

**GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, AUGUST 17, 2020**

LIVE STREAM DUE TO COVID-19 PANDEMIC

<https://www.youtube.com/channel/UCckhluQu1NDf3FgwoWkpTLQ>

or

<https://tinyurl.com/gcvaboard>

**5:15 P.M. – CLOSED SESSION HELD AT THE GOLDEN LEAF COMMONS
COMMUNITY ROOM**

6:00 P.M. - REGULAR SESSION HELD AT THE GOLDEN LEAF COMMONS

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 5:15 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 5) Business and/or Industry and 7) Legal Matter <ul style="list-style-type: none">A. Personnel MattersB. Business and/or Industry MattersC. Legal Matter |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #21-21 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> <ul style="list-style-type: none">A. Approval of Minutes – See Attachment – <u>F.</u>B. Budgetary Matters – See Attachment – <u>G.</u>C. Warrants – See Attachment – <u>H.</u>D. Resolution #21-27– Personnel Matters Resulting from Closed Session |

- VIII. PUBLIC HEARING – 6:00 P.M.
- A. Proposed Amendment to the Greenville County Code – Chapter 19.9: Courthouse Security Fees – See Attachment – I
 - B. Zoning Matters – See Attachments – J-K
- IX. RETURN TO REGULAR SESSION
- X. ACTION RESULTING FROM PUBLIC HEARING
- A. Greenville County Code – Cost Assessed for Courtroom Security – See Attachment – L
 - B. Zoning Matters
- XI. ITEMS WITH APPOINTMENTS – None
- XII. CITIZENS COMMENTS
- XIII. OLD BUSINESS – None
- XIV. OTHER MATTERS
- A. Jarratt Volunteer Fire Department Building Repairs
 - B. COVID-19 Update
- XV. ADJOURNMENT

At the Regular Meeting, held on Monday, August 3, 2020, with Closed Session beginning at 4:15 P.M., in the Board of Supervisors Meeting Room and Regular Session beginning at 6:00 P.M., via Live Stream due to the COVID-19 Pandemic, at the Golden Leaf Commons, 1300 Greensville County Circle, Emporia, Virginia.

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

Chairman Astrop called the meeting to order.

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 and 7) Legal Matters.

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

In Re: Regular Session

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

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

In Re: Certification of Closed Meeting – Resolution #21-16

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 #21-16
CERTIFICATION OF CLOSED MEETING**

WHEREAS, the Greensville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greensville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

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

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with two added items – School Cost Sharing Agreement and the Selection of an Evaluation Form.

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

In Re: Consent Agenda

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

Minutes of the Special Meeting of July 21, 2020.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #5, in the amount of \$29.99 and Journal Voucher #9, in the amount of \$200.00 and Fund #018 – Re-Appropriations Resolution #21-17, in the amount of \$26,059.69, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for August 3, 2020, in the amount of, \$666,500.79

Approval of Payroll for July 31, 2020, in the amount of, \$502,175.85

Mrs. Parson stated that the warrants had increased by \$22,477.23.

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

In Re: Public Hearing

Mrs. Parson stated that Staff recommended the Board go into Public Hearing to solicit public comments regarding Removal of the War Memorial.

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

In Re: Removal of the War Memorial

Mrs. Parson stated that a notice of the Public Hearing was duly advertised as required by State Code 15.2-18 and amended on July 1, 2020 that permitted a locality to remove, relocate, cover, or contextualize any such monument. She then asked if anyone was present who wished to speak in regards to the Removal of the War Memorial.

Mr. Russell Slayton, County Attorney, stated that the Board had three options. He stated that the first option was that the Board was not required to take action this evening on the proposed item. He stated that the second option was that the Board could decide against relocating the monument accordingly. He then stated that the third option was that if the Board chose to remove, recommend removal or act to remove the monument from the courthouse, Staff had prepared the following resolution that he read into record.

**GREENSVILLE COUNTY BOARD OF SUPERVISORS
RESOLUTION #21-18
MONUMENT ON COURTHOUSE SQUARE**

WHEREAS, in compliance with Virginia Code Section 15.2-1812.B., on August 3, 2020, the Greensville County Board of Supervisors (“Board”) conducted a duly advertised public hearing regarding the possible removal of a Confederate monument now located on Courthouse square;

WHEREAS, after considering comments made at the public hearing, the Board has decided to remove the monument from Courthouse square;

WHEREAS, Virginia Code Section 15.2-1812.B. requires that before such removal be effected, certain entities be afforded an opportunity to take possession of the monument;

IT IS, ACCORDINGLY, HEREBY RESOLVED by the Board as follows:

1. The monument now located on Courthouse square will be removed.
2. Until September 4, 2020, any entity designated in Virginia Code Section 15.2-1812.B. shall have the right to request possession of the monument.
3. The entities designated in Virginia Code Section 15.2-1812.B. are: “any museum, historical society, government, or military battlefield”.
4. If none of the designated entities requests to take possession of the monument, at its meeting on September 8, 2020, or at a subsequent meeting, the Board will determine where the monument will be relocated after its removal from Courthouse square.
5. As authorized by Virginia Code Section 15.2-1812.C., the Board will pay the cost to remove and relocate the monument.

Mr. Slayton then reviewed the Public Hearing Protocols that were previously adopted by the Board. He stated that each speaker would be given three minutes to address the Board of Supervisors. He stated that the time limit would be strictly enforced and he would advise each speaker when two minutes had elapsed, along with being notified when the entire three minutes had elapsed. He further stated that each speaker would address the Board of Supervisors only and not engage in conversation with people in the audience.

In Re: Mrs. Martha Dodd-Slippy of 5454 Dry Bread Road, Emporia, VA

Mrs. Martha Slippy addressed the Board and read a letter she received from Ms. Jane Adams of California regarding removal of the War Memorial at Courthouse Square. She stated that she and Ms. Adams were not in support for the removal of the statue.

In Re: Mrs. Linda Richardson, 935 Crescent Road, Emporia, VA

Mrs. Linda Richards addressed the Board of Supervisors requesting that the statue at Courthouse Square honoring the Confederate Soldier be removed. She then cited several reasons as to why the statue should be removed.

In Re: Mr. Terry Miles, 224-A Grigg Avenue, Jarratt, VA

Mr. Terry Miles addressed the Board stating that as an employee of Greensville County, he was requesting removal of the statue at Courthouse Square. He then gave his personal reasons as to why the statue should be removed.

In Re: Ms. Jane Burn, 2146 Slagles Lake Road, Emporia, VA

Ms. Jane Burn addressed the Board and stated reasons as to why the statue should remain at Courthouse Square. She then requested that the Board not approve removal of the statue.

In R: Mr. Linwood Grove, 305 Jefferson Street, Emporia, VA

Mr. Linwood Grove addressed the Board of Supervisors stating that his recommendation was that the statue be removed.

In Re: Ms. Cheryl Moody, 935 Low Ground Road, Emporia, VA

Mrs. Cheryl Moody addressed the Board in reference to Love, Romanticizing and Truth. She then read a love story and recommended removal of the confederate statue.

In Re: Mr. William Bradley from Sussex County

Mr. Bradley addressed the Board stating that he was in favor of the statue remaining at Courthouse Square.

In Re: Michael Stephens, 1182 Newsome Lane, Emporia, VA

Mr. Michael Stephens addressed the Board stating that he recommended the statue remain at Courthouse Square.

In Re: Mr. Edward Bryant, 1940 Sussex Drive, Emporia, VA

Mr. Edward Bryant addressed the Board of Supervisors stating that he would hate to see the statue removed and did not want any taxpayer's money being used to remove the statue.

In Re: Bain Drummond, 1335 Low Ground Road, Emporia, VA

Mr. Bain Drummond addressed the Board of Supervisors stating that he did not care to remove or not remove the statue as long as it was done respectfully. He stated that his suggestion was to allow the citizens to make the decision regarding the removal of the statue at the next upcoming election by voting on the issue.

