GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, AUGUST 5, 2019
5:00 P.M. – CLOSED SESSION
6:00 P.M. - REGULAR SESSION

ITEM NO.	DESCRIPTION
I.	CALL TO ORDER – 5:00 P.M.
II.	CLOSED SESSION - Section 2.2-3711 (a) 1) Personnel, 3) Acquisition/Disposition of Real Property, 5) Business and/or Industry and 7) Legal Matters
	A. Personnel Matters
	B. Business and or/ Industry Matters
	C. Acquisition/Disposition of Real Property Matters
	D. Legal Matters
III.	RETURN TO REGULAR SESSION
IV.	CERTIFICATION OF CLOSED MEETING - Resolution #20-09
V.	APPROVAL OF AGENDA
VI.	APPROVAL OF CONSENT AGENDA
	A. Approval of Minutes – See Attachment – J.
	B. Budgetary Matters – See Attachment – K.
	C. Warrants – See Attachment – L.
	D. Resolution#20-16 - Personnel Matters Resulting from Closed Session
VII.	PUBLIC HEARING –6:00 P.M.
	A. To Authorize Condemnation for Public Use and to Enter and Acquire Property and Easement Affecting Portions of Real Property Situate in Belfield Magisterial District and Fronting on Otterdam Road (State Route 614) – See Attachment – M.

VIII. RETURN TO REGULAR SESSION

IX. ACTION RESULTING FROM PUBLIC HEARING

A. Adoption of Resolution #20-15 - Authorize Condemnation for Public Use and to Enter and Acquire Property and Easement Affecting Portions of Real Property Situate in Belfield Magisterial District and Fronting on Otterdam Road (State Route 614) – See Attachment – N.

X. ITEMS WITH APPOINTMENTS – 6:00 P.M.

A. Road Matters – Mr. Jerry Kee, Assistant Residency Administrator with VDOT.

B. Mrs. Pamela Lifsey, Treasurer – Delinquent Tax List - See Attachment – O.

XI. CITIZENS COMMENTS

XI. OTHER MATTERS

A. Purchase of Landfill Equipment – See Attachment – P.

XIII. MISCELLANEOUS MATTERS

A. Staff Work Programs

B. Staff Meeting Minutes

XIV. ADJOURNMENT

At the Regular Meeting of the Greensville County Board of Supervisors, held on Monday, July 15, 2019, with Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

Present: Michael W. Ferguson, Chairman
Raymond L. Bryant, Jr., Vice-Chairman
William B. Cain
Tony M. Conwell

Chairman Ferguson called the meeting to order at 5:00 p.m.

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 Business and/or Industry Matters

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Closed Session, as recommended by Staff. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Regular Session

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

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Regular Session. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Certification of Closed Meeting – Resolution #20-04

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

RESOLUTION #20-04
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.

Chairman Ferguson led the Pledge of Allegiance and gave the Invocation.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended approval of the agenda with no added items[KH1].

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

In Re: Approval of Consent Agenda

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

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Consent Agenda containing the following items. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Minutes of the June 25 and July 1, 2019[KH2].

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher 1, in the amount of $125.57; Fund #008 – Budget Amendment Resolution #20-05, in the amount of $2,000.00 and Fund #018 – Appropriations Resolution #20-06, in the amount of $167,707.00 and Appropriations Resolution #20-07, in the amount of $2,316.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for July 15, 2019, in the amount of, $943,119.47.

In Re: Citizens Comments

Mrs. Parson addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name for the record. There was no one.

In Re: Adjournment

With there being no further business, Supervisor Bryant moved, seconded by Supervisor Conwell, to adjourn the meeting. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

ATTACHMENT K

COUNTY OF GREENSVILLE

Fund # 1 **VOUCHER** JV# 6

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
81500 Economic Development		93100 Transfers	
3130 Professional Services	40318.00	9203 Contingency	40318.00
TOTAL	$40,318.00	**TOTAL**	$40,318.00

EXPLANATION

To transfer funds to cover the Perdue Site Facility Assessment

Alice Whitby 07/30/2019

Prepared By **Date** **Approved By** **Date**

Posted By **Date**

RESOLUTION # 20-10

FY 20 RE-APPROPRIATIONS

BE IT RESOLVED by the Greensville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND 010

EXPENDITURE

4-010-32100	Greensville County Fire Dept	
6020	Fire Program Funds Purchases-County	$71,642.20
6021	Fire Program Funds Purchases-City	$51,395.29
	TOTAL	$123,037.49

_____
Michael W. Ferguson, Chairman
Greensville County Board of Supervisors

ATTEST:

_____
Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this_____day of _____,_____.

RESOLUTION # 20-11

FY 20 RE-APPROPRIATIONS

BE IT RESOLVED by the Greensville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND #012

EXPENDITURE

4-012-22100	FDA Commonwealth's Attorney	
9400	Federal Expenses	$ 978.22
9402	State Expenses	$85,373.33
4-012-31700	FDA Sheriff's Department	
9400	Federal Expenses	$43,241.69
9402	State Expenses	$28,368.17
	TOTAL	$157,961.41

_____
Michael W. Ferguson, Chairman
Greensville County Board of Supervisors

ATTEST:

_____
Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20-12

FY 20 RE-APPROPRIATIONS

BE IT RESOLVED by the Greensville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND 018

EXPENDITURE

33600	Probation Fees	
9357	Probation Fees	$68,764.34

_____
Michael W. Ferguson, Chairman
Greensville County Board of Supervisors

ATTEST:

_____
Denise A. Banks, Clerk
Greensville County Board of Supervisors

Adopted this _____ day of _____, _____

8/5/19
mtg

RESOLUTION # 20-13

FY 20 RE-APPROPRIATIONS

BE IT RESOLVED by the Greensville County Board of Supervisors that the following re-appropriation be and hereby is made for the period of July 1, 2019 through June 30, 2020.

FUND 075

EXPENDITURE

4-075-98500	SHERIFF'S OFFICE EXPANSION	
3140	Professional Service A&E	$ 14,936
3143	Construction	$1,279,151
3144	Environmental Study	$ 5,000
3150	Prof Services:Legal	$ 5,835
8202	Furnishings	$ 504,434
8207	Equipment	$ 319,000
9202	Contingency	$ 19,477
	TOTAL	$2,147,833

_____
Michael W. Ferguson, Chairman
Greensville County Board of Supervisors

ATTEST:

_____
Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20-14

FY 20 RE-APPROPRIATIONS

BE IT RESOLVED by the Greensville County Board of Supervisors that the following re-appropriation be and hereby is made for the period of July 1, 2019 through June 30, 2020.

FUND 075

EXPENDITURE

4-075-98300	DSS OFFICE BUILDING	
3140	Professional Service A&E	$ 11,959
3143	Construction	$2,408,393
3147	Pump Station	$ 100,628
8207	Equipment/Furnishings	$ 440,000
	TOTAL	$2,960,980

_____
Michael W. Ferguson, Chairman
Greensville County Board of Supervisors

ATTEST:

_____
Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this _____ day of _____, _____

FUND # - 001 **GENERAL FUND REVENUES** DEPT # - 011030 * PERSONAL PROPERTY TAXES *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 011030 * PERSONAL PROPERTY TAXES *			
	* PERSONAL PROPERTY TAXES *				
TIMOTHY GERALD WHITBY	PERSONAL PROP. TAX-2018		P PROP REFUND18	7/18/2019	98.50
					98.50 *
				TOTAL	98.50
		DEPT # - 012030 * UTILITY LICENSES TAXES *			
	* UTILITY LICENSES TAXES *				
DICKENS CONSTRUCTION, INC	BUSINESS,PROF&OCCUP.LIC-2018		LIC REFUND 2018	7/08/2019	950.98
					950.98 *
				TOTAL	950.98
		DEPT # - 015020 * REV. FROM USE OF PROPERTY *			
	* REV. FROM USE OF PROPERTY *				
MELISSA CROMARTIE-HOLTON	RENTAL OF GOLDEN LEAF COMMONS		GLC REFUND 20	7/23/2019	100.00
					100.00 *
JAZMINE STONE	RENTAL - GOLDEN LEAF COMMUNITY		COMM RM REFND20	7/19/2019	100.00
STACEY MALLORY	RENTAL - GOLDEN LEAF COMMUNITY		COMM ROOM 20	7/23/2019	100.00
					200.00 *
				TOTAL	300.00
		DEPT # - 011010 *BOARD OF SUPERVISORS*			
	BOARD OF SUPERVISORS				
THE BERKLEY GROUP, LLC	PROF. SERVICES		# 18	7/01/2019	2,651.90
					2,651.90 *
INDEPENDENT MESSENGER	ADVERTISING		MAY 2019	5/31/2019	139.50
INDEPENDENT MESSENGER	ADVERTISING		00565 06/19	6/30/2019	1,321.65
BENCHMARK COMM BANK #6357	ADVERTISING		RICH TIME 6/24	6/24/2019	1,158.00
					2,619.15 *
BENCHMARK COMM BANK #6357	TRAVEL & TRAINING		HMSTEAD MF 19	7/16/2019	431.20
BENCHMARK COMM BANK #6357	TRAVEL & TRAINING		HMSTEAD TC 19	7/16/2019	431.20
BENCHMARK COMM BANK #6357	TRAVEL & TRAINING		HMSTEAD WC 19	7/16/2019	431.20
					1,293.60 *
UNITED PARCEL SERVICE	OFFICE SUPPLIES		0000238106299	7/20/2019	13.45
MONTE'S FLOWER & GIFT	OFFICE SUPPLIES		JULY 2019	7/18/2019	29.00
QUILL CORPORATION	OFFICE SUPPLIES		8544192	7/08/2019	46.90
					89.35 *
MUNICODE CODE CORP.	BOOKS & SUBSCRIPTIONS		00330511	6/30/2019	83.71
MUNICODE CODE CORP.	BOOKS & SUBSCRIPTIONS		00330906	7/08/2019	475.00
					558.71 *
				TOTAL	7,212.71
		DEPT # - 012100 *EXECUTIVE ADMINISTRATION*			
	EXECUTIVE ADMINISTRATION				
B'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		35072	7/23/2019	359.60
					359.60 *

ATTACHMENT L

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 012100 *EXECUTIVE ADMINISTRATION*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
INTERNATIONAL INSTITUTE	DUES & ASSOCIATIONS		ID # 19802 2020	6/24/2019	170.00
WAGE WORKS	DUES & ASSOCIATIONS		INV1523475	7/15/2019	50.00
					220.00 *
QUILL CORPORATION	OFFICE SUPPLIES		8544192	7/08/2019	24.38
QUILL CORPORATION	OFFICE SUPPLIES		8822578	7/18/2019	25.90
					50.28 *
RICHMOND TIMES DISPATCH	BOOKS & SUBSCRIPTIONS		20365625 07/19	7/04/2019	140.40
					140.40 *
				TOTAL	770.28

DEPT # - 012210 *COUNTY ATTORNEY*

	COUNTY ATTORNEY				
SLAYTON & CLARY	PROFESSIONAL SERVICES		13513	7/21/2019	3,731.00
					3,731.00 *
KAUFMAN & CANOLES, P.C.	SUPPLEMENTAL LEGAL SERVICES		07/08/2019	7/08/2019	140.00
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		265259//048	6/14/2019	889.00
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		265260//048	6/14/2019	1,405.75
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		265261//048	6/14/2019	3,304.50
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		265362//168	6/17/2019	6,727.50
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		265363//168	6/17/2019	236.25
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		266160//168	7/16/2019	416.25
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		266353//048	7/18/2019	1,322.93
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		266354//048	7/18/2019	1,452.38
					15,894.56 *
SLAYTON & CLARY	TRAVEL & TRAINING		13513	7/21/2019	46.46
					46.46 *
				TOTAL	19,672.02

DEPT # - 012310 *COMMISSIONER OF REVENUE*

	COMMISSIONER OF REVENUE				
QUILL CORPORATION	OFFICE SUPPLIES		8378470	6/27/2019	16.46
					16.46 *
QUILL CORPORATION	ADP SUPPLIES*		8378470	6/27/2019	488.65
					488.65 *
				TOTAL	505.11

DEPT # - 012320 *RE-ASSESSMENT*

	RE-ASSESSMENT				
PEARSON'S APPRAISAL	CONTRACTUAL SERVICES		# 4	7/09/2019	22,850.46
					22,850.46 *
PEARSON'S APPRAISAL	POSTAGE		# 5	7/09/2019	806.30
					806.30 *
				TOTAL	23,656.76

