. Parson further stated that the cost was split on several items that were used for servicing both locations. She stated also included was \$39,267 for preventative maintenance and a work order system. She then stated that 75% of that cost was \$39,000 which included \$6,122 for boiler room replacement doors at the courthouse and repairs for the lift used on all locations of \$12,761. Mrs. Parson also stated that included was \$8,376 for attachments for the tractor. She stated that anything included in the Courthouse Square budget was shared with the City.

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In Re: Greenville County Government Building

Mrs. Parson stated that the total budget for the current fiscal year was \$373,216 and the request was for \$422,188 for FY2021. She stated that the Board had a portion of the capital outlay items mentioned above.

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In Re: Maintenance Building

Mrs. Parson stated that the current budgeted amount was \$16,435 and the requested amount for next year was \$13,535. A portion of this budget operation expenses was paid by Water and Sewer. She stated that they reimbursed the County at 50%.

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In Re: Health Department

Mrs. Parson stated that the current budget was \$97,410 and the requested amount for next year was level funding.

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In Re: Mental health & Retardation (Chapter 10)

Mrs. Parson stated that the current year contribution was \$56,765 and the request received for next fiscal year was \$60,263.

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In Re: Social Services

Mrs. Parson stated the current budgeted amount was \$340,000 and as of yet, there had been no budget request received. She stated that after this week, hopefully, the County would receive their request. At this time level funding had been requested until the request was received.

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In Re: Area Agency on Aging

Mrs. Parson stated that \$5,000 was budgeted in the current year and a like amount was requested for FY2021.

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In Re: Comprehensive Services

Mrs. Parson stated that \$191,820 was budgeted currently and the request was for level funding.

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In Re: Local Contributions

Mrs. Parson stated this department had various contributions to different organizations as follows:

- SVCC Personnel – Mrs. Parson stated that Dr. Johnson previously spoke with the Board in regards to funding the salary for the one full-time position remaining at the SVCC in the amount of \$36,134. She stated that \$4,474 was the annual contribution Greenville County made to the college based on enrollment figures.
- Head Start current budgeted at \$20,000 and the request for next fiscal year was \$33,000.
- Workforce Development Center was currently budgeted at \$80,272 and the request was for \$97,665 for FY2021. She stated that the increase was due solely to request that the County waive the lease amount for SVEC on the building. She further stated that Dr. Johnson requested that the amount be waived which meant somebody had to pay it so SVEC had included that amount in their total operating budget and the cost was being shared by the three localities who actually contributed which included the City of Emporia, Greenville County and Sussex. Mrs. Parson stated that all three line items increased and she did not know what the other localities would do. She further stated that the request had been sent to them and had not heard anything from Sussex or the City of Emporia.
- Eagles Scholarship with \$10,000 budgeted in the current year and a like amount was being requested for FY2021.
- Southside Ram of Virginia with a budgeted amount of \$2,000 and a like amount being requested for FY2021.
- Virginia Legal Aid with no funds budgeted in the current year and the requested amount for next fiscal year was \$5,081.
- Transportation System with a local share of \$12,183 in the current year with a decrease for next fiscal year in the amount of \$10,594.
- Greenville County Water and Sewer Hydrant Fee with a contributed budgeted amount each year of \$600,000 that was being requested again.
- Contribution to the Authority for the Skippers Wastewater Treatment Plant in the amount of \$150,000 budgeted currently and the amount requested for FY2021 was \$146,912.
- Truck Driving School with an amount budgeted in the current year of \$4,800 with a like amount requested for next year.
- Greenville County Training School with \$15,000 budgeted currently and a request of \$20,000 for the upcoming year.

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In Re: Recreation

Mrs. Parson stated that several recreations were included in this budget as follows:

- EGRA had \$51,000 budgeted in the current year and a like amount was being requested in FY2021.
- Jarratt Recreation Association with \$4,500 budgeted in the current year and \$11,500 was being requested in the upcoming year. He stated that the increase was to help with some additional costs and assistance with the restroom facilities.
- CYC was currently budgeted at \$13,698 was currently budgeted and in the upcoming year a request of \$10,639.

- Washington Park Building Improvements included \$5,000 routinely in the budget to maintain the building.
- YMCA currently budgeted was \$30,000 and level funding requested in the upcoming year.

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In Re: Golden Leaf Commons

Mrs. Parson stated that currently budgeted was \$98,405 and the requested amount was for \$117,848 for FY2021. She stated that the budgeted requested amount was due to part-time salaries and capital outlay being requested in the amount of \$2,650 for various items.

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In Re: Meherrin River Arts Council

Mrs. Parson stated that the request was for \$10,000 as in previous years and \$4,500 was a grant received routinely over the last 15-20 years from the Virginia Cultural Enrichment program.

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In Re: Library Administration

Mrs. Parson stated currently budgeted was \$145,069 and the request for FY2021 was \$142,610.

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In Re: Planning Department

Mrs. Parson stated currently the budget totaled \$192,010 and the requested amount was \$207,713 for FY2021. She stated there was a \$3,500 increase for advertising contributing to the applications for solar projects and having multiple landowners that had to be notified. She stated there was an increase in travel and training from \$2,500 to \$4,000 and an increase in office supplies from \$800 to \$2,000 for the upcoming year.

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In Re: Housing

Mrs. Parson stated there was a total current budget of \$61,227 and the request was for \$67,609 for FY2021. She stated included in this budget was \$10,000 for a Regional Housing Program.

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In Re: Economic Development

Mrs. Parson stated that the current budgeted amount for this year was \$616,778 and the requested amount for next year was \$574,776. She stated there were a number of contribution type line items within this budget. She also stated that the requests included the Airport in the amount of \$60,000; the Chamber of Commerce for \$1,600; the Go-Virginia contribution at \$5,000; the Virginia Cross Roads at \$2,500; Roanoke River Rails to Trails at \$2,000; the VA Growth Alliance at \$12,000; the Virginia Peanut Festival had requested \$4,000 and RIFA had requested \$65,000.

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In Re: Geographic Information System

Mrs. Parson stated that the current budget amount was \$68,541 and the requested amount for the upcoming year was \$74,536. She stated there was one capital outlay request in the amount of \$3,842 for a drone.

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In Re: Environmental Management

Mrs. Parson stated that Chowan Basin, the rain gage program, currently budgeted at \$8,000 and the requested amount for FY2021 was level funding. She stated that the Soil and Water Conservation Board requested a level amount for FY2021 in the amount of \$7,415.

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In Re: VPI Extension Office

Mrs. Parson stated that the current amount for FY2020 was \$54,531 and the request for the upcoming year was \$83,348. She stated that the biggest part of that increase was going to be the outlay for the parking lot repairs that estimated to cost \$22,350. She stated that this budget was also split with the City of Emporia.

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In Re: Transfers

Mrs. Parson stated there was the contingency that was budgeted each year to handle unexpected and unplanned expenses. She stated that \$100,000 was currently budgeted and the requested amount for next year was \$100,000.

In Re: Transfer to the School Fund

Mrs. Parson stated that the amount was a wild estimate. She stated that it was the same as the current amount as a placeholder because Staff did not know what the contribution was going to be which was the same for DSS and Social Services.

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In Re: Transfer to Local Capital Projects

Mrs. Parson stated that there was an amount of \$452,442 being requested out of the general fund to meet the needs of the Capital Improvements Program.

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In Re: Debt Service

Mrs. Parson stated that there were two fire vehicles outstanding totaling \$52,199.

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In Re: Debt Service for Various Projects

Mrs. Parson stated that the debt was \$1,444,360 planned for FY2021. She stated that this gave total expenditures of \$20,665,332. She then asked if there were any questions. There were none.

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In Re: Recess

Supervisor Conwell requested a five-minute recess.

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In Re: Reconvene in Budget Session

Budget Session was reconvened to review Fund #008 Expenditures.

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In Re: Fund #008 - Transportation

Mrs. Parson stated that Transportation was mostly a grant from the Department of Rail and Public Transportation (DRPT). She stated the budget was based on a prior year's budget and

had been submitted to DRPT. She also stated DRPT did not approve the budget until May but the County had to go forward with the assumption that it would be approved for the whole amount. She further stated that the current year was \$158,548 and the request for the upcoming year was \$155,074. Mrs. Parson further stated that Staff was granted a lot of leniency in being able to move money back and forth among those categories so there was some cushion in some places in case money had to be moved around. She stated that within the Transportation budget this year, there was no capital request until Staff made a decision on whether the system would be expanded; there was no need for another vehicles.

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In Re: Fund #010 – Greenville County Fire Department (GCFD)

Mrs. Parson stated that in the current year, a budget of \$310,072 was adopted and the requested amount for the upcoming year was \$342,479. She stated the biggest part of the increase was for rescue equipment in the amount of \$42,030. She also stated that amount was a grant that Staff was almost 99% sure would be awarded by the Greenville Memorial Foundation to cover that expenditure. Mrs. Parson stated that there was no capital outlay items but there was a request for a truck within the Capital Improvements Program. She stated that it would take anywhere from 18 months to 24 months to build the truck and deliver it.

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In Re: Closed Session

Mrs. Brenda 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 Brown, Cain, Conwell and Chairman Astrop.

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In Re: Regular Session

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

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

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In Re: Certification of Closed Meeting – Resolution #20-106

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

**RESOLUTION #20-106  
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.

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In Re: Pledge of Allegiance and Invocation

Chairman Astrop led the Pledge of Allegiance and Supervisor Brown gave the Invocation.

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In Re: Coronavirus

Mr. Reggie Owens, Emergency Coordinator, addressed the Board of Supervisors stating Staff was taking numerous steps to help protect the citizens and Staff at the Government Center. He stated that there was a meeting held today with all department heads and a teleconference with the Crater District Virginia Department of Health. He further stated that Ms. Debra Whitaker, Crater District Emergency Planner, gave a thorough briefing to Staff regarding the status of COVID-19. He also stated that after that meeting, steps were taken by Staff and then presented to the Board regarding preventive measures. Mr. Owens stated that limited access to the building had been put in place and business transactions would continue in one area with all visitors reporting to the receptionist desk for screening. He also stated that at this time, there had not been a case of COVID-19 in this area and hopefully, it would remain that way. He further stated that custodians had increased sanitizing the building and surfaces along with each employee sanitizing their work area. He then requested authorization in declaring a local

emergency in order to be reimbursed for the additional resources such as, manpower and the purchase of additional materials so that they could be tracked for reimbursement.

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In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with no added items.

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

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In Re: Consent Agenda

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

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Minutes of March 2, 2020.

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Budgetary Matters consisting of the following: Fund #017 – Journal Voucher #4, in the amount of, \$18,536 and Fund #018 – Budget Amendment Resolution #20-107, in the amount of, \$1,621, both of which are incorporated herein by reference.

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Warrants:

Approval of Accounts Payable for March 16, 2020, in the amount of, \$345,560.10.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Consent Agenda. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

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In Re: Public Hearing

Mrs. Parson stated that Staff recommended the Board go into Public Hearing to solicit public comments regarding SP-2-20 – Candice and Edward Pitts.

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

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In Re: SP-2-20 – Candice and Edward Pitts

Mr. Lin Pope, Director of Planning, addressed the Board stating the applicant requested to establish a single-family residence with a bed and breakfast facility in a private home located approximately one mile from the origin of Spring Church Road at the North Carolina state line in Election District Two. He stated that the Planning Commission and Staff recommended approval with conditions.

Chairman Astrop asked if anyone was present to speak regarding SP-2-20. There was no one.

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In Re: Return to Regular Session

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

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

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In Re: SP-2-20 – Candice and Edward Pitts

Supervisor Conwell moved, seconded by Supervisor Brown, to approve SP-2-20 with the following conditions. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

1. A Special Use Permit is granted to Candace and Edward Pitts for establishment of a bed and breakfast facility with full dining service on property identified as Parcel 45A on Greenville County Tax Map 55.
2. At all times be in compliance with all local, state, and federal rules, regulations, ordinances, and laws with specific reference to those imposed by the Virginia Department of Health and the Virginia Department of Transportation. Provide the County Planning Department with copies of permits issued by various agencies.
  - a. An inspection shall be performed by the Greenville County Planning Department to ensure that all applicable requirements for a Bed and Breakfast Facility are met.

- b. An inspection of the commercial kitchen must be made by the Greenville County Health Department to ensure that all applicable requirements for the kitchen are met.
3. No other business uses are allowed to operate on the premises.
4. One freestanding business identification sign, not to exceed twenty-five (25) square feet in area or ten (10) feet in height measured at grade, shall be permitted. Other onsite directional signage may be erected at the discretion of the owner.
5. Traffic related to the delivery of any product or service shall not occur prior to 7:00 a.m. and no later than 9:00 p.m. on any given day.
6. Maintain entrances to VDOT specifications.
7. If the applicant fails to establish the Bed and Breakfast use within two years of the issuance of the Special use Permit, or if operation of the use ceases for a two year period, the Special Use Permit shall become null and void.
8. Failure to abide by the above conditions may result in the immediate revocation of the Special Use Permit.

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In Re: Greenville County Public School's Energy Study

Dr. Kim Evans, School Superintendent, addressed the Board of Supervisors stating that last month she came before the Board to discuss the energy performance contract; a project they wanted to implement in Greenville County Public Schools. She stated that it included re-routing funds from the utilities to the debt service that involved the high school and others, but mainly the high school, where windows and some of the steam boilers would be replaced to have better control of the heat and air at the high school. She then stated that Honeywell had presented to the Board and the Board gave permission that they seek bids for financing of the project, which had been completed. Dr. Evans then asked the Honeywell representatives to come forward to present the information.

Ms. Joyce Coleburn, Senior Account Manager with Honeywell, addressed the Board and presented a handout of pictures depicting the replacement of windows at the high school. She stated that there were two scenarios; a self-funded project and the other was funding that included an annual debt service payment of \$24,000 for 20 years to replace the HVAC. She stated that they had spent the last two months going through the school's facilities and found utility savings that would fund the window project. She then introduced Peter Monstello, Account Technical Manager, who would be discussing the cash flow.

Mr. Monstello stated that the goal of the project was to replace the windows and upgrade some of the HVAC systems. He provided information in regards to the year the windows were

installed as well as the HVAC system and the present conditions of both. He stated that the goal was to replace both the windows and the HVAC systems. He also stated that the other energy conservation measures were discussed including: changing out the lighting systems, performing building envelope renovations, building automation and control upgrades. These conservation measures would generate a savings stream to help fund the two projects. Mr. Monstello stated that after the last meeting, they contacted financial institutions including local banks and finance companies their company used in the past for financing. He stated that they received numerous offers with the best one having an interest rate of 2.68%.

Ms. Coleburn stated that they contacted the bank regarding the interest rate of 2.68% after the bank made their latest adjustments and because it was for a public entity, the bank stated it would not change the rate for government to a lower interest rate, but was bound to keep that rate until the end of the month. She stated that the 0% interest rate was for emergencies and private entities. She also stated that the institution was apprehensive but they had to contractually keep the rate. She stated that they did not believe that within the next month, they would get a lower rate.

Mr. Monstello stated the 2.68% was good through March, after which, the financial institution had the right to adjust the rate. He stated there were two options to fund the project. He stated one included the windows and the HVAC and the second included just the windows project. He stated that the savings did not fund 100% of the project for the windows and the HVAC systems, so there would be an additional capital to fund the expense. Mr. Monstello stated that the project totaled \$3.6 million. Mr. Monstello stated that the other option was that the Board could finance the entire project which was \$3.6 million, and each year, over the term of the contract, it would require the Board to spend an additional \$24,000 of capital funds every year throughout the duration of the project.

Mr. Monstello stated that with the self-funded project, which included no HVAC upgrades, would result in the existing equipment being re-installed. He stated that this project was self-funding and wouldn't require any additional capital. It would be funded 100% out of the utility reduction as part of the project. He further stated there would be no upgrades to the heating and air conditioning system at all. He then asked if there were any questions.

Supervisor Brown asked how were the windows rated and what type were they. Mr. Monstello stated that he did not know at this time but could let him know later this afternoon or first thing in the morning.

Supervisor Cain asked if the windows would have argon gas installed. Mr. Monstello stated yes they would. He stated that he would send the information regarding the specifications of the windows later.

Ms. Coleburn stated that she was requesting action on one of the options so that work could begin this summer. Further discussion was held as to which option, warranty and life span of the windows and HVAC system.

Mrs. Parson stated that the Board needed to know that if it chose to go with the option that included the HVAC with no down payment then it would have that additional debt service of \$24,000 each year that would come out of the operating expenditures.

Supervisor Cain moved, seconded by Supervisor Brown, to accept the option that included the windows and the HVAC along with the financing for the project. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye; and Chairman Astrop, aye.

No decision was made on the financing option.

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In Re: Road Matters

Mr. Jerry Kee, Assistant Residency Administrator, addressed the Board and reported on the following:

Littering – Mr. Kee stated that the contractor started today picking up trash so hopefully within the next couple of days some of the roads would be taken care of.

James River Junction – Mr. Kee stated he had a draft copy of the speed study and it did not recommend reducing the speed.

Reigel Road – Mr. Kee stated that driveway pipe was replaced and another driveway was repaired with the asphalt strip.

Route 139 – Mr. Kee stated that the contractor started back working on the other road and they anticipated him being in Jarratt in about three weeks.

Crossing at Brickyard – Mr. Kee stated that he was waiting for a review from the railroad representatives on the crossing before it could be repaired.

Ruritan Drive – Mr. Kee stated that he met with Ms. Jones and the work was scheduled.

Mr. Kee then asked if there were any questions or concerns.

Supervisor Conwell stated that the lines needed replacing on the Purdy Road. He also stated that there was a huge hole on Allen Road just before the waste collection site.

Chairman Astrop stated there was a great concern for Low Ground Road regarding standing water. Mr. Kee stated that they had looked at the area last week and would be performing some ditch work. She also asked about the concerns stated by Mr. Scott at the last meeting regarding the bridge on Moores Ferry Road. Mr. Kee stated that his traffic-engineering representatives reviewed the bridge and found that the guardrails installed were correct. He stated that some warning signs were hadn't been installed and edge line on the pavement needed to be installed.

Supervisor Brown stated that Fish Road need repaving since a lot of the road had been washed away. He also stated that Beef Road had a creek that overflowed. He further stated that

Spring Church Road had curves that gravel washed into when it rained that caused accidents. Supervisor Brown then asked to meet with Mr. Kee regarding his concerns.

Chairman Astrop stated that she felt a majority of the road issues were due ditches needing to be cleaned.

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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.