Chairman Astrop stated that she had received a petition with over 100 signatures from citizens who wanted the statue removed. A copy of which is incorporated herein by reference.

In Re: Return to Regular Session

Chairman Astrop recommended the Board of Supervisors return to Regular Session.

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

Chairman Astrop stated that she was not about destroying or eliminating any type of history. She stated that she felt the statue should be removed from Courthouse Square and placed at a location for those who wanted to continue to see and appreciate the statue.

Supervisor Cain stated that wherever the statue was placed, it should not be in the view of the public.

In Re: Removal of War Memorials Resolution #21-18

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

**RESOLUTION #21-18
MONUMENT ON COURTHOUSE SQUARE**

WHEREAS, in compliance with Virginia Code Section 15.2-1812.B., on August 3, 2020, the Greensville County Board of Supervisors (“Board”) conducted a duly advertised public hearing regarding the possible removal of a Confederate monument now located on Courthouse square;

WHEREAS, after considering comments made at the public hearing, the Board has decided to remove the monument from Courthouse square;

WHEREAS, Virginia Code Section 15.2-1812.B. requires that before such removal be effected, certain entities be afforded an opportunity to take possession of the monument;

IT IS, ACCORDINGLY, HEREBY RESOLVED by the Board as follows:

1. The monument now located on Courthouse square will be removed.
2. Until September 4, 2020, any entity designated in Virginia Code Section 15.2-1812.B. shall have the right to request possession of the monument.
3. The entities designated in Virginia Code Section 15.2-1812.B. are: “any museum, historical society, government, or military battlefield”.
4. If none of the designated entities requests to take possession of the monument, at its meeting on September 8, 2020, or at a subsequent meeting, the Board will determine where the monument will be relocated after its removal from Courthouse square.
5. As authorized by Virginia Code Section 15.2-1812.C., the Board will pay the cost to remove and relocate the monument.

In Re: Rural Solar Development Coalition – Ms. Susan Seward, Consultant and Mr. Robert Crocket, President

Ms. Seward and Mr. Crocket addressed the Board and gave a power point presentation regarding the overview of the 2020 Legislation and Rural Solar Development Coalition (RSDC), RSDC Update and 2020 General Assembly Report, Comprehensive Solar Legislative Tracking Report, and the Activity Report. Ms. Seward ended the presentation by stating that Advantus Strategies could be of service to Greenville County with a membership fee of \$5,000.

Chairman Astrop stated that the Board needed more time for discussion to consider becoming a member of the Rural Solar Development Coalition.

In Re: Cover Three Foundation – Mr. Willie Gillus

Mr. Gillus addressed the Board of Supervisors requesting temporary use of the Washington Park Building. He gave brief background information regarding himself and the Washington Park building located in the Washington Park community. He also stated that the Cover Three Foundation was asking for temporary use of the building to give away free meals to the local kids. He further stated that Mr. Craig Scott of Courtland, VA. was the founder of the Cover Three Foundation. Mr. Gillus stated that the Cover Three Foundation was now feeding free over 800 kids per day in the state of Virginia. He stated that over 3500 kids had been fed in the past three years. He then stated that the meals would be prepared and picked up by the residents of Greenville County by way of drive thru with no socializing or people getting out of their vehicles.

Supervisor Cain stated that before the pandemic, 220 kids were being fed on Saturday mornings. He stated that there were a lot of kids in the community that were hungry due to the lack of prepared meals since school was out. He then stated that if there was anything that the Board could do to help with the feeding of kids, he was all for it.

Chairman Astrop stated that she was very familiar with the Cover Three Foundation and they had done some great work. She stated that she felt it would be a great asset to the County.

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

In Re: Citizens Comments

Mrs. Parson asked if anyone was present who wished to address the Board of Supervisors to please come forward and state their name and address. There was no one.

In Re: School Cost Sharing Agreement

Mrs. Parson stated Staff was requesting approval of Resolution #21-20 that approved the revised agreement presented to the Board after the meeting of the School Board last week. She then stated that Staff recommended approval of the following resolution.

**RESOLUTION #21-20
APPROVAL OF SCHOOL COST SHARING AGREEMENT
FOR FISCAL YEAR 2020-2021 DATED JULY 29, 2020**

WHEREAS, Greenville County, the City of Emporia negotiated an agreement which determines net local school costs for Fiscal Year 2020-2021, and determines the sharing of local school costs for Fiscal Year 2020-2021 between Greenville County and the City of Emporia;

WHEREAS, on July 21, 2020, the Greenville County Board of Supervisors approved an agreement titled "School Cost Sharing Agreement for Fiscal Year 2020-2021";

WHEREAS, on July 29, 2020, at the request of the School Boards for Greenville County and the City of Emporia, two revisions were made to that agreement, which revisions appeared in paragraphs 7.B. and 7.C. thereof;

WHEREAS, on July 29, 2020, both School Boards approved the revised agreement dated July 29, 2020, as revised, and each School Board authorized execution of the revised agreement in its behalf; and

WHEREAS, the Greenville County Board of Supervisors adopts this resolution to evidence its approval of the revised agreement dated July 29, 2020.

IT IS, ACCORDINGLY, HEREBY RESOLVED by the Greenville County Board of Supervisors that the agreement titled "School Cost Sharing Agreement for Fiscal Year 2020-2021", dated July 29, 2020, is hereby approved in the form this day presented, or as hereafter modified by agreement among the Board Chair, the County Administrator and the County Attorney, and the Board Chair is hereby authorized to execute said agreement on behalf of Greenville County.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #21-20. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Selection of an Evaluation Form

Mr. Slayton stated that the Board would adjourn this meeting until Wednesday, August 12, 2020, at 5:30 p.m. to discuss this issue.

In Re: COVID-19 Update

Mr. Reggie Owens, Emergency Services Coordinator/Program Administrator, stated according to the Crater Health District (CHD) statistics as of today August 3, 2020, Greenville County had 403 cases of COVID 19 , and Emporia had 166 cases, bringing the community's total to 569. He stated that residents were reminded to continue to stay at home when possible, limit close contact with people, practice social distancing, wear a mask in public and wash hands frequently using warm soapy water, or use hand sanitizer if soap and warm water were not available.

He also stated that Staff conducted four Personal Protective Equipment Points of Distribution (PPEPODS) last Monday, July 27th and Tuesday July 28th in Greenville County. He stated that all Board members were present at the PPEPODS within their Election District, and Mrs. Anne Brown of the Jarratt Town Council was present at the PPEPOD held in Jarratt. Mr. Owens stated that over 1300 PPE Kits were distributed to residents at the drive thru sites in those two days. He stated that Staff was planning another PPEPOD later this month for the working residents that could not make it to the day events held last month. He further stated that the event would be held from 6:00 p.m. until 7:30 p.m. behind the Golden Leaf Commons at a date to be determined during the month of August. Mr. Owens stated that all materials distributed during the events were received as part of Governor Northam's Health Equity Pilot Program. He also stated that Delegate Tyler's office was instrumental in Greenville County receiving the resources to make these events possible.

Mr. Owens further stated that Greenville County would be impacted by severe weather from Hurricane Isaias according to the National Weather Service (NWS) reports. He stated that the County could expect 3-6 inches of rain and wind speeds could reach 60 MPH according to the NWS briefing as of 12 noon today. He also stated that local flooding, downed power lines and outages, downed trees, and impassible roads were expected. Depending on the severity of the storm would determine office closure, but Staff was requesting authorization for delay of opening in the morning until at least 10AM. Mr. Owens stated that delayed opening would allow employees the opportunity to access damage to their homes prior to coming to work.

Supervisor Conwell asked if the Greenville Correctional Center inmates were included in the number of cases for Greenville County. Mr. Owens stated yes.