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 012410 *TREASURER*			
	TREASURER				
BAXTER BAILEY & ASSOCIATE	REPAIR & MAINTENANCE SERVICES		4131	7/25/2019	410.00
					410.00 *
DAI USERS GROUP TREAS.	TRAVEL & TRAINING		2019 FALL MEET	7/18/2019	30.00
WELDON COOPER CENTER	TRAVEL & TRAINING		39829	7/18/2019	185.00
					215.00 *
WELDON COOPER CENTER	DUES & ASSOCIATIONS		CAREER DEV CB	7/18/2019	75.00
					75.00 *
QUILL CORPORATION	OFFICE SUPPLIES		8704169	7/15/2019	127.50
					127.50 *
				TOTAL	827.50
		DEPT # - 012430 *FINANCE*			
	FINANCE				
QUILL CORPORATION	OFFICE SUPPLIES		8704169	7/15/2019	127.49
					127.49 *
				TOTAL	127.49
		DEPT # - 012510 *INFORMATION TECHNOLOGY*			
	INFORMATION TECHNOLOGY				
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	40.01
					40.01 *
				TOTAL	40.01
		DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*			
	ELECTORAL BOARD - REGISTRAR				
MECKLENBURG ELECTRIC COOP	ELECTRICITY		1904200500 0719	7/08/2019	24.29
MECKLENBURG ELECTRIC COOP	ELECTRICITY		2882201902 0719	7/08/2019	24.29
MECKLENBURG ELECTRIC COOP	ELECTRICITY		3887502000 0719	7/10/2019	25.82
					74.40 *
SUSAN CONWELL	TRAVEL & TRAINING		REG II MEET7/19	7/26/2019	41.76
					41.76 *
OGBURN SIGNS	OFFICE SUPPLIES		OP5040	7/18/2019	47.50
					47.50 *
				TOTAL	163.66
		DEPT # - 021100 *CIRCUIT COURT*			
	CIRCUIT COURT				
BAKER, LINDA D.	JURY EXPENSES*		JURY DUTY 06/17	7/25/2019	120.00
ADAMS, TAJADAH M.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
COLBERT, PRECIOUS C.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
DUGGER, MOFFETT A.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	30.00
DUNN, DOMINIQUE S.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
DURRANCE, THOMAS E.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
FERBY, ELONZO E.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
GARNER JR., ALEXANDER	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
GAY, JESSIE R.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
GOODMAN, KIM E.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	120.00
GREENE JR., BRUCE M.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
HARDY SR., ROBERT W.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
ALEXANDERS, MICHELLE B.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	30.00
HILL, JOSEPH L.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
HILL, JOYCE L. DR	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
HURWITZ, RHEA A.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	120.00
JONES, CYNTHIA L.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
JONES, JARVEL T.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	30.00
LIGON, EMILY D.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
MANLEY, LOUIS T.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
MOORE, DARIUS J.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
NELSON, DONNA M.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	30.00
PARHAM, VICTORIA A.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
PERNELL, CARTER T.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	120.00
PHILLIPS, SHERRY C.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
PHIPPS, BARNEY R.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
POUNCY, CONNIE J.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	120.00
PRIM JR., RICHARD C.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
ROBINSON, SIDNEY R.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
ROOK, TIFFANY F.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
SMITH, BARBARA C.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	120.00
TOTINO, LAUREN M.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
TRIPLETT, MELESHA N.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
BALMER, MARY B.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
TURNER, RICKY L.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
TYLER, MELVIN	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	30.00
VAUGHAN, LARRY D.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	30.00
VELVIN JR.,ROY B.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
VINCENT-JONES, JACQUELINE	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
WHITBY, BRYANNA N.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	120.00
WHITBY, MADISON D.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	30.00
WILLIAMS, COREY A.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
WILSON, JOYCE G.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
BARNES, PATTI L.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
CAREY, SHARONDA L.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	60.00
CHATMON, LATRICE L.	JURY EXPENSES*		JURY DUTY 06/19	7/25/2019	90.00
BANKS, DOMINQUE M. DR	JURY EXPENSES*		JURY DUTY 07/19	7/25/2019	30.00
CARDEN, LANCE D.	JURY EXPENSES*		JURY DUTY 07/19	7/25/2019	30.00
					3,540.00 *
HOLIDAY INN EXPRESS	WITNESS REIMBURSEMENT		05/30/19	5/30/2019	338.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
KATELYN FIELDS	WITNESS REIMBURSEMENT		REIMBURSE 05/19	6/03/2019	125.57
					464.00 *
SIXTH JUDICIAL CIRCUIT CDU	OFFICE EXPENSE REIMBURSEMENT		AUG 2019	7/24/2019	158.33
SIXTH JUDICIAL CIRCUIT CDU	OFFICE EXPENSE REIMBURSEMENT		AUG 2019	7/24/2019	158.33
SIXTH JUDICIAL CIRCUIT CDU	OFFICE EXPENSE REIMBURSEMENT		AUG 2019	7/24/2019	158.33
					474.99 *
			TOTAL		4,478.99
		DEPT # - 021200 *GENERAL DISTRICT COURT*			
	GENERAL DISTRICT COURT				
ANDREW E. WEAVER	LEGAL FEES		8703188	7/05/2019	120.00
					120.00 *
XEROX CORPORATION	MAINTENANCE CONTRACTS		097299734	7/01/2019	40.82
					40.82 *
BCN TELECOM, INC.	TELECOMMUNICATIONS		22774913	7/01/2019	25.86
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		459157317	7/01/2019	239.81
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		459157317	7/01/2019	61.53
					327.20 *
			TOTAL		488.02
		DEPT # - 021300 *MAGISTRATE*			
	MAGISTRATE				
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		459157317	7/01/2019	54.01
					54.01 *
			TOTAL		54.01
		DEPT # - 021600 *CLERK, CIRCUIT COURT*			
	CLERK, CIRCUIT COURT				
BCN TELECOM, INC.	TELECOMMUNICATIONS		22774913	7/01/2019	2.98
					2.98 *
C.W. HARTHEN	OFFICE SUPPLIES		54116	7/23/2019	401.88
QUILL CORPORATION	OFFICE SUPPLIES		8469966	7/02/2019	51.35
					453.23 *
DRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7429986	7/09/2019	57.67
DRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7432305	7/16/2019	72.57
					130.24 *
			TOTAL		586.45
		DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*			
	COMMONWEALTH'S ATTORNEY				
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		3558729020 0719	7/12/2019	270.64
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		8869694912 0719	7/12/2019	410.96
					681.60 *

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SOUTHSIDE REGIONAL JAIL	TELECOMMUNICATIONS		JULY 2019	7/10/2019	12.56
COMCAST COMMUNICATIONS	TELECOMMUNICATIONS		COMM ATTY 07/19	7/14/2019	151.85
BCN TELECOM, INC.	TELECOMMUNICATIONS		22774913	7/01/2019	.03
					164.44 *
RICOH AMERICAS CORP	LEASE OF EQUIPMENT		9027499974	7/13/2019	264.05
					264.05 *
QUILL CORPORATION	OFFICE SUPPLIES		8575553	7/09/2019	267.98
QUILL CORPORATION	OFFICE SUPPLIES		8823305	7/18/2019	534.94
BENCHMARK COMM BANK #6357	OFFICE SUPPLIES		WALMART 05/22	5/22/2019	18.20
BENCHMARK COMM BANK #6357	OFFICE SUPPLIES		WALMART 5/22	5/22/2019	.50-
					820.62 *
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7429987	7/09/2019	127.60
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7432308	7/16/2019	95.45
					223.05 *
				TOTAL	2,153.76

DEPT # - 031100 *HIGHWAY SAFETY ENFORCEMENT*

	HIGHWAY SAFETY ENFORCEMENT				
DIRECT DODGE CHRYSLER JEEP	C.O.-VEHICLES*		0012063	7/15/2019	32,859.00
					32,859.00 *
				TOTAL	32,859.00

DEPT # - 031200 *LAW ENFORCEMENT-SHERIFF*

	LAW ENFORCEMENT-SHERIFF				
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		FDG-0229 07/19	7/25/2019	57.00
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		VIR-9911 07/19	7/22/2019	345.50
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		008-0569 07/19	7/25/2019	157.96
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		123-5806 07/19	7/22/2019	758.84
AT&T	CONTRACTUAL SERV. 911		278-6060 06/19	6/30/2019	42.36
					1,361.66 *
OWEN FORD INC	REPAIR & MAINTENANCE SERVICES		04183	6/26/2019	36.95
JOH'S AUTO GLASS INC	REPAIR & MAINTENANCE SERVICES		39981	6/19/2019	417.65
O'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		37738	7/12/2019	124.48
BOYD CHEV., INC.	REPAIR & MAINTENANCE SERVICES		6080122/1	7/23/2019	68.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10736	6/21/2019	249.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10785	7/02/2019	20.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10799	7/05/2019	20.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10887	7/22/2019	60.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002545	5/29/2019	85.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002559	6/18/2019	165.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002560	6/19/2019	45.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002561	7/01/2019	125.00
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		805344	6/21/2019	27.99
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		805405	6/25/2019	11.99
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		805668	7/10/2019	11.99

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 031200 *LAW ENFORCEMENT-SHERIFF*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		805889	7/23/2019	16.95
					1,485.00 *
LEADS ONLINE	MAINTENANCE CONTRACTS		251423	7/01/2019	2,128.00
POWER DMS, INC.	MAINTENANCE CONTRACTS		Q-68087	7/10/2019	3,319.18
					5,447.18 *
MECKLENBURG ELECTRIC COOP	ELECTRICAL		3882900700 0719	7/10/2019	1,094.81
					1,094.81 *
GCWSA	WATER & SEWER		4418 06/19	6/26/2019	56.52
GCWSA	WATER & SEWER		4418 07/19	7/26/2019	61.93
					118.45 *
BENCHMARK COMM BANK #6381	POSTAL SERVICES		USPS 06/26	6/26/2019	6.85
					6.85 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	2,266.63
BCN TELECOM, INC.	TELECOMMUNICATIONS		22774913	7/01/2019	26.10
					2,292.73 *
PITNEY BOWES, INC.	LEASE OF EQUIPMENT		1013383368	6/26/2019	15.00
RICOH AMERICAS CORP	LEASE OF EQUIPMENT		9027475363	7/01/2019	441.68
					456.68 *
QUILL CORPORATION	OFFICE SUPPLIES		7224073	5/09/2019	442.02
QUILL CORPORATION	OFFICE SUPPLIES		8064480	6/13/2019	51.99
QUILL CORPORATION	OFFICE SUPPLIES		8603773	7/10/2019	87.25
BENCHMARK COMM BANK #6365	OFFICE SUPPLIES		FIN CHARGE07/19	7/01/2019	11.11
					592.37 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		428835	7/23/2019	10.78
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-212991	7/11/2019	104.91
PRO VISION VIDEO SYSTEMS	REPAIR & MAINTENANCE SUPPLIES		323394	7/09/2019	385.05
					500.74 *
OWEN FORD INC	VEHICLE SUPPLIES		04183	6/26/2019	26.70
O'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		37738	7/12/2019	495.01
BOYD CHEV., INC.	VEHICLE SUPPLIES		6080122/1	7/23/2019	340.99
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		10736	6/21/2019	240.00
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		10754	6/26/2019	760.00
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		10777	6/28/2019	760.00
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		10785	7/02/2019	95.00
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		10820	7/10/2019	165.00
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-209308	6/20/2019	37.21
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-215421	7/24/2019	51.94
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002545	5/29/2019	226.57
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002559	6/18/2019	165.12
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002561	7/01/2019	52.51
LEETE TIRE & AUTO CENTER	VEHICLE SUPPLIES		805344	6/21/2019	35.55
LEETE TIRE & AUTO CENTER	VEHICLE SUPPLIES		805405	6/25/2019	35.55
LEETE TIRE & AUTO CENTER	VEHICLE SUPPLIES		805668	7/10/2019	55.54
LEETE TIRE & AUTO CENTER	VEHICLE SUPPLIES		805889	7/23/2019	186.03
					3,728.72 *
SOUTHERN POLICE EQUIP.CO	POLICE SUPPLIES		199958	7/01/2019	446.25
VA ASSOCIATION OF CHIEFS	POLICE SUPPLIES		POST-2019-30	7/10/2019	165.00
					611.25 *

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 031200 *LAW ENFORCEMENT-SHERIFF*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
GALLS, LLC	WEARING APPAREL		013112486	7/02/2019	606.86
HOWARD UNIFORM COMPANY	WEARING APPAREL		194354	7/11/2019	159.62
HOWARD UNIFORM COMPANY	WEARING APPAREL		194366	6/27/2019	45.00
					811.48 *
				TOTAL	18,507.92

DEPT # - 033300 *JUVENILE PROBATION*

	JUVENILE PROBATION				
PIEDMONT REGIONAL	SECURE DETENTION		1768	6/28/2019	600.00
					600.00 *
				TOTAL	600.00

DEPT # - 034100 *BUILDING INSPECTIONS*

	BUILDING INSPECTIONS				
TREASURER OF VIRGINIA	2.00% SURCHARGE - BLDG. PERMIT		4TH QTR 2019	7/18/2019	106.54
					106.54 *
BRIAN PETTY	WEARING APPAREL		BOOTS 2019	7/25/2019	65.00
					65.00 *
QUILL CORPORATION	ADP SUPPLIES		8787406	7/17/2019	10.41
					10.41 *
				TOTAL	181.95

DEPT # - 035100 *ANIMAL CONTROL*

	ANIMAL CONTROL				
GCWSA	WATER & SEWER		6268 07/19	7/26/2019	56.52
					56.52 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	148.30
					148.30 *
RYAN HARRELL	CLAIMS - COYOTE BOUNTY		2051-17-320	7/09/2019	50.00
RYAN HARRELL	CLAIMS - COYOTE BOUNTY		2052-17-321	7/09/2019	50.00
JOHN JACKSON	CLAIMS - COYOTE BOUNTY		2049-17-318	7/01/2019	50.00
JOHN JACKSON	CLAIMS - COYOTE BOUNTY		2050-17-319	7/01/2019	50.00
JOHN JACKSON	CLAIMS - COYOTE BOUNTY		2053-17-322	7/11/2019	50.00
JOHN JACKSON	CLAIMS - COYOTE BOUNTY		2054-17-323	7/15/2019	50.00
					300.00 *
ANIMAL CARE EQUIPMENT &	ANIMAL CONTROL SUPPLIES		73253	7/02/2019	131.21
					131.21 *
HILL MFG COMPANY, INC	HOUSEKEEPING SUPPLIES		26385-798	7/15/2019	383.00
					383.00 *
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		88941646 07/12	7/12/2019	116.42
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		69119653-00	7/12/2019	111.28
					227.70 *
OWEN FORD INC	VEHICLE SUPPLIES		04361	7/09/2019	605.80
BENCHMARK COMM BANK #6357	VEHICLE SUPPLIES		GALLS 06/13	6/13/2019	274.65
					880.45 *