Mr. Welton Tyler, 639 Freeman Crossroads, Freeman, VA, addressed the Board stating that he was speaking on behalf of his son, Welton Tyler, II, regarding the use of the Golden Leaf Commons. He stated that an application had been submitted for use of the facility for an event to be held on May 29, 2020. He then gave background information regarding his son's gift with music. Mr. Tyler stated that Welton, II wanted to perform a jazz showcase for the community. He then requested favorable consideration by the Board to approve the request. He then stated that his son was not there to make money but to bring diversity and culture music arts for the community.

Mr. Welton Tyler, II addressed the Board stating that he had been working with music for a while and just wanted to bring something back to the community. He then gave his educational background. Mr. Tyler then requested use of the Golden Leaf Commons facility.

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Mr. Cornell Hines, 1537 Low Ground Road, addressed the Board stating that in respect to other governmental agencies that they had consented to not perform any utility cut-offs for anyone who may fall behind due to the COVID-19 pandemic. He then asked the Board if they had considered the same.

Chairman Astrop stated it had not yet been decided in Greensville County due to no active cases in this area. She stated that it would be something the Board needed to consider and decide upon in the coming weeks.

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Mr. Benny Ligon, 3175 Pine Log Road, addressed the Board stating that he wanted to speak about the Fountain Creek Solar 2232 Application. He stated that the motion the Planning Commission adopted last week was incorrect. He also stated that with item number four, it stated that the project was further than one mile from the village, town or city boundaries and that was not true. He also stated that to his understanding, the County had not set boundaries on the villages such as Brink, Purdy and Barley. He further stated that would be inappropriate for

the Planning Commission to include that in the motion. Mr. Ligon stated this was just another guideline that the Planning Commission did not meet.

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In Re: Rental of the Golden Leaf Commons

Chairman Astrop stated that she would like action taken regarding the Tyler's request.

Supervisor Cain moved, seconded by Supervisor Brown, to approve the request by Mr. Welton Tyler regarding the rental of the Golden Leaf Commons.

Supervisor Conwell stated that he thought the request included selling of tickets.

Mr. Gary Cifers, Assistant County Administrator, stated that currently in the policy it indicated that the selling of tickets had to be approved by the Board of Supervisors.

Supervisor Cain moved, seconded by Supervisor Brown, to approve Mr. Tyler's request for the rental of the Golden Leaf Commons to include selling of tickets. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

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In Re: Resolution #20-108 – Meeting Time Revision

Mrs. Parson stated that the following resolution was in regards to the change in time of the Board of Supervisors' Meeting. She read the resolution into record as follows:

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

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

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

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

Supervisor Conwell moved, seconded by Supervisor Cain, to approve Resolution #20-108. A roll call vote was taken as follows: Supervisors Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

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In Re: Golden Leaf Commons

Mr. Gary Cifers addressed the Board of Supervisors and reviewed the revised Golden Leaf Commons policy. He then requested approval of the revised policy.

Supervisor Cain suggested action be deferred to allow the Board of Supervisors more time to review the policy.

Supervisor Brown moved, seconded by Supervisor Cain, to defer action regarding the revised use policy. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

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In Re: Jarratt Volunteer Fire Department

Mr. Reggie Owens addressed the Board stating the Jarratt Fire Department covered the northern end of Greenville County and currently the building was in need of replacement windows. He stated that the building was aged and due to years of deterioration, Staff was requesting special funding for the installation of nineteen windows in the Jarratt Fire Department, in the amount of, \$6,848.

Chairman Astrop asked if the Town of Jarratt would be contributing to the funding of the project or would it be funded 100% by the County. Mr. Owens stated that the County would be funding the project 100%.

Supervisor Conwell moved to provide the funding for the project. There was no second. A roll call vote was taken as follows: Supervisor Brown, nay; Supervisor Cain, abstain; Supervisor Conwell, aye; and Chairman Astrop, nay.

Supervisor Conwell stated that the fire department was in his district and if his house caught on fire, he would like their services.

Chairman Astrop stated she did not mind helping out with the project but would like to know if the Town of Jarratt would help fund the project.

Supervisor Conwell stated the Town of Jarratt would not help but maybe Sussex County could help even though they had not done so in the past. Further discussion was held. Mr. Owens volunteered to take the Board on a tour of the facility.

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In Re: Recommended Policy for the Approval of Change Orders

Mrs. Parson stated approval of the proposed policy regarding change orders would set forth a policy needed because occasionally there was an urgent need for a project change order to be executed without delay and before the Board meets. She also stated that the policy would set parameters by which the County Administrator could sign a change order in an amount not to exceed \$15,000 when it had to be signed prior to the next Board of Supervisors scheduled meeting. She further stated that the approval by the County Administrator would be restricted by the availability of funds within the project budget. Mrs. Parson then reviewed the steps the County Administrator would take if the execution of a change order was needed in an amount in excess of \$15,000 and must be signed prior to the next Board of Supervisors meeting.

Supervisor Conwell moved to approve the change order policy. There was no second. A roll call vote was taken as follows: Supervisor Brown, nay; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Supervisor Cain stated that he had taken the opportunity to speak with an attorney regarding not requiring a second to the motion. He stated that from that conversation, he gathered there must be a motion and a second to the motion.

Mr. Russell Slayton, County Attorney, stated there was a special ruling by the Attorney General on Boards of Supervisors. He stated that the reason was because the Board represented  $\frac{1}{4}$  of the County and if there was a matter that the Board wanted to vote on, the Board had a right to bring it forth. He then stated that the Attorney General stated that with the Board of Supervisors, a second was not required.

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#### In Re: Planning Commission's Review of Fountain Creek Solar 2232 Application

Mr. Pope stated that at the regularly scheduled meeting on March 10, 2020, Greenville County Planning Commission met to take action on the Fountain Creek Solar's 2232 application to determine if the proposed 80 MW Solar Energy Facility was substantially in accord with the County's Comprehensive Plan. He stated that on an 8-1 vote, the Planning Commission determined that the solar project was substantially in accord with the County's Comprehensive Plan or parts thereof. He further stated that 15.2-2232 Code of Virginia did not require Board action. He then asked if there were any questions or concerns. There were none.

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#### In Re: Landfill Position

Mr. Lin Parker, Landfill Supervisor, stated there was a request from the Landfill to convert a part-time position to a full-time position. He stated that currently the Landfill had been operating with two part-time scale operators. He also stated that unfortunately one of the scale operators had just recently passed away and Staff was looking to combine the two part-time positions into one full-time position to become effective April 1, 2020. Mr. Parker stated that

with this change, the change would increase costs for the year by \$3,198. He then stated for the next year, it would be an increase of \$12,428 per year.

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

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In Re: Boards and Commissions – The Improvement Association, an At-Large appointment for a term of four years.

Mrs. Parson stated that correspondence was received from the Improvement Association requesting that a Board of Supervisors member serve on the Board of Directors for the Improvement Association.

Supervisor Cain moved, seconded by Supervisor Brown, to appoint Supervisor Conwell to fill the unexpired term of Jacqueline Jordan beginning March 16, 2020 until November 30, 2022. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

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#### Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting until Wednesday, March 18, 2020 for the Joint School Budget Meeting at the Greenville County High School. Voting aye: Supervisors Brown, Cain, Conwell, and Chairman Astrop.

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Belinda D. Astrop, Chairman

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Brenda N. Parson, Clerk

**RESOLUTION # 20-111**

**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 | \$246.54 |

EXPENDITURE

|             |                    |          |
|-------------|--------------------|----------|
| 4-001-51100 | HEALTH DEPARTMENT  |          |
| 5230        | Telecommunications | \$246.54 |

\_\_\_\_\_  
Belinda D. Astrop, Chairman  
Greenville County Board of Supervisors

ATTEST:

\_\_\_\_\_  
Denise Banks, Clerk  
Greenville County Board of Supervisors

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

**RESOLUTION # 20-112**

**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 012**

REVENUE

3-012-24040 FDA  
0022 FDA Commonwealth's Attorney- State \$3,630.96

EXPENDITURE

4-012-22100 FDA Commonwealth's Attorney  
9402 State Funds \$3,630.96

\_\_\_\_\_  
Belinda D. Astrop, Chairman  
Greenville County Board of Supervisors

ATTEST:

\_\_\_\_\_  
Denise Banks, Clerk  
Greenville County Board of Supervisors

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**RESOLUTION # 20-113**

**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        | \$223.10 |

EXPENDITURE

|                         |          |
|-------------------------|----------|
| 4-013-21800 Law Library |          |
| 0100 Law Library        | \$223.10 |

\_\_\_\_\_  
Belinda D. Astrop, Chairman  
Greenville County Board of Supervisors

ATTEST:

\_\_\_\_\_  
Denise Banks, Clerk  
Greenville County Board of Supervisors

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSBVILLE  
 DEPT # - 011030 \* PERSONAL PROPERTY TAXES \*

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 FUND # - 001 \*GENERAL FUND REVENUES\*\*

| VENDOR NAME | CHARGE TO | DESCRIPTION | INVOICE # | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|-------------|-----------|-------------|-----------|--------------|-------------------|
|-------------|-----------|-------------|-----------|--------------|-------------------|

DEPT # - 011030 \* PERSONAL PROPERTY TAXES \*

|                             |  |                 |  |           |            |
|-----------------------------|--|-----------------|--|-----------|------------|
| * PERSONAL PROPERTY TAXES * |  |                 |  |           |            |
| PARTH INTERNATIONAL LLC     |  | P PROP REFUND   |  | 3/25/2020 | 2,893.50   |
| VENKSHA YOGYESH PATEL       |  | P PROP REFUND20 |  | 3/12/2020 | 186.25     |
|                             |  |                 |  |           | 3,079.75 * |
|                             |  | TOTAL           |  |           | 3,079.75   |

DEPT # - 015020 \* REV. FROM USE OF PROPERTY \*

|                               |  |               |  |           |            |
|-------------------------------|--|---------------|--|-----------|------------|
| * REV. FROM USE OF PROPERTY * |  |               |  |           |            |
| JOSE VERBUZCO                 |  | REFUND 6CL    |  | 3/19/2020 | 1,500.00   |
| TABERNACLE OF ZION            |  | REFUND 6LC    |  | 3/19/2020 | 1,500.00   |
| GREENSBVILLE COUNTY HIGH SC   |  | REFUND TO 6LC |  | 3/19/2020 | 1,025.00   |
|                               |  |               |  |           | 4,025.00 * |
|                               |  | TOTAL         |  |           | 4,025.00   |

DEPT # - 011010 \*BOARD OF SUPERVISORS\*

|                        |  |            |  |           |          |
|------------------------|--|------------|--|-----------|----------|
| *BOARD OF SUPERVISORS* |  |            |  |           |          |
| INDEPENDENT MESSENGER  |  | 1785 01/20 |  | 3/30/2020 | 95.82    |
| INDEPENDENT MESSENGER  |  | 1785 02/20 |  | 3/30/2020 | 83.70    |
| MONTE'S FLOWER & GIFT  |  | MARCH 2020 |  | 3/18/2020 | 179.52 * |
| QUILL CORPORATION      |  | 5372604    |  | 3/09/2020 | 59.99    |
|                        |  |            |  |           | 34.44    |
|                        |  |            |  |           | 94.43 *  |
|                        |  | TOTAL      |  |           | 273.95   |

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

|                            |  |         |  |           |         |
|----------------------------|--|---------|--|-----------|---------|
| *EXECUTIVE ADMINISTRATION* |  |         |  |           |         |
| QUILL CORPORATION          |  | 5119096 |  | 2/28/2020 | 43.37   |
| QUILL CORPORATION          |  | 5267567 |  | 3/05/2020 | 32.57   |
| QUILL CORPORATION          |  | 5805841 |  | 3/18/2020 | 15.61   |
|                            |  |         |  |           | 91.55 * |
|                            |  | TOTAL   |  |           | 91.55   |

DEPT # - 012210 \*COUNTY ATTORNEY\*

|                        |  |            |  |           |            |
|------------------------|--|------------|--|-----------|------------|
| *COUNTY ATTORNEY*      |  |            |  |           |            |
| SLAYTOR & CLARY        |  | 13735      |  | 3/27/2020 | 6,089.50   |
|                        |  |            |  |           | 6,089.50 * |
| GENTRY LOCKE ATTORNEYS |  | 273573/048 |  | 3/16/2020 | 255.00     |
|                        |  |            |  |           | 255.00 *   |
| SLAYTOR & CLARY        |  | 13735      |  | 3/27/2020 | 23.23      |
|                        |  |            |  |           | 23.23 *    |
|                        |  | TOTAL      |  |           | 6,367.73   |

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 012210 \*COUNTY ATTORNEY\*

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 AP37E  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

| VENDOR NAME | CHARGE TO | DESCRIPTION | INVOICE# | DATE | \$\$\$ PAY \$\$\$ |
|-------------|-----------|-------------|----------|------|-------------------|
|-------------|-----------|-------------|----------|------|-------------------|

DEPT # - 012310 \*COMMISSIONER OF REVENUE\*

|                     |  |                             |               |           |            |
|---------------------|--|-----------------------------|---------------|-----------|------------|
| PEARSON'S APPRAISAL |  | *COMMISSIONER OF REVENUE*   |               |           |            |
|                     |  | NEW CONSTRUCTION ASSESSMENT | # 2 NEW CONST | 3/10/2020 | 1,008.00   |
| BRS DIRECT COMPANY  |  | CONTRACTUAL SVCS: FORMS     | 141770        | 3/06/2020 | 1,008.00 * |
|                     |  | TOTAL                       |               |           | 833.79     |
|                     |  |                             |               |           | 833.79 *   |
|                     |  |                             |               |           | 1,841.79   |

DEPT # - 012320 \*RE-ASSESSMENT\*

|                  |  |                      |                 |           |          |
|------------------|--|----------------------|-----------------|-----------|----------|
| CHARLES N. VELIY |  | *RE-ASSESSMENT*      |                 |           |          |
| LETON ALLEN      |  | BOARDS & COMMISSIONS | ORD OF EQUAL314 | 3/11/2020 | 175.00   |
| CERYL K. ROBBY   |  | BOARDS & COMMISSIONS | ORD OF EQUAL314 | 3/11/2020 | 175.00   |
|                  |  | BOARDS & COMMISSIONS | ORD OF EQUAL314 | 3/11/2020 | 175.00   |
|                  |  | TOTAL                |                 |           | 525.00 * |
|                  |  |                      |                 |           | 525.00   |

DEPT # - 012430 \*FINANCE\*

|                     |  |                    |          |           |          |
|---------------------|--|--------------------|----------|-----------|----------|
| RICOH AMERICAS CORP |  | *FINANCE*          |          |           |          |
|                     |  | LEASE OF EQUIPMENT | 33213027 | 3/14/2020 | 360.65   |
|                     |  | TOTAL              |          |           | 360.65 * |
|                     |  |                    |          |           | 360.65   |

DEPT # - 012510 \*INFORMATION TECHNOLOGY\*

|                           |  |                            |                |           |            |
|---------------------------|--|----------------------------|----------------|-----------|------------|
| VERIZON WIRELESS          |  | *INFORMATION TECHNOLOGY*   |                |           |            |
|                           |  | TELECOMMUNICATIONS         | 9849632223     | 3/02/2020 | 40.01      |
| ALLIANCE TECHNOLOGY GROUP |  | SOFTWARE LICENSING         | 0001402        | 3/28/2020 | 40.01 *    |
| AMAZON CAPITAL SERVICES   |  | C.D.: FURNITURE & FIXTURES | 16C9-W40D-3J46 | 3/10/2020 | 1,319.67   |
| AMAZON CAPITAL SERVICES   |  | C.D.: FURNITURE & FIXTURES | 16C9-W40D-3J46 | 3/10/2020 | 1,319.67 * |
|                           |  | TOTAL                      |                |           | 630.40     |
|                           |  |                            |                |           | 175.98     |
|                           |  |                            |                |           | 806.38 *   |
|                           |  |                            |                |           | 2,166.06   |

DEPT # - 013100 \*ELECTORAL BOARD - REGISTRAR\*

|                            |  |                               |                 |           |            |
|----------------------------|--|-------------------------------|-----------------|-----------|------------|
| ATLANTIC ELECTION SER. INC |  | *ELECTORAL BOARD - REGISTRAR* |                 |           |            |
|                            |  | COUNT. SERVICES-ELECTORS      | 223             | 3/11/2020 | 4,058.09   |
| NECKLEBURG ELECTRIC CORP   |  | ELECTRICITY                   | 3887502000 0320 | 3/10/2020 | 4,058.09 * |
| DURHAM ENERGY VIRGINIA     |  | ELECTRICITY                   | 0880860002 0320 | 3/26/2020 | 95.81      |
|                            |  | LEASE OF EQUIPMENT            | 107897          | 3/03/2020 | 13.81      |
| GREENE'S SERVICE CENTER    |  | LEASE OF EQUIPMENT            | 13032           | 3/04/2020 | 109.62 *   |
|                            |  | TOTAL                         |                 |           | 420.00     |
|                            |  |                               |                 |           | 270.00     |
|                            |  |                               |                 |           | 690.00 *   |



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

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

| VENDOR NAME                              | CHARGE TO                    | DESCRIPTION    | INVOICE # | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|--|------------------------------|----------------|-----------|--------------|-------------------|
| SIXTH JUDICIAL CIRCUIT COU               | OFFICE EXPENSE REIMBURSEMENT | APRIL 2020     |           | 3/26/2020    | 158.33            |
|  |                              |                |           | TOTAL        | 474.99 *          |
|  |                              |                |           |              | 1,539.14          |
| DEPT # - 021200 *GENERAL DISTRICT COURT* |                              |                |           |              |                   |
| *GENERAL DISTRICT COURT*                 |                              |                |           |              |                   |
| CONNIE LOUISE EDWARDS PC                 | LEGAL FEES                   | C LONDON 03/20 |           | 3/23/2020    | 120.00            |
|  |                              |                |           |              | 120.00 *          |
| XEROX CORPORATION                        | MAINTENANCE CONTRACTS        | 099757102      |           | 3/05/2020    | 40.17             |
| PITNEY BOWES                             | MAINTENANCE CONTRACTS        | 3310723559     |           | 2/29/2020    | 867.00            |
|  |                              |                |           |              | 907.17 *          |
| VERIZON                                  | TELECOMMUNICATIONS           | 348-3662 03/20 |           | 3/27/2020    | 56.92             |
| GRANITE TELECOMMUNICATION                | TELECOMMUNICATIONS           | 478822054      |           | 3/01/2020    | 301.94            |
| GRANITE TELECOMMUNICATION                | TELECOMMUNICATIONS           | 478822054      |           | 3/01/2020    | 61.17             |
|  |                              |                |           |              | 420.03 *          |
| THE SUPPLY ROOM                          | OFFICE SUPPLIES              | 4002962-0      |           | 3/19/2020    | 88.31             |
|  |                              |                |           |              | 88.31 *           |
|  |                              |                |           | TOTAL        | 1,535.51          |