In Re: Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting until Wednesday, August 12, 2020 at 5:30 p.m. at the Golden Leaf Commons. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

COUNTY OF GREENSVILLE

ATTACHMENT G

Fund # 1

VOUCHER

JV# 10

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK# 94938	\$4,000.00	VOID CHECK# 94938	\$4,000.00
TOTAL	4,000.00	TOTAL	4,000.00

EXPLANATION

Void check# 94938. Vendor has had name change and County was not aware of change.

Sarah Thompson 08/05/2020

Prepared By

Date

Approved By

Date

Posted By

Date

RESOLUTION # 21-222

FY 21 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2020 through June 30, 2021.

FUND 001

EXPENDITURE

4-001-81700	GEOGRAPHIC INFORMATION SYSTEMS	
6001	Office Supplies	\$ 808.00
4-001-71400	THE GOLDEN LEAF COMMONS	
8205	C.O.-Furniture	\$4,327.00

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 21-23

FY 21 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, 2020 through June 30, 2021.

FUND # 001

REVENUE

3-001-13030	PERMITS & OTHER LICENSES	
0035	Other Planning Fees	\$1,750.00
0041	Storm Water Management Permit	\$1,050.00
4-001-81100	PLANNING	
3130	Prof Service-Cell Communication	\$1,750.00
5840	Stormwater Permit/Plan Rev Fees	\$1,050.00

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 21-24

FY 21 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2020 through June 30, 2021.

FUND 018

EXPENDITURE

33600 Probation Fees	
9357 Probation Fees	\$92,180.84

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION #21-25

FY 20-21 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, 2020 through June 30, 2021.

FUND # 018

REVENUE

3-018-18990 Miscellaneous Revenue Fund 18	
0040 Probation Fees	\$850.00

EXPENDITURE

4-018-33600 Probation Fees	
9357 Probation Fees	\$850.00

Belinda Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 21-26

FY 21 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriation be and hereby are made for the period of July 1, 2020 through June 30, 2021.

FUND 075

EXPENDITURE

4-075-98804	301 NORTH SIDEWALK PROJECT	
3132	VDOT Oversight	\$ 20,000
3140	Engineering	\$ 21,678
3142	Additional Engineering	\$ 75,261
3143	Construction	\$ 423,487
9202	Contingency	\$ 28,059

TOTAL \$ 568,485

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND REVENUES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 015020 * REV. FROM USE OF PROPERTY *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
PARADIGM LIAISON SERVICES		* REV. FROM USE OF PROPERTY *			
LISA H. WINFIELD		RENTAL OF GOLDEN LEAF COMMONS	GLC REFUND	8/07/2020	225.00
TRACY BASKERVILLE		RENTAL OF GOLDEN LEAF COMMONS	GLC REFUND	8/07/2020	500.00
LATOYA SPENCER		RENTAL OF GOLDEN LEAF COMMONS	GLC REFUND	8/07/2020	750.00
JORGE MENDOZA		RENTAL OF GOLDEN LEAF COMMONS	GLC REFUND	8/07/2020	750.00
LISA H. WINFIELD		RENTAL OF GOLDEN LEAF COMMONS	GLC REFUND 1	8/07/2020	500.00
LISA H. WINFIELD		RENTAL OF GOLDEN LEAF COMMONS	GLC REFUND 2	8/07/2020	500.00
		TOTAL			2,725.00 *
					2,725.00

DEPT # - 011010 *BOARD OF SUPERVISORS*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
THE BERKLEY GROUP, LLC		*BOARD OF SUPERVISORS*			
INDEPENDENT MESSENGER		ADVERTISING	# 27	8/03/2020	3,248.15
BENCHMARK COMM BANK #7595		TRAVEL & TRAINING	1785 06/20	6/30/2020	3,248.15 *
MONTE'S FLOWER & GIFT		OFFICE SUPPLIES	VACO JB BUDGET	7/20/2020	362.70
QUILL CORPORATION		OFFICE SUPPLIES	JULY 120	7/18/2020	362.70 *
QUILL CORPORATION		OFFICE SUPPLIES	6870619	5/12/2020	350.00 *
QUILL CORPORATION		OFFICE SUPPLIES	8242931	7/01/2020	34.97
QUILL CORPORATION		OFFICE SUPPLIES	8696807	7/17/2020	32.80
MUNICODE CODE CORP.		BOOKS & SUBSCRIPTIONS	00346363	7/27/2020	36.30
		TOTAL			18.50
					122.57 *
					166.47
					166.47 *
					4,249.89

DEPT # - 012100 *EXECUTIVE ADMINISTRATION*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION		*EXECUTIVE ADMINISTRATION*			
QUILL CORPORATION		OFFICE SUPPLIES	6870619	5/12/2020	443.03
QUILL CORPORATION		OFFICE SUPPLIES	7085609	5/20/2020	89.90
QUILL CORPORATION		OFFICE SUPPLIES	7964384	6/23/2020	24.24
QUILL CORPORATION		OFFICE SUPPLIES	8696807	7/17/2020	178.25
QUILL CORPORATION		ADP SUPPLIES	7333739	5/29/2020	735.42 *
		TOTAL			6.24
					6.24 *
					741.66

DEPT # - 012310 *COMMISSIONER OF REVENUE*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION		*COMMISSIONER OF REVENUE*			
QUILL CORPORATION		OFFICE SUPPLIES	6870619	5/12/2020	14.66
					14.66 *

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION	ADP SUPPLIES*		932242	4/21/2020	161.09
		TOTAL			161.09 *
					175.75

DEPT # - 012320 *RE-ASSESSMENT*

INDEPENDENT MESSENGER			1785 06/20	6/30/2020	139.50
					139.50 *
		TOTAL			139.50

DEPT # - 012410 *TREASURER*

BAI TREASURERS'USER GROUP	TRAVEL & TRAINING			8/05/2020	60.00
					60.00 *
DMV	FEES: DMV CHARGES		202021301207	7/31/2020	1,475.00
					1,475.00 *
		TOTAL			1,535.00

DEPT # - 012430 *FINANCE*

QUILL CORPORATION	OFFICE SUPPLIES		6870619	5/12/2020	46.05
					46.05 *
		TOTAL			46.05

DEPT # - 012510 *INFORMATION TECHNOLOGY*

BAI MUNICIPAL SOFTWARE	PROFESSIONAL SERVICES		RS2020-54	7/25/2020	3,154.00
					3,154.00 *
TEPAGE, INC.	TELECOMMUNICATIONS		274405	7/01/2020	24.00
TEPAGE, INC.	TELECOMMUNICATIONS		274923	8/03/2020	24.00
					48.00 *
QUILL CORPORATION	OFFICE SUPPLIES		6870619	5/12/2020	1.94
					1.94 *
		TOTAL			3,203.94

DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*

DOMINION ENERGY VIRGINIA	ELECTRICITY		0170262505 0720	7/31/2020	10.03
DOMINION ENERGY VIRGINIA	ELECTRICITY		0880860002 0720	7/27/2020	8.52
DOMINION ENERGY VIRGINIA	ELECTRICITY		0963197942 0720	7/31/2020	6.59
					25.14 *
QUILL CORPORATION	OFFICE SUPPLIES		6399721	4/22/2020	14.99

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION	OFFICE SUPPLIES		6870619	5/12/2020	55.38
QUILL CORPORATION	OFFICE SUPPLIES		7333739	5/29/2020	39.42
QUILL CORPORATION	ADP SUPPLIES		6399721	4/22/2020	109.79 *
BENCHMARK COMM BANK #7595	CARES-COVID 19		STAPLES 07/10	7/10/2020	307.96 *
		TOTAL			503.91 *
					946.80