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 035100 *ANIMAL CONTROL*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
BENCHMARK COMM BANK #6357	WEARING APPAREL		GALLS 06/07	6/07/2019	262.44
					262.44 *
			TOTAL		2,389.62

DEPT # - 035600 *EMERGENCY MANAGEMENT*

	EMERGENCY MANAGEMENT				
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	40.01
					40.01 *
			TOTAL		40.01

DEPT # - 041200 *HIGHWAY & STREET LIGHTING*

	HIGHWAY & STREET LIGHTING				
CORNELL HINES	BOARDS & COMMISSIONS*		TSC 07/19	7/24/2019	60.00
FRANCIS DRUMMOND	BOARDS & COMMISSIONS*		TSC 07/19	7/24/2019	60.00
JAMES S HILL	BOARDS & COMMISSIONS*		TSC 07/19	7/19/2019	70.00
WAYNE FETKO	BOARDS & COMMISSIONS*		TSC 07/19	7/24/2019	60.00
LEN HOBBS	BOARDS & COMMISSIONS*		TSC 07/19	7/24/2019	60.00
EDDIE LEE MOORE	BOARDS & COMMISSIONS*		TSC 07/19	7/24/2019	60.00
DANIEL GARRETT	BOARDS & COMMISSIONS*		TSC 07/19	7/24/2019	60.00
LORN ALLEN	BOARDS & COMMISSIONS*		TSC 07/19	7/24/2019	60.00
					490.00 *
MECKLENBURG ELECTRIC COOP	STREET LIGHTING: ENERGY		3888603700 0719	7/09/2019	393.97
					393.97 *
			TOTAL		883.97

DEPT # - 042100 *COLLECTION SITES*

	COLLECTION SITES				
SOUTHSIDE REGIONAL JAIL	SRJA-CLEAN-UP CREW		2919	7/08/2019	575.00
					575.00 *
ROANOKE PORTA JOHNS	CONTRACTUAL SERVICES:PORTA JOH		104673	6/30/2019	605.00
					605.00 *
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		2363701000 0719	7/09/2019	89.41
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		2881602400 0719	7/08/2019	86.61
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		3877700900 0719	7/18/2019	81.70
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		3885701300 0719	7/10/2019	81.60
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		4378900500 0719	7/22/2019	44.34
					383.66 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	194.76
					194.76 *
CINTAS CORP #143	UNIFORM RENTAL		4023533996	6/10/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4024012578	6/17/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4024440049	6/24/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4024940703	7/01/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4025363583	7/08/2019	14.00

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 042100 *COLLECTION SITES*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
CINTAS CORP #143	UNIFORM RENTAL		4025805813	7/15/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4026285398	7/22/2019	14.00
					98.00 *
WALMART COMMUNITY #0869	HOUSEKEEPING SUPPLIES		03915 07/19	7/12/2019	42.88
					42.88 *
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-215870	7/26/2019	50.97
					50.97 *
AGRI-VA INC	HEAVY VEHICLE SUPPLIES		13419/6	7/09/2019	61.97
SOUTHERN TRACTOR TIRE SER	HEAVY VEHICLE SUPPLIES		6430	7/15/2019	62.50
					124.47 *
				TOTAL	2,074.74

DEPT # - 042300 *REFUSE COLLECTION*

	REFUSE COLLECTION				
WASTE INDUSTRIES	SERVICE CONTRACTS*		0039939054	6/30/2019	135.32
WASTE INDUSTRIES	SERVICE CONTRACTS*		0039939055	6/30/2019	388.75
WASTE INDUSTRIES	SERVICE CONTRACTS*		0039939056	6/30/2019	388.75
					912.82 *
				TOTAL	912.82

DEPT # - 043200 *BUILDINGS & GROUNDS*

	BUILDINGS & GROUNDS				
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SERVICES		9814 ACCT39118	7/01/2019	233.50
FIRE SPRINKLER, LTD	REPAIR & MAINTENANCE SERVICES		6202	7/01/2019	1,139.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10839	7/11/2019	45.00
					1,417.50 *
CHEM-AQUA	MAINTENANCE CONTRACTS		3612654	7/15/2019	107.83
					107.83 *
DOMINION ENERGY VIRGINIA	ELECTRICITY		0800092504 0719	7/12/2019	4,030.57
					4,030.57 *
PARKER OIL COMPANY, INC.	HEATING		25729	6/27/2019	623.29
					623.29 *
VERIZON	TELECOMMUNICATIONS		348-8079 07/19	7/25/2019	1,647.96
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	30.16
BCN TELECOM, INC.	TELECOMMUNICATIONS		22774913	7/01/2019	149.57
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		459157317	7/01/2019	225.74
					2,053.37 *
CINTAS CORP #143	UNIFORM RENTAL		4023386996	6/06/2019	61.02
CINTAS CORP #143	UNIFORM RENTAL		4023862948	6/13/2019	61.02
CINTAS CORP #143	UNIFORM RENTAL		4024281124	6/20/2014	61.02
CINTAS CORP #143	UNIFORM RENTAL		4024748252	6/27/2019	61.02
CINTAS CORP #143	UNIFORM RENTAL		4025301826	7/05/2019	61.02
CINTAS CORP #143	UNIFORM RENTAL		4025647382	7/11/2019	61.02
CINTAS CORP #143	UNIFORM RENTAL		4026147709	7/18/2019	77.86
					443.98 *

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 043200 *BUILDINGS & GROUNDS*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SAM'S CLUB DIRECT	OFFICE SUPPLIES		3019 07/17/19	7/17/2019	108.15
					108.15 *
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7417143	6/04/2019	27.20
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7429989	7/09/2019	204.94
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7432315	7/16/2019	326.83
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7432335	7/16/2019	106.16
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7432335	7/16/2019	127.04
					792.17 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		427059	7/03/2019	14.99
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		427533	7/09/2019	2.00
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		427893	7/12/2019	2.77
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		428886	7/24/2019	5.79
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		429000	7/25/2019	13.66
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		429002	7/25/2019	12.99
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1967-017824	7/25/2019	26.73
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-8117	7/23/2019	13.46
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-8143	7/24/2019	66.52
SAM'S CLUB DIRECT	REPAIR & MAINTENANCE SUPPLIES		3019 07/17/19	7/17/2019	37.47
WALMART COMMUNITY #0869	REPAIR & MAINTENANCE SUPPLIES		00992 07/24	7/24/2019	119.00
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-213708	7/15/2019	5.99
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-215629	7/25/2019	6.44
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		88941646 07/12	7/12/2019	108.78
					436.59 *
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-214195	7/17/2019	78.68
					78.68 *
				TOTAL	10,092.13

DEPT # - 043400 *GREENSVILLE COUNTY GOVERNMENT CTR*

	GREENSVILLE COUNTY GOVERNMENT CTR				
CHEM-AQUA	REPAIR & MAINTENANCE SERVICES		3603012	7/08/2019	174.14
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10839	7/11/2019	15.00
					189.14 *
CARRIER CORPORATION	MAINTENANCE CONTRACTS		Y001223238	7/01/2019	2,836.75
RICOH AMERICAS CORP	MAINTENANCE CONTRACTS		9027499974	7/13/2019	1,263.26
					4,100.01 *
MECKLENBURG ELECTRIC COOP	ELECTRICITY		2882201306 0719	7/08/2019	133.99
MECKLENBURG ELECTRIC COOP	ELECTRICITY		3882901000 0719	7/10/2019	3,722.36
MECKLENBURG ELECTRIC COOP	ELECTRICITY		3891000300 0719	7/10/2019	42.79
					3,899.14 *
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106269	6/29/2019	13.45
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106279	7/06/2019	13.45
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106289	7/13/2019	13.45
					40.35 *
VERIZON	TELECOMMUNICATIONS		348-8079 07/19	7/25/2019	549.32
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	10.03
BCM TELECOM, INC.	TELECOMMUNICATIONS		22774913	7/01/2019	49.85

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 043400 *GREENSVILLE COUNTY GOVERNMENT CTR*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		459157317	7/01/2019	75.24
					684.44 *
CINTAS CORP #143	UNIFORM RENTAL		4023386996	6/06/2019	20.34
CINTAS CORP #143	UNIFORM RENTAL		4023862948	6/13/2019	20.34
CINTAS CORP #143	UNIFORM RENTAL		4024281124	6/20/2014	20.34
CINTAS CORP #143	UNIFORM RENTAL		4024748252	6/27/2019	20.34
CINTAS CORP #143	UNIFORM RENTAL		4025301826	7/05/2019	20.34
CINTAS CORP #143	UNIFORM RENTAL		4025647382	7/11/2019	20.34
CINTAS CORP #143	UNIFORM RENTAL		4026147709	7/18/2019	25.95
					147.99 *
SAM'S CLUB DIRECT	OFFICE SUPPLIES		3019 07/17/19	7/17/2019	36.05
					36.05 *
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7432335	7/16/2019	42.35
					42.35 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		427059	7/03/2019	5.00
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		427429	7/08/2019	14.99
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		427533	7/09/2019	.67
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		427893	7/12/2019	.92
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		428886	7/24/2019	1.93
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-8117	7/23/2019	4.49
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-8143	7/24/2019	22.17
SAM'S CLUB DIRECT	REPAIR & MAINTENANCE SUPPLIES		3019 07/17/19	7/17/2019	12.49
WALMART COMMUNITY #0869	REPAIR & MAINTENANCE SUPPLIES		00992 07/24	7/24/2019	24.34
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-212491	7/08/2019	9.99
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-213708	7/15/2019	2.00
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-215629	7/25/2019	2.14
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		88941646 07/12	7/12/2019	36.26
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		69012738-00	7/17/2019	274.74
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		69119653-00	7/12/2019	464.25
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		69207284-00	7/17/2019	172.41
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14073718-00	7/03/2019	111.00
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14075163-00	7/03/2019	36.40
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14114579-00	7/25/2019	129.49
ARCHITECTURAL PROD OF VA	REPAIR & MAINTENANCE SUPPLIES		9237900-IN	7/19/2019	128.00
					1,453.68 *
O'REILLY AUTO PARTS	VEHICLES SUPPLIES		2269-214195	7/17/2019	26.23
					26.23 *
				TOTAL	10,619.38

DEPT # - 043600 **MAINTENANCE BUILDING**

	MAINTENANCE BUILDING				
DIAMOND SPRINGS	CONTRACTURAL SER: WATER COOLER		3258722	7/19/2019	8.95
DIAMOND SPRINGS	CONTRACTURAL SER: WATER COOLER		701184600	7/01/2019	7.25
					16.20 *
MECKLENBURG ELECTRIC COOP	ELECTRICITY		3886500400 0719	7/10/2019	410.47
					410.47 *
				TOTAL	426.67

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 043600 **MAINTENANCE BUILDING**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 051100 *LOCAL HEALTH DEPARTMENT*			
	LOCAL HEALTH DEPARTMENT				
VERIZON	TELECOMMUNICATIONS		348-8079 07/19	7/25/2019	176.28
BCN TELECOM, INC.	TELECOMMUNICATIONS		22774913	7/01/2019	63.93
					240.21 *
			TOTAL		240.21
		DEPT # - 068100 *LOCAL CONTRIBUTIONS*			
	LOCAL CONTRIBUTIONS				
TREASURER OF GREENSVILLE	TRANSPORTATION:LOCAL SHARE		FY20 PUB TRANS	7/22/2019	12,183.00
					12,183.00 *
GCWSA	GCWSA:HYDRANT FEES		AUG HY FEE 19	7/18/2019	38,168.33
GCWSA	GCWSA:HYDRANT FEES		JULY HY FEE 19	7/18/2019	38,168.33
					76,336.66 *
			TOTAL		88,519.66
		DEPT # - 071300 *RECREATIONAL FACILITIES**			
	*RECREATIONAL FACILITIES**				
DOMINION ENERGY VIRGINIA	B&G CLUB:BLDG IMPROVEMENTS		6761549564 0719	7/12/2019	33.81
					33.81 *
			TOTAL		33.81
		DEPT # - 071400 **THE GOLDEN LEAF COMMONS**			
	THE GOLDEN LEAF COMMONS				
SVEC	ELECTRICAL SERVICES		1033	7/15/2019	4,406.17
					4,406.17 *
QUILL CORPORATION	OFFICE SUPPLIES		8787406	7/17/2019	271.61
					271.61 *
			TOTAL		4,677.78
		DEPT # - 073100 *LIBRARY ADMINISTRATION*			
	LIBRARY ADMINISTRATION				
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7429992	7/09/2019	169.40
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7432332	7/16/2019	33.57
					202.97 *
			TOTAL		202.97
		DEPT # - 081100 *PLANNING*			
	PLANNING				
WALTER ROBINSON, JR	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	300.00
DIANNE BARNES-RHOADES	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	300.00