DEPT # - 021300 \*MAGISTRATE\*

\*MAGISTRATE\*  
 GRANITE TELECOMMUNICATION TELECOMMUNICATIONS

|  |           |           |         |
|--|-----------|-----------|---------|
|  | 478822054 | 3/01/2020 | 55.43   |
|  |           |           | 55.43 * |
|  | TOTAL     |           | 55.43   |

DEPT # - 021600 \*CLERK, CIRCUIT COURT\*

\*CLERK, CIRCUIT COURT\*  
 PROFESSIONAL SERVICES: SUPREME

|                          |               |           |            |
|--------------------------|---------------|-----------|------------|
| TREASURER OF VIRGINIA    | 20-081C-RHS-2 | 3/11/2020 | 7,024.00   |
|                          |               |           | 7,024.00 * |
| XEROX CORPORATION        | 099757107     | 3/05/2020 | 120.73     |
| XEROX CORPORATION        | 099757108     | 3/05/2020 | 120.93     |
|                          |               |           | 241.66 *   |
| C. W. HARTNER            | 54395         | 3/24/2020 | 102.50     |
|                          |               |           | 102.50 *   |
| EDMONDS PRINTING COMPANY | 28937         | 3/10/2020 | 157.00     |
| QUILL CORPORATION        | 5121298       | 2/28/2020 | 317.10     |
|                          |               |           | 474.10 *   |
| BRANE SPECIALTY COMPANY  | 7501208       | 3/10/2020 | 201.31     |
| BRANE SPECIALTY COMPANY  | 7502216       | 3/10/2020 | 154.15     |
|                          |               |           | 355.46 *   |
| TREASURER OF VIRGINIA    | 20-081C-JRSC  | 3/11/2020 | 713.60     |
|                          |               |           | 713.60 *   |
|                          | TOTAL         |           | 8,911.32   |

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

3/31/2020 FROM DATE- 4/06/2020  
 AP375 TO DATE- 4/07/2020  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*

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

DEPT # - 022100 \*COMMONWEALTH'S ATTORNEY\*

\*COMMONWEALTH'S ATTORNEY\*

| VENDOR NAME                               | CHARGE TO                     | DESCRIPTION      | INVOICE# | DATE      | \$\$\$ PAY \$\$\$ |
|---|-------------------------------|------------------|----------|-----------|-------------------|
| TREASURER OF GREENSVILLE                  | IT SERVICES                   | IT SERVICES CA   |          | 3/16/2020 | 2,036.25          |
| ALLIANCE TECHNOLOGY GROUP                 | CONTRACTUAL SERVICES-IT       | 0001402          |          | 3/28/2020 | 104.00            |
| RODF SERVICES CORPORATION                 | REPAIR & MAINTENANCE SERVICES | SI-9204096       |          | 3/17/2020 | 150.00            |
| EAGLE FIRE INC.                           | REPAIR & MAINTENANCE SERVICES | SRVCE130976      |          | 3/19/2020 | 1,033.00          |
| DOMINION ENERGY VIRGINIA                  | ELECTRICAL SERVICES           | 3558729020 0320  |          | 3/12/2020 | 247.70            |
| DOMINION ENERGY VIRGINIA                  | ELECTRICAL SERVICES           | 8869694912 0320  |          | 3/12/2020 | 373.20            |
| VERIZON                                   | TELECOMMUNICATIONS            | 634-2351 03/20   |          | 3/27/2020 | 620.90            |
| RICOH AMERICAS CORP                       | LEASE OF EQUIPMENT            | 9028222525       |          | 3/16/2020 | 43.08             |
| CHRISTOPHER DANIELS                       | TRAVEL & TRAINING             | CIFFER CONF 3/20 |          | 3/06/2020 | 264.05            |
| AMAZON CAPITAL SERVICES                   | OFFICE SUPPLIES               | 1688-JWH4-HUD6   |          | 3/15/2020 | 77.75             |
| AMAZON CAPITAL SERVICES                   | OFFICE SUPPLIES               | 1KDT-6JHH-3FR8   |          | 3/19/2020 | 81.44             |
| DRAME SPECIALTY COMPANY                   | HOUSEKEEPING SUPPLIES         | 7501211          |          | 3/10/2020 | 74.97             |
| RODF SERVICES CORPORATION                 | REPAIR & MAINTENANCE SUPPLIES | SI-9204096       |          | 3/17/2020 | 6.47              |
| RODF SYSTEMS OF VA. INC.                  | C. E. : ROOF REPAIRS          | SI-9204059       |          | 3/11/2020 | 210.45            |
| TOTAL                                     |                               |                  |          |           | 1,450.00          |
| DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF* |                               |                  |          |           | 1,450.00          |

\*LAN ENFORCEMENT-SHERIFF\*

| VENDOR NAME                               | CHARGE TO                     | DESCRIPTION     | INVOICE# | DATE      | \$\$\$ PAY \$\$\$ |
|---|-------------------------------|-----------------|----------|-----------|-------------------|
| TREASURER OF GREENSVILLE                  | IT SERVICES                   | IT SERVICES \$0 |          | 3/16/2020 | 2,750.00          |
| VERIZON: 911 CHARGES                      | CONTRACTUAL SERV. 911         | FDD-0229 03/20  |          | 3/24/2020 | 2,750.00          |
| VERIZON: 911 CHARGES                      | CONTRACTUAL SERV. 911         | FDD-0230 03/20  |          | 3/27/2020 | 57.00             |
| VERIZON: 911 CHARGES                      | CONTRACTUAL SERV. 911         | VIR-9911 03/20  |          | 3/21/2020 | 57.00             |
| VERIZON: 911 CHARGES                      | CONTRACTUAL SERV. 911         | 008-0559 03/20  |          | 3/24/2020 | 345.50            |
| VERIZON: 911 CHARGES                      | CONTRACTUAL SERV. 911         | 123-5806 03/20  |          | 3/21/2020 | 205.34            |
| AT&T                                      | CONTRACTUAL SERV. 911         | 278-6060 02/20  |          | 2/29/2020 | 763.82            |
| ALLIANCE TECHNOLOGY GROUP                 | CONTRACTUAL SERVICES-IT       | 0001402         |          | 3/28/2020 | 38.75             |
| BREW FORD INC                             | REPAIR & MAINTENANCE SERVICES | 07932           |          | 3/09/2020 | 1,467.41          |
| BREW FORD INC                             | REPAIR & MAINTENANCE SERVICES | 07951           |          | 3/09/2020 | 1,150.00          |
| B-BERRY'S SER. CENTER INC                 | REPAIR & MAINTENANCE SERVICES | 36591           |          | 3/13/2020 | 1,150.00          |
| TOTAL                                     |                               |                 |          |           | 260.00            |
| DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF* |                               |                 |          |           | 52.00             |
| TOTAL                                     |                               |                 |          |           | 49.95             |

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

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 AP375  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

| VENOR NAME                      | CHARGE TO                     | DESCRIPTION | INVOICE#        | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|---------------------------------|-------------------------------|-------------|-----------------|--------------|-------------------|
| B'BERRY'S SER. CENTER INC       | REPAIR & MAINTENANCE SERVICES |             | 36658           | 3/26/2020    | 334.32            |
| BOYD CHEV., INC.                | REPAIR & MAINTENANCE SERVICES |             | 6085345/1       | 2/17/2020    | 49.95             |
| BOYD CHEV., INC.                | REPAIR & MAINTENANCE SERVICES |             | 6085701/1       | 3/02/2020    | 1,175.51          |
| GREENE'S SERVICE CENTER         | REPAIR & MAINTENANCE SERVICES |             | 13161           | 3/17/2020    | 20.00             |
|                                 |                               |             |                 |              | 1,837.79 *        |
| MECKLENBURG ELECTRIC CORP       | ELECTRICAL                    |             | 3882900700 0320 | 3/10/2020    | 837.91            |
|                                 |                               |             |                 |              | 837.91 *          |
| GCNSA                           | WATER & SEWER                 |             | 4418 03/20      | 3/27/2020    | 59.50             |
|                                 |                               |             |                 |              | 59.50 *           |
| VERIZON WIRELESS                | TELECOMMUNICATIONS            |             | 9849632223      | 3/02/2020    | 2,286.61          |
|                                 |                               |             |                 |              | 2,286.61 *        |
| PITNEY BOWES                    | LEASE OF EQUIPMENT            |             | 3310718864      | 2/29/2020    | 114.00            |
| RICOR AMERICAS CORP             | LEASE OF EQUIPMENT            |             | 9028222525      | 3/16/2020    | 1,263.26          |
|                                 |                               |             |                 |              | 1,377.26 *        |
| QUILL CORPORATION               | OFFICE SUPPLIES               |             | 5116323         | 2/28/2020    | 119.98            |
| QUILL CORPORATION               | OFFICE SUPPLIES               |             | 5132198         | 2/28/2020    | 59.98             |
| QUILL CORPORATION               | OFFICE SUPPLIES               |             | 5147252         | 3/02/2020    | 136.93            |
|                                 |                               |             |                 |              | 316.89 *          |
| BRANE SPECIALTY COMPANY         | HOUSEKEEPING SUPPLIES         |             | 7502216         | 3/10/2020    | 154.15            |
| WALMART COMMUNITY #0867         | HOUSEKEEPING SUPPLIES         |             | 02040 03/16     | 3/16/2020    | 105.38            |
| O'REILLY AUTO PARTS             | HOUSEKEEPING SUPPLIES         |             | 2269-254561     | 3/11/2020    | 317.29            |
| O'REILLY AUTO PARTS             | HOUSEKEEPING SUPPLIES         |             | 2269-255512     | 3/16/2020    | 159.20            |
|                                 |                               |             |                 |              | 736.02 *          |
| JARRATT HARDWARE                | REPAIR & MAINTENANCE SUPPLIES |             | 2003-038946     | 3/18/2020    | 52.19             |
|                                 |                               |             |                 |              | 52.19 *           |
| DUEN FUND INC                   | VEHICLE SUPPLIES              |             | 07992           | 3/09/2020    | 192.99            |
| B'BERRY'S SER. CENTER INC       | VEHICLE SUPPLIES              |             | 36658           | 3/26/2020    | 47.14             |
| BOYD CHEV., INC.                | VEHICLE SUPPLIES              |             | 6085345/1       | 2/17/2020    | 73.18             |
| BOYD CHEV., INC.                | VEHICLE SUPPLIES              |             | 6085701/1       | 3/02/2020    | 340.42            |
| GREENE'S SERVICE CENTER         | VEHICLE SUPPLIES              |             | 03/23/2020      | 3/23/2020    | 592.00            |
| O'REILLY AUTO PARTS             | VEHICLE SUPPLIES              |             | 2269-254564     | 3/11/2020    | 37.99             |
| O'REILLY AUTO PARTS             | VEHICLE SUPPLIES              |             | 2269-256381     | 3/20/2020    | 19.99             |
|                                 |                               |             |                 |              | 1,103.71 *        |
| DHW                             | POLICE SUPPLIES               |             | 20206400864     | 2/29/2020    | 10.00             |
| SELLS, LLC                      | POLICE SUPPLIES               |             | 015156289       | 3/02/2020    | 441.72            |
|                                 |                               |             |                 |              | 451.72 *          |
| HOWARD UNIFORM COMPANY          | WEARING APPAREL               |             | 202631-02       | 3/16/2020    | 53.53             |
| HOWARD UNIFORM COMPANY          | WEARING APPAREL               |             | 203490-01       | 3/16/2020    | 53.53             |
|                                 |                               |             |                 |              | 107.06 *          |
|                                 |                               |             |                 | TOTAL        | 14,534.01         |
| DEPT # - 032400 *FIRE & RESCUE* |                               |             |                 |              |                   |
| VA DEPARTMENT OF FORESTRY       | *FIRE & RESCUE*               |             | FY 20 CONTRIB   | 3/16/2020    | 2,850.75          |
|                                 |                               |             |                 |              | 2,850.75 *        |
| JARRATT VOL. FIRE DEPT.         | JARRATT VOLUNTEER FIRE DEPT*  |             | FY 20 CONTRIB   | 3/16/2020    | 5,000.00          |
|                                 |                               |             |                 |              | 5,000.00 *        |
|                                 |                               |             |                 | TOTAL        | 7,850.75          |

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 032400 \*FIRE & RESCUE\*

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 AP375  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

| VEHICOR NAME      | CHARGE TO | DESCRIPTION                 | INVOICE#    | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|-------------------|-----------|-----------------------------|-------------|--------------|-------------------|
|                   |           | *BUILDING INSPECTIONS*      |             |              |                   |
| QUILL CORPORATION |           |                             | 5119096     | 2/28/2020    | 13.23             |
| QUILL CORPORATION |           |                             | 5267567     | 3/05/2020    | 13.23             |
|                   |           |                             |             |              | 26.46 *           |
|                   |           | TOTAL                       |             |              | 26.46             |
|                   |           | *ANIMAL CONTROL*            |             |              |                   |
| GCNSA             |           |                             | 6268 03/20  | 3/27/2020    | 59.50             |
|                   |           |                             | 9849632223  | 3/02/2020    | 59.50 *           |
|                   |           |                             |             |              | 178.08            |
|                   |           |                             |             |              | 178.08 *          |
|                   |           |                             |             |              | 50.00             |
|                   |           |                             | 2151-19-420 | 3/09/2020    | 50.00             |
|                   |           |                             | 2152-19-421 | 3/17/2020    | 50.00             |
|                   |           |                             | 2148-19-417 | 3/09/2020    | 50.00             |
|                   |           |                             | 2149-19-418 | 3/09/2020    | 50.00             |
|                   |           |                             | 2150-19-419 | 3/09/2020    | 50.00             |
|                   |           |                             | 2155-19-424 | 3/18/2020    | 50.00             |
|                   |           |                             | 2158-19-427 | 3/30/2020    | 50.00             |
|                   |           |                             | 2159-19-428 | 3/30/2020    | 50.00             |
|                   |           |                             | 2160-19-429 | 3/30/2020    | 50.00             |
|                   |           |                             | 2161-19-430 | 3/30/2020    | 50.00             |
|                   |           |                             | 2097-19-366 | 12/16/2019   | 50.00             |
|                   |           |                             | 2096-19-365 | 12/16/2019   | 50.00             |
|                   |           |                             | 2053-19-422 | 3/18/2020    | 50.00             |
|                   |           |                             | 2154-19-423 | 3/18/2020    | 50.00             |
|                   |           |                             | 2156-19-425 | 3/18/2020    | 50.00             |
|                   |           |                             | 2157-19-426 | 3/25/2020    | 50.00             |
|                   |           |                             |             |              | 800.00 *          |
|                   |           |                             | 5669963     | 3/19/2020    | 120.08            |
|                   |           |                             |             |              | 128.08 *          |
|                   |           | TOTAL                       |             |              | 1,157.66          |
|                   |           | *EMERGENCY MANAGEMENT*      |             |              |                   |
| VERIZON WIRELESS  |           |                             | 9849632223  | 3/02/2020    | 40.03             |
|                   |           |                             |             |              | 40.03 *           |
|                   |           | TOTAL                       |             |              | 40.03             |
|                   |           | *HIGHWAY & STREET LIGHTING* |             |              |                   |
| CORNELL HINES     |           | TSC 03/24                   |             | 3/30/2020    | 60.00             |

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 041200 \*HIGHWAY & STREET LIGHTING\*