DEPT # - 021100 *CIRCUIT COURT*

CIRCUIT COURT

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
VIRGINIA CHERRY	BOARDS & COMMISSIONS*		GR JURY 07/20	8/05/2020	30.00
LEONARD DELOATCH	BOARDS & COMMISSIONS*		GR JURY 07/20	8/05/2020	30.00
RICKY R. DUNN	BOARDS & COMMISSIONS*		GR JURY 07/20	8/05/2020	30.00
FRANK T. LEE	BOARDS & COMMISSIONS*		GR JURY 07/20	8/05/2020	30.00
TARA JEAN MOSS	BOARDS & COMMISSIONS*		GR JURY 07/20	8/05/2020	30.00
SOUTHSIDE REGIONAL JAIL	TELECOMMUNICATIONS		AUG '20	8/10/2020	150.00 *
		TOTAL			5.12 *
					155.12

DEPT # - 021200 *GENERAL DISTRICT COURT*

GENERAL DISTRICT COURT

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
ROBINSON LAW	LEGAL FEES		8341627	7/24/2020	120.00
XEROX CORPORATION	MAINTENANCE CONTRACTS		010854951	7/11/2020	120.00 *
VERIZON	TELECOMMUNICATIONS		348-3662 07/20	7/27/2020	17.71
		TOTAL			17.71 *
					56.92 *
					56.92 *
					194.63

DEPT # - 021600 *CLERK, CIRCUIT COURT*

CLERK, CIRCUIT COURT

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
INDEPENDENT MESSENGER	ADVERTISING		1785 06/20	6/30/2020	223.20
TELEPAGE, INC.	TELECOMMUNICATIONS/CABLE TV		1655	8/01/2020	223.20 *
COMCAST COMMUNICATIONS	TELECOMMUNICATIONS/CABLE TV		CLERK OFF 07/20	7/25/2020	670.55
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7546529	7/21/2020	218.27
LYNCH'S OFFICE SUPPLY	C.O.:FURNITURE		67225	8/04/2020	888.82 *
		TOTAL			135.03 *
					135.03 *
					7,347.80 *
					7,347.80 *
					8,594.85

8/12/2020 FROM DATE- 8/17/2020 ACCOUNTS PAYABLE LIST
 AP375 TO DATE- 8/17/2020 COUNTY OF GREENSVILLE
 FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 021600 *CLERK, CIRCUIT COURT*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMONWEALTH'S ATTORNEY					
RICHMOND ALARM CO CORP	MONITORING FEES		457513	8/01/2020	435.00
CITY OF EMPORIA	WATER & SEWER SERVICES		83626 07/20	7/31/2020	174.25
CITY OF EMPORIA	WATER & SEWER SERVICES		83627 07/20	7/31/2020	31.31
FITNEY BOWES	POSTAL SERVICES		3311697163	7/29/2020	205.56 *
BENCHMARK COMM BANK #6399	DUES & ASSOCIATIONS	VA ST BAR AL 20			150.00 *
BENCHMARK COMM BANK #6399	DUES & ASSOCIATIONS	VA ST BAR FN820			310.00
BENCHMARK COMM BANK #7595	DUES & ASSOCIATIONS	VA ST BAR FW720			310.00
VIRGINIA CLE	BOOKS & SUBSCRIPTIONS		0744599	7/15/2020	930.00 *
TOTAL					1,780.56

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
LAW ENFORCEMENT-SHERIFF					
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		FDO-0229 07/20	7/24/2020	62.00
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		FDO-0230 07/20	7/27/2020	62.00
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		VTR-9911 07/20	7/21/2020	278.00
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		008-0569 07/20	7/24/2020	211.50
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		123-5806 07/20	7/21/2020	775.28
RICOH AMERICAS CORP	LEASE OF EQUIPMENT		9028521621	8/03/2020	1,388.78 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2007-002790	7/28/2020	441.68
TRANSUNION RISK & ALTERNAT	POLICE SUPPLIES		5331131-2020071	7/31/2020	379.99 *
TOTAL					2,360.45

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAIL					
SOUTHSIDE REGIONAL JAIL	PURCHASE OF SERVICES:SRJ/		3127	8/03/2020	69,545.30
TOTAL					69,545.30 *
BUILDING INSPECTIONS					
QUILL CORPORATION	OFFICE SUPPLIES		6870619	5/12/2020	61.31
QUILL CORPORATION	OFFICE SUPPLIES		6917077	5/13/2020	34.99
TOTAL					96.30 *

8/12/2020 FROM DATE- 8/17/2020
 AP975 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION	ADP SUPPLIES		7531905	6/05/2020	116.68
				TOTAL	116.68 *
					212.98

DEPT # - 035100 *ANIMAL CONTROL*

DOMINION ENERGY VIRGINIA	ELECTRICAL		1814063432 0720	7/31/2020	225.89
				TOTAL	225.89 *
					225.89

DEPT # - 035600 *EMERGENCY MANAGEMENT*

AMAZON CAPITAL SERVICES	COVID-19 EXPENSES		1MM-6KCK-DJQP	8/05/2020	5,229.72
			6484606	4/27/2020	463.45
					18.94
					55.11
					128.86
					305.80
					455.60
					335.06
					87.70
					503.28
					7,500.00
					719.96
					49.99
					88.80
					88.80
					756.00
					1,225.12
					2,361.60
					1,555.96
					318.00
					236.39
					612.12
					635.15
					12,286.91
					52.00
					9,132.98
					2,205.68
					1,541.10
					88.80
					88.80
					88.80

DEPT # - 035600 *EMERGENCY MANAGEMENT*

QUILL CORPORATION	COVID-19 EXPENSES		1MM-6KCK-DJQP	8/05/2020	5,229.72
			6484606	4/27/2020	463.45
					18.94
					55.11
					128.86
					305.80
					455.60
					335.06
					87.70
					503.28
					7,500.00
					719.96
					49.99
					88.80
					88.80
					756.00
					1,225.12
					2,361.60
					1,555.96
					318.00
					236.39
					612.12
					635.15
					12,286.91
					52.00
					9,132.98
					2,205.68
					1,541.10
					88.80
					88.80
					88.80

DEPT # - 035600 *EMERGENCY MANAGEMENT*

QUILL CORPORATION	COVID-19 EXPENSES		1MM-6KCK-DJQP	8/05/2020	5,229.72
			6484606	4/27/2020	463.45
					18.94
					55.11
					128.86
					305.80
					455.60
					335.06
					87.70
					503.28
					7,500.00
					719.96
					49.99
					88.80
					88.80
					756.00
					1,225.12
					2,361.60
					1,555.96
					318.00
					236.39
					612.12
					635.15
					12,286.91
					52.00
					9,132.98
					2,205.68
					1,541.10
					88.80
					88.80
					88.80

DEPT # - 035600 *EMERGENCY MANAGEMENT*

QUILL CORPORATION	COVID-19 EXPENSES		1MM-6KCK-DJQP	8/05/2020	5,229.72
			6484606	4/27/2020	463.45
					18.94
					55.11
					128.86
					305.80
					455.60
					335.06
					87.70
					503.28
					7,500.00
					719.96
					49.99
					88.80
					88.80
					756.00
					1,225.12
					2,361.60
					1,555.96
					318.00
					236.39
					612.12
					635.15
					12,286.91
					52.00
					9,132.98
					2,205.68
					1,541.10
					88.80
					88.80
					88.80

DEPT # - 035600 *EMERGENCY MANAGEMENT*

QUILL CORPORATION	COVID-19 EXPENSES		1MM-6KCK-DJQP	8/05/2020	5,229.72
			6484606	4/27/2020	463.45
					18.94
					55.11
					128.86
					305.80
					455.60
					335.06
					87.70
					503.28
					7,500.00
					719.96
					49.99
					88.80
					88.80
					756.00
					1,225.12
					2,361.60
					1,555.96
					318.00
					236.39
					612.12
					635.15
					12,286.91
					52.00
					9,132.98
					2,205.68
					1,541.10
					88.80
					88.80
					88.80