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 081100 *PLANNING*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
WILLIAM CAIN	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	240.00
KIM WILEY	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	300.00
LOFTON ALLEN	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	240.00
JOE C. ANTORN, JR.	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	240.00
STEPHEN ALLEN	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	300.00
ANNIE BOON	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	300.00
JEFF ROBINSON	BOARDS & COMMISSIONS*		PC 07/19	7/10/2019	300.00
					2,600.00 *
INDEPENDENT MESSENGER	ADVERTISING		00565 06/19	6/30/2019	139.50
					139.50 *
BENCHMARK COMM BANK #6373	TRAVEL & TRAINING		CRTYRD 05/22	5/22/2019	112.17-
BENCHMARK COMM BANK #6373	TRAVEL & TRAINING		CRTYRD 05/22	5/22/2019	112.17.
AMERICAN PLANNING ASSOC.	DUES & ASSOCIATIONS		212877-1977	7/17/2019	331.00
					331.00 *
GREG DRIVER	ENFORCEMENTS ACTIONS		07/11/19	7/11/2019	130.00
					130.00 *
QUILL CORPORATION	OFFICE SUPPLIES		8787406	7/17/2019	10.41
					10.41 *
LEXISNEXIS	BOOKS & SUBSCRIPTIONS		1185541%	6/26/2019	65.28
					65.28 *
				TOTAL	3,276.19

DEPT # - 081420 **OTTERDAM ROAD - PHASE II**

	OTTERDAM ROAD - PHASE II				
TIMMONS GROUP	ENGINEERING:TIMMONS GROUP		225355	7/11/2019	2,925.54
					2,925.54 *
SLAYTON & CLARY	PROF.SERVICES: LEGAL		13509	7/21/2019	837.00
					837.00 *
RINKER DESIGN ASSOCIATES,	ACQUISITION (RIGHT OF WAY)		835529	6/30/2019	6,267.78
RINKER DESIGN ASSOCIATES,	ACQUISITION (RIGHT OF WAY)		835691	7/11/2019	311.80
					6,579.58 *
				TOTAL	10,342.12

DEPT # - 081500 **ECONOMIC DEVELOPMENT**

	ECONOMIC DEVELOPMENT				
COUNTY OF MECKLENBURG	PROFESSIONAL SERVICES		VGA 2020	7/01/2019	10,000.00
BASKERVILL	PROFESSIONAL SERVICES		2058265	7/09/2019	24,376.47
					34,376.47 *
INDEPENDENT MESSENGER	MARKETING EXPENSES		00565 06/19	6/30/2019	600.00
					600.00 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	40.01
					40.01 *
				TOTAL	35,016.48

DEPT # - 081700 **GEOGRAPHIC INFORMATION SYSTEMS**

	GEOGRAPHIC INFORMATION SYSTEMS				
HURT & PROFFITT, INC	MAINTENANCE CONTRACTS		54924	7/16/2019	1,633.36
					1,633.36 *
				TOTAL	1,633.36

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 081700 **GEOGRAPHIC INFORMATION SYSTEMS**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 083300 *VPI*			
	VPI				
DOMINION ENERGY VIRGINIA	ELECTRICITY		6785012847 0719	7/12/2019	171.11
					171.11 *
QUILL CORPORATION	OFFICE SUPPLIES		8822578	7/18/2019	35.98
					35.98 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		428564	7/19/2019	32.90
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1987-017368	7/19/2019	11.94
					44.84 *
				TOTAL	251.93
		DEPT # - 096000 **DEBT SERVICE**			
	DEBT SERVICE				
BINGHAM ARS, INC.	PROF.SERV BANK ADM FEES		11600	7/18/2019	1,700.00
					1,700.00 *
				TOTAL	1,700.00
				FUND TOTAL	287,568.97

FUND # - 008 **PUBLIC TRANSPORTATION** DEPT # - 041500 **PUBLIC TRANSPORTATION**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 041500 **PUBLIC TRANSPORTATION**			
	PUBLIC TRANSPORTATION				
VERIZON WIRELESS	COMMUNICATION SERVICES		9833297979	7/02/2019	72.79
					72.79 *
QUILL CORPORATION	OFFICE SUPPLIES		8544192	7/08/2019	58.99
QUILL CORPORATION	OFFICE SUPPLIES		8822578	7/18/2019	73.76
					132.75 *
				TOTAL	205.54
				FUND TOTAL	205.54

FUND # - 010 **GREENSVILLE FIRE DEPT EXPENSES** DEPT # - 032100 **GREENSVILLE FIRE DEPT**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 032100 **GREENSVILLE FIRE DEPT**			
	GREENSVILLE FIRE DEPT				
MECKLENBURG ELECTRIC COOP	ELECTRICAL		9000002023 0719	7/11/2019	57.78
DOMINION ENERGY VIRGINIA	ELECTRICAL		2284525058 0719	7/12/2019	722.20
					779.98 *
UNITED PARCEL SERVICE	POSTAGE		0000238106209	5/18/2019	16.54
					16.54 *
QUILL CORPORATION	OFFICE SUPPLIES		541904	3/18/2019	9.99-
QUILL CORPORATION	OFFICE SUPPLIES		8884846	7/22/2019	259.99
					250.00 *
DRAME SPECIALTY COMPANY	HOUSEKEEPING/JANITORIAL SUPPLI		7432338	7/16/2019	218.93
CITY AUTO SUPPLY, INC.	HOUSEKEEPING/JANITORIAL SUPPLI		428548	7/19/2019	39.58
					258.51 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		427572	7/09/2019	5.87
PANTEGO OVERHEAD DOOR LLC	REPAIR & MAINTENANCE SUPPLIES		75236	7/23/2019	227.50
THORPE'S WHOLE HOME STORE	REPAIR & MAINTENANCE SUPPLIES		4746	7/19/2019	118.49
ARCHITECTURAL PROD OF VA	REPAIR & MAINTENANCE SUPPLIES		9237900-IN	7/19/2019	111.00
SIRENNET.COM INC	REPAIR & MAINTENANCE SUPPLIES		0240842-IN	7/15/2019	298.53
					761.39 *
PARKER OIL COMPANY, INC.	VEHICLE/POWERED EQUIP SUPPLIES		37353	7/09/2019	477.95
					477.95 *
SAM'S CLUB DIRECT	OTHER OPERATING SUPPLIES		9093 07/23/19	7/23/2019	209.94
WALMART COMMUNITY #0869	OTHER OPERATING SUPPLIES		06755 07/19	7/17/2019	110.04
WITMER PUBLIC SAFETY	OTHER OPERATING SUPPLIES		1959201	7/15/2019	46.99
					366.97 *
WITMER PUBLIC SAFETY	FIRE PROGRAM FUNDS PURCHASES-C		1961672	7/22/2019	201.00
C.W. WILLIAMS	FIRE PROGRAM FUNDS PURCHASES-C		621054	7/22/2019	170.42
					371.42 *
WITMER PUBLIC SAFETY	FIRE PROGRAM FUNDS PURCHASES-C		1961672	7/22/2019	201.00
C.W. WILLIAMS	FIRE PROGRAM FUNDS PURCHASES-C		621054	7/22/2019	170.42
					371.42 *
				TOTAL	3,654.18
				FUND TOTAL	3,654.18

FUND # - 012 ***FDA***
DEPT # - 031700 **FDA: SHERIFF'S DEPARTMENT**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 031700 **FDA: SHERIFF'S DEPARTMENT**			
	FDA: SHERIFF'S DEPARTMENT				
GALLS, LLC	STATE EXPENSES		013045113	6/24/2019	2,755.68
GALLS, LLC	STATE EXPENSES		013055951	6/25/2019	4,131.02
					6,886.70 *
				TOTAL	6,886.70
				FUND TOTAL	6,886.70

FUND # - 013 ***LAW LIBRARY***
DEPT # - 021800 ** LOCAL LAW LIBRARY CHKS. DRAWN **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 021800 ** LOCAL LAW LIBRARY CHKS. DRAWN **			
	** LOCAL LAW LIBRARY CHKS. DRAWN **				
HENSOME LAW OFFICE, PLLC	G/E LOCAL LIBRARY CHECKS DRAWN		JULY 2019	6/14/2019	216.50
					216.50 *
				TOTAL	216.50
				FUND TOTAL	216.50

FUND # - 017 ***PUBLIC WORKS*** DEPT # - 042600 *SWEF*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 042600 *SWEF*			
	SWEF				
DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICE: ENGINEER		2019060426	6/30/2019	211.00
					211.00 *
DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES-COSHA		2019060426	6/30/2019	211.00
DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES-COSHA		2019060426	6/30/2019	211.00-
EDMUNDS TRANSPORT, INC.	LEACHATE DISPOSAL		7320	7/02/2019	950.00
RIDEOUT EQUIPMENT CO.,INC	LEACHATE DISPOSAL		RE0702	7/02/2019	800.00
RIDEOUT EQUIPMENT CO.,INC	LEACHATE DISPOSAL		RE0712	7/12/2019	2,400.00
					4,150.00 *
CRYSTAL SPRINGS	CONTRACTUAL SERV:WATER COOLER		3457059070319	7/03/2019	58.50
					58.50 *
RIDEOUT EQUIPMENT CO.,INC	REPAIR & MAINTENANCE SERVICES		RE0709C	7/09/2019	8,400.00
RIDEOUT EQUIPMENT CO.,INC	REPAIR & MAINTENANCE SERVICES		RE0724	7/23/2019	14,000.00
					22,400.00 *
CAROLINA SOFTWARE	MAINTENANCE CONTRACTS		72201	7/01/2019	500.00
					500.00 *
INDEPENDENT MESSENGER	ADVERTISING		00565 06/19	6/30/2019	334.80
					334.80 *
MECKLENBURG ELECTRIC COOP	ELECTRICAL		3870300100 0719	7/18/2019	218.28
					218.28 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9833297979	7/02/2019	56.99
					56.99 *
CINTAS CORP #143	UNIFORM RENTAL		4023533996	6/10/2019	61.30
CINTAS CORP #143	UNIFORM RENTAL		4024012578	6/17/2019	35.00
CINTAS CORP #143	UNIFORM RENTAL		4024440049	6/24/2019	61.30
CINTAS CORP #143	UNIFORM RENTAL		4024940703	7/01/2019	61.30
CINTAS CORP #143	UNIFORM RENTAL		4025363583	7/08/2019	61.30
CINTAS CORP #143	UNIFORM RENTAL		4025805813	7/15/2019	43.30
CINTAS CORP #143	UNIFORM RENTAL		4026205398	7/22/2019	50.30
					373.80 *
LINWOOD E POPE, JR	TRAVEL & TRAINING		HOOTERS 07/29	7/29/2019	49.46
					49.46 *
CENTRAL CAROLINA HOLDING	LITTER CONTROL PROG:RECYCLING*		1618829	6/30/2019	757.95
TONY BURKE	LITTER CONTROL PROG:RECYCLING*		2923	7/09/2019	11.20
TONY BURKE	LITTER CONTROL PROG:RECYCLING*		2926	7/12/2019	14.00
					783.15 *
QUILL CORPORATION	OFFICE SUPPLIES		8544192	7/08/2019	105.20
WALMART COMMUNITY #0869	OFFICE SUPPLIES		7102 07/03	7/03/2019	57.76
					162.96 *
FARM & LAWN SERVICE	HOUSEKEEPING SUPPLIES		01-8173	7/25/2019	91.20
WALMART COMMUNITY #0869	HOUSEKEEPING SUPPLIES		09207 07/23	7/23/2019	26.91
					118.11 *
CARTER MACHINERY CO. INC	REPAIR & MAINTENANCE SUPPLIES		2173713	6/28/2019	590.46-
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-7442	7/01/2019	27.31
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-212808	7/10/2019	33.19
					529.96-*

FUND # - 017 ***PUBLIC WORKS*** DEPT # - 042600 *SHEF*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
HANKINS SUPPLY, INC.	VEHICLE SUPPLIES		88172	7/23/2019	41.90
					41.90 *
WALMART COMMUNITY #0869	WEARING APPARELL		09207 07/23	7/23/2019	29.63
					29.63 *
CARTER MACHINERY CO. INC	HEAVY EQUIPMENT SUPPLIES		0607979	7/16/2019	392.19
CARTER MACHINERY CO. INC	HEAVY EQUIPMENT SUPPLIES		0608778	7/18/2019	4,015.86
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		26330	6/28/2019	1,447.55
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		38929	7/11/2019	1,079.86
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		52353	7/24/2019	1,235.67
RIDEOUT EQUIPMENT CO.,INC	HEAVY EQUIPMENT SUPPLIES		REQ709C	7/09/2019	8,400.00
RIDEOUT EQUIPMENT CO.,INC	HEAVY EQUIPMENT SUPPLIES		REQ709C	7/09/2019	8,400.00-
					8,171.13 *
				TOTAL	37,129.75
				FUND TOTAL	37,129.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*			
	COMMUNITY CORRECTIONS: PRETRIAL				
LINDA MACKLIN	TRAVEL & SUBSISTENCE		JUNE MILAGE 19	7/12/2019	56.38
					56.38 *
TELPAGE, INC.	SUPPLIES & OTHER OPERATING EXP		1414	7/01/2019	124.27
GRANITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP		459157317	7/01/2019	24.65
					148.92 *
VERIZON WIRELESS	EQUIPMENT		9833297979	7/02/2019	20.00
VERIZON WIRELESS	EQUIPMENT		9833297979	7/02/2019	20.01
					40.01 *
				TOTAL	245.31
		DEPT # - 033400 *COMMUNITY CORRECTIONS: PROBATION*			
	COMMUNITY CORRECTIONS: PROBATION				
LINDA MACKLIN	TRAVEL & SUBSISTENCE		JUNE MILAGE 19	7/12/2019	56.37
					56.37 *
TELPAGE, INC.	SUPPLIES & OTHER OPERATING EXP		1414	7/01/2019	124.28
GRANITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP		459157317	7/01/2019	24.64
					148.92 *
				TOTAL	205.29
				FUND TOTAL	450.60