3/31/2020 FROM DATE- 4/06/2020  
 AP375 TO DATE- 4/07/2020  
 FUND # - 801 \*\*GENERAL FUND EXPENDITURES\*\*

| VENDOR NAME                        | CHARGE TO                     | DESCRIPTION | INVOICE#        | DATE      | \$\$\$ PAY \$\$\$ |
|------------------------------------|-------------------------------|-------------|-----------------|-----------|-------------------|
| FRANCIS DRUMMOND                   | BOARDS & COMMISSIONS*         |             | TSC 03/24       | 3/30/2020 | 60.00             |
| JAMES S HILL                       | BOARDS & COMMISSIONS*         |             | TSC 03/24       | 3/30/2020 | 70.00             |
| WAYNE FEYD                         | BOARDS & COMMISSIONS*         |             | TSC 03/24       | 3/30/2020 | 60.00             |
| EDDIE LEE MOORE                    | BOARDS & COMMISSIONS*         |             | TSC 03/24       | 3/30/2020 | 60.00             |
| DANIEL GARRETT                     | BOARDS & COMMISSIONS*         |             | TSC 03/24       | 3/30/2020 | 60.00             |
| LARRY ALLEN                        | BOARDS & COMMISSIONS*         |             | TSC 03/24       | 3/30/2020 | 60.00             |
| HECKLEBURG ELECTRIC COOP           | STREET LIGHTING: ENERGY       |             | 3888603700 0320 | 3/09/2020 | 413.95            |
|                                    |                               |             |                 |           | 413.95 *          |
|                                    |                               | TOTAL       |                 |           | 843.95            |
| DEPT # - 042100 *COLLECTION SITES* |                               |             |                 |           |                   |
|                                    | *COLLECTION SITES*            |             |                 |           |                   |
| RIDEOUT EQUIPMENT CO., INC         | CONTRACTURAL SERVICES         |             | RE307           | 3/07/2020 | 3,187.50          |
| RIDEOUT EQUIPMENT CO., INC         | CONTRACTURAL SERVICES         |             | RE314           | 3/14/2020 | 3,687.50          |
| RIDEOUT EQUIPMENT CO., INC         | CONTRACTURAL SERVICES         |             | RE322           | 3/22/2020 | 3,687.50          |
|                                    |                               |             |                 |           | 10,562.50 *       |
| SOUTHSIDE REGIONAL JAIL            | SRJA-CLEAN-UP CREW            |             | 3069            | 3/12/2020 | 230.00            |
|                                    |                               |             |                 |           | 230.00 *          |
| HECKLEBURG ELECTRIC COOP           | ELECTRICAL SERVICES           |             | 2363701080 0320 | 3/09/2020 | 130.15            |
| HECKLEBURG ELECTRIC COOP           | ELECTRICAL SERVICES           |             | 3877700900 0320 | 3/17/2020 | 108.03            |
| HECKLEBURG ELECTRIC COOP           | ELECTRICAL SERVICES           |             | 3885701300 0320 | 3/10/2020 | 131.52            |
| HECKLEBURG ELECTRIC COOP           | ELECTRICAL SERVICES           |             | 4378900500 0320 | 3/25/2020 | 71.53             |
| DORHEIM ENERGY VIRGINIA            | ELECTRICAL SERVICES           |             | 2693912921 0320 | 3/26/2020 | 42.45             |
| DORHEIM ENERGY VIRGINIA            | ELECTRICAL SERVICES           |             | 4158337966 0320 | 3/26/2020 | 54.39             |
|                                    |                               |             |                 |           | 538.07 *          |
| VERIZON WIRELESS                   | TELECOMMUNICATIONS            |             | 9849632223      | 3/02/2020 | 251.63            |
|                                    |                               |             |                 |           | 251.63 *          |
| CINTAS CORP #143                   | UNIFORM RENTAL                |             | 4044763506      | 3/09/2020 | 7.00              |
| CINTAS CORP #143                   | UNIFORM RENTAL                |             | 4045405114      | 3/16/2020 | 7.00              |
| CINTAS CORP #143                   | UNIFORM RENTAL                |             | 4046028572      | 3/23/2020 | 7.00              |
|                                    |                               |             |                 |           | 21.00 *           |
| WILL CORPORATION                   | OFFICE SUPPLIES               |             | 5119096         | 2/28/2020 | 2.98              |
| WILL CORPORATION                   | OFFICE SUPPLIES               |             | 5269099         | 3/05/2020 | 173.99            |
| WILL CORPORATION                   | OFFICE SUPPLIES               |             | 5437522         | 3/11/2020 | 26.47             |
| WILL CORPORATION                   | OFFICE SUPPLIES               |             | 888345          | 3/10/2020 | 26.47-            |
| LAWRENCEVILLE BUILDING             | OFFICE SUPPLIES               |             | 27565           | 3/20/2020 | 87.80             |
| WALMART COMMUNITY #0867            | OFFICE SUPPLIES               |             | 07136 03/20     | 3/20/2020 | 5.98              |
|                                    |                               |             |                 |           | 270.75 *          |
| WALMART COMMUNITY #0867            | HOUSEKEEPING SUPPLIES         |             | 07136 03/20     | 3/20/2020 | 25.89             |
|                                    |                               |             |                 |           | 25.89 *           |
| CITY AUTO SUPPLY, INC.             | REPAIR & MAINTENANCE SUPPLIES |             | 448403          | 3/18/2020 | 9.99              |
| CITY AUTO SUPPLY, INC.             | REPAIR & MAINTENANCE SUPPLIES |             | 448610          | 3/23/2020 | 1.79              |
|                                    |                               |             |                 |           | 11.78 *           |
| SMEN FORD INC                      | VEHICLE SUPPLIES              |             | 08187           | 3/27/2020 | 409.39            |
| O'REILLY AUTO PARTS                | VEHICLE SUPPLIES              |             | 2269-254164     | 3/09/2020 | 8.08              |
|                                    |                               |             |                 |           | 417.47 *          |
|                                    |                               | TOTAL       |                 |           | 12,329.09         |

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

3/31/2020 FROM DATE- 4/06/2020  
 AP375 TO DATE- 4/07/2020  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

| VENDOR NAME                |  | CHARGE TO | DESCRIPTION                   | INVOICE#        | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|----------------------------|--|-----------|-------------------------------|-----------------|--------------|-------------------|
| *BUILDINGS & GROUNDS*      |  |           |                               |                 |              |                   |
| PHYSSENKRUPP ELEVATOR CORP |  |           | REPAIR & MAINTENANCE SERVICES | 5001243629      | 3/17/2020    | 1,141.25          |
| FARM & LAWN SERVICE        |  |           | REPAIR & MAINTENANCE SERVICES | 01-12728        | 3/03/2020    | 73.95             |
| GREENE'S SERVICE CENTER    |  |           | REPAIR & MAINTENANCE SERVICES | 13188           | 3/23/2020    | 44.25             |
| GREENE'S SERVICE CENTER    |  |           | REPAIR & MAINTENANCE SERVICES | 13191           | 3/25/2020    | 15.00             |
| ROOF SERVICES CORPORATION  |  |           | REPAIR & MAINTENANCE SERVICES | SI-92044016     | 3/04/2020    | 787.50            |
| GASTH/AST                  |  |           | REPAIR & MAINTENANCE SERVICES | 133376705       | 3/09/2020    | 42.50             |
|                            |  |           |                               |                 |              | 2,104.45 *        |
| CHEM-ARVA                  |  |           | MAINTENANCE CONTRACTS         | 3886004         | 3/15/2020    | 107.83            |
|                            |  |           |                               |                 |              | 107.83 *          |
| DORINION ENERGY VIRGINIA   |  |           | ELECTRICITY                   | 8800092504 0320 | 3/12/2020    | 3,048.78          |
|                            |  |           |                               |                 |              | 3,048.78 *        |
| PARKER OIL COMPANY, INC.   |  |           | HEATING                       | 267329          | 2/24/2020    | 1,386.46          |
| PARKER OIL COMPANY, INC.   |  |           | HEATING                       | 274926          | 3/03/2020    | 803.94            |
| PARKER OIL COMPANY, INC.   |  |           | HEATING                       | 275768          | 3/03/2020    | 771.50            |
| PARKER OIL COMPANY, INC.   |  |           | HEATING                       | 288959          | 3/16/2020    | 641.70            |
|                            |  |           |                               |                 |              | 3,603.60 *        |
| VERIZON                    |  |           | TELECOMMUNICATIONS            | 348-4223 03/20  | 3/24/2020    | 1,541.83          |
| VERIZON WIRELESS           |  |           | TELECOMMUNICATIONS            | 984963223       | 3/02/2020    | 30.01             |
| GRANITE TELECOMMUNICATION  |  |           | TELECOMMUNICATIONS            | 478822054       | 3/01/2020    | 224.18            |
|                            |  |           |                               |                 |              | 1,796.02 *        |
| CINTAS CRP #143            |  |           | UNIFORM RENTAL                | 404490096       | 3/05/2020    | 66.27             |
| CINTAS CRP #143            |  |           | UNIFORM RENTAL                | 404515105       | 3/12/2020    | 66.27             |
| CINTAS CRP #143            |  |           | UNIFORM RENTAL                | 4045824084      | 3/19/2020    | 66.27             |
|                            |  |           |                               |                 |              | 198.81 *          |
| THE SCOTT'S COMPANY        |  |           | LANDSCAPING: CHS              | 407921234       | 3/10/2020    | 640.00            |
|                            |  |           |                               |                 |              | 640.00 *          |
| ORAME SPECIALTY COMPANY    |  |           | HOUSEKEEPING SUPPLIES         | 7501213         | 3/10/2020    | 262.60            |
| ORAME SPECIALTY COMPANY    |  |           | HOUSEKEEPING SUPPLIES         | 7502216         | 3/10/2020    | 154.15            |
| ARLHART COMMUNITY #8867    |  |           | HOUSEKEEPING SUPPLIES         | 09410 03/05     | 3/05/2020    | 16.58             |
| AMAZON CAPITAL SERVICES    |  |           | HOUSEKEEPING SUPPLIES         | 1FGR-PCJP-619V  | 3/20/2020    | 81.45             |
| AMAZON CAPITAL SERVICES    |  |           | HOUSEKEEPING SUPPLIES         | 1681-TH3K-3J44  | 3/06/2020    | 47.64             |
|                            |  |           |                               |                 |              | 562.42 *          |
| CITY AUTO SUPPLY, INC.     |  |           | REPAIR & MAINTENANCE SUPPLIES | 448585          | 3/20/2020    | 10.49             |
| JARRATT HARDWARE           |  |           | REPAIR & MAINTENANCE SUPPLIES | 2003-038350     | 3/12/2020    | 40.49             |
| JARRATT HARDWARE           |  |           | REPAIR & MAINTENANCE SUPPLIES | 2003-039194     | 3/20/2020    | 59.55             |
| JARRATT HARDWARE           |  |           | REPAIR & MAINTENANCE SUPPLIES | 2003-039480     | 3/23/2020    | 319.10            |
| JARRATT HARDWARE           |  |           | REPAIR & MAINTENANCE SUPPLIES | 2003-039645     | 3/24/2020    | 8.24              |
| JARRATT HARDWARE           |  |           | REPAIR & MAINTENANCE SUPPLIES | 2003-039743     | 3/25/2020    | 728.96            |
| LAWRENCEVILLE BUILDING     |  |           | REPAIR & MAINTENANCE SUPPLIES | 27088           | 3/11/2020    | 24.21             |
| FARM & LAWN SERVICE        |  |           | REPAIR & MAINTENANCE SUPPLIES | 01-12728        | 3/03/2020    | 81.68             |
| FARM & LAWN SERVICE        |  |           | REPAIR & MAINTENANCE SUPPLIES | 01-13045        | 3/16/2020    | 18.07             |
| FARM & LAWN SERVICE        |  |           | REPAIR & MAINTENANCE SUPPLIES | 01-13174        | 3/19/2020    | 13.49             |
| GREENE'S SERVICE CENTER    |  |           | REPAIR & MAINTENANCE SUPPLIES | 13069           | 3/09/2020    | 11.25             |
| O'REILLY AUTO PARTS        |  |           | REPAIR & MAINTENANCE SUPPLIES | 2269-256403     | 3/20/2020    | 5.99              |

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

3/31/2020 FROM DATE- 4/06/2020  
 04375 TO DATE- 4/07/2020  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*

| VENDOR NAME               | CHARGE TO                     | DESCRIPTION | INVOICE#       | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|---------------------------|-------------------------------|-------------|----------------|--------------|-------------------|
| ROOF SERVICES CORPORATION | REPAIR & MAINTENANCE SUPPLIES |             | SI-92044016    | 3/04/2020    | 277.99            |
| THORPE'S WHOLE HOME STORE | REPAIR & MAINTENANCE SUPPLIES |             | 2479           | 3/06/2020    | 13.48             |
| THORPE'S WHOLE HOME STORE | REPAIR & MAINTENANCE SUPPLIES |             | 2501           | 3/07/2020    | 4.49              |
| FERTILINE INC.            | REPAIR & MAINTENANCE SUPPLIES |             | 4907241        | 3/20/2020    | 71.75             |
| ARAZON CAPITAL SERVICES   | REPAIR & MAINTENANCE SUPPLIES |             | 1681-TH3K-3J44 | 3/06/2020    | 40.42             |
| ARAZON CAPITAL SERVICES   | REPAIR & MAINTENANCE SUPPLIES |             | 1668-YNSX-DC19 | 3/11/2020    | 84.12             |
|                           |                               |             |                |              | 1,814.77 *        |
| TAMMIE WILLIAMS           | HEARING APPAREL               |             | BOOTS 2020     | 1/12/2020    | 48.75             |
|                           |                               |             |                |              | 48.75 *           |
|                           |                               |             |                |              | 13,925.44         |

DEPT # - 043400 \*GREENSVILLE COUNTY GOVERNMENT CTR\*

| VENDOR NAME                         | CHARGE TO                     | DESCRIPTION | INVOICE#        | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|-------------------------------------|-------------------------------|-------------|-----------------|--------------|-------------------|
| *GREENSVILLE COUNTY GOVERNMENT CTR* |                               |             |                 |              |                   |
| FARM & LAWN SERVICE                 | REPAIR & MAINTENANCE SERVICES |             | 01-12728        | 3/03/2020    | 24.65             |
| CHEM-ARMA                           | REPAIR & MAINTENANCE SERVICES |             | 3879345         | 3/08/2020    | 174.14            |
| GREENE'S SERVICE CENTER             | REPAIR & MAINTENANCE SERVICES |             | 13077           | 3/09/2020    | 90.00             |
| GREENE'S SERVICE CENTER             | REPAIR & MAINTENANCE SERVICES |             | 13098           | 3/11/2020    | 20.00             |
| GREENE'S SERVICE CENTER             | REPAIR & MAINTENANCE SERVICES |             | 13188           | 3/23/2020    | 14.75             |
| GREENE'S SERVICE CENTER             | REPAIR & MAINTENANCE SERVICES |             | 13191           | 3/25/2020    | 5.00              |
| ROOF SERVICES CORPORATION           | REPAIR & MAINTENANCE SERVICES |             | SI-92044016     | 3/04/2020    | 262.50            |
|                                     |                               |             |                 |              | 591.04 *          |
| RESOH AMERICAS CORP                 | MAINTENANCE CONTRACTS         |             | 5059068048      | 3/11/2020    | 1,822.53          |
|                                     |                               |             |                 |              | 1,822.53 *        |
| MECKLENBURG ELECTRIC COOP           | ELECTRICITY                   |             | 3882901000 0320 | 3/10/2020    | 2,926.84          |
| MECKLENBURG ELECTRIC COOP           | ELECTRICITY                   |             | 3891000300 0320 | 3/10/2020    | 42.61             |
|                                     |                               |             |                 |              | 2,969.45 *        |
| VERIZON                             | TELECOMMUNICATIONS            |             | 348-4223 03720  | 3/24/2020    | 513.94            |
| VERIZON WIRELESS                    | TELECOMMUNICATIONS            |             | 9849632223      | 3/02/2020    | 10.00             |
| GRANITE TELECOMMUNICATION           | TELECOMMUNICATIONS            |             | 478822054       | 3/01/2020    | 74.72             |
|                                     |                               |             |                 |              | 598.66 *          |
| CINTAS CORP #143                    | UNIFORM RENTAL                |             | 404490096       | 3/05/2020    | 22.09             |
| CINTAS CORP #143                    | UNIFORM RENTAL                |             | 4045151005      | 3/12/2020    | 22.09             |
| CINTAS CORP #143                    | UNIFORM RENTAL                |             | 4045824084      | 3/19/2020    | 66.27 *           |
|                                     |                               |             |                 |              | 640.00            |
| THE SCOTT'S COMPANY                 | LANDSCAPING: GPEC             |             | 407921234       | 3/10/2020    | 640.00 *          |
|                                     |                               |             |                 |              | 154.15            |
| BRAME SPECIALTY COMPANY             | HOUSEKEEPING SUPPLIES         |             | 7502216         | 3/10/2020    | 14.88             |
| WALHART COMMUNITY #0867             | HOUSEKEEPING SUPPLIES         |             | 07282 03720     | 3/20/2020    | 16.58             |
| WALHART COMMUNITY #0867             | HOUSEKEEPING SUPPLIES         |             | 09410 03705     | 3/05/2020    | 117.64            |
| WALHART COMMUNITY #0867             | HOUSEKEEPING SUPPLIES         |             | 09451 03705     | 3/05/2020    | 81.44             |
| ARAZON CAPITAL SERVICES             | HOUSEKEEPING SUPPLIES         |             | 1F68-PCJP-619H  | 3/20/2020    | 384.69 *          |
|                                     |                               |             |                 |              | 19.99             |
| CITY AUTO SUPPLY, INC.              | REPAIR & MAINTENANCE SUPPLIES |             | 447930          | 3/12/2020    | 41.86             |
| CITY AUTO SUPPLY, INC.              | REPAIR & MAINTENANCE SUPPLIES |             | 448206          | 3/16/2020    | 3.49              |
| CITY AUTO SUPPLY, INC.              | REPAIR & MAINTENANCE SUPPLIES |             | 448585          | 3/20/2020    | 6.49              |
| CITY AUTO SUPPLY, INC.              | REPAIR & MAINTENANCE SUPPLIES |             | 449018          | 3/25/2020    |                   |

3/31/2020 FROM DATE- 4/06/2020 ACCOUNTS PAYABLE LIST  
89375 TO DATE- 4/07/2020 COUNTY OF GREENSVILLE  
FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\* DEPT # - 043400 \*\*GREENSVILLE COUNTY GOVERNMENT CTR\*

| VENOR NAME                | CHARGE TO                     | DESCRIPTION | INVOICE#       | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|---------------------------|-------------------------------|-------------|----------------|--------------|-------------------|
| CITY AUTO SUPPLY, INC.    | REPAIR & MAINTENANCE SUPPLIES |             | 449079         | 3/26/2020    | 2.00              |
| CITY AUTO SUPPLY, INC.    | REPAIR & MAINTENANCE SUPPLIES |             | 449088         | 3/26/2020    | 5.99              |
| FISHER ASSOCIATES         | REPAIR & MAINTENANCE SUPPLIES |             | 449018         | 3/25/2020    | 6.49              |
| FISHER ASSOCIATES         | REPAIR & MAINTENANCE SUPPLIES |             | 449079         | 3/26/2020    | 2.00              |
| FISHER ASSOCIATES         | REPAIR & MAINTENANCE SUPPLIES |             | 449088         | 3/26/2020    | 5.99              |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-038329    | 3/12/2020    | 144.94            |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-038330    | 3/12/2020    | 13.50             |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-038340    | 3/12/2020    | 40.92             |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-038999    | 3/18/2020    | 142.48            |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-039194    | 3/20/2020    | 19.85             |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-039480    | 3/23/2020    | 106.36            |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-039571    | 3/24/2020    | 138.70            |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-039645    | 3/24/2020    | 19.58             |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-039742    | 3/25/2020    | 2.75              |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-039742    | 3/25/2020    | 75.95             |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-039743    | 3/25/2020    | 242.99            |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 2003-039848    | 3/26/2020    | 17.57             |
| JARRATT HARDWARE          | REPAIR & MAINTENANCE SUPPLIES |             | 26987          | 3/10/2020    | 285.60            |
| LAWRENCEVILLE BUILDING    | REPAIR & MAINTENANCE SUPPLIES |             | 27088          | 3/11/2020    | 8.07              |
| LAWRENCEVILLE BUILDING    | REPAIR & MAINTENANCE SUPPLIES |             | 01-12728       | 3/03/2020    | 27.23             |
| FARM & LAWN SERVICE       | REPAIR & MAINTENANCE SUPPLIES |             | 01-15045       | 3/16/2020    | 6.36              |
| FARM & LAWN SERVICE       | REPAIR & MAINTENANCE SUPPLIES |             | 01-13174       | 3/19/2020    | 4.50              |
| GREENE'S SERVICE CENTER   | REPAIR & MAINTENANCE SUPPLIES |             | 13069          | 3/09/2020    | 3.75              |
| O'REILLY AUTO PARTS       | REPAIR & MAINTENANCE SUPPLIES |             | 2269-256403    | 3/20/2020    | 2.00              |
| ROFF SERVICES CORPORATION | REPAIR & MAINTENANCE SUPPLIES |             | SI-92044016    | 3/04/2020    | 92.66             |
| THORPE'S WHOLE HOME STORE | REPAIR & MAINTENANCE SUPPLIES |             | 2479           | 3/06/2020    | 4.49              |
| THORPE'S WHOLE HOME STORE | REPAIR & MAINTENANCE SUPPLIES |             | 2501           | 3/07/2020    | 1.50              |
| ARCHITECTURAL PROD OF VA  | REPAIR & MAINTENANCE SUPPLIES |             | 9626700-1H     | 3/05/2020    | 264.00            |
| FABLINE INC.              | REPAIR & MAINTENANCE SUPPLIES |             | 4907241        | 3/20/2020    | 71.75             |
| EPHORIA BUILDING CENTER   | REPAIR & MAINTENANCE SUPPLIES |             | 2822           | 3/19/2020    | 23.92             |
| EPHORIA BUILDING CENTER   | REPAIR & MAINTENANCE SUPPLIES |             | 2969           | 3/25/2020    | 22.91             |
| ARAZOH CAPITAL SERVICES   | REPAIR & MAINTENANCE SUPPLIES |             | 1681-TRK-3J44  | 3/06/2020    | 13.47             |
| ARAZOH CAPITAL SERVICES   | REPAIR & MAINTENANCE SUPPLIES |             | 1J6A-YNSX-DC19 | 3/11/2020    | 28.04             |
| GREENE'S SERVICE CENTER   | VEHICLES SUPPLIES             |             | 13677          | 3/09/2020    | 1,920.14 *        |
| FANNIE WILLIAMS           | WEARING APPAREL               |             | BUNTS 2020     | 1/12/2020    | 50.00 *           |
| ALLIANCE TECHNOLOGY GROUP | C. D. : BUILDING ENHANCEMENTS |             | F914R02-1H     | 3/06/2020    | 16.25 *           |
| ALLIANCE TECHNOLOGY GROUP | C. D. : BUILDING ENHANCEMENTS |             | F914R03-1H     | 3/10/2020    | 499.00            |
|                           |                               |             |                |              | 14,507.00         |
|                           |                               |             |                |              | 15,006.00 *       |
|                           |                               |             |                |              | 24,065.03         |
|                           |                               |             |                | TOTAL        |                   |