DEPT # - 035600 *EMERGENCY MANAGEMENT*

QUILL CORPORATION	COVID-19 EXPENSES		1MM-6KCK-DJQP	8/05/2020	5,229.72
			6484606	4/27/2020	463.45
					18.94
					55.11
					128.86
					305.80
					455.60
					335.06
					87.70
					503.28
					7,500.00
					719.96
					49.99
					88.80
					88.80
					756.00
					1,225.12
					2,361.60
					1,555.96
					318.00
					236.39
					612.12
					635.15
					12,286.91
					52.00
					9,132.98
					2,205.68
					1,541.10
					88.80
					88.80
					88.80

9/12/2020 FROM DATE- 9/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 035600 *EMERGENCY MANAGEMENT*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
HACH COMPANY	CARES CEF FUNDS		12064566	8/04/2020	1,481.91
PENNY'S CHILD SERVICES	CARES CEF FUNDS		CARES '20	8/10/2020	5,000.00
				TOTAL	50,005.22 *
					55,698.39

DEPT # - 041200 *HIGHWAY & STREET LIGHTING*

DOMINION ENERGY VIRGINIA	STREET LIGHTING: ENERGY		9358239813	0720	7/28/2020	1,537.16
				TOTAL		1,537.16 *
						1,537.16

DEPT # - 042100 *COLLECTION SITES*

COLLECTION SITES						
EDMONDS TRANSPORT, INC. CONTRACTUAL SERVICES:PORTA JOH						
			90350		7/31/2020	660.00
				TOTAL		660.00 *
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		1855200200	0720	7/27/2020	81.58
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		4378900500	0720	7/22/2020	44.75
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		2693912921	0720	7/27/2020	25.95
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		4158337966	0720	7/27/2020	29.31
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		6126432332	0720	7/31/2020	40.59
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		7888235830	0720	7/31/2020	27.16
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		9208482886	0720	7/31/2020	36.92
				TOTAL		286.26 *
CINTAS CORP #143	UNIFORM RENTAL		4054372466		6/29/2020	14.00
CINTAS CORP #143	UNIFORM RENTAL		4056907108		7/27/2020	14.00
CINTAS CORP #143	UNIFORM RENTAL		4057562189		8/03/2020	14.00
				TOTAL		42.00 *
QUILL CORPORATION	OFFICE SUPPLIES		6670619		5/12/2020	42.70
QUILL CORPORATION	OFFICE SUPPLIES		7964384		6/22/2020	74.85
				TOTAL		117.55 *
QUILL CORPORATION	HOUSEKEEPING SUPPLIES		7847610		6/17/2020	32.99
				TOTAL		32.99 *
CARTER MACHINERY CO. INC	REPAIR & MAINTENANCE SUPPLIES		0749516		7/23/2020	1,377.98
SOUTHERN TRACTOR TIRE SER	REPAIR & MAINTENANCE SUPPLIES		7222		7/10/2020	369.39
SOUTHERN TRACTOR TIRE SER	REPAIR & MAINTENANCE SUPPLIES		7238		7/20/2020	120.00
EXCEL TRUCK GROUP	REPAIR & MAINTENANCE SUPPLIES		1769322		7/28/2020	669.10
				TOTAL		2,536.47 *
						3,675.27

DEPT # - 042400 *REFUSE DISPOSAL*

TREASURER OF GREENSVILLE	PAYMENTS TO SWEET		AUG '20	8/03/2020	23,219.59
				TOTAL	23,219.59 *
					23,219.59

REFUSE DISPOSAL

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042400 *REFUSE DISPOSAL*

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

DEPT # - 043200 *BUILDINGS & GROUNDS*

BUILDINGS & GROUNDS
 MONITORING FEES

RICHMOND ALARM CO CORP			458714	8/01/2020	700.00
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		01-17854	7/30/2020	700.00 *
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		14063	8/03/2020	34.01
					10.00
					44.01 *
RICHMOND ALARM CO CORP	MAINTENANCE CONTRACTS		458719	8/01/2020	700.00
					700.00 *
CITY OF EMPORIA	WATER & SEWER		23550 07/20	7/31/2020	55.81
CITY OF EMPORIA	WATER & SEWER		23540 07/20	7/31/2020	124.27
CITY OF EMPORIA	WATER & SEWER		23550 07/20	7/31/2020	51.76
					231.84 *
VERIZON	TELECOMMUNICATIONS		348-4223 07/20	7/24/2020	753.04
TELEPAGE, INC.	TELECOMMUNICATIONS		1854	8/01/2020	2,307.08
					3,060.12 *
CINTAS CORP #143	UNIFORM RENTAL		4057358542	7/30/2020	66.27
CINTAS CORP #143	UNIFORM RENTAL		40856687195	7/23/2020	66.27
					132.54 *
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7549005	7/21/2020	176.87
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7550151	7/21/2020	62.98
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7550152	7/21/2020	135.03
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7550540	7/23/2020	64.35
					439.23 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2007-002189	7/22/2020	2.94
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2007-002651	7/27/2020	8.24
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2008-003552	8/04/2020	2.16
JARRAIT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2008-054497	8/03/2020	104.78
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-17178	7/08/2020	67.39
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-17833	7/29/2020	81.20
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-17854	7/30/2020	73.32
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-17965	8/03/2020	135.63
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		14795614-00	7/21/2020	198.90
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		1356291075	7/17/2020	5.25
GASTON/ADT	REPAIR & MAINTENANCE SUPPLIES		FLAGSUSA 08/04	8/04/2020	382.13
BENCRANK COMM BANK #6399	REPAIR & MAINTENANCE SUPPLIES		194H-KVUJ-JJKC	7/23/2020	52.28
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES				1,114.22 *
					6,421.96

TOTAL

DEPT # - 043400 *GREENSVILLE COUNTY GOVERNMENT CTR*

GREENSVILLE COUNTY GOVERNMENT CTR
 REPAIR & MAINTENANCE SERVICES

FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		01-17854	7/30/2020	11.33
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		14063	8/03/2020	10.00
					21.33 *
VERIZON	TELECOMMUNICATIONS		348-4223 07/20	7/24/2020	251.01

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 043400 *GREENSVILLE COUNTY GOVERNMENT CTR*

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
TELEPAGE, INC.	TELECOMMUNICATIONS		1654	8/01/2020	769.02
TELEPAGE, INC.	TELECOMMUNICATIONS		274800	8/03/2020	2,830.00
					3,850.03 *
CINTAS CORP #143	UNIFORM RENTAL		4057358542	7/30/2020	22.09
CINTAS CORP #143	UNIFORM RENTAL		40856687195	7/23/2020	22.09
					44.18 *
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7549005	7/21/2020	58.95
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7550540	7/23/2020	21.45
					80.40 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2007-002189	7/22/2020	.98
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2007-002261	7/22/2020	13.48
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2007-002651	7/27/2020	2.75
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2007-002668	7/27/2020	16.99
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2007-002885	7/29/2020	5.78
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2008-003552	8/04/2020	.72
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2007-053317	7/22/2020	39.01
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2007-054192	7/30/2020	19.98
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2007-054252	7/31/2020	15.68
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2008-054497	8/03/2020	34.92
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-17178	7/08/2020	22.46
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-17833	7/29/2020	27.07
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-17854	7/30/2020	24.44
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-17965	8/03/2020	45.21
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		74465886-00	7/15/2020	289.30
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14795614-00	7/21/2020	66.30
GASTON/ADT	REPAIR & MAINTENANCE SUPPLIES		1356291075	7/17/2020	1.75
BENCHMARK COMM BANK #6399	REPAIR & MAINTENANCE SUPPLIES		FLAGUSA 08/04	8/04/2020	127.37
EMPORIA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		7440	7/23/2020	9.88
EMPORIA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		8045	8/03/2020	17.97
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		1948-RWUJ-JJRC	7/23/2020	17.43
					799.47 *
			TOTAL		4,795.41