FUND # - 075 ***CAPITAL PROJECTS*** DEPT # - 098300 **DSS OFFICE BUILDING**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 098300 **DSS OFFICE BUILDING**			
	DSS OFFICE BUILDING				
BAXTER BAILEY & ASSOCIATE	ARCH/ENG/SURVEY/TEST		4128	7/25/2019	3,561.80
					3,561.80 *
BAXTER BAILEY & ASSOCIATE	A&E: ADDT'L EXPENSES		4122	7/15/2019	2,861.00
BAXTER BAILEY & ASSOCIATE	A&E: ADDT'L EXPENSES		4123	7/15/2019	400.00
BAXTER BAILEY & ASSOCIATE	A&E: ADDT'L EXPENSES		4125	7/25/2019	95.13
					3,356.13 *
R. F. HOWERTON, INC.	CONSTRUCTION		DSS APP # 7	7/18/2019	248,892.00
					248,892.00 *
				TOTAL	255,809.93
		DEPT # - 098400 **COURTHOUSE SECURITY ENHCEMENT**			
	COURTHOUSE SECURITY ENHCEMENT				
BAXTER BAILEY & ASSOCIATE	A&E: BAXTER BAILEY		4129	7/25/2019	3,994.24
					3,994.24 *
				TOTAL	3,994.24
		DEPT # - 098500 **SHERIFF'S OFFICE EXPANSION**			
	SHERIFF'S OFFICE EXPANSION				
BAXTER BAILEY & ASSOCIATE	A&E: BAXTER BAILEY		4127	7/25/2019	1,866.80
					1,866.80 *
BAXTER BAILEY & ASSOCIATE	A&E: ADDT'L EXPENSES		4124	7/25/2019	25.08
BAXTER BAILEY & ASSOCIATE	A&E: ADDT'L EXPENSES		4126	7/25/2019	1,875.00
					1,900.08 *
R. F. HOWERTON, INC.	CONSTRUCTION		SCSO APP # 7	7/18/2019	32,457.00
					32,457.00 *
				TOTAL	36,223.88
				FUND TOTAL	296,028.05
				TOTAL DUE	632,140.29

Approved

Signed Alexia Whitley Finance Manager 7/30/2019
Title Date

FUND NO.	DESCRIPTION	$$ PAY $$
001	**GENERAL FUND EXPENDITURES**	$287,568.97
008	**PUBLIC TRANSPORTATION**	$205.54
010	**GREENSVILLE FIRE DEPT EXPENSES**	$3,654.18
012	***FDA***	$6,886.70
013	***LAW LIBRARY***	$216.50
017	***PUBLIC WORKS***	$37,129.75
018	***COMM.CORRECTIONS.ACT GRANT***	$450.60
075	***CAPITAL PROJECTS***	$296,028.05
	TOTAL	632,140.29

ATTACHMENT M

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr., Director of Planning

RE: Condemnation of Property for Otterdam Road Improvement Project /TM 11-26A & 11-26L.

DATE: July 31, 2019

The County must obtain Public Right of Way, as well as a Permanent Utility Easement from the owners of Tax Map Parcel 11-26A and 11-26L, as a part of the Otterdam Road Phase II Improvement Project. The property must be obtained for the realignment and construction of a portion of Otterdam Road.

Despite doing a title search and exercising reasonable diligence, the County has been unable to identify the names and whereabouts of the remaining property owners of said property. Therefore, it is necessary for the County to obtain the property by condemnation, since the property is necessary for public use.

Staff recommends that the Board approve the attached resolution.

LEP/tcp

RESOLUTION #20-15 OF THE BOARD OF SUPERVISORS OF GREENSVILLE COUNTY, VIRGINIA, ON BEHALF OF GREENSVILLE COUNTY, VIRGINIA, TO AUTHORIZE CONDEMNATION FOR PUBLIC USE AND TO ENTER AND ACQUIRE PROPERTY AND EASEMENT AFFECTING PORTIONS OF REAL PROPERTY SITUATE IN BELFIELD MAGISTERIAL DISTRICT AND FRONTING ON OTTERDAM ROAD (State Route 614)

RECITALS:

WHEREAS, Otterdam Road is being expanded, improved and realigned to serve public purposes (the "Project").

WHEREAS, the expansion, improvement and realignment of Otterdam Road requires Greensville County (the "County") to acquire real property in fee simple, and easements traversing real property, part of which the County has already acquired.

WHEREAS, the Project is necessary for the public health, safety, peace, good order, comfort, convenience and welfare of the County and its citizens.

WHEREAS, the additional property interests required for the project are described as follows (the "Property Rights"):

1. TM 11-26A: Fee simple acquisition of 0.32 acre and a temporary construction easement of 0.07 acre.

2. TM-26C: Fee simple acquisition of 0.11 acre and a temporary construction easement of 0.02 acre.

See plats attached hereto as **Exhibit A** and made a part of this Resolution

WHEREAS, despite diligent efforts to determine all owners of interests in the properties affected by the Property Rights, and to secure addresses or other contact information for those owners, the County has been unable to secure sufficient information, and in addition, County research revealed that there are many owners of undivided interests in the property affected by the Property Rights. The following persons may have an interest in the properties identified above. See **Exhibit B** attached hereto and made a part of this Resolution.

WHEREAS, based on tax assessment and other objective evidence, the County offers the following sums as compensation and/or damages, if any, for the Property Rights taken:

1. TM 11-26A $3,900.00
2. TM 11-26C $1,300.00

WHEREAS, the Property Rights are necessary for the development of a public road, and the County is authorized to condemn property interests for public road construction by Va. Code

Ann. §§ 15.2-1901.1 and 15.2-1902(1) and to institute and conduct condemnation proceedings under Chapter 3 of Title 25.1 of the Code of Virginia the following adoption of a resolution after conducting a public hearing meeting the requirements of Va. Code Ann. §§ 15.2-1902, 15.2-1904.A and 15.2-1905.C.

WHEREAS, after proper publication of notice, a public hearing was conducted to consider the adoption of this Resolution.

NOW, THEREFORE, be it Resolved, by the Board of Supervisors of Greensville County, Virginia, (the "Board"), as follows:

A. This Resolution incorporates the Recitals stated above.

B. The Board declares its intent to enter and take the Property Rights as necessary for the purpose of expanding, realigning and improving a public road, namely Otterdam Road (State Route614), prior to the conclusion of condemnation proceedings instituted under Va. Code Ann. §§ 15.2-1905.C. and 25.1-300, et seq., and for all other purposes incidental thereto.

C. The Project is subject to specific financing and other scheduling requirements. The County must be able to enter and take the Property Rights prior to completing condemnation proceedings because financing and other scheduling requirements require the County to proceed with the Project earlier than said condemnation proceedings can be completed.

D. Based on the County's valuation of the Property Rights, and determination of any damages to the remainder of the parcels from which the Property Rights are taken, the Board concludes that the Property Rights have the following values as just compensation and/or damages, and the Board offers the following sums for the Property Rights taken:

1.	TM 11-26A	$3,900.00
2.	TM 11-26C	$1,300.00

E. Despite making diligent efforts to determine all owners of interests in the properties affected by the Property Rights, and to secure addresses or other contact information for those owners, the County has been unable to secure sufficient information, and in addition, County research revealed that there are many owners of undivided interests in the properties affected by the Property Rights and their respective percentage interests cannot be determined.

F. The County has therefore been unable to make a bona fide effort to purchase the Property Rights and compliance with Va. Code Ann. § 25.1-204 is not required.

G. The Board approves the condemnation and acquisition of the Property Rights which are necessary and incidental for the expansion, realignment and improvement of a roadway for public use as authorized by Va. Code Ann. §§ 15.2-1902 and 15.2-1904.A.

H. The Board certifies that these acquisitions have been reviewed by the County for purposes of complying with Va. Code Ann. § 1-219.1.

I. The Board directs the County Attorney or his designee, and, to the extent necessary, the Chairman or Vice Chairman of the Board, or the County Administrator, to complete the procedure and prepare and execute any necessary documents, in order to acquire the Property Rights, including a certificate of take and depositing the aforesaid offer amounts in the Greensville County Circuit Court, filing a condemnation petition to initiate the condemnation action in the Board's name and any other necessary actions in accordance with the procedures of Chapter 3 of Title 25.1 of the Code of Virginia and other applicable provisions of Title 25.1.

J. This Resolution shall be effective upon its adoption.

On motion duly made, the foregoing resolution was adopted, this 5th day of August, the vote of each Supervisor being as follows:

Voting Aye:	Voting Nay:	Absent/Abstain:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The undersigned hereby certified that the foregoing is accurate account of the vote taken at a duly convened meeting of the Board of Supervisors of Greensville County, Virginia on August 5, 2019, after the Board conducted a duly advertised public hearing, at which meeting a quorum was present at the time the meeting was convened and at the time said vote was taken.

_____
Clerk

EXHIBIT B

The heirs at law, devisees or successors in title of and to the following persons believed to be deceased, William Butts, a/k/a William Butts, Jr., Ervin Lee Butts, and Constance E. Butts Jones. Further persons with a possible interest include:

Trevon Rashaad Taylor
Latasia Shanea Taylor
Gavin Markel Taylor
Marion C. Butts
Leslie Nicole Jones
Michelle Denise Jones
Hydenia Butts Turner, c/o Russell Butts
Irene E. Butts
Russell G. Butts
Gloria D. Williams
Alfred Butts
Michael Butts
Rose A. Butts
and Unknown Owners, including but not limited to the heirs, devisees or successors in title to any of the above listed persons

ATTACHMENT Q

GREENSVILLE COUNTY
DELINQUENT LOCAL LEVIES ON REAL ESTATE AND PERSONAL PROPERTY

The following is a list of all delinquent levies on Real Estate and Personal Property for the year 2018, remaining unpaid with penalty, interest and administrative fees through June 30, 2019.

This publication is made by direction of the Board of Supervisors of Greensville County in accordance with provisions of Section 58.1-3924 of the Code of Virginia (Revised 1950).

Pamela A. Lifsey, Treasurer
Greensville County, Virginia

Abel Gomez Renovations Inc.	76.70
Abushar, Abdo Ahmed	530.23
Acree Jr., Cecil Lee	352.39
Adams, Adolph or Mary C.	464.42
Adams, Judy Cynthia	55.00
Adams, Lester or Cleo C.	681.65
Adams, Sarah Lee	216.81
Adams, Stephanie	494.14
Adams, Tyyon Rondell	201.36
Adkins, Diane Sue	63.44
Adkins, Virgie Louise	290.60
Al Ameri, Nabi Noman Abdo	561.66
Allen, James Arthur	213.20
Allen, Russell Dennis	355.27
Allen, Tarsha Ronelle	410.15
Allens Trucking	125.00
Alston, Jimmie	241.96
Alston, Monique Lafon	141.97
Ampey, Alice Dolean	63.05
Ampey, Demetria Rednetta	180.99
Anderson, Adrienne Lynenette	117.21
Anderson, Alice Mae	117.47
Anderson, Carl John	231.36
Anderson, David Anton	375.17
Anderson, Eugene Mourice	179.47
Anderson Jr., James Louis	81.69
Anderson, Kimberly Marie	465.90
Anderson, Sandra Aretha	91.44
Anderson, Shawndese T.	298.35
Anderson, Shyeim Layquan	159.56
Anderson, Stacy Marie	708.50
Andrews, Mary Wilson	191.32
Andrews, Stephen Blake	66.72
Anglin, Virginia A. –Life Est.- At Dth	183.87
Araway, Melissa Ruth	1,720.14
Asplundh Tree Expert Co. Region 29	140.74
Atkins, April Annett	219.38
Atkins, Brittany Latoya	55.00
Atkins, James Alfred	357.49
Atkins, Lucille P.	548.42
Avant, Curtis L.	377.71
Avent, Clayton	392.05
Avent, Kynel Tywon	77.75
Ayala, Natasha Eveliz	55.00
Bailey, Anthony Scott	419.86
Bailey, Matthew Bryant	486.74
Bailey, Ta'Bria Neshae	102.25
Baker, Martha Est.	461.09
Banks, Demilton Yamon	55.00
Banks, Ida Jean	113.85
Banks, Krystle Nichole	819.56
Banks, Linda Diane Est.	97.98
Banks, Melvin Atlas	391.61
Banks, Quintin Devonzo	352.26
Banks, Rena Mae	208.90
Banner, April Paige	635.92
Barnes, Audrenell Denise	259.43
Barnes, Cierra Shante	246.83
Barr, Virgillia- Life Est- At Dth.	174.77
Battle, Preston III	617.93
Bell, Charles Lorenzo	91.47
Bennett, Betty Ruth	49.92
Berry, Douglas H or Helen M	406.92
Bixby, Celeste	110.78
Bockoven, Tina Nicole	107.00
Boney, Elijah & Estelle	264.61
Boney Jr., Elijah & Estelle	378.15
Bonner, Sylvia Benita	385.38
Booden, Lesha Lorran	212.24
Boone Jr., William Arthur	77.22
Boone, Milton G. or Patricia T.	517.17
Boone, Tiffany Chanda	55.00
Borden, Richard T. Est.	640.81
Bourn Daryl & Willie Bourn	176.20
Bowser, Gregory Lamont	298.12
Bowser Jr., William Carl	524.99
Bracy, Charles E. Estate	437.88
Branch, Jeffrey S. Jr.	139.95
Brigance, Jessica Lashay	108.81
Britt, Quinton Omar	161.66
Broadnax, Marcus Lee	217.85
Broady, Roger Lee	88.25
Brogdon, William Joel	114.08
Brooks, Ernest	51.60
Brooks, Louise	300.91
Brooks, Tavon Rashaad	41.66
Broussard, Shawn Enrico	1,139.80
Brown, Ashely Nicole	828.26
Brown, Gladys Marie	249.99
Brown, Jerry Bernard	337.45
Brown, Jonathan Lee	55.00
Brown, Lee B or Patsy R	1,377.24