DEPT # - 043600 \*\*MAINTENANCE BUILDING\*\*

\*\*MAINTENANCE BUILDINGS\*\*  
CONTRACTUAL SER: WATER COOLER

DIAMOND SPRINGS

3/04/2020

22.05

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

3/31/2020 FROM DATE- 4/06/2020  
 AP375 TO DATE- 4/07/2020  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

| VENDOR NAME               | CHARGE TO                      | DESCRIPTION | INVOICE#        | DATE      | \$\$\$ PAY \$\$\$ |
|---------------------------|--------------------------------|-------------|-----------------|-----------|-------------------|
| DIAMOND SPRINGS           | CONTRACTURAL SER: WATER COOLER |             | 318184040       | 3/18/2020 | 22.95             |
|                           |                                |             |                 |           | 44.10 *           |
| MECKLENBURG ELECTRIC COOP | ELECTRICITY                    |             | 5886500400 0320 | 3/10/2020 | 239.27            |
|                           |                                |             |                 |           | 239.27 *          |
| AMAZON CAPITAL SERVICES   | REPAIR & MAINTENANCE SUPPLIES  |             | 1HYX-4QL3-DXDJ  | 3/07/2020 | 127.48            |
|                           |                                |             |                 |           | 127.48 *          |
|                           |                                |             | TOTAL           |           | 410.85            |

| DEPT # | DESCRIPTION               | TOTAL    |
|--------|---------------------------|----------|
| 051100 | *LOCAL HEALTH DEPARTMENT* |          |
|        | VERIZON                   | 176.28   |
|        | *LOCAL HEALTH DEPARTMENT* | 176.28 * |
|        | TELECOMMUNICATIONS        | 176.28   |

| DEPT # | DESCRIPTION           | TOTAL       |
|--------|-----------------------|-------------|
| 052500 | *CHAPTER 10 BOARD*    |             |
|        | DISTRICT 19 COMMUNITY | 14,191.25   |
|        | *CHAPTER 10 BOARD*    | 14,191.25 * |
|        | SHARE CONTRIBUTION    | 14,191.25   |

| DEPT # | DESCRIPTION            | TOTAL      |
|--------|------------------------|------------|
| 053230 | *AREA AGENCY ON AGING* |            |
|        | CRATER DISTRICT AREA   | 5,000.00   |
|        | *AREA AGENCY ON AGING* | 5,000.00 * |
|        | AREA AGENCY ON AGING   | 5,000.00   |

| DEPT # | DESCRIPTION            | TOTAL      |
|--------|------------------------|------------|
| 068100 | *LOCAL CONTRIBUTIONS*  |            |
|        | THE IMPROVEMENT ASSOC. | 5,000.00   |
|        | *LOCAL CONTRIBUTIONS*  | 5,000.00 * |
|        | HEAD START             | 53,943.89  |

| DEPT # | DESCRIPTION                     | TOTAL        |
|--------|---------------------------------|--------------|
|        | SCNSA                           | 53,943.89 *  |
|        | SCNSA: HYDRANT FEES             | 53,943.89 *  |
|        | SCNSA: HAMSC OFFSITE NH PROJECT | 313,940.00   |
|        | SCNSA                           | 313,940.00 * |

| DEPT # | DESCRIPTION                    | TOTAL      |
|--------|--------------------------------|------------|
| 071300 | *RECREATIONAL FACILITIES**     |            |
|        | GREENSVILLE COUNTY TRAINING SC | 3,750.00   |
|        | *RECREATIONAL FACILITIES**     | 3,750.00 * |
|        | EGRA                           | 376,633.89 |

| DEPT # | DESCRIPTION                | TOTAL       |
|--------|----------------------------|-------------|
|        | EGRA                       | 12,750.00   |
|        | *RECREATIONAL FACILITIES** | 12,750.00 * |

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 071300 \*RECREATIONAL FACILITIES\*\*

3/31/2020 FROM DATE- 4/06/2020  
 RP375 TO DATE- 4/07/2020  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

| VENOR NAME                | CHARGE TO                      | DESCRIPTION | INVOICE#        | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|---------------------------|--------------------------------|-------------|-----------------|--------------|-------------------|
| JARRATT RECREATION ASSOC. | JARRATT RECREATION ASSOCIATION |             | FY 20 CONTRIB   | 3/16/2020    | 1,125.00          |
|                           |                                |             |                 |              | 1,125.00 *        |
| DOMINION ENERGY VIRGINIA  | R&G CLUB-BLDG IMPROVEMENTS     |             | 6781549564 0320 | 3/12/2020    | 37.75             |
|                           |                                |             |                 |              | 37.75 *           |
| FAMILY YMCA OF EMPORIA/   | YMCA                           |             | FY20 CONTRIB    | 3/16/2020    | 7,500.00          |
|                           |                                |             |                 |              | 7,500.00 *        |
|                           |                                |             | TOTAL           |              | 21,412.75         |

DEPT # - 071400 \*\*THE GOLDEN LEAF COMMONS\*\*

| CTSI                        | REPAIR & MAINTENANCE SERVICES | DESCRIPTION | INVOICE#    | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|-----------------------------|-------------------------------|-------------|-------------|--------------|-------------------|
| **THE GOLDEN LEAF COMMONS** |                               |             | 21602SV     | 3/12/2020    | 580.30            |
|                             |                               |             |             |              | 580.30 *          |
| BRAME SPECIALTY COMPANY     | HOUSEKEEPING SUPPLIES         |             | 7502216     | 3/10/2020    | 154.14            |
| HALSBERT COMMUNITY #0867    | HOUSEKEEPING SUPPLIES         |             | 09410 03/05 | 3/05/2020    | 16.57             |
|                             |                               |             |             |              | 170.71 *          |
| FERTILINE INC.              | REPAIR & MAINTENANCE SUPPLIES |             | 4907241     | 3/20/2020    | 71.75             |
|                             |                               |             |             |              | 71.75 *           |
|                             |                               |             | TOTAL       |              | 822.76            |

DEPT # - 072500 \*HISTORICAL LANDMARKS\*

| HERBERT RIVER ARTS       | HERBERT RIVER ARTS COUNCIL | DESCRIPTION | INVOICE#      | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|--------------------------|----------------------------|-------------|---------------|--------------|-------------------|
| **HISTORICAL LANDMARKS** |                            |             | FY 20 CONTRIB | 3/16/2020    | 2,500.00          |
|                          |                            |             |               |              | 2,500.00 *        |
|                          |                            |             | TOTAL         |              | 2,500.00          |

DEPT # - 073100 \*LIBRARY ADMINISTRATION\*

| BRAME SPECIALTY COMPANY    | HOUSEKEEPING SUPPLIES | DESCRIPTION | INVOICE#      | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|----------------------------|-----------------------|-------------|---------------|--------------|-------------------|
| **LIBRARY ADMINISTRATION** |                       |             | 7501214       | 3/10/2020    | 348.47            |
|                            |                       |             | 7502216       | 3/10/2020    | 154.15            |
|                            |                       |             |               |              | 502.62 *          |
| HERBERT REGIONAL LIBRARY   | REGIONAL LIBRARY      |             | FY 20 CONTRIB | 3/16/2020    | 31,513.25         |
|                            |                       |             |               |              | 31,513.25 *       |
|                            |                       |             | TOTAL         |              | 32,015.87         |

DEPT # - 081100 \*PLANNING\*

| WALTER ROBINSON, JR  | BOARDS & COMMISSIONS* | DESCRIPTION | INVOICE# | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|----------------------|-----------------------|-------------|----------|--------------|-------------------|
| **PLANNING**         |                       |             | PC 03/24 | 3/30/2020    | 210.00            |
| DIANNE BARNES-RHODES | BOARDS & COMMISSIONS* |             | PC 03/24 | 3/30/2020    | 300.00            |
| HILLIAR COIN         | BOARDS & COMMISSIONS* |             | PC 03/24 | 3/30/2020    | 180.00            |
| KEN HILEY            | BOARDS & COMMISSIONS* |             | PC 03/24 | 3/30/2020    | 180.00            |
| LAFITE ALLEN         | BOARDS & COMMISSIONS* |             | PC 03/24 | 3/30/2020    | 180.00            |
| JOE C. BATTERY, JR.  | BOARDS & COMMISSIONS* |             | PC 03/24 | 3/30/2020    | 180.00            |
| STEPHEN ALLEN        | BOARDS & COMMISSIONS* |             | PC 03/24 | 3/30/2020    | 180.00            |

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 081100 \*PLANNING\*

FROM DATE - 4/06/2020  
 TO DATE - 4/07/2020  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

| VENDOR NAME            | CHARGE TO                 | DESCRIPTION | INVOICE #   | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|------------------------|---------------------------|-------------|-------------|--------------|-------------------|
| ANNIE BUCH             | BOARDS & COMMISSIONS*     |             | PC 03/24    | 3/30/2020    | 180.00            |
| JEFF ROBINSON          | BOARDS & COMMISSIONS*     |             | PC 03/24    | 3/30/2020    | 180.00            |
|                        |                           |             |             |              | 1,778.00 *        |
| THE BERKLEY GROUP, LLC | COMPREHENSIVE PLAN UPDATE |             | # 2 COMP PL | 3/17/2020    | 1,756.25          |
|                        |                           |             |             |              | 1,756.25 *        |
| INDEPENDENT MESSENGER  | ADVERTISING               |             | 1785 01/20  | 3/30/2020    | 261.92            |
| INDEPENDENT MESSENGER  | ADVERTISING               |             | 1785 02/20  | 3/30/2020    | 362.70            |
|                        |                           |             |             |              | 624.62 *          |
| GULL CORPORATION       | OFFICE SUPPLIES           |             | 5119096     | 2/28/2020    | 13.24             |
| GULL CORPORATION       | OFFICE SUPPLIES           |             | 5287567     | 3/05/2020    | 13.24             |
|                        |                           |             |             |              | 26.48 *           |
|                        |                           |             |             | TOTAL        | 4,177.35          |

DEPT # - 081300 \*\*HOUSING\*\*

|                   |             |  |  |       |             |
|-------------------|-------------|--|--|-------|-------------|
| SOUTHERN VIRGINIA | **HOUSING** |  |  |       | 30,000.00   |
|                   |             |  |  |       | 30,000.00 * |
|                   |             |  |  | TOTAL | 30,000.00   |

DEPT # - 081420 \*\*BUTTERDAM ROAD - PHASE II\*\*

|                 |                               |  |        |           |            |
|-----------------|-------------------------------|--|--------|-----------|------------|
| TIMMONS GROUP   | **BUTTERDAM ROAD - PHASE II** |  | 237377 | 3/10/2020 | 3,234.55   |
|                 |                               |  |        |           | 3,234.55 * |
| SLAYTON & CLARY | PROF. SERVICES: LEGAL         |  | 13729  | 3/27/2020 | 779.00     |
|                 |                               |  |        |           | 779.00 *   |
|                 |                               |  |        | TOTAL     | 4,013.55   |

DEPT # - 081500 \*\*ECONOMIC DEVELOPMENT\*\*

|                     |                          |  |               |           |             |
|---------------------|--------------------------|--|---------------|-----------|-------------|
| VERIZON WIRELESS    | **ECONOMIC DEVELOPMENT** |  | 9849632223    | 3/02/2020 | 72.32       |
|                     |                          |  |               |           | 72.32 *     |
| EMPORIA/GREENSVILLE | AIRPORT COMMISSION*      |  | FY 20 CONTRIB | 3/16/2020 | 15,000.00   |
|                     |                          |  |               |           | 15,000.00 * |
|                     |                          |  |               | TOTAL     | 15,072.32   |

DEPT # - 081700 \*\*GEOGRAPHIC INFORMATION SYSTEMS\*\*

|                     |                                    |  |            |           |            |
|---------------------|------------------------------------|--|------------|-----------|------------|
| RICOH AMERICAS CORP | **GEOGRAPHIC INFORMATION SYSTEMS** |  | 5059074375 | 3/12/2020 | 1,260.00   |
| RICOH AMERICAS CORP | MAINTENANCE CONTRACTS              |  | 5059074375 | 3/12/2020 | 14.52      |
|                     |                                    |  |            |           | 1,274.52 * |
| GULL CORPORATION    | OFFICE SUPPLIES                    |  | 5111198    | 2/28/2020 | 149.99     |
|                     |                                    |  |            |           | 149.99 *   |
|                     |                                    |  |            | TOTAL     | 1,424.51   |

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 081700 \*\*GEOGRAPHIC INFORMATION SYSTEMS\*\*

3/31/2020 FROM DATE- 4/06/2020  
AP375 TO DATE- 4/07/2020  
FUND # - 601 \*\*GENERAL FUND EXPENDITURES\*\*

| VENDOR NAME              | CHARGE TO | DESCRIPTION | INVOICE#   | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|--------------------------|-----------|-------------|------------|--------------|-------------------|
| DOMINION ENERGY VIRGINIA |           |             | 6785012847 | 3/12/2020    | 235.15            |
|                          |           |             |            |              | 235.15 *          |
|                          |           | TOTAL       |            |              | 235.15            |
|                          |           | FUND TOTAL  |            |              | 625,385.69        |

DEPT # - 083300 \*UPI\*

\*UPI\*  
DOMINION ENERGY VIRGINIA ELECTRICITY

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

FROM DATE- 4/06/2020  
TO DATE- 4/07/2020  
FUND # - 008 \*\*PUBLIC TRANSPORTATION\*\*

| VENOR NAME | CHARGE TO | DESCRIPTION | INVOICE# | INVOICE DATE | SS PAY \$\$ |
|------------|-----------|-------------|----------|--------------|-------------|
|------------|-----------|-------------|----------|--------------|-------------|

DEPT # - 041500 \*\*PUBLIC TRANSPORTATION\*\*

|                           |  |                                |           |           |         |
|---------------------------|--|--------------------------------|-----------|-----------|---------|
| **PUBLIC TRANSPORTATION** |  |                                |           |           |         |
| SOUTHERN TRACTOR TIRE SER |  | CONTRACTED REPAIR & MAINTENANC | 6930      | 3/15/2020 | 55.00 * |
| VERIZON WIRELESS          |  | COMMUNICATION SERVICES         | 984932223 | 3/18/2020 | 40.01 * |
| BULL CORPORATION          |  | VEHICLE SUPPLIES & MATERIALS   | 5805841   | 3/18/2020 | 27.02 * |
| TOTAL                     |  |                                |           |           | 122.03  |

FUND TOTAL 122.03

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

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 FUND # - 010 \*\*GREENSVILLE FIRE DEPT EXPENSES\*\*

| VENDOR NAME               | CHARGE TO                      | DESCRIPTION | INVOICE#        | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|---------------------------|--------------------------------|-------------|-----------------|--------------|-------------------|
| **GREENSVILLE FIRE DEPT** |                                |             |                 |              |                   |
| BICKENS CONSTRUCTION, INC | REPAIRS & MAINTENANCE SERVICES |             | 2285            | 3/26/2020    | 2,210.00 *        |
| TREASURER OF GREENSVILLE  | CUSTODIAL SERVICES             |             | CUST F012THRU03 | 3/25/2020    | 1,576.77          |
| NECKLEBURG ELECTRIC CORP  | ELECTRICAL                     |             | 9000002023 0320 | 3/11/2020    | 1,576.77 *        |
| DUNNIGH ENERGY VIRGINIA   | ELECTRICAL                     |             | 2284525058 0320 | 3/12/2020    | 143.39            |
| PARKER OIL COMPANY, INC.  | HEATING                        |             | 264116          | 2/21/2020    | 776.30 *          |
| BULL CORPORATION          | OFFICE SUPPLIES                |             | 5267567         | 3/05/2020    | 294.42 *          |
| BULL CORPORATION          | OFFICE SUPPLIES                |             | 5372604         | 3/09/2020    | 37.14             |
| BULL CORPORATION          | OFFICE SUPPLIES                |             | 5805373         | 3/25/2020    | 35.34             |
| BULL CORPORATION          | OFFICE SUPPLIES                |             | 5805841         | 3/18/2020    | 327.34            |
| C. H. WILLIAMS            | REPAIR & MAINTENANCE SUPPLIES  |             | 626592          | 3/24/2020    | 57.33             |
| XZYRE SIGNS & GRAPHICS    | REPAIR & MAINTENANCE SUPPLIES  |             | 17860           | 3/13/2020    | 457.15 *          |
| XZYRE SIGNS & GRAPHICS    | REPAIR & MAINTENANCE SUPPLIES  |             | 17861           | 3/13/2020    | 13,066.86         |
| PARKER OIL COMPANY, INC.  | VEHICLE/POWERED EQUIP SUPPLIES |             | 271136          | 2/28/2020    | 3,465.36          |
| TELFAGE, INC.             | OTHER OPERATING SUPPLIES       |             | 27154           | 3/05/2020    | 3,974.64          |
| WAFECB                    | FIRE PROGRAM FUNDS PURCHASES-C |             | 1028949         | 3/10/2020    | 20,506.88 *       |
| C. H. WILLIAMS            | FIRE PROGRAM FUNDS PURCHASES-C |             | 626181          | 3/06/2020    | 889.83            |
| WAFECB                    | FIRE PROGRAM FUNDS PURCHASES-C |             | 1028949         | 3/10/2020    | 889.93 *          |
| C. H. WILLIAMS            | FIRE PROGRAM FUNDS PURCHASES-C |             | 626181          | 3/06/2020    | 161.98            |
|                           |                                |             |                 |              | 161.98 *          |
|                           |                                |             |                 |              | 250.00            |
|                           |                                |             |                 |              | 262.62            |
|                           |                                |             |                 |              | 512.62 *          |
|                           |                                |             |                 |              | 250.00            |
|                           |                                |             |                 |              | 262.61            |
|                           |                                |             |                 |              | 512.61 *          |
|                           |                                |             |                 |              | 27,898.64         |
|                           |                                |             |                 | TOTAL        |                   |
|                           |                                |             |                 | FUND TOTAL   | 27,898.64         |