DEPT # - 043600 **MAINTENANCE BUILDING**

DIAMOND SPRINGS	CONTRACTURAL SER: WATER COOLER		0000313200	8/07/2020	14.70
TELEPAGE, INC.	TELECOMMUNICATIONS		274920	8/03/2020	14.70 *
					59.95
					59.95 *
			TOTAL		74.65

DEPT # - 051100 *LOCAL HEALTH DEPARTMENT*

VERIZON	TELECOMMUNICATIONS		348-4223 07/20	7/24/2020	176.50
					176.50 *

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 051100 *LOCAL HEALTH DEPARTMENT*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE/EMPORIA	PAYMENT-LOCAL HEALTH DEPARTMENT		081Q1-2021	7/28/2020	24,352.50
		TOTAL			24,352.50 *
					24,529.00

DEPT # - 071300 *RECREATIONAL FACILITIES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
DOMINION ENERGY VIRGINIA	WP CENTER:BLDG IMPROVEMENTS		6819579894 0720	7/31/2020	317.09
		TOTAL			317.09 *
					317.09

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		74656446-00	7/23/2020	387.08
		TOTAL			387.08 *
					387.08

DEPT # - 081100 *PLANNING*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
INDEPENDENT MESSENGER	ADVERTISING		1785 06/20	6/30/2020	279.00
QUILL CORPORATION	OFFICE SUPPLIES		6870619	5/12/2020	279.00 *
QUILL CORPORATION	OFFICE SUPPLIES		6917077	5/13/2020	100.64
		TOTAL			35.00
					135.64 *
					414.64

DEPT # - 081300 **HOUSING**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION	OFFICE SUPPLIES		8242931	7/01/2020	14.49
		TOTAL			14.49 *
					14.49

DEPT # - 081500 **ECONOMIC DEVELOPMENT**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
INDEPENDENT MESSENGER	MARKETING EXPENSES		1785 06/20	6/30/2020	600.00
MECKLENBURG COUNTY	VA GROWTH ALLIANCE		VA GROWTH '21	7/30/2020	600.00 *
QUILL CORPORATION	OFFICE SUPPLIES		6870619	5/12/2020	12,243.00
		TOTAL			12,243.00 *
					10.28
					10.28 *
					12,853.28

DEPT # - 081700 **GEOGRAPHIC INFORMATION SYSTEMS**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
DUNCAN-PARNELL, INC.	MAINTENANCE CONTRACTS		968412	7/28/2020	325.00
		TOTAL			325.00 *
					325.00

9/12/2020 FROM DATE- 8/17/2020
 AF375 TO DATE- 8/17/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION		OFFICE SUPPLIES	6870619	5/12/2020	13.62
QUILL CORPORATION		OFFICE SUPPLIES	7317618	5/29/2020	.90
		TOTAL			14.52 *
					339.52

DEPT # - 083300 *VPI*

CITY OF EMPORIA
 VPI WATER & SEWER

12635 07/20	7/31/2020	54.31
TOTAL		54.31 *
FUND TOTAL		231,165.21

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE

FUND # - 008 **PUBLIC TRANSPORTATION**

DEPT # - 041500 **PUBLIC TRANSPORTATION**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
PUBLIC TRANSPORTATION					
O'REILLY AUTO PARTS		DRUG TESTING	2269-279181	7/21/2020	149.93
O'REILLY AUTO PARTS		DRUG TESTING	2269-279181	7/21/2020	149.93-
RED KING'S INTERSTATE GAR		CONTRACTED REPAIR & MAINTENANC	07/29/2020	7/29/2020	85.00
SOUTHERN TRACTOR TIRE SER		CONTRACTED REPAIR & MAINTENANC	7237	7/19/2020	55.00
SOUTHERN TRACTOR TIRE SER		CONTRACTED REPAIR & MAINTENANC	7252	7/25/2020	55.00
B&M TRUCK REPAIRS LLC		CONTRACTED REPAIR & MAINTENANC	242475	7/23/2020	676.48
					871.48 *
QUILL CORPORATION		PRINTING & REPRODUCTION	7964384	6/22/2020	69.99
					69.99 *
QUILL CORPORATION		DO NOT USE OFFICE SUPPLIES	7964384	6/22/2020	69.99
QUILL CORPORATION		DO NOT USE OFFICE SUPPLIES	7964384	6/22/2020	69.99-
O'REILLY AUTO PARTS		VEHICLE SUPPLIES & MATERIALS	2269-279181	7/21/2020	149.93
					149.93 *
		TOTAL			1,091.40
		FUND TOTAL			1,091.40

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

FROM DATE- 8/17/2020
 TO DATE- 8/17/2020
 AP375
 FUND # - 010 **GREENSVILLE FIRE DEPT EXPENSES**

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

DEPT # - 032100 **GREENSVILLE FIRE DEPT**

GREENSVILLE FIRE DEPT

DOMINION ENERGY VIRGINIA		ELECTRICAL	8515191214	0720	7/31/2020	29.20
CITY OF EMPORIA		WATER/SEWER/REFUSE SERVICES	84610	07/20	7/31/2020	29.20 *
TELEPAGE, INC.		TELECOMMUNICATIONS	1854		8/01/2020	760.41
TELEPAGE, INC.		TELECOMMUNICATIONS	274869		8/03/2020	760.41 *
ERAME SPECIALTY COMPANY		HOUSEKEEPING/JANITORIAL SUPPLI	7549011		7/21/2020	169.60
OPEN FORD INC		REPAIR & MAINTENANCE SUPPLIES	09654		7/20/2020	59.99
EMPORIA BUILDING CENTER		REPAIR & MAINTENANCE SUPPLIES	7010		7/15/2020	229.59 *
O'REILLY AUTO PARTS		VEHICLE/POWERED EQUIP SUPPLIES	2269-275499		7/02/2020	179.19
O'REILLY AUTO PARTS		VEHICLE/POWERED EQUIP SUPPLIES	2269-276284		7/07/2020	179.19 *
O'REILLY AUTO PARTS		VEHICLE/POWERED EQUIP SUPPLIES	2269-280374		7/27/2020	1,861.61
O'REILLY AUTO PARTS		VEHICLE/POWERED EQUIP SUPPLIES	2269-281070		7/30/2020	11.98
FARM & LAWN SERVICE		OTHER OPERATING SUPPLIES	01-16988		7/01/2020	1,873.59 *
WITMER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	CR2036882		7/15/2020	479.95
WITMER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2045370		7/15/2020	426.00-
WITMER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2045370.001		7/20/2020	463.50
AMERIZON WIRELESS		OTHER OPERATING SUPPLIES	133122		6/15/2020	558.87
WITMER PUBLIC SAFETY		FIRE PROGRAM FUNDS PURCHASES-C	2045194		7/12/2020	3,715.00
C.W. WILLIAMS		FIRE PROGRAM FUNDS PURCHASES-C	629523		7/31/2020	4,791.32 *
WITMER PUBLIC SAFETY		FIRE PROGRAM FUNDS PURCHASES-C	2045194		7/12/2020	499.43
C.W. WILLIAMS		FIRE PROGRAM FUNDS PURCHASES-C	629523		7/31/2020	992.64
WITMER PUBLIC SAFETY		FIRE PROGRAM FUNDS PURCHASES-C	2045194		7/12/2020	1,492.07 *
C.W. WILLIAMS		FIRE PROGRAM FUNDS PURCHASES-C	629523		7/31/2020	499.44
						992.63
						1,492.07 *
						10,941.94
					TOTAL	

DEPT # - 094100 **CAPITAL PROJECTS**

CAPITAL PROJECTS

WITMER PUBLIC SAFETY		CMF: SPRING 2020 GRANT	2045193		7/15/2020	135.96
WITMER PUBLIC SAFETY		CMF: SPRING 2020 GRANT	2045193.001		7/23/2020	488.73
WITMER PUBLIC SAFETY		CMF: SPRING 2020 GRANT	2045193.002		7/28/2020	182.79
WITMER PUBLIC SAFETY		CMF: SPRING 2020 GRANT	2045195		7/17/2020	1,408.00
						2,215.48 *
					TOTAL	2,215.48
					FUND TOTAL	13,157.42