Brown, Marvin R	63.56
Brown, Tameka JaQuay	285.37
Buckner, Sandra Leigh	55.00
Bullock, Brandt Armondo	119.05
Bullock, Chance Devon	48.70
Bullock, Chandler Dante	87.09
Bullock III, Henry Berry	399.67
Bundy Jr., Washington	430.12
Burgess, Josephine Maria	80.39
Burton, William & Preston Thacker	356.69
Butler, David Lynn	61.47
Byers, Gregory Bobbitt	441.91
Bynum, Celestine	205.98
Bynum, Ernest or Celestine	617.84
Byrd III, Lloyd Edward	657.15
Byrum Jr., James Thomas	97.00
Cain, Andre' RaJuan	103.56
Cain, Arlene Gillus	341.56
Cain, Arnetta Patrica	55.00
Cain, Celeste P	103.20
Cain, Shamaya Jacquil	162.97
Cain, Thomas Edward	1,002.84
Campbell, Mary H	34.07
Capps, Randall Keith	1,535.68
Carpenter, Alvester W	831.64
Carpenter, Eric Lamont	389.49
Carpenter, Leon	55.00
Carpenter, Rodney T or Rhonda R.	363.37
Carson, Julia A	244.49
Carter, Billy Joe	646.82
Carter Jr., Wa'Kil I'tuwan	410.16
Chaney, Carlette Abrams	90.00
Chapman, David O & Audrey L.	1,481.50
Chapman, Sheena Lee	216.53
Chatman, Altony Fitzgerald	99.10
Chatman, Catherine Victoria	118.79
Chatman, Kentrice Kierra	51.88
Christian, Jazzlyn Marie	55.00
Cifers, Crystal Myrick	101.72
Cifers, Michelle Hankley	28.70
Claiborne, Buford D or Jacqueline M	263.77
Clark, Grace Simmons	708.11
Clark, Jeremiah Devon	120.62
Clark Jr., William Henry	501.64
Clary, Anthony Barner	58.19
Clements Jr., Warner Mason	579.73
Colbert, Mary Lorraine Tyler	605.05
Coleman, Christopher Lee	357.68
Coleman, Debra D	448.56
Coleman, Elsie Linda Tiller Green	74.82
Coleman, George Wayne	111.17
Coleman, Vernon Lee	59.90
Collier, Clayton	43.52
Conner, Erik Antwan	59.34
Conner, Taiquona Je'Nae	240.38
Cook, Alfred & Phyllis Banks Powell	403.83
Cook, Claude Lee	225.08
Cook, Reginald Cornelius	55.00
Cooke, Alfred Lewis	24.57
Cooke, George Est. & Greensville Motor Co.	682.29
Cooke, Joseph Cornelius	67.10
Cooke, Kimberly	196.37
Cooke, Martha Est	173.99
Cooke, Peter	56.11
Cosby, Barbara Ann	89.04
Cowles, Matthew D	100.85
Cox, Lucille Connie	136.08
Crewe Transfer & Hauling	67.25
Curley, Derrick A & Gregory E Curley	998.60
Currin, Jimmie L Jr.	700.21
Curry, Blondia Shanae	188.88
Dailey, Joyce Wyche	69.35
Daniels, Dale Antrone	968.69
Daughtry, Luther Est. & R. Daughtry Sr.	315.50
Davis, Leah Deann	531.43
Davis, Lemuel Jr.	180.59
Davis, Leroy Est.	43.62
Davis, Lonie Life Est & Others	159.29
Davis, Malvin & Hazel Green	742.83
Davis, Marie Est & Others	210.16
Davis, Penelope Cooke	63.57
Davis, Sharonda Latoya	63.57
Dean, Julenne	523.78
Deloatch, Jameson Samuel	115.31
Deloatch, Regina Carpenter	975.97
Desmarais, Elizabeth Patricia	65.41
Dillard, Tonya Denise	45.47
Donald L. Newsome Contrac Inc.	933.31
Dortch, Willie Paul Jr. & Zavolia Penza	58.64
Dove, Lisa Michelle	651.68
Drake Carlos Lamar	71.23
Draper, Devina Anne	55.00
Draper, Virginia Frances Joyner	236.68
Drewry, Timothy	82.79
Dugger, James W. & Annie L.	213.13
Dugger, William or Patricia	174.77
Dulin, Gloria G Matthew Darol Jones	44.57
Dunn, Jessica Vick	111.44
Dunn, Myrna Delores Estate	44.52
Dye, Jennifer Lyn	56.22
Easter, David Gregory	162.00
Easter, John Russell	445.83
Easter Jr., Frederick O'Neal	55.00
Easter, Lashonda Lea Tennessee	55.00
Easter, Rosa Francine	93.06
Easter, Scottie Detroit	424.72
Easter, Shelton Leonardo	258.57
Easter Sr., William Daniel	459.86
Easter, Terrell Marquis	55.00
Easter, Veronica Mitchell Est.	49.78

Edwards, Antwon Orelius	83.35
Edwards, Clara Lenora	70.42
Edwards, Elsie B	489.85
Edwards, Gwendolyn Turner	89.12
Edwards, Lawanda Batrice	383.48
Edwards, Shena Massenburg	165.67
Elder, Bettie Louise	917.15
Elder, Kellie Denise	464.91
Element Financial Corp.	1,074.86
Ellis, Sheryl Lavonne	60.95
Elmendorf, David Scott	211.62
Elmore, Michael Anthony	1,014.46
Elmore, Susan Lacks	631.92
Emporia Recycling LLC	268.99
Epps, Alvis A	380.73
Epps, Angelette Meshelia	418.49
Estate of Ethel R. Miles	75.12
Evans, Cornell	112.75
Evans, Henry F Jr or Clarine	557.05
Evans, Robert Lee	123.82
Everett, Cornell J.	170.73
Faison, Keith Eric	153.96
Faulcon, Tervin A.	101.72
Fauntleroy, Steven Anthony	134.54
Ferguson, James Melvin Est.	171.67
Ferguson, Joseph Louis	69.09
Ferguson, Joseph –Ernest Ferguson	149.86
Ferguson, Ronald Burton	55.00
Fields, Ned Estate	288.53
Fields Jr., Willie	112.40
Fields, Ned Estate	288.53
Finnell, Waverly Antonio	427.49
Finnell, Waverly Lee	1,004.60
Flanagan, Cindy Kay	69.35
Fleetwood, Wilma Harris	179.87
Fleming, Charlotte	65.20
Fogg, Mary Frances	544.96
Fogg, Reginald J.	142.94
Ford, Laura Sadette	55.00
Ford, Lowrine Ann	168.34
Foster, James C. Jr.	182.51
Franklin, Darnell Carlos	176.86
Franklin, Trecoy Rashaud	55.00
Frazier, Estella Adams	44.57
Frazier, Mary Babb	109.34
Fuller, Shirley Ann	431.82
Gainey, Pamela Williams	99.16
Garcia, Abel Gomez	510.26
Garcia, Jose Gomez	226.81
Garner, Christopher Wayne	55.00
Garrett, Bryson Montell	93.50
Garrett, Marshall Deron	133.49
Garris, James Lewis	26.56
Gay, Anneathia Brit	148.19
Gay Jr., Sam Stein Est.	35.75
Gay, Paige Harrell	62.00
Gay, Sara Morgan	121.85
Gibson, Robert Murphy	54.65
Giles, Brandon Hoyt	340.28
Gilliam, Marcus Lamont	1,280.69
Gillus, Anthony Brian & Nathaniel Carroll Gillus	83.97
Gillus, Anthony Terrill	93.06
Gillus III, Russell Lee	144.35
Gillus, Nathaniel Carroll	711.24
Gillus, Russell Lee Sr & Peggy A – LF	683.19
Gillus, Warren Neal	206.81
Givens, Carl Jeffrie	438.66
Givens Jr., Floyd	341.13
Givens, Mia Andrea	147.40
Glover, Christopher L or Barbara S	5,259.25
Goode, James & Others	317.16
Goodwyn, Robert & Cleo Lucas	1,096.92
Gordon, Brian Thomas	75.97
Gordon, Carol R.	666.82
Gordon, Carrie Ruth	164.61
Gordon, Gilbert T Jr.	268.53
Gordon, Michael Roy	717.24
Grace, Jullian Jo	312.37
Graham, Simone Aneice	602.47
Grant, Fransine Ridley	114.06
Graves, Gloria Hines	179.57
Graves, Markeif Denadre	104.61
Gray, Marquis Ke'Shawn	38.88
Gray, Richard William	325.07
Gray, Virgie Est.	249.89
Green, Anthony Montez	98.31
Green, Celeste Parham	186.38
Green, Damannus	148.26
Green, Daniel Allen	130.67
Green, Fannie L – Life Est At Dth	286.26
Green, Michael Leon Est.	194.97
Green, Robert Junior	371.04
Green, Tina Louise	283.11
Greene, Jo Ann	281.26
Greene, Priscilla Jean	261.15
Grizzard, Angela Moore	258.90
Grizzard, John Richard	692.39
Grizzard, John Walter	46.84
Grizzard Jr., Donald Eugene	443.56
Grizzard LLC	128.99
Grizzard Partnership LLC	378.29
Guy, Calvin Wayne	55.00
Guy, David or Lisa A	557.05
Gwaltney, Julie Ann	125.35
Gwynn, Margaret Lancaster	228.10
Hagmeier, Trevor J.	741.59
Halfhill, Cameron Michael	55.00
Hall, Floyd A – Cust J T & W C Hall	326.44
Hallingshead, Augustine Davis Est.	90.35
Hamlin, Katie Mae	122.20

Hamlin, Milton Tyrone	401.50
Hamlin, Steve T.	171.08
Hamlin, Tracey Latanya	312.20
Hardaway Jr., Dennis Vest	70.66
Harding Esther Elizabeth	233.46
Harper, Eleanor Lewis	45.72
Harper, Leah Mattie	66.72
Hariohm Corporation	46.68
Harrell, Betty W	757.37
Harrell, Ryan W	136.08
Harrell, Connie H	1,106.47
Harris, James Roy	119.31
Harris, Lamont Terrell	417.06
Harris, Maggie B	44.57
Harris, Tamika Katrice	45.50
Harris, Vivian R	369.26
Harrison, Roger Darnell	606.09
Harrison, Shannon Jonice	414.58
Harrison, Willie	190.25
Hartranft, David Edward	465.95
Harvey, Jasmine Redia	1,058.26
Hawkins, Marion Rhesa	69.07
Hawkins, Shneequa Ebony	273.01
Hawthorne, April Renee'	142.96
Hawthorne, Stacey Denise	585.40
Hawthorne, Walter C	639.08
Hayes, James E Est & Others	24.85
Hayward, Ernell D	46.43
Hearn, Katie Marie	55.00
Hearns, Dorothy M --Life Est At Dth	501.33
Helms, Randy Morris	258.06
Hennesey Jr. Thomas Shawn	954.74
Hernandez, Antonio Aguilar	65.06
Hickman, Delores	55.00
Hicks, Annette Turner	93.00
Hicks, Bobby Eugene	584.86
Hicks, Bryant O'Neal	55.00
Hicks, Clifton Jerome	3.07
Hicks, Deborah Jean	183.36
Hicks, Eddie	319.18
Hicks, Jessie James	137.32
Hicks, John Edward	121.95
Hicks, Kayla Marie	85.10
Hicks, Montino Cordial	448.96
Hicks, Randal	179.63
Hicks, Randy	207.40
Hicks, Reginald Jamaal	64.62
Hicks, Sandra Idella	802.63
Hicks, Toya Jilmilla	69.76
High, Robert Earl	58.06
Hill, Joyce Lynette	386.43
Hill Jr, Andre Anthony	55.00
Hill, Kierra Shadae	55.00
Hill, Leander Estate	90.35
Hill, Shawnika L-C Gamble J Hicks	174.77
Hill, Virginia Louise	95.16
Hines, Adreanna Marquisa	217.11
Hines, Julia Bell Est & Others	136.08
Hixon, Kyle Michael	550.07
Hobbs, Francis Keith	1,182.64
Hobbs, Robert & Levy	236.68
Hobbs, Timothy Glenn	107.50
Hodo, John L or Avie S	581.81
Hodo, Katrinia Johnson	20.00
Holt, Trenton	570.59
Holt, Trenton R.	411.45
Horton, Jeffrey Scott	55.00
House Farms Inc.	46.25
House Jr., Percy Lee	562.74
Howerton, Larry Wayne	1,061.40
HSBC Bank USA National Assoc Trste	715.69
Hughes, Danielle & Eric Dillow	170.66
Huffman, Christine Marie	223.21
Hunnicutt, Joseph Mason Jr.	714.60
Hyman, Edward	162.51
Ivey, Kortni Breanna	64.26
Jackson, Amy Michelle	55.00
James, Tyrell Deontre	115.77
Jeanty, Lois R.	807.78
Jefferson, Angela Crawley	198.42
Jefferson, Dashawn	583.06
Jefferson, Marlon Jermaine	76.06
Jefferson, Niisha Nicole	93.50
Jefferson, Shomari Malique-Kasone	409.47
Jeffress, Cassandra Latrice	75.16
Jeffress II, Charles Vernell	200.21
Jeffries, Thomas L.	153.70
Johnson, Gene Wayne	218.90
Johnson, Randall	177.25
Jones, Daryl Leon	93.90
Jones, Donald Ray	121.06
Jones, Edmond or Virginia Delbridge	435.56
Jones, Hattie R.	97.52
Jones Jr., Junious Henry	272.98
Jones, Krystal Martise	55.00
Jones, Lisa Angela	98.57
Jones, Marcus LaJuan	460.57
Jones, Pamina Beunca	109.25
Jones, Phyllis Denise	241.44
Jones, Ricky Lynn or Lynette Taylor	691.08
Jones, Theordore	39.25
Jones, Tyrone N. & Gregory Battle	77.75
Jones, Victoria Ann	20.28
Jones, Willie M. III	691.70
Joseph, Diana C.	260.47
Joyner, Andrea Nicole	165.42
Joyner, Joseph Wayne	120.89
Kasper, Charles P	158.64
Kearney, Lillie Katie Mae	44.57
Kee Arthur & Ella O	756.53