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

3/31/2020 FROM DATE- 4/06/2020  
#375 TO DATE- 4/07/2020  
FUND # - 013 \*\*\*LAW LIBRARY\*\*\*

| ORDER NAME               | CHARGE TO | DESCRIPTION   | INVOICE# | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|--------------------------|-----------|---|----------|--------------|-------------------|
| NEWSOME LAW OFFICE, PLLC |           | ** LOCAL LAW LIBRARY CHKS. DRAWN **                 |          |              |                   |
|                          |           | DEPT # - 021800 ** LOCAL LAW LIBRARY CHKS. DRAWN ** |          |              |                   |
|                          |           |   |          | 2/14/2020    | 139.90            |
|                          |           |   |          |              | 139.90 *          |
|                          |           | TOTAL   |          |              | 139.90            |
|                          |           | FUND TOTAL  |          |              | 139.90            |

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 042600 \*SWEF\*

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 6P375  
 FUND # - 017 \*\*\*PUBLIC WORKS\*\*\*

| INVOICE | INVOICE#        | DESCRIPTION                   | CHARGE TO | DATE      | AMOUNT      |
|---------|-----------------|-------------------------------|-----------|-----------|-------------|
|         | RE0306          | LEACHATE DISPOSAL             |           | 3/06/2020 | 2,625.00    |
|         | RE0313          | LEACHATE DISPOSAL             |           | 3/13/2020 | 5,000.00    |
|         | RE0321          | LEACHATE DISPOSAL             |           | 3/21/2020 | 1,850.00    |
|         | 3457059 031120  | CONTRACTUAL SERV. WATER CHDLR |           | 3/11/2020 | 9,475.00 *  |
|         |                 |                               |           |           | 48.97       |
|         |                 |                               |           |           | 48.97 *     |
|         | 6703/3911B      | REPAIR & MAINTENANCE SERVICES |           | 2/27/2020 | 99.00       |
|         | 42727           | REPAIR & MAINTENANCE SERVICES |           | 3/18/2020 | 7,537.00    |
|         |                 |                               |           |           | 7,636.00 *  |
|         | 75051           | MAINTENANCE CONTRACTS         |           | 4/01/2020 | 500.00      |
|         |                 |                               |           |           | 500.00 *    |
|         | FY 20 CONTINUED |                               |           | 3/16/2020 | 12,500.00   |
|         |                 |                               |           |           | 12,500.00 * |
|         | 3970300100 0320 | ELECTRICAL                    |           | 3/17/2020 | 274.76      |
|         |                 |                               |           |           | 274.76 *    |
|         | 9849632223      | TELECOMMUNICATIONS            |           | 3/02/2020 | 79.23       |
|         |                 |                               |           |           | 79.23 *     |
|         | 4044763506      | UNIFORM RENTAL                |           | 3/09/2020 | 35.00       |
|         | 4045405114      | UNIFORM RENTAL                |           | 3/16/2020 | 35.00       |
|         | 4046020572      | UNIFORM RENTAL                |           | 3/23/2020 | 33.02       |
|         |                 |                               |           |           | 103.02 *    |
|         | 004069 03/04    | OFFICE SUPPLIES               |           | 3/04/2020 | 15.89       |
|         | 05383 03/19     | OFFICE SUPPLIES               |           | 3/18/2020 | 84.45       |
|         |                 |                               |           |           | 100.34 *    |
|         | 6703/3911B      | REPAIR & MAINTENANCE SUPPLIES |           | 2/27/2020 | 221.80      |
|         | 01-13137        | REPAIR & MAINTENANCE SUPPLIES |           | 3/18/2020 | 5.23        |
|         | 01-13434        | REPAIR & MAINTENANCE SUPPLIES |           | 3/25/2020 | 91.02       |
|         | 2269-254365     | REPAIR & MAINTENANCE SUPPLIES |           | 3/10/2020 | 38.28       |
|         | 2269-256793     | REPAIR & MAINTENANCE SUPPLIES |           | 3/23/2020 | 111.20      |
|         | 2269-257429     | REPAIR & MAINTENANCE SUPPLIES |           | 3/27/2020 | 43.99       |
|         |                 |                               |           |           | 511.52 *    |
|         | 0698491         | HEAVY EQUIPMENT SUPPLIES      |           | 3/19/2020 | 2,868.32    |
|         | 262328          | HEAVY EQUIPMENT SUPPLIES      |           | 2/19/2020 | 826.63      |
|         | 274920          | HEAVY EQUIPMENT SUPPLIES      |           | 3/03/2020 | 1,402.63    |
|         | 289117          | HEAVY EQUIPMENT SUPPLIES      |           | 3/17/2020 | 1,002.91    |
|         | 2269-255869     | HEAVY EQUIPMENT SUPPLIES      |           | 3/18/2020 | 95.56       |
|         | 2269-256126     | HEAVY EQUIPMENT SUPPLIES      |           | 3/19/2020 | 122.98      |
|         |                 |                               |           |           | 5,519.03 *  |
|         | 41373043        | SITE IMPROVEMENTS             |           | 3/25/2020 | 4,671.18    |
|         |                 |                               |           |           | 4,671.18 *  |
|         |                 | TOTAL                         |           |           | 41,419.05   |
|         |                 | FUND TOTAL                    |           |           | 41,419.05   |

DEPT # - 042600 \*SWEF\*

\*SWEF\*

REDEBUT EQUIPMENT CO., INC  
 REDEBUT EQUIPMENT CO., INC  
 REDEBUT EQUIPMENT CO., INC

CRYSTAL SPRINGS  
 PARKER OIL COMPANY, INC.  
 C & C ELECTRICAL SEN. INC

CAROLINA SOFTWARE  
 TREASURER OF GREENSVILLE

MECKLEBURG ELECTRIC COOP  
 VERIZON WIRELESS

CINTAS CORP #143  
 CINTAS CORP #143  
 CINTAS CORP #143

WALHART COMMUNITY #0867  
 WALHART COMMUNITY #0867

FARMER OIL COMPANY, INC.  
 FARM & LAWN SERVICE  
 FARM & LAWN SERVICE  
 O'REILLY AUTO PARTS  
 O'REILLY AUTO PARTS  
 O'REILLY AUTO PARTS

PARKER OIL COMPANY, INC.  
 PARKER OIL COMPANY, INC.  
 PARKER OIL COMPANY, INC.  
 PARKER OIL COMPANY, INC.  
 O'REILLY AUTO PARTS  
 O'REILLY AUTO PARTS

WULFCOR MATERIALS

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 042600 \*SHEFF\*

FROM DATE- 4/06/2020  
TO DATE- 4/07/2020  
FUND # - 017 \*\*\*PUBLIC WORKS\*\*\*

| VENDOR NAME | CHARGE TO | DESCRIPTION | INVOICE# | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|-------------|-----------|-------------|----------|--------------|-------------------|
| -----       | -----     | -----       | -----    | -----        | -----             |

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

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 FUND # - 018 \*\*\*COMM. CORRECTIONS. ACT GRANT\*\*\*

| VENOR NAME                | CHARGE TO                      | DESCRIPTION      | INVOICE# | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|---------------------------|--------------------------------|------------------|----------|--------------|-------------------|
| THERESSA CLAIBORNE        | TRAVEL & SUBSISTENCE           | TRAVEL U 03/06   |          | 3/06/2020    | 69.95             |
| THERESSA CLAIBORNE        | TRAVEL & SUBSISTENCE           | TRAVEL U 03/06   |          | 3/06/2020    | 31.74             |
|                           |                                |                  |          |              | 101.69 *          |
| INDUSTRIAL DEVELOPMENT    | SUPPLIES & OTHER OPERATING EXP | RENT '19-'20     |          | 3/17/2020    | 11,448.00         |
| SHERI HOLSTEN             | SUPPLIES & OTHER OPERATING EXP | MUTUALY RENEW 20 |          | 3/12/2020    | 22.50             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5121189          |          | 3/28/2020    | 113.46            |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5143601          |          | 3/02/2020    | 37.33             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5561336          |          | 3/16/2020    | 35.99             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5831371          |          | 3/26/2020    | 25.99             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5832131          |          | 3/26/2020    | 20.98             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 714268           |          | 3/05/2020    | 644.25            |
| REDWOOD TECHNOLOGY LAB    | SUPPLIES & OTHER OPERATING EXP | 478822054        |          | 3/01/2020    | 19.17             |
| GRANITE TELECOMMUNICATION | SUPPLIES & OTHER OPERATING EXP | 1K74-688, -H6C   |          | 3/29/2020    | 101.08            |
| AMAZON CAPITAL SERVICES   | SUPPLIES & OTHER OPERATING EXP | 1H6C-08LJ-07HJ   |          | 3/29/2020    | 5.18              |
| AMAZON CAPITAL SERVICES   | SUPPLIES & OTHER OPERATING EXP | 19L3-84FN-1A88   |          | 3/16/2020    | 17.96             |
|                           |                                |                  |          |              | 12,491.90 *       |
| TREASURER OF GREENSVILLE  | INDIRECT COST-ADMIN FEE        | SCC AD FEE FY20  |          | 3/16/2020    | 1,710.00          |
|                           |                                |                  |          |              | 1,710.00 *        |
| VERTZOR WIRELESS          | EQUIPMENT                      | 9849632223       |          | 3/02/2020    | 20.01             |
| TREASURER OF GREENSVILLE  | EQUIPMENT                      | 2603             |          | 3/05/2020    | 540.00            |
|                           |                                |                  |          |              | 560.01 *          |
|                           |                                |                  |          |              | 14,863.60         |

DEPT # - 033400 \*COMMUNITY CORRECTIONS: PROBATION\*

| VENOR NAME                | CHARGE TO                      | DESCRIPTION      | INVOICE# | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|---------------------------|--------------------------------|------------------|----------|--------------|-------------------|
| THERESSA CLAIBORNE        | TRAVEL & SUBSISTENCE           | TRAVEL U 03/06   |          | 3/06/2020    | 69.95             |
| THERESSA CLAIBORNE        | TRAVEL & SUBSISTENCE           | TRAVEL U 03/06   |          | 3/06/2020    | 31.73             |
|                           |                                |                  |          |              | 101.68 *          |
| INDUSTRIAL DEVELOPMENT    | SUPPLIES & OTHER OPERATING EXP | RENT '19-'20     |          | 3/17/2020    | 11,448.00         |
| SHERI HOLSTEN             | SUPPLIES & OTHER OPERATING EXP | MUTUALY RENEW 20 |          | 3/12/2020    | 22.50             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5121189          |          | 3/28/2020    | 113.46            |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5143601          |          | 3/02/2020    | 37.33             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5561336          |          | 3/16/2020    | 36.00             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5831371          |          | 3/26/2020    | 26.00             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 5832131          |          | 3/26/2020    | 20.98             |
| QUILL CORPORATION         | SUPPLIES & OTHER OPERATING EXP | 714268           |          | 3/05/2020    | 644.25            |
| REDWOOD TECHNOLOGY LAB    | SUPPLIES & OTHER OPERATING EXP | 478822054        |          | 3/01/2020    | 19.16             |
| GRANITE TELECOMMUNICATION | SUPPLIES & OTHER OPERATING EXP | 1K74-688, -H6C   |          | 3/29/2020    | 101.08            |
| AMAZON CAPITAL SERVICES   | SUPPLIES & OTHER OPERATING EXP | 1H6C-08LJ-07HJ   |          | 3/29/2020    | 5.18              |
| AMAZON CAPITAL SERVICES   | SUPPLIES & OTHER OPERATING EXP | 19L3-84FN-1A88   |          | 3/16/2020    | 17.96             |
|                           |                                |                  |          |              | 12,491.93 *       |
| TREASURER OF GREENSVILLE  | INDIRECT COST-ADMIN FEE        | SCC AD FEE FY20  |          | 3/16/2020    | 1,710.00          |
|                           |                                |                  |          |              | 1,710.00 *        |

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 033400 COMMUNITY CORRECTIONS: PROBATION\*

3/31/2020 FNR DATE - 4/06/2020  
AP375 TO DATE - 4/07/2020  
FUND # - 018 \*\*\*COMM. CORRECTIONS. ACT GRANT\*\*\*

| -----<br>VENDOR NAME<br>-----                | -----<br>CHARGE TO<br>----- | -----<br>DESCRIPTION<br>----- | -----<br>INVOICE#<br>----- | -----<br>INVOICE<br>DATE<br>----- | -----<br>\$\$\$ PAY \$\$\$<br>----- |
|--|-----------------------------|-------------------------------|----------------------------|-----------------------------------|-------------------------------------|
| VERIZON WIRELESS<br>TREASURER OF GREENSVILLE | EQUIPMENT<br>EQUIPMENT      |                               | 9849632223<br>2603         | 3/02/2020<br>3/05/2020            | 20.00<br>540.00<br>560.00 *         |
|  |                             | TOTAL                         |                            |                                   | 14,863.58                           |
|  |                             | FUND TOTAL                    |                            |                                   | 29,727.18                           |

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

FROM DATE- 4/06/2020  
 TO DATE- 4/07/2020  
 FUND # - 075 \*\*\*CAPITAL PROJECTS\*\*\*

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

DEPT # - 094100 \*\*LOCAL CAPITAL PROJECTS\*\*

\*\*LOCAL CAPITAL PROJECTS\*\*  
 SLAYTON & CLARY ADMIN: SCHOOL CONTRACT 13731 3/27/2020 3,990.00  
 SENTRY LOCKE ATTORNEYS ADMIN: SCHOOL CONTRACT 273574/048 3/16/2020 280.00  
 TOTAL 4,270.00 \*

DEPT # - 098300 \*\*DSS OFFICE BUILDING\*\*

\*\*DSS OFFICE BUILDING\*\*  
 BAXTER BAILEY A&E: ADOT'L EXPENSES 4221 3/25/2020 2,632.49  
 BAXTER BAILEY A&E: ADOT'L EXPENSES 4224 3/25/2020 593.75  
 R. F. HOWERTON, INC. CONSTRUCTION APP # 16 DSS 3/12/2020 3,226.24 \*  
 GCHSA PUMP STATION DSS FY2020 # 1 3/13/2020 213,068.71 \*  
 TOTAL 24,370.84 \*  
 TOTAL 240,666.79

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

\*\*SHERIFF'S OFFICE EXPANSION\*\*  
 BAXTER BAILEY A&E: ADOT'L EXPENSES 4220 3/25/2020 500.00  
 BAXTER BAILEY A&E: ADOT'L EXPENSES 4224 3/25/2020 593.75  
 R. F. HOWERTON, INC. CONSTRUCTION APP # 15 GCSD 3/12/2020 1,093.75 \*  
 ALLIANCE TECHNOLOGY GROUP EQUIPMENT F925804-IR 3/16/2020 72,738.56 \*  
 TOTAL 626.00  
 FUND TOTAL 74,458.31  
 FUND TOTAL 319,395.10  
 TOTAL DUE 1,044,087.59

Approved \_\_\_\_\_  
 Signed Alessia Whitley  
 Title Finance Manager

3/31/2020  
 Date

| FUND NO. | DESCRIPTION                        | PAY          |
|----------|------------------------------------|--------------|
| 001      | **GENERAL FUND EXPENDITURES**      | \$625,385.67 |
| 008      | **PUBLIC TRANSPORTATION**          | \$122.03     |
| 010      | **GREENSVILLE FIRE DEPT EXPENSES** | \$27,888.64  |
| 013      | **LAN LIBRARY**                    | \$139.70     |
| 017      | **PUBLIC WORKS**                   | \$41,419.05  |
| 018      | **CORRN CORRECTIONS. ACT GRANT**   | \$29,727.18  |
| 075      | **CAPITAL PROJECTS**               | \$319,395.10 |
|          | TOTAL                              | 1,044,087.57 |

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**

**RESOLUTION #20-114**

**RE: CONFIRMATION OF DECLARATION OF LOCAL EMERGENCY  
BY DIRECTOR OF EMERGENCY MANAGEMENT**

**WHEREAS**, pursuant to Virginia Code Section 44-146.21, by written Declaration of Local Emergency dated April 6, 2020 (“Declaration”), Belinda Astrop, as Greenville County Director of Emergency Management, declared that as a result of the disaster caused by the outbreak of COVID-19 (coronavirus), a communicable disease which presents a significant health threat, there exists in Greenville County an emergency; and

**WHEREAS**, the Greenville County Board of Supervisors adopts this resolution to confirm the existence of the local emergency as set forth in the Declaration.

**NOW, THEREFORE, IT IS HEREBY RESOLVED** by the Greenville County Board of Supervisors (“Board”) that as a result of the disaster cause by the outbreak of COVID-19, there exists in Greenville County an emergency, as set forth in the Declaration;

**IT IS FURTHER RESOLVED** by the Board that during the existence of this emergency and disaster, the powers, functions and duties of the Director of Emergency Management, and functions of Greenville County, shall be those prescribed by the laws of the Commonwealth of Virginia, and the ordinances, resolutions, and approved plans of Greenville County, in order to mitigate the effects of the emergency created by said disaster.