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

FROM DATE- 8/17/2020
 TO DATE- 8/17/2020
 AP375

FUND # - 017 ***PUBLIC WORKS***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 042600 *SWEF*					
RIDEOUT EQUIPMENT CO., INC		LEACHATE DISPOSAL	REQ05-A	6/05/2020	1,400.00
RIDEOUT EQUIPMENT CO., INC		LEACHATE DISPOSAL	REQ05A	5/15/2020	1,300.00
RIDEOUT EQUIPMENT CO., INC		LEACHATE DISPOSAL	REQ727	7/27/2020	1,800.00
RIDEOUT EQUIPMENT CO., INC		LEACHATE DISPOSAL	REQ803	8/03/2020	1,200.00
RIDEOUT EQUIPMENT CO., INC		LEACHATE DISPOSAL			5,700.00 *
CRYSTAL SPRINGS		CONTRACTUAL SERV:WATER COOLER	3457059	7/29/2020	26.76
					26.76 *
INDEPENDENT MESSENGER		ADVERTISING	1785	6/30/2020	223.20
					223.20 *
CINTAS CORP #143		UNIFORM RENTAL	4054372466	6/29/2020	28.00
CINTAS CORP #143		UNIFORM RENTAL	4056907108	7/27/2020	28.00
CINTAS CORP #143		UNIFORM RENTAL	4057562189	8/03/2020	28.00
					84.00 *
QUILL CORPORATION		OFFICE SUPPLIES	6870619	5/12/2020	3.12
					3.12 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	2007-002661	7/27/2020	14.05
					14.05 *
O'REILLY AUTO PARTS		VEHICLE SUPPLIES	2269-276914	7/10/2020	16.29
					16.29 *
FARM & LAWN SERVICE		HEAVY EQUIPMENT SUPPLIES	01-17101	7/06/2020	279.99
RIDEOUT EQUIPMENT CO., INC		HEAVY EQUIPMENT SUPPLIES	REQ608	6/08/2020	5,640.00
RIDEOUT EQUIPMENT CO., INC		HEAVY EQUIPMENT SUPPLIES	REQ617	6/17/2020	1,240.00
RIDEOUT EQUIPMENT CO., INC		HEAVY EQUIPMENT SUPPLIES	REQ721	7/21/2020	3,860.00
RIDEOUT EQUIPMENT CO., INC		HEAVY EQUIPMENT SUPPLIES	REQ728	7/28/2020	2,980.00
RIDEOUT EQUIPMENT CO., INC		HEAVY EQUIPMENT SUPPLIES	REQ803-1	8/03/2020	2,880.00
					16,879.99 *
				TOTAL	22,947.41
				FUND TOTAL	22,947.41

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 018 ***COMM.CORRECTIONS,ACT GRANT***

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
TELPAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1847	8/01/2020	129.25
INDEPENDENT MESSENGER		SUPPLIES & OTHER OPERATING EXP	1785 06/20	6/30/2020	279.00
RICOH AMERICAS CORP		SUPPLIES & OTHER OPERATING EXP	1085745448	7/16/2020	28.50
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	8791957	7/21/2020	23.43
REDWOOD TOXICOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	722507	7/16/2020	65.62
					525.80 *
TELPAGE, INC.		EQUIPMENT	274405	7/01/2020	20.00
TELPAGE, INC.		EQUIPMENT	274923	8/03/2020	40.00 *
		TOTAL			565.80

DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
TELPAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1847	8/01/2020	129.25
INDEPENDENT MESSENGER		SUPPLIES & OTHER OPERATING EXP	1785 06/20	6/30/2020	279.00
RICOH AMERICAS CORP		SUPPLIES & OTHER OPERATING EXP	1085745448	7/16/2020	28.50
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	8791957	7/21/2020	23.43
REDWOOD TOXICOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	722507	7/16/2020	65.63
					525.81 *
TELPAGE, INC.		EQUIPMENT	274405	7/01/2020	19.99
TELPAGE, INC.		EQUIPMENT	274923	8/03/2020	39.98 *
		TOTAL			565.79

FUND TOTAL 1,131.59

FUND TOTAL 1,131.59

DEPT # - 033400 *COMMUNITY CORRECTIONS: PROBATION*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
TELPAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1847	8/01/2020	129.25
INDEPENDENT MESSENGER		SUPPLIES & OTHER OPERATING EXP	1785 06/20	6/30/2020	279.00
RICOH AMERICAS CORP		SUPPLIES & OTHER OPERATING EXP	1085745448	7/16/2020	28.50
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	8791957	7/21/2020	23.43
REDWOOD TOXICOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	722507	7/16/2020	65.63
					525.81 *
TELPAGE, INC.		EQUIPMENT	274405	7/01/2020	19.99
TELPAGE, INC.		EQUIPMENT	274923	8/03/2020	39.98 *
		TOTAL			565.79

8/12/2020 FROM DATE- 8/17/2020
 AP375 TO DATE- 8/17/2020
 FUND # - 075 ***CAPITAL PROJECTS***

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 098300 **DSS OFFICE BUILDING**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 098300 **DSS OFFICE BUILDING**

DSS OFFICE BUILDING					
BAXTER BAILEY	AGE: ADDT'L EXPENSES		4259	7/27/2020	118.98
BAXTER BAILEY	AGE: ADDT'L EXPENSES		4266	7/29/2020	4,453.75
					4,572.13 *
R. F. HOWERTON, INC.	CONSTRUCTION		APP #20 DSS	7/20/2020	28,570.91
R. F. HOWERTON, INC.	CONSTRUCTION		APP #21 DSS	7/30/2020	124,530.10
					153,101.01 *
			TOTAL		157,673.14

DEPT # - 098400 **COURTHOUSE SECURITY ENHANCEMENT**

COURTHOUSE SECURITY ENHANCEMENT					
BAXTER BAILEY	AGE: ADDT'L EXPENSES		4261	7/27/2020	10.50
					10.50 *
			TOTAL		10.50

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

SHERIFF'S OFFICE EXPANSION					
BAXTER BAILEY	AGE: ADDT'L EXPENSES		4257	7/27/2020	25.80
BAXTER BAILEY	AGE: ADDT'L EXPENSES		4267	7/29/2020	1,947.50
BAXTER BAILEY	AGE: ADDT'L EXPENSES		4268	7/29/2020	1,200.00
					3,173.30 *
ALLIANCE TECHNOLOGY GROUP	CONSTRUCTION		6412R01-IN	7/20/2020	11,825.00
					11,825.00 *
			TOTAL		14,998.30

DEPT # - 098804 **301 NORTH SIDEWALK PROJECT**

301 NORTH SIDEWALK PROJECT					
DEWBERRY ENGINEERS INC	ADDT'L ENGINEERING-DEWBERRY		1654010	7/31/2020	43,544.88
					43,544.88 *
			TOTAL		43,544.88
			FUND TOTAL		216,226.82
			TOTAL DUE		485,719.85

Approved: *Olivia Whitty* Finance Manager 8/12/2020

NOTICE PUBLIC HEARING

PROPOSED AMENDMENT TO
GREENSVILLE COUNTY CODE

RE: Chapter 19.9 Courthouse Security Fees

At their regularly scheduled meeting on Monday, August 17, 2020, beginning at 6:00 p.m., in the Golden Leaf Commons, 1300 Greenville County Circle, Suite B, Emporia, Virginia, The Greenville County Board of Supervisors intends to propose for adoption an amendment to Courthouse Security Fees Code of Greenville County. The amendment, if adopted, will increase the security fee from \$10 to \$20 and have an effective date of September 1, 2020.

A copy of the full text of the proposed amendment are on file and available for examination by the public in the Office of the County Administrator at the above address, Monday through Friday, 8:00 a.m. to 5:00 p.m.