Kee, Ella Ethel	198.82
Keeter, Travis W or Melody C	270.86
Kelly, Theresa Wynetta	168.46
Kelso, Dustin Blake	55.00
Kempf, Stephen M	140.72
Kendall, Krista Danielle	122.93
Keyz Bar & Grill LLC	125.52
Kilbourn, Lisa Darlene	399.14
King, Lewis Andrew	86.67
Kirchoffer, Tyler Rae	134.80
Koon, Whitney Marie	88.25
KPAJ LLC	15,577.98
Lake, Adam Burgess	94.90
Lambert, Anthony	55.00
Landrum, M Tatiana	145.19
Lane, Wilson Jr. or Evelyn E.	408.47
Latter, Kemesha Yvette	21.90
Lavery, Nancy J.	110.82
Lawson, Bobby Devon	55.00
Lawson, Gary	669.66
Lee, Annie Laverne	245.29
Lee, Caroline Stansbury	307.35
Lee, Curlen	472.71
Lee, Deborah & Donnell Lee & Candi Greene	461.87
Lee, Vernie Jr. & Helen H- Life Est.	208.82
Lester, Nikki Lynne	92.90
Lewis, Delois Lee	426.69
Lewis, Kaianna Ja'daya	121.94
Lewis, Keidre Deonne	298.59
Lewis, Ronald or Vanessa	718.43
Lewis, Willie Howard	232.27
Linder, Shaheed Wali	76.44
Long, Richard	148.34
Lopez, Fernando Hernandez	692.47
Loveless, Peggy Sue	102.81
Lucas, Letrice Alberta	75.46
Lucas, Mary Jane	206.06
Lucas, Russell A. or Betty J.	304.49
Lucas, Tierra Disha	285.23
Lundy, Caroline Sumler or William Henry Scott III	356.54
Lundy, Da'Quan Lashown	104.35
Lundy, Delvin Jerome	158.56
Lundy, James Russell	905.72
Lundy, Peggy Hill	261.73
Lundy, Porscha Carnella	89.00
Lundy, Sam	44.52
Lycoming Auto Trust	324.98
Lynch, Ashley Nicole	177.76
Lynch, George Michael	175.75
Lynch, James Edwin	277.37
Lynch, Minnie Joe-Life Estate-	304.78
M & M Inc of Gaston	234.36
Macklin, Herbert & Rhonda D. Powell	187.27
Macklin, Queen Elizabeth	51.60
Magnus, Dorothy	36.88
Malbana, Janice Mair	55.00
Mallory, Losheka Renee	358.23
Mallory, Mary Etta-LF Est	126.18
Mangrum, Andrew L or Shirley	211.98
Mangrum, Craig O'Neal	412.86
Mangrum, Crystal Lynette	73.81
Mangrum, Miranda Ann	117.47
Mann, Christopher Allen	184.79
Manning, Annie Justice	81.25
Manning, Wanda Laverne	545.30
Manson, Vivian Stephens	299.10
Marshall, John Wesley	55.00
Martin, Carole Gordon	91.44
Martin, Christopher Lee	125.63
Mason, Alonza Maurice	920.76
Mason, Donna Sue	118.44
Mason Jr., Lawrence Finley	394.17
Mason, Olivia Censera	1,582.35
Mason, Pierre Jamar	1,319.35
Mason, Quentin Maurice	376.29
Mason, Tevin Javon	79.06
Massenburg, Jo Ann	282.32
Matias, Ortis Nazario Antonio	328.93
Matovu, Lashandra Renee	898.79
Matthews, Dolly W	54.42
Mayfield, Laverne Pegram	180.43
Mayfield, Serena	162.62
McBeth, Pamela Jean	689.45
McBeth, Quentin Lashawn	651.41
McBride, Ella Louise	93.06
McClain, Toni Qujwana	68.85
McCray, Vanessa F.	48.16
McCullough, Denise Lynette	240.42
McFarland, Akeam Rashad	274.36
McNair, Danielle Armstrong	98.57
Merrett, Florence & Lonnie	375.97
Miles, Dean McCoy or Shirl Denise	1,824.56
Miles, Ethel Estate	427.82
Miles, Karen Denise	211.16
Miles, Kevin Wendell	473.93
Miles, Patterson N. or Daisy R.-LF Est.	1,073.87
Miles, Sedrick Altino	355.47
Mills, Taressa Joil	486.37
Mitchell, Joy Lake or Cody W. Mitchell	1,492.74
Mitchell, Marvin Lewis	154.07
Mitchell, Shannon Marie	127.19
Mitchell, Timothy Wayne	370.93
Montgomery, Eunice W.	574.18
Moody, Kimberly Tamika	349.97
Moore, Amile Kwamane	84.31
Moore, Cordaryl Devont'e	194.43
Moore, Crystal Gail	313.78
Moore, Ethel	401.51
Moore, Jerry Lee or Ann Bullock	382.17
Moore, Michael Wayne	103.56

Moore, Timothy Scott	433.40
Moore, Vanessa D.	87.29
Moore, William E.	1,103.69
Moran, Michael	90.00
Morgan, Cornelius Sylvester	227.98
Morgan, Dominique Dante	98.22
Morgan, Polly Alee	244.83
Morrison, Chelsie Elizabeth	117.52
Morriss, Roger Lynn	55.00
Moseley, David Franklin	146.82
Mosley, Shanell Elizabeth	123.52
Moss Jr., Steven Craig	145.00
Moss, Steven Brent	190.71
Moss, Tyyon Alexander	147.81
Mozingo, Deborah Harrell	280.19
Mozingo, William Martin	278.64
Muhammad, Ishmael Jabril	55.00
Mullins, Robert R. Jr.	313.29
Murphy, Marvin Maurice Lemuel	2,847.74
Myrick, Rhonda Gayle	90.00
New, Katie Lynn	234.83
Newsome, Alicia Rashaun	246.45
Newsome, Donald L. or Marion J.	956.36
Newsome, Taylor Blair	55.00
Newton, Tanya Wrenn	338.78
Nicholson, Antwan Demar	85.62
Nicholson, Kenneth Dwayne	259.75
Obey, Patrice Laquisha	103.56
Obey, Patsy Morgan	146.54
Obie, James Richard	805.33
Odom, Annie Lee	55.00
Odom, Bobby Louis	466.41
Odom, Corey Anton	48.35
Odom, Jessica Shonta	148.76
Odom, Mary Marie Estate	485.85
Odom, Mattrue	130.25
Odom, Regina	49.92
Odom, Toney or Thelma J.	585.69
Ogden, Bernice-Life Est-At Dth	559.37
Ortiz, Aguilar Luis	293.35
Ostrowercha, Timothy Murray	55.00
Otten, Mechelle Rene Hitt	107.24
Owens, Ashley Monqiue	260.47
Owens, James C.	1,407.51
Paige, Monique	228.94
Pair III, Alvin Boldin	55.00
Pair, Edna	295.46
Pair, Lakisha Shanta	335.37
Pair, Louise Boone & Others	240.55
Pair, Ronte Lynn	175.23
Pair, Saunders Mannie	108.81
Pair, Tony Lee	78.54
Parham, Branden Deron	76.44
Parham, Glenn	356.83
Parker, Eunice Odester	77.75
Parker, Joel Tench	66.41
Parker, Leroy	524.54
Parker, Nola Jackson	124.31
Parker, William	44.57
Patel, Dhavalkumar D.	55.00
Patel, Ritesh Naginbhai	1,146.04
Pearce, Elaine Allcox	571.97
Pearson, Beatrix- HSBC Bank USA NA	154.87
Pearson, Marcus Antione	326.66
Pearson, Patricia McDowell	236.30
Pearson, Wilson Roy Est.	56.74
Peebles, Fred Jr. Estate	192.34
Peebles, Ramal Ali	300.13
Peet, Darlene	183.70
Peete Jr., Robert Lee	123.51
Pegram Jr. Allen Clark	901.99
Pegram, Larry Darnell	90.00
Perkins, Brady Lamar	55.00
Perkins, Clarine	32.66
Perkins, Clinton B.	136.08
Perry, Cody Joe	124.37
Person, John Wesley	285.21
Person, Reginald Lanier	106.45
Person, Roxianna Stith	557.33
Person, Sherrod Elizabeth	264.29
Person, Taishawn D.	130.78
Phillips, Mario Lyfell	160.33
Phillips, Shelton Craig	171.02
Pierce, Nyesha Rolette	109.30
Pilout, Corrin Arbel	82.21
Pinehaven Estates LLC	723.43
Pitt, Betty Ann	156.85
Pitt, Corey Wayne	55.00
Pitt Jr., Kenneth Wayne	578.94
Pitt Leroy & Betty S.	392.22
Pitt, Mary Frances	460.40
Pitt, Ruby Faye	525.32
Plum, Lum C.	506.09
Plumley, Christy Lee	55.00
Polite, Shacoby Moneka	350.40
Potempa, Mysti Rae	243.86
Pounds, Sallie Belle	49.40
Powell, Alice Victoria L.- Life Est.	487.09
Powell, Alma L. & Pamela P. Powell	1,485.54
Powell, Brenda Brantley	1,965.28
Powell, Clifton Leon	233.63
Powell, Deron Radarius	210.82
Powell, Dimitri Sharnice	176.27
Powell, E. H. Estate & Others	874.33
Powell, Irvin L.	450.26
Powell, James or Lillian	417.76
Powell, Jessica Renae	187.21
Powell, Kenny Wayne	2,171.05
Powell, Krystle Lakeshia	59.90
Powell, Luther Juniesa Est.	96.33

Powell, Luther Junius	588.47
Powell, Mary Elaine	433.12
Powell, Rayelle Lamonte	118.00
Powell, Robert Lee	86.50
Powell, Shaketta Shanelle	112.22
Powell Sr., Jeffie Lee	55.00
Powell, Willie Harden	181.79
Powers, Donna Marie	634.25
Prince, Dorothy Mae Roberts	142.99
Privette, Daniel A. or Barbara J.	2,498.93
Prosise, Sam Lewis	113.74
Purifoy, Kevontre Reginald	160.97
R&C Electric Service, Inc.	427.24
Ramirez, Jorge Carlos Parra	116.16
Ramsey, Raychelle A.	239.95
Rawles Jr., Angus	46.66
Rawles, Stacey Linette	99.62
Rawlings, Shander Li'Vette	128.88
Rawls, Jessica Marie	166.57
Reavis, Demaria Lacretia	105.66
Reavis, Edward Miguel	123.42
Reed, Christopher Harley	443.34
Reeves, Tammy Bennett	346.75
Reid, Dakeisha Dashanda	55.00
Rhoads, Bonnie Newsome	1,237.37
Richardson, Destiny Rosalie	92.19
Ricks Jr., Lorenza Lee	629.95
Rifkind, Joshua Bryant	136.23
Right Road Express, Inc.	1,240.12
Rios, Erick Timothy	55.00
Rivers, Devora Elaine	100.74
Roberson, Linda Waller	55.00
Roberts, Alice Thomason	92.54
Roberts, Edward & Eva	44.57
Robertson 1st, William D.	1,431.69
Robinson, Carolyn Ann	235.13
Robinson, Clinton Louis	525.05
Robinson, Della G.	177.89
Robinson, Deshawn Eric	150.33
Robinson, Nay'r Queema	173.96
Robinson, Paulus Wendell	48.61
Robinson Phil Est. & Charlie Est.	269.91
Robinson, Terry Lorenza	147.22
Rodgers, Shirley Ann	265.85
Rodgers, Tanya Renee	232.27
Rogers, Paula Jeanette	226.87
Rook, Bryant Oneal	92.97
Rook, Jo Ann	573.31
Rose, Eva Christeen	316.92
Rosseau, Tristy Woodruff	71.97
Rosseau, William Patrick	741.31
Royal, Thomas Est.	67.10
Ruiz, Orengo Raffal Jose	1,334.67
Russell, Charles Rashawn	55.00
S & K Residential, LLC	104.00
Sampson, Courtney Anne Bullock	172.39
Sampson, Dustyn Matthew	182.10
Sampson Sr., James William	909.44
Sanders, Tammy Marie	259.36
Scott, Frances Dunlow	988.85
Scott, Frances Louise	120.62
Scott, Gloria A	256.80
Scott, Jeffrey Shanell	586.94
Scott, Roderick Jerrell	269.14
Seaborn, Antonio O'Dell	111.44
Seaborn, Tony Ray	396.21
Seaborne Jr., Jeffrey Hal	174.79
Seaborne Jr., John Herlselee	155.95
Sexton, Claudette Riegal	759.18
Seal, Myrtle Gertrude	146.03
Shaw, John R.	812.66
Sheply, Samantha Clyde	159.64
Sibistowicz, Jason William	156.17
Sills, Lizzie Mae	647.37
Simmons, Brian Chadwick	279.76
Simmons, Jaffa Deaigo	55.00
Simmons, Markesha Tonyale	61.47
Simmons, Rosa Mae H – Life Est At Dth	475.79
Simmons, Sammy Dean	194.50
Simms, Mary Williams	355.08
Simpkins, Christeen Quatisha	669.95
Simpson, Crystal Laclair	55.00
Sizer, Wesley Lewis	117.91
Skipwith Jr., Lynwood Alvin	1503.82
Sloan, Mary A	708.08
Sloan, Natasha Starr	138.85
Smallwood, Chandler Markel	60.25
Smallwood, Florence Adams	49.97
Smallwood-Wiggins, Sandra Jean	102.17
Smith Addie & Others	68.90
Smith, Dejuan Rahmil	193.41
Smith, Diane G	8.15
Smith, Eliza Est	1,059.28
Smith, Felicia Maria	223.00
Smith H T	375.97
Smith, Henrietta Deborah	43.16
Smith, Holly Janiṅe	53.60
Smith, James Leonard	346.06
Smith Jr., Dwright Deyone	96.47
Smith, Kimberly Bunn	186.42
Smith, Lee & Others	477.98
Smith, Patricia	114.06
Smith, Richard	762.91
Smith, Rose Annie	307.47
Smith, Roy M.	143.04
Smith Sr., Wendell Alonzo	51.06
Smith, Stanley Jeremiah	362.34
Smith, Susan Ann	115.11
Smith, Tonya Yvette	415.71
Smith, Troy N.	54.65