**ADOPTED** this 6<sup>th</sup> day of April, 2020.

| SUPERVISORS    | YEA   | NAY   | ABSENT/ABSTAIN |
|----------------|-------|-------|----------------|
| Belinda Astrop | _____ | _____ | _____          |
| James Brown    | _____ | _____ | _____          |
| William Cain   | _____ | _____ | _____          |
| Tony Conwell   | _____ | _____ | _____          |

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 Monday, April 6, 2020, at which meeting a quorum was present at the time the meeting was convened and at the time said vote was taken.

---

Clerk



Brenda N. Parson  
County Administrator

Natalie B. Slate  
Director of Economic Development/  
Deputy County Administrator

Gary L. Cifers  
Assistant County Administrator

Russell O. Slayton, Jr.  
County Attorney

Belinda D. Astrop  
Chairman  
Election District 1

James R. Brown  
Vice-Chairman  
Election District 2

William B. Cain  
Election District 3

Tony M. Conwell  
Election District 4

## DECLARATION OF LOCAL EMERGENCY GREENSVILLE COUNTY, VIRGINIA

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**WHEREAS**, the Director of Emergency Management for Greensville County, Virginia, hereby declares as follows:

1. Due to the outbreak of COVID-19 (coronavirus), a communicable disease which presents a significant public health threat, Greensville County is facing emergency conditions which constitute a disaster.
2. The Director of Emergency Management hereby declares that said disaster creates an emergency, and that this declaration, adopted pursuant to Section 44-146.21 of the Code of Virginia, authorizes exercise of the powers afforded by that Code Section, and by other laws of the Commonwealth of Virginia, and by ordinances, resolutions and approved plans of Greensville County.

**NOW, THEREFORE, IT IS HEREBY DECLARED, PROCLAIMED AND ORDERED** that as a result of the disaster caused by the outbreak of COVID-19, there exists in Greensville County an emergency.

**IT IS FURTHER DECLARED, PROCLAIMED AND ORDERED** that during the existence of this emergency and disaster, the powers, functions and duties of the Director of Emergency Management, and functions of Greensville County, shall be those prescribed by the laws of the Commonwealth of Virginia, and the ordinances, resolutions, and approved plans of Greensville County, in order to mitigate the effects of the emergency created by said disaster.

**DATED:** April 6, 2020.

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Belinda Astrop  
Greensville County Director of Emergency Management

GREENSVILLE COUNTY BOARD OF SUPERVISORS

RESOLUTION #20-115

RE: EMERGENCY ORDINANCE TO EFFECTUATE  
CONTINUITY OF GOVERNMENT

**WHEREAS**, for the reasons set forth in the Emergency Ordinance which is hereby adopted, the Greensville County Board of Supervisors has determined that the ordinance should be adopted on an emergency basis, effective immediately.

**IT IS, ACCORDINGLY, HEREBY RESOLVED** by the Greensville County Board of Supervisors that the following Emergency Ordinance effectuating the continuity of government is hereby adopted, effective immediately:

***“WHEREAS**, on January 31, 2020, the United States Health and Human Services Secretary declared a public health emergency for the entire United States to aid the healthcare community in responding to the novel coronavirus or "COVID-19"; and*

***WHEREAS**, on March 11, 2020, the World Health Organization declared the COVID-19 outbreak a pandemic; and*

***WHEREAS**, on March 12, 2020, Governor Ralph S. Northam issued Executive Order Fifty-One declaring a state of emergency for the Commonwealth of Virginia arising from the COVID-19 pandemic; and*

***WHEREAS**, Executive Order Fifty-One acknowledged the existence of a public health emergency which constitutes a disaster as defined by Virginia Code Section 44-146.16 arising from the public health threat presented by a communicable disease anticipated to spread; and*

***WHEREAS**, Executive Order Fifty-One ordered implementation of the Commonwealth of Virginia Emergency Operations Plan, activation of the Virginia Emergency Operations Center to provide assistance to local governments, and authorization for executive branch agencies to waive “any state requirement or regulation” as appropriate; and*

***WHEREAS**, on March 11, 2020, the World Health Organization declared the COVID-19 outbreak a pandemic; and*

***WHEREAS**, on March 13, 2020, the President of the United States declared a national emergency, beginning March 1, 2020, in response to the spread of COVID-19; and*

***WHEREAS**, on March 23, 2020, the Governor issued Executive Order Fifty-Three, which gave direction and guidance on public and private in-person gatherings; and*

**WHEREAS**, on April 6, 2020, Greensville County Board of Supervisors ('Board') confirmed the Declaration of Local Emergency made by Belinda Astrop as Director of Emergency Management on April 6, 2020; and

**WHEREAS**, the Board finds that COVID-19 constitutes a real and substantial threat to public health and safety and constitutes a "disaster" as defined by Virginia Code Section 44-146.16 being a communicable disease of public health threat; and

**WHEREAS**, Virginia Code Section 15.2-1413 provides that, notwithstanding any contrary provision of law, a locality may, by ordinance, provide a method to assure continuity of government in the event of a disaster for a period not to exceed six months; and

**WHEREAS**, Virginia Code Section 44-146.21(C) further provides that a local director of emergency management or any member of a governing body in his absence may upon the declaration of a local emergency "protect the health and safety of persons . . . and proceed without regard to time-consuming procedures and formalities prescribed by law (except mandatory constitutional requirements) pertaining to performance of public work;" and

**WHEREAS**, Virginia Code Section 2.2-3708.2(A)(3) allows, under certain procedural requirements including public notice and access, that members of the Board may convene solely by electronic means "to address the emergency;" and

**WHEREAS**, the open public meeting requirements of the Virginia Freedom of Information Act ('FOIA) are limited only by a properly claimed exemption provided under FOIA or 'any other statute;' and

**WHEREAS**, the Governor and Health Commissioner of the Commonwealth of Virginia and the President of the United States have recommended suspension of public gatherings of more than ten (10) attendees, and that the attendees remain a minimum of six (6) feet apart; and

**WHEREAS**, the Attorney General of Virginia issued an opinion dated March 20, 2020, stating that localities have the authority during disasters to adopt ordinances to ensure the continuity of government; and

**WHEREAS**, this Emergency Ordinance in response to the disaster caused by the COVID-19 pandemic promotes public health, safety and welfare and is consistent with the law of the Commonwealth of Virginia, the Constitution of Virginia and the Constitution of the United States of America.

**NOW, THEREFORE, BE IT ORDAINED** by the Greensville County Board of Supervisors as follows:

1. That the COVID-19 pandemic makes it unsafe for groups of people to assemble in one location including groups of people assembling for purposes of conducting meetings of public bodies. Public bodies, for purposes of this Ordinance, include the Board of

*Supervisors, the School Board, the Planning Commission, Board of Zoning Appeals, Board of Equalization, Industrial Development Authority, Greenville County Water and Sewer Authority, and all local and regional boards, commissions, committees and authorities created by the Board or to which the Board appoints or nominates all or a portion of its members (collectively 'Public Entities' and individually 'Public Entity'). The COVID-19 pandemic makes it unsafe for Public Entities to conduct meetings in accordance with normal practices and procedures, including, at the discretion of each Public Entity, assembling a quorum together in one physical location.*

*2. That in accordance with Virginia Code Section 15.2-1413, and notwithstanding any contrary provision of law, general or special, the following emergency procedures are adopted to ensure the continuity of government during this emergency and disaster:*

*A. In the event a Public Entity determines it can safely assemble a quorum in one location, the Chair or Clerk, or designee, of the Public Entity shall cause the room in which it meets to be arranged and populated in a manner to best comply with social distancing guidelines set forth at the time of the meeting by responsible state and federal public health entities, and in consultation with and pursuant to the recommendations of the County's Director of Emergency Management. At the time of adoption of this Emergency Ordinance, those guidelines, as they are to be applied to public meetings, prefer a gathering of no more than ten (10) persons at any one time, but allow for, in various situations, no more than ten (10) persons from the public, with Public Entity members and minimally necessary staff not counting toward the total of ten (10), and in all cases maintaining to the greatest extent possible a separation of six (6) feet between people. Public Entities conducting meetings pursuant to the limited physical attendance anticipated in this subparagraph shall make arrangements with County Information Technology (IT) staff to provide for participation by real time electronic means, including participation in public hearings, as more fully described in the following subparagraphs that address meeting by electronic means only.*

*B. In the event a Public Entity determines assembling a quorum in one location is unsafe, any meeting or activities which require the physical presence of members of the Public Entities may be held through real-time electronic means (including audio, telephonic, video or other practical electronic medium) without a quorum physically present in one location; and*

*1. Prior to holding any such electronic meeting, the Public Entity shall provide public notice of at least three (3) days in advance of the electronic meeting identifying how the public may participate or otherwise offer comment; and*

*2. Any such electronic meeting of Public Entities shall state on its agenda and at the beginning of such meeting that it is being held pursuant to and in compliance with this Emergency Ordinance; note whether Public Entity members were physically or electronically present; identify the persons responsible for receiving public comment; and identify notice of the*

*opportunities for the public to access and participate in such electronic meeting; and*

3. *Any such electronic meeting of the Public Entities shall be open to electronic participation by the public and closed to in-person participation by the public; and*
4. *For any matters requiring a public hearing, public comment may be solicited by electronic means in advance and shall also be solicited through telephonic or other electronic means during the course of the electronic meeting. All such public comments will be provided to members of the Public Entity at or before the electronic meeting and made part of the record for such meeting; and*
5. *The minutes of all electronic meetings shall conform to the requirements of law, identify how the meeting was conducted, members participating, and specify what actions were taken at the meeting. The Public Entities may approve minutes of an electronic meeting at a subsequent electronic meeting and shall later approve all such minutes at a regular or special meeting after the emergency and disaster has ended.*
6. *Meetings required, and agenda items scheduled or proposed to be considered by the Board of Supervisors and other County boards, commissions, committees, authorities and other public bodies, for the duration of the local COVID-19 emergency but not to exceed six (6) months, are deemed continued and extensions therefor are hereby ordered if the body does not meet as permitted herein or in other applicable law and take action during that time, including those items for which applicable law requires an affirmative action to be taken within a particular time and failure to act is deemed approval.*

***IT IS FURTHER ORDAINED*** *that Public Entities shall give all due consideration to postponing taking action on any matter that is not essential to providing for continuity in government until such time as normal procedures and practices may resume. What is essential to providing continuity shall be left to the reasonable determination of the Public Entity and, in the case of a Public Entity that acts as a legislative body, the determination of being essential shall be considered a legislative determination, as understood in Virginia law, and shall stand unless shown to be clearly unreasonable, arbitrary and capricious.*

***IT IS FURTHER ORDAINED*** *that notwithstanding any provision of law, regulation, policy, or contract to the contrary, any deadlines requiring action by a Public Entity, its officers (including Constitutional Officers) and employees of its organization shall be suspended during this emergency and disaster, however, the Public Entities, officers and employees thereof are encouraged to take such action as is practical and appropriate to meet those deadlines. Failure to meet any such deadlines shall not constitute a default, violation, approval, recommendation or otherwise.*

***IT IS FURTHER ORDAINED*** that non-emergency and non-essential public hearings and action items of Public Entities may be postponed and that public notice shall be given so that the public are aware of how and when to present their views.

***IT IS FURTHER ORDAINED*** that the Town of Jarratt, an incorporated town within the boundaries of Greensville County, is encouraged and authorized to declare its own state of local emergency and disaster or incorporate by reference the County's local state of emergency and disaster and to adopt an ordinance for the continuity of Town government.

***IT IS FURTHER ORDAINED*** that the provisions of this Emergency Ordinance shall remain in full force and effect for a period of sixty (60) days, unless amended, rescinded or readopted by the Board in conformity with the notice provisions set forth in Virginia Code Section 15.2-1427. Upon rescission by the Board or automatic expiration as set forth herein, this emergency ordinance shall terminate and normal practices and procedures of government shall resume.

***IT IS FURTHER ORDAINED*** that nothing in this Emergency Ordinance shall prohibit Public Entities from holding in-person public meetings provided that public health and safety measures as well as social distancing guidelines are taken into consideration, as set forth above.

***IT IS FURTHER ORDAINED*** that an emergency is deemed to exist, and this Emergency Ordinance shall be effective upon its adoption.

***ADOPTED*** this 6<sup>th</sup> day of April, 2020, effective immediately."

**ADOPTED** this 6<sup>th</sup> day of April, 2020.

On motion of Supervisor \_\_\_\_\_ and seconded by Supervisor \_\_\_\_\_ this resolution was adopted by the following recorded vote:

| SUPERVISORS    | YEA   | NAY   | ABSENT/ABSTAIN |
|----------------|-------|-------|----------------|
| Belinda Astrop | _____ | _____ | _____          |
| James Brown    | _____ | _____ | _____          |
| William Cain   | _____ | _____ | _____          |
| Tony Conwell   | _____ | _____ | _____          |

The undersigned hereby certifies that the foregoing is an accurate account of the vote taken at a duly convened meeting of the Greensville County Board of Supervisors on Monday, April 6, 2020, at which meeting a quorum was present at the time the meeting was convened and at the time said vote was taken.

\_\_\_\_\_  
Clerk

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**

**EMERGENCY ORDINANCE TO EFFECTUATE  
CONTINUITY OF GOVERNMENT**

**WHEREAS**, on January 31, 2020, the United States Health and Human Services Secretary declared a public health emergency for the entire United States to aid the healthcare community in responding to the novel coronavirus or "COVID-19"; and

**WHEREAS**, on March 11, 2020, the World Health Organization declared the COVID-19 outbreak a pandemic; and

**WHEREAS**, on March 12, 2020, Governor Ralph S. Northam issued Executive Order Fifty-One declaring a state of emergency for the Commonwealth of Virginia arising from the COVID-19 pandemic; and

**WHEREAS**, Executive Order Fifty-One acknowledged the existence of a public health emergency which constitutes a disaster as defined by Virginia Code Section 44-146.16 arising from the public health threat presented by a communicable disease anticipated to spread; and

**WHEREAS**, Executive Order Fifty-One ordered implementation of the Commonwealth of Virginia Emergency Operations Plan, activation of the Virginia Emergency Operations Center to provide assistance to local governments, and authorization for executive branch agencies to waive "any state requirement or regulation" as appropriate; and

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**WHEREAS**, on March 13, 2020, the President of the United States declared a national emergency, beginning March 1, 2020, in response to the spread of COVID-19; and

**WHEREAS**, on March 23, 2020, the Governor issued Executive Order Fifty-Three, which gave direction and guidance on public and private in-person gatherings; and

**WHEREAS**, on April 6, 2020, Greensville County Board of Supervisors ("Board") confirmed the Declaration of Local Emergency made by Belinda Astrop as Director of Emergency Management on April 6, 2020; and

**WHEREAS**, the Board finds that COVID-19 constitutes a real and substantial threat to public health and safety and constitutes a "disaster" as defined by Virginia Code Section 44-146.16 being a "communicable disease of public health threat;" and

**WHEREAS**, Virginia Code Section 15.2-1413 provides that, notwithstanding any contrary provision of law, a locality may, by ordinance, provide a method to assure continuity of government in the event of a disaster for a period not to exceed six months; and

**WHEREAS**, Virginia Code Section 44-146.21(C) further provides that a local director of emergency management or any member of a governing body in his absence may upon the declaration of a local emergency “protect the health and safety of persons . . . and proceed without regard to time-consuming procedures and formalities prescribed by law (except mandatory constitutional requirements) pertaining to performance of public work;” and

**WHEREAS**, Virginia Code Section 2.2-3708.2(A)(3) allows, under certain procedural requirements including public notice and access, that members of the Board may convene solely by electronic means “to address the emergency;” and

**WHEREAS**, the open public meeting requirements of the Virginia Freedom of Information Act (“FOIA”) are limited only by a properly claimed exemption provided under FOIA or “any other statute;” and

**WHEREAS**, the Governor and Health Commissioner of the Commonwealth of Virginia and the President of the United States have recommended suspension of public gatherings of more than ten (10) attendees, and that the attendees remain a minimum of six (6) feet apart; and

**WHEREAS**, the Attorney General of Virginia issued an opinion dated March 20, 2020, stating that localities have the authority during disasters to adopt ordinances to ensure the continuity of government; and

**WHEREAS**, this Emergency Ordinance in response to the disaster caused by the COVID-19 pandemic promotes public health, safety and welfare and is consistent with the law of the Commonwealth of Virginia, the Constitution of Virginia and the Constitution of the United States of America.

**NOW, THEREFORE, BE IT ORDAINED** by the Greensville County Board of Supervisors as follows:

1. That the COVID-19 pandemic makes it unsafe for groups of people to assemble in one location including groups of people assembling for purposes of conducting meetings of public bodies. Public bodies, for purposes of this Ordinance, include the Board of Supervisors, the School Board, the Planning Commission, Board of Zoning Appeals, Board of Equalization, Industrial Development Authority, Greensville County Water and Sewer Authority, and all local and regional boards, commissions, committees and authorities created by the Board or to which the Board appoints or nominates all or a portion of its members (collectively “Public Entities” and individually “Public Entity”). The COVID-19 pandemic makes it unsafe for Public Entities to conduct meetings in accordance with normal practices and procedures, including, at the discretion of each Public Entity, assembling a quorum together in one physical location.