***Due to the Covid-19 Pandemic, all persons attending this meeting will be required to wear protective face coverings, practice social distancing and follow the Governor's Executive Order #63 and/or any future, updated Orders.**

Advertise: Wednesday, August 5, 2020
 Wednesday, August 12, 2020

COMMISSION REPORT

SP-6-20

OVERVIEW

APPLICANT/OWNER	Anita Wong
TAX MAP	54-8C
ACREAGE	1 acre
LOCATION	Northside of Hilltop lane 265 feet from Massie Branch Road intersection.
ELECTION DISTRICT	02, Hicksford
EXISTING ZONING	A-1, Agricultural
EXISTING USE	Residential
REQUEST	To set up a single wide mobile home for provisional care son, on a temporary basis.
ADJACENT ZONING	A-1. Agricultural
PREVIOUS ZONING ACTIVITY	None
CHARACTER OF AREA	Low density residential
NATURAL CONDITIONS	220' ± Elevation
GREENSVILLE COUNTY	Low density residential/agricultural
COMPREHENSIVE PLAN (THE PLAN)	

DIRECTOR'S COMMENTS

The applicant seeks approval to place a temporary manufactured home upon their family's property to provide assistance to the applicant's son given the nature of his medical conditions.

The subject property is located within a Rural Development Area of the County. The property is zoned A-1 Agricultural. The Agricultural Zoning District is designed to protect the existing rural conditions and to encourage only that future development which promotes the preservation of the rural qualities of the County. Properties located within the immediate area are used primarily for agricultural purposes and contains low density residential development.

In an effort to determine if a particular case warrants approval, we must first look at the facts as they apply to this case and apply those facts to the Zoning Ordinance's definition of a handicapped case.

Article 3-11 of the Zoning Ordinance defines a handicapped case as a situation to which a person is physically, emotionally, or mentally handicapped or is affected by old age and requires constant care, yet residence by the person(s) in a dwelling constructed upon the lot is not practical or desirable under the circumstances.

The applicant is requesting permission to allow the temporary placement of a singlewide manufactured home upon the applicant's property to house her son who suffers with a neurological condition.

The approval of this request will allow the temporary placement of a manufactured home to house the applicant upon the family's property. Because the use being requested is residential, it should not generate any nuisances and its impact upon surrounding properties would be minimal if not, non- existent.

Therefore, staff recommends approval with the following conditions.

COMMISSION RECOMMENDATION

APPROVE WITH CONDITIONS

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

1. A Special Use Permit is being granted to the applicant, Anita Wong, to place a singlewide mobile home upon the family's property on a temporary basis to care for Mrs. Wong's son.
2. Development of the property is undertaken and maintained to the requirements of the Greenville County Zoning Ordinance, specifically Article 3-11, the Virginia Uniform Statewide Building Code, and the Virginia Department of Health's Regulations (application to add an additional home to the property).
3. Once the applicant's son is no longer able to reside upon the property, or the medical hardship no longer exists, the manufactured home shall be removed from the property within sixty (60) days and the Building and Planning Departments notified.
4. Failure to abide by the above conditions may result in the immediate revocation of the Special Use Permit.



Linwood E. Pope Jr.

Director of Planning

COMMISSION REPORT

SP-7-20

OVERVIEW

APPLICANT	Crystal Lucy
OWNER	Shawn and Crystal Lucy
TAX MAP	27-1-5 .52 acres 27-1-4 .46 acres
LOCATION	338 Brunswick Road
ELECTION DISTRICT	003, Belfield
EXISTING ZONING	R1-B; Residential
EXISTING USE	Residential, Accessory Structure
REQUEST	Establish a Home Business Hair Salon
PREVIOUS ZONING ACTIVITY	None
CHARACTER OF AREA	Low Density Residential (1-5 units per acre)
NATURAL CONDITIONS	170 + Elevation
GREENSVILLE COUNTY COMPREHENSIVE PLAN (THE PLAN)	Urban Service Area

DIRECTOR'S COMMENTS

The applicant wishes to operate a home business and construct a hair salon upon property that the family owns which is identified as County Tax Map 27-1-5 and 27-1-4. See attached sketch of proposed improvements.

The subject property is zoned R1-B, Residential. This district is for the purpose of providing single-family housing on individual lots at suburban densities within the urban services district as established in the Comprehensive Plan. The district is intended to be used primarily in those areas within the urban services district where, although not available at the time of development, water and sewer may reasonably be expected to be provided eventually. It is intended that lots be large enough to accommodate a well and septic tank, although the requirement for a back-up drain field site does not apply in this district.

When we turn to Article 4 of the Greenville County Zoning ordinance we find that a Home Business is a use that is allowed within the R1-B, Residential Zoning District with the issuance of a Special Use Permit. A Home Business is defined in Article 23-2-64.1 as follows:

For profit economic activity carried on by a resident of a dwelling offered to the general public. A home business exceeds twenty-five percent (25%) of the dwellings floor area; including accessory structures dedicated to the home business, employs any number of individuals who reside off the premises, utilizes outside storage of product, utilizes two (2) or more commercial vehicles, utilizes equipment or processes which create any of the following: noise, vibrations, glare, fumes, odors, or electrical interference detectable to the normal senses off the subject premises, or has hours of operation which would potentially create a nuisance or burden to the neighborhood.

A special use permit is required in order to protect surrounding properties from any nuisances that might have an adverse affect upon them. Among matters to be considered are traffic congestion, noise, lights, dust, odor, fumes, vibrations as well as time of operation.

Once constructed, the hair salon will only be accessed by appointment. In addition to the owner, there will be one family member who works there that does not reside on the premises. The general public will not be accessing the site; therefore, traffic shall not be a concern. Any nuisances such as fumes, noise, etc. will not be noticeable from outside the structure in which they are taking place. The use will not generate any more dust, or vibrations that could be a nuisance to surrounding properties.

Copies of this application have been submitted to the Virginia Department of Health, The Greensville County Building Department and Virginia Department of Transportation for their respective review. VDOT responded verbally and stated that they had no issues with the applicant's request. If the applicant adds an additional driveway a Land Use Permit must be obtained from VDOT. Staff did not receive any comments from the Health Department of the Building Department.

Because the proposed use is allowed as a Home Business per the Greensville County Zoning ordinance and because the proposed use will not be a detriment to surrounding properties, Staff recommends approval of this request.

COMMISSION RECOMMENDATION

APPROVE WITH CONDITIONS

1. A Special Use Permit is hereby granted to Shawn and Crystal Lucy for the establishment of A Home Business (Hair Salon) on property known as Tax Map 27-1 Parcels 4&5.
2. Applicant must be in compliance with all local, state, and federal, codes, laws and ordinances at all times.
3. If the operation of the home business is not established within two years or the home business ceases for a period of more than two (2) years, this Special Use Permit becomes void.
4. The new accessory building will be designed, constructed, landscaped and maintained in a fashion to coincide with the surrounding residential area.
5. A privacy fence, no less than six (6') feet, will be constructed on owner's property between the home business and adjacent neighbor.
6. Owner will use existing driveway with parking in the rear of accessory building.
7. There will be no signage of any type used in identifying the business.



Linwood E. Pope, Jr.
Planning Director

August 11, 2020

Sec. 19-9. Cost assessed for courtroom security.

There is hereby assessed a fee of twenty dollars (\$20.00) as part of the costs in each criminal or traffic case in its district or circuit court in which the defendant is convicted with a violation of any statute or ordinance. The assessment shall be collected by the clerk of the court in which the case is heard and remitted to the treasurer and held by the treasurer, subject to appropriation by the board of supervisors, to the sheriff's office, for funding of courthouse security personnel, and if requested by the sheriff, equipment and other personal property used in connection with courthouse security. Effective as of August 1, 2020.

(Amd. of 6-17-02; Amd. of 2-21-06; Amd. of 6-4-07; Amd. of 7-6-2020)