Smith, Virginia Blanche	1,051.72
Smith, William Edward	44.57
Smith, William or Torrance	44.57
Smith-Peebles, Monica Shaunta	101.72
Snead, Jeffrey	51.50
Spates, Jesse L	240.23
Speller, Kenneth	298.60
Squire, James Andrew	237.24
St. Matthews House of Prayer	156.50
Stack William E & Marilyn L	795.58
Staples, Ashley Nicole	177.00
Staton, Sarah McKinney	162.98
Stephens, Andre Maurice	109.35
Stephens, Sharon	165.50
Stephenson, Chandra Batts	1,350.94
Stewart, Aaron Jamal	55.00
Stewart, LaToya Denise	74.42
Stith Investments, Inc.	300.91
Stith Jr., Robert Lee	120.62
Stith S Delacy & Virgie Easter	623.60
Stokes, Ellen Mae	155.41
Strategic Realty Fund LLC	507.52
Stukes, Alan Wayne	328.73
Stukes, Wardell	70.41
Swails, Perry L	69.90
Sweet Dreamz Desserts, LLC.	72.49
Swiney, William Levert	55.00
Swiney, Willis Lamont	90.00
Sykes, Corey Deneal	327.69
Sykes, Willie Russell	224.49
Tall, Shyanne Varnette	130.67
Tanksley, Prince Shaun	117.47
Tart, Lavonda Fullerster	81.16
Tassy, K'Hari Dayshaun	100.94
Taylor, Cheryl	813.96
Taylor, Cierra Monet	82.21
Taylor, Doris Mae	55.00
Taylor, Ethel J. Est.	61.82
Taylor, Gloria Easter	471.39
Taylor, Gregory Lorwell	433.04
Taylor, Kamela Laquitta	13.01
Taylor, Micahel Wayne	113.98
Taylor, Shirley Ellsworth	417.09
Tazewell, Shaneik Latisha	313.72
Temple Richard Glenn or Arlene	1,936.98
Temple, Robbin Van	130.67
Temple, Sonja Wrenn	113.76
Tennessee, Debbie	98.84
Tennessee, Tammy Sherrell	202.40
Terry, Tashecia Donyell	456.25
Terminal Network Solutions, LLC	15,999.09
Thomas, Antonio Edward	55.00
Thomas, Elsie L Est.	184.98
Thomas, Shirley Hamlin	447.53
Thomas, Terrance Decarlo	360.18
Thompson, Amber Nicole	283.54
Thorne, Thomas Est & James W Thorne	333.41
Thorpe, Anita B. C/O Anita Gay	1,928.19
Thorpe, James Allen	196.62
Thorpe, Wendy Michele	102.33
Thorpe 3rd, Neuit Henry	55.00
Threatt, Breansha Jaquita	297.69
Tinsley Jr., Fernanzo	440.17
Tinsley, Sean Isiah Thomas	881.78
Tomlin, Willie Sycovie	158.42
Tomlinson Jr., Warren Lucas or Vera	1,128.25
Tomlinson, Ricky Lee	44.52
Tracy, Joshua Edward	365.63
Trinidad, Morales Bernardo	55.00
Trisvan, Michael D	128.90
Tropier, Dominique Marie	55.00
Totter-Person, Myia Alkee	576.49
Tucker, Alease Dugger	113.44
Tucker, Andrea Laverne	127.52
Tucker, Francie Pitt	284.71
Tucker, Jermaine Antoine	316.03
Tucker, Lou Ida	32.00
Tucker, Monique Renee	590.93
Tucker, Shenequa Lashelle	107.50
Turley, Melissa Ann	17.69
Turner, Courtney Shakera	68.04
Turner, Edward Darell	1,322.38
Turner, Girdell C & Girdann Boggan	34.07
Turner, James Michael	54.56
Turner, James R & Daisy M	160.84
Turner, Jeanna Bagley	480.50
Turner Jr., Bernard Edward	550.99
Turner, Katherine Augusta	362.92
Turner, Keisha Monae	89.56
Turner, Khall Tyrek	55.00
Turner, Mary Wilkinson	629.09
Turner, Mattie	114.92
Turner, Michele Prince	322.10
Turner, Nicholas Shane	296.86
Turner, Richard Travis	1,008.27
Turner, Robert Earl	67.25
Turner, Rossie Lewis	378.92
Turner, Sheron Lavette	84.31
Turner Sr., Stephen Charles	126.94
Tyler, Carol H	572.53
Tyler, Charlie E	34.07
Tyler, Shawn M-F L Tyler & R C Tyler	342.70
Tyler, William Michael	464.82
Vaughan, Alfred L	114.22
Vaughan, Jason Ward	567.84
Vaughn, Jeremy Ward	311.36
Vaughan, Katrina Guy	85.47
Vaughan, Stacey Ann Laricia	199.19
Vaughan, William Tyler	530.12
Vazquez-Aguilar Alejandro	55.00

Vega Sing Ricario	123.25
Vincent, Jason Billy	499.61
Wade, Willie E	699.85
Walker, David Rodney	73.81
Walker, Judy	88.21
Walker, Michael Anthony	164.89
Walker, Percy Est	440.20
Walker, Raymond	224.30
Waller-Jacobs, Averi Marie	181.58
Walton, Antwan Lamont	1,380.71
Walton, Beaonka Renee	55.00
Walton, Iesha Monique	130.14
Walton, Jamar Oneal	55.00
Walton, Nakia Mandel	419.86
Walton, Syrena Laverne	129.44
Walton, Tavheisha Monique	163.29
Walton, Victoria Jill	293.39
Warren, Eddie Westwood II	618.30
Washington, Ashley J	43.62
Washington, Brittny Natasha	91.97
Washington, Clifton Alford	1,378.42
Washington, Delano Emanuel	98.25
Washington, Diesha Taise	153.70
Washington, Harrison Lamont	273.29
Washington, Monica Lucille	173.36
Washington, Peggy Louise	181.57
Washington, Shamala Chantelle	55.00
Watkins, Tanesha Renee	61.41
Weatherly Arch Jr & Sallie F	104.37
Webb, Hattie M & Elisha E Owens	340.38
Webb, Hattie O –Alice O Archibald	116.33
Webb, James Kelvin	150.29
Webb, Joyce Ann	55.00
Webb Jr., Johnnie	20.84
Webb, Lawrence Thomas	300.12
Webb, Sadie Mae	759.67
Webb, Sharon Annette	104.91
Webb, Stacy Dawn	725.54
Webb, Tiffany Byrum	205.73
Wells Fargo Equipment Finance, Inc.	1,928.29
Wells, Justin Lee	138.38
Wells, Kyle Alan	416.29
Wesolowski, Patrick Oneal	103.30
West, Kenney Raekwon	55.00
Whisenant, Johnny Scott	146.77
Whitaker, Charlie Junior	1,162.02
Whitaker, Deonte Tre'Von	442.73
Whitaker, Michael Anthony	484.31
White, Ceira Roshaeda	112.22
White, Cheryl Vanessa	277.24
White, Muriel D	65.67
White, Frankiel Renea	113.54
Whitehead Jr., Johnny Junius	77.75
Whiteside, Robert Edward	2,094.99
Whitefield, Brandie Renee	275.90
Whitson, Maybell Taylor	692.87
Wiggins, Arthur Eugene	365.57
Wiley, William Carlton Est.	274.71
Wilfong, Ida Elizabeth	307.14
Wilkins, Brittney Lynn	167.75
Wilks Jr., James Edward	344.66
Wilks, Tina	55.00
Williams, Aiyana Quane	55.00
Williams, Anjanae Shantel	336.31
Williams, Arlene F	564.79
Williams Billy W & Barbara M	603.73
Williams, Brenda Diana	100.15
Williams, Bridgit Simone	556.46
Williams, Cathy Boyd	215.89
Williams, Clifton Ryan	174.00
Williams, Deborah Harrison	1,586.51
Williams, Desmond Adbur	167.24
Williams, Dora Emma & Georgia Williams	273.05
Williams, Frank Clayton	308.40
Williams Georgia T	375.77
Williams II, Reginald Samuel	90.22
Williams Jr., Chadwick Sherard	190.03
Williams Jr., Dennis	556.76
Williams Jr., Jeffrey Robin	156.95
Williams Jr., Roy Octavious	244.24
Williams Jr., Shawn Demetrious	419.86
Williams, Kimberly Brown	436.61
Williams, Marilyn Monroe	153.16
Williams, Rosa L	142.27
Williams Scotsman, Inc.	359.57
Williams, Shirley Harrell	140.58
Williams, Tecolia T	394.54
Williams, Toni Sahms	578.02
Williams, Tracee Allen	516.81
Williams, Warren Lee*	1,209.62
Wilson, Jeremy B & Christina M	2,347.92
Wilson, Kenneth Ray	707.06
Wilson, Kimberly Dawn	100.06
Wilson, Madina Yasinna	55.00
Wilson-Hall Darla Michele	332.50
Wix, Nicole Faith	95.07
Wood Jr., John Clifton	120.00
Wood, Lizzie Mae	90.00
Woodley, Deron Arnaz	127.19
Woodley, Jabunka Gabriel	74.60
Woodley, Judy Terry	34.07
Woodruff, Brandon	55.00
Woodruff, Edward Lee	464.92
Woodruff, Roger Kent	123.25
Woodruff, Tammy Pernell	33.12
Wooten, Carnell Kevin Lee	55.00
Wrenn, Dollie Bray Woodruff	136.08
Wright, Francine Geneva	92.80
Wright, Lorenzo Donnell	69.07
Wright, Mamie M & Adolphus M Greene	438.66

Wright, Thomas & Others	363.59
Wright W L	286.21
Wyche, Gwendolyn Moody	819.73
Wyche, Helen E	171.11
Wyche, Herbert Lee & Elsie	100.85
Wyche III, Emmitt	373.78
Yant Jr., John Lee	181.41
Yates, Tiawanda Maria	89.56
Young, Ava Sharee	326.26
Young, Damion Terrell	85.71
Young Jr., Robert Lee	270.85
Young, Sallie Inez	27.03
Young, Sheena Michelle	229.98

ATTACHMENT P

GRENSVILLE COUNTY LANDFILL MEMORANDUM

TO: GREENSVILLE COUNTY BOARD OF SUPERVISORS

FROM: LYNN PARKER GCLF SUPERVISOR

SUBJECT: PURCHASE OF CATERPILLAR 826G COMPACTOR

DATE: AUGUST 1, 2019

It is the wish of the Greensville County Landfill to pursue purchase of a remanufactured Caterpillar 826G Compactor to replace its current 816F Compactor. Due to the recent increase in the daily intake limit from 85 tons to 200 tons, it is necessary to increase the size of our current compactor in order to keep up with daily demands and avoid costly repairs due to over exertion on equipment. We have discussed our requirements for the new equipment with carter cat and received a quote for a brand new 826K Compactor totaling $776,169.00 however it is the desire of the landfill to purchase a remanufactured 826G with the same capabilities for $257,500.00 with complete powertrain warranty from Carter Cat. Carter Cat has informed us that the Reman. 826G can be delivered in 6 weeks; the time for delivery of a new 826k would be a minimum of 32 weeks, our current 816F compactor will not last 32 weeks in its current state.

In addition to the initial up front purchase savings, the landfill would also like to note that with the larger/heavier piece of equipment we would be able to decrease the amount of airspace lost daily while using less fuel to cover the same area compacted. Furthermore, by increasing the size of the compactor we will be able to utilize it for trash placement, minimizing the D7 Dozer from entering the compacted trash, which will help prevent costly equipment damage.

Lastly, we would like to note that the 826G is a Non-Def/Pre-Emission Vehicle. This eliminates the need for DEF fluid totaling 10.00 gallons every other fill up, onsite storage of DEF containers, and costly DEF repairs and maintenance charges.