2. That in accordance with Virginia Code Section 15.2-1413, and notwithstanding any contrary provision of law, general or special, the following emergency procedures are adopted to ensure the continuity of government during this emergency and disaster:

- A. In the event a Public Entity determines it can safely assemble a quorum in one location, the Chair or Clerk, or designee, of the Public Entity shall cause the room in which it meets to be arranged and populated in a manner to best comply with social distancing guidelines set forth at the time of the meeting by responsible state and federal public health entities, and in consultation with and pursuant to the recommendations of the County's Director of Emergency Management. At the time of adoption of this Emergency Ordinance, those guidelines, as they are to be applied to public meetings, prefer a gathering of no more than ten (10) persons at any one time, but allow for, in various situations, no more than ten (10) persons from the public, with Public Entity members and minimally necessary staff not counting toward the total of ten (10), and in all cases maintaining to the greatest extent possible a separation of six (6) feet between people. Public Entities conducting meetings pursuant to the limited physical attendance anticipated in this subparagraph shall make arrangements with County Information Technology (IT) staff to provide for participation by real time electronic means, including participation in public hearings, as more fully described in the following subparagraphs that address meeting by electronic means only.
- B. In the event a Public Entity determines assembling a quorum in one location is unsafe, any meeting or activities which require the physical presence of members of the Public Entities may be held through real-time electronic means (including audio, telephonic, video or other practical electronic medium) without a quorum physically present in one location; and
1. Prior to holding any such electronic meeting, the Public Entity shall provide public notice of at least three (3) days in advance of the electronic meeting identifying how the public may participate or otherwise offer comment; and
  2. Any such electronic meeting of Public Entities shall state on its agenda and at the beginning of such meeting that it is being held pursuant to and in compliance with this Emergency Ordinance; note whether Public Entity members were physically or electronically present; identify the persons responsible for receiving public comment; and identify notice of the opportunities for the public to access and participate in such electronic meeting; and
  3. Any such electronic meeting of the Public Entities shall be open to electronic participation by the public and closed to in-person participation by the public; and
  4. For any matters requiring a public hearing, public comment may be solicited by electronic means in advance and shall also be solicited through telephonic or other electronic means during the course of the electronic meeting. All such public comments will be provided to

members of the Public Entity at or before the electronic meeting and made part of the record for such meeting; and

5. The minutes of all electronic meetings shall conform to the requirements of law, identify how the meeting was conducted, members participating, and specify what actions were taken at the meeting. The Public Entities may approve minutes of an electronic meeting at a subsequent electronic meeting and shall later approve all such minutes at a regular or special meeting after the emergency and disaster has ended.
6. Meetings required, and agenda items scheduled or proposed to be considered by the Board of Supervisors and other County boards, commissions, committees, authorities and other public bodies, for the duration of the local COVID-19 emergency but not to exceed six (6) months, are deemed continued and extensions therefor are hereby ordered if the body does not meet as permitted herein or in other applicable law and take action during that time, including those items for which applicable law requires an affirmative action to be taken within a particular time and failure to act is deemed approval.

**IT IS FURTHER ORDAINED** that Public Entities shall give all due consideration to postponing taking action on any matter that is not essential to providing for continuity in government until such time as normal procedures and practices may resume. What is essential to providing continuity shall be left to the reasonable determination of the Public Entity and, in the case of a Public Entity that acts as a legislative body, the determination of being essential shall be considered a legislative determination, as understood in Virginia law, and shall stand unless shown to be clearly unreasonable, arbitrary and capricious.

**IT IS FURTHER ORDAINED** that notwithstanding any provision of law, regulation, policy, or contract to the contrary, any deadlines requiring action by a Public Entity, its officers (including Constitutional Officers) and employees of its organization shall be suspended during this emergency and disaster, however, the Public Entities, officers and employees thereof are encouraged to take such action as is practical and appropriate to meet those deadlines. Failure to meet any such deadlines shall not constitute a default, violation, approval, recommendation or otherwise.

**IT IS FURTHER ORDAINED** that non-emergency and non-essential public hearings and action items of Public Entities may be postponed and that public notice shall be given so that the public are aware of how and when to present their views.

**IT IS FURTHER ORDAINED** that the Town of Jarratt, an incorporated town within the boundaries of Greensville County, is encouraged and authorized to declare its own state of local emergency and disaster or incorporate by reference the County's local state of emergency and disaster and to adopt an ordinance for the continuity of Town government.

**IT IS FURTHER ORDAINED** that the provisions of this Emergency Ordinance shall remain in full force and effect for a period of sixty (60) days, unless amended, rescinded or readopted by the Board in conformity with the notice provisions set forth in Virginia Code Section 15.2-1427. Upon rescission by the Board or automatic expiration as set forth herein, this emergency ordinance shall terminate and normal practices and procedures of government shall resume.

**IT IS FURTHER ORDAINED** that nothing in this Emergency Ordinance shall prohibit Public Entities from holding in-person public meetings provided that public health and safety measures as well as social distancing guidelines are taken into consideration, as set forth above.

**IT IS FURTHER ORDAINED** that an emergency is deemed to exist, and this Emergency Ordinance shall be effective upon its adoption.

**ADOPTED** this 6<sup>th</sup> day of April, 2020, effective immediately.

| SUPERVISORS    | YEA   | NAY   | ABSENT/ABSTAIN |
|----------------|-------|-------|----------------|
| Belinda Astrop | _____ | _____ | _____          |
| James Brown    | _____ | _____ | _____          |
| William Cain   | _____ | _____ | _____          |
| Tony Conwell   | _____ | _____ | _____          |

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 Monday, April 6, 2020, at which meeting a quorum was present at the time the meeting was convened and at the time said vote was taken.

\_\_\_\_\_  
Clerk

## COUNTY OF GREENSVILLE

TO: Honorable Board of Supervisors and Authority Board  
FROM: Alice Whitby, Finance Manager  
RE: Employee Health Insurance for FY 2020-2021  
DATE: February 12, 2020

The Local Choice Health Benefits Program has submitted the proposed rates for health insurance coverage for the employees for FY 2020-2021.

The County/Authority currently offers Key Advantage 500 at no cost to the employee and the employee can "buy up" to Key Advantage Expanded. The County/Authority currently pays \$639.00 per month/per employee for each of these plans.

The rates will increase from \$639.00 per month to \$653.00 per month for the FY20-21 fiscal year, which is a \$14.00 increase per employee. Last year the premium increase was \$3.00 per month and the prior year increase was \$46.00 per month.

There are no major changes to the plans.

Staff recommends the following:

- ❖ The County/Authority will continue to offer two plans to the employees, Key Advantage 500 and Key Advantage Expanded, both with Comprehensive Dental benefits.
- ❖ The County/Authority will pay \$653.00 per month/per employee for both plans.

/s

# The Local Choice Health Benefits Program

## Greensville County

Proposed Rates Effective from  
for July 01, 2020 through June 30, 2021

### With Comprehensive Dental

|  | <u>Single</u> | <u>Dual</u> | <u>Family</u> |
|--|---------------|-------------|---------------|
| <b><u>ACTIVE EMPLOYEES</u></b>                   |               |             |               |
| * Key Advantage Expanded                         | \$791         | \$1,463     | \$2,135       |
| Key Advantage 250                                | \$727         | \$1,345     | \$1,963       |
| * Key Advantage 500                              | \$653         | \$1,207     | \$1,762       |
| Key Advantage 1000                               | \$624         | \$1,154     | \$1,686       |
| High Deductible Health Plan                      | \$531         | \$983       | \$1,434       |
| <b><u>RETIREES NOT ELIGIBLE FOR MEDICARE</u></b> |               |             |               |
| * Key Advantage Expanded                         | \$791         | \$1,463     | \$2,135       |
| Key Advantage 250                                | \$727         | \$1,345     | \$1,963       |
| * Key Advantage 500                              | \$653         | \$1,207     | \$1,762       |
| Key Advantage 1000                               | \$624         | \$1,154     | \$1,686       |
| High Deductible Health Plan                      | \$531         | \$983       | \$1,434       |

### With Preventive Dental Only

| <b><u>ACTIVE EMPLOYEES</u></b>                   |       |         |         |
|--|-------|---------|---------|
| * Key Advantage Expanded                         | \$774 | \$1,432 | \$2,090 |
| Key Advantage 250                                | \$710 | \$1,314 | \$1,917 |
| * Key Advantage 500                              | \$636 | \$1,177 | \$1,717 |
| Key Advantage 1000                               | \$607 | \$1,123 | \$1,639 |
| High Deductible Health Plan                      | \$514 | \$951   | \$1,388 |
| <b><u>RETIREES NOT ELIGIBLE FOR MEDICARE</u></b> |       |         |         |
| * Key Advantage Expanded                         | \$774 | \$1,432 | \$2,090 |
| Key Advantage 250                                | \$710 | \$1,314 | \$1,917 |
| * Key Advantage 500                              | \$636 | \$1,177 | \$1,717 |
| Key Advantage 1000                               | \$607 | \$1,123 | \$1,639 |
| High Deductible Health Plan                      | \$514 | \$951   | \$1,388 |

#### \* Benefit Plans Currently Offered

Coverage under The Local Choice Key Advantage and HDHP contracts is for:

- Active Employees and their Dependents
- Retirees not eligible for Medicare and their Dependents not eligible for Medicare, and/or
- Dependents of Medicare eligible Retirees who are not Medicare eligible.

If coverage is offered to Medicare eligible retirees and their Medicare eligible Dependents, it must be obtained through one of our Medicare Supplemental contracts which require participation in both Parts A and B of Medicare to receive maximum benefits.

The PCORI fee is the responsibility of the group and payment should be submitted directly to HHS, therefore, this fee has not been included in your rates.



**GREENSVILLE**  
♦ V I R G I N I A ♦  
*...Growing Towards New Horizons*

CIRCUIT COURT OF GREENSVILLE COUNTY

CIRCUIT COURT JUDGES:

W. ALLAN SHARRETT  
EMPORIA, VIRGINIA

W. EDWARD TOMKO, III  
PRINCE GEORGE, VIRGINIA

CARSON E. SAUNDERS, JR.  
EMPORIA, VIRGINIA

LINDA B. EDWARDS  
CLERK

JOANNE CONNER  
CHIEF DEPUTY

DEPUTIES:

RHONDA CHERRY  
ERICA MOSBLEY

March 25, 2020

To the Honorable Board Members and County Administrator,

Due to the COVID-19 virus I am requesting a drop box to be installed in my office as soon as possible. My office has closed to the public as of March 24, 2020. Though I do not take in as many payments as the County of Greenville we do receive payments along with daily filings of land transactions and Civil matters from Attorneys on a regular basis.

Your quick response to this matter will be greatly appreciated.

Thanking you in Advance,

Linda B. Edwards, Clerk



**Covenant Security Equipment**  
 9323 N Government Way #12  
 Hayden, ID 83835  
 +1 8662864400  
 mail@covenantsecurityequipment.com  
 www.covenantsecurityequipment.com

# Proposal

**ADDRESS**

Harvey Cifers  
 County of Greensville  
 315 S Main St  
 Emporia, VA 23847  
 United States

**SHIP TO**

Harvey Cifers  
 County of Greensville  
 315 S Main St  
 Emporia, VA 23847  
 United States

**PROPOSAL # 24531**

**DATE 03/31/2020**

**SHIP VIA**

Ground Freight

**SALES REP**

Kurt x702

| SKU              | ACTIVITY  | QTY | RATE     | AMOUNT    |
|------------------|---|-----|----------|-----------|
| Project/Job      | <b>Project Name</b><br>For warranty and service purposes will you please provide install address of the purchased products.<br>Harvey Cifers c: (434) 594-5104<br>PROJECT . CLERK'S OFFICE  | 1   | 0.00     | 0.00      |
| CSE-ASC-0112-MDU | <b>000-DROPS:CSE ASC 0112 Material Depository Unit</b><br>MDU - Large Item Depository Drop Box mounts in-Wall for Large Item Deliveries<br><br>Material Depository Unit uses a heavy gauge Stainless Steel Head: 14 x 22 inches wide.<br><br>Steel chute: 4.75 x 13.75 inches wide OD.<br><br>Chute opening is 3.5 x 13.5 inches wide ID with mounting brackets each side of chute.<br><br>Locked Material chest: 18 x 18 x 32 inches high.<br><br>Access Door: 20 x 13 inches wide can be positioned: OPPOSITE CHUTE<br>Door Hinged: RIGHT<br><br>Material chute is custom cut and drilled for your wall depth. Chute and chest are made of 14 gauge steel that is powder coated gray.<br><br>An anti-tamper baffle is installed at end of Material chute inside chest to prevent theft.<br><br>"Double locks standard" on the payment cabinet door.<br><br>Registered lock and (2) keys included.<br><br>Custom Signage: FACEPLATE "DROP BOX" | 1   | 1,984.00 | 1,984.00T |

| SKU | ACTIVITY | QTY | RATE | AMOUNT |
|-----|----------|-----|------|--------|
|-----|----------|-----|------|--------|

\*\*\*WALL THICKNESS MUST BE PROVIDED\*\*\* . 12" (twelve) inches

|            |   |   |        |         |
|------------|---|---|--------|---------|
| CSE-AS-K-P | Shipping Note: MDU- 130lbs gross. 36x40x48<br><b>CSE-AS-K-P</b><br>One set of two (s) additional keys                             | 1 | 39.00  | 39.00T  |
| CSE-AS-EP  | <b>CSE-AS-EP</b><br>Standard Production: 4 weeks<br>Expedited Production cuts lead time to 10 business days plus freight shipping | 1 | 150.00 | 150.00T |

**PLACE THIS ORDER ONLINE**

When you are ready to place an order just reply to your sales representatives email and we will invoice you with the option to pay with a Credit Card or E-Check.

|                 |                   |
|-----------------|-------------------|
| <b>SUBTOTAL</b> | 2,173.00          |
| <b>TAX (0%)</b> | 0.00              |
| <b>TOTAL</b>    | <b>\$2,173.00</b> |

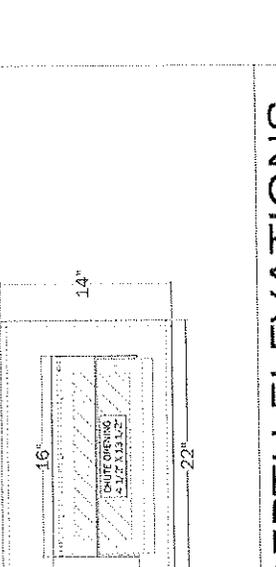
**HELPFUL DOCUMENTS**

CSE W-9  
<https://bit.ly/2mJQ88>  
 CSE Order Form  
<https://bit.ly/2nu2uMU>

Accepted By

Accepted Date

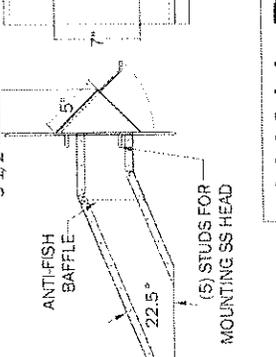
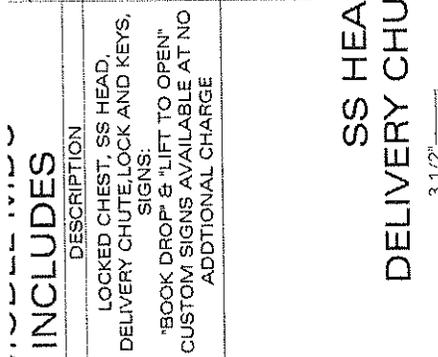
| PART ID | DESCRIPTION  | PART ID | DESCRIPTION   |
|---------|--|---------|---|
| 0112    | LOCKED CHEST, SS HEAD, DELIVERY CHUTE, LOCK AND KEYS, SIGNS:<br>"BOOK DROP" & "LIFT TO OPEN"<br>CUSTOM SIGNS AVAILABLE AT NO ADDITIONAL CHARGE | 0608    | LOCKABLE LIFT PLATE INCLUDES LOCK BAR, PAD LOCK, AND 2 KEYS   |
|         |  | 1217    | MEDIA SLOT RESTRICTOR PLATE ADJUSTABLE FROM 1/2" TO 2 3/4" X 13 1/8" WIDE. PLATE ATTACHES BEHIND HCU SS HEAD. |
|         |  | 1114    | COLOR COATED ARMOR ENTIRE STAINLESS STEEL HEAD, CHUTE, AND CABINET ONE COLOR                                  |



**INCLUDES**

| WALL DEPTH | CL OF POUCH OPENING |
|------------|---------------------|
| 4" - 6"    | 34 15/16" - 35 3/4" |
| 5" - 8"    | 35 3/4" - 36 9/16"  |
| 8" - 10"   | 36 9/16" - 37 7-16" |
| 10" - 12"  | 37 7/16" - 38 1/4"  |
| 12" - 14"  | 38 1/4" - 39 1/16"  |
| 14" - 16"  | 39 1/16" - 39 7/8"  |
| 16" - 18"  | 39 7/8" - 40 3/4"   |
| 18" - 20"  | 40 3/4" - 41 9/16"  |
| 20" - 22"  | 41 9/16" - 42 3/8"  |
| 22" - 24"  | 42 3/8" - 43 3/16"  |

| TITLE         |       |
|---------------|-------|
| MDU_CUT SHEET |       |
| MODEL MDU     |       |
| PART ID #     | 0112  |
| SHEET         | SCALE |
|               | NTS   |
| REV           | 1     |



**FRONT VIEW**

BRASS WORKS REGISTERED LOCK WITH STRONG CAMS INSTALLED ON ACCESS DOOR

ACCESS DOOR CAN BE INSTALLED ON ANY 3 SIDES OF CABINET. THE DOOR CAN ALSO BE HINGED LEFT OR RIGHT.

**LEFT SIDE VIEW**

SEE CHART FOR WALL DEPTH AND CENTER LINE OF ROUGH OPENING ELEVATIONS

**FOOT PRINT**

**ROUGH OPENING 9" X 16"**

**WALL DEPTH**

**ACCESS DOOR**

**COVENANT**  
Security Equipment  
9323 N. Government Way  
Hayden, ID 83835

**NOTE:** THIS DRAWING EMBODIES A CONFIDENTIAL PROPERTY DESIGN LICENSED BY COVENANT SECURITY EQUIPMENT. IT IS SUBMITTED UNDER A CONFIDENTIAL RELATIONS ALL PATENT, MANUFACTURING AND SALE RIGHTS REGARDING THE SAME ARE RESERVED EXCEPT TO THE PATENT RIGHTS ARE EXPRESSLY GRANTED TO OTHERS. THE RECIPIENT AGREES BY ACCEPTING HIP, THESE DRAWINGS NOT TO SUPPLY OR DISCLOSE ANY INFORMATION REGARDING THEM TO ANY UNAUTHORIZED PERSON.

| NO. | DESCRIPTION                 | DATE     | BY  | TITLE UNLESS OTHERWISE SPECIFIED | SCALE | REV |
|-----|-----------------------------|----------|-----|----------------------------------|-------|-----|
| 1   | FOOT PRINT IS NOW 18" X 18" | 02-15-10 | JRS |                                  |       |     |
| 2   | RELEASE                     | 04-23-09 | JRS |                                  |       |     |

# GREENSVILLE COUNTY

County Administrator

TO: The Honorable Board of Supervisors  
FROM: Brenda Parson, County Administrator  
SUBJECT: Vacation Accumulation Policy Exemption  
DATE: March 31, 2020

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The adopted policy of the Board of Supervisors entitles employees to annual time and a limit of hours that are allowed to be carried over from one fiscal year to the next. By February of each fiscal year, employees are given the number of hours that will be lost unless that employee uses them before the middle of June. This notice allows employees to plan their time off accordingly. This year has been the exception.

Due to the COVID-19 procedures and a modified work schedule, a number of employees will not be able to use their annual time as they normally would. Staff requests the Board extend the deadline to use the annual time from June 12, 2020 to December 11, 2020. This will allow adequate time for employees to take their annual time once the work schedule returns to normal.

Thank you.

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