

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, JUNE 15, 2020
LIVE STREAM DUE TO COVID-19 PANDEMIC
<https://www.youtube.com/channel/UCckhluQu1NDf3FgwoWkpTLQ>
or
<https://tinyurl.com/gcvaboard>
5:00 – CLOSED SESSION
6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-128 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachment – <u>J.</u> |
| | B. Budgetary Matters – See Attachment – <u>K.</u> |
| | C. Warrants – See Attachment – <u>L.</u> |
| | D. Resolution #20-135 – Personnel Matters Resulting from Closed Session |
| VIII. | <u>PUBLIC HEARING</u> - None |
| IX. | <u>ITEMS WITH APPOINTMENTS</u> - None |
| X. | <u>CITIZENS COMMENTS</u> |
| XI. | <u>OLD BUSINESS</u> – None |

XII.

OTHER MATTERS

- A. Budget Amendment Resolution #20-129 – See Attachment – M.
- B. Approval of FY2021 Budget Resolutions – See Attachments – N - Q.
- C. Tax Ordinance – See Attachment – R.
- D. Resolution #20-134 – Refinancing of VRA 2010A Bond Issue for the Jarratt Water Treatment Plant – See Attachment – S.
- E. Virginia Telecommunication Grant Funds – See Attachment – T.
- F. Web-GIS Contract – See Attachment – U.
- G. Coronavirus Relief Funds Proposed Budget
- H. Update on Department of Social Services Facility
- I. Boards and Commissions Appointments – See Attachment – V.
- J. COVID-19 Update

XIII.

ADJOURNMENT

At the Regular Meeting, held on Monday, June 1, 2020, with Budget Session beginning at 4:00 P.M., Closed Session beginning at 4:30 P.M. and Regular Session beginning at 6:00 P.M., via Live Stream due to the COVID-19 Pandemic, in the Board Room of the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

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

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

In Re: Budget Session

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

In Re: Brenda Parson, County Administrator – Greensville County School Funding

Mrs. Brenda Parson, County Administrator, addressed the Board stating that Staff was continually working with the mediator, City Council and legal counsel for both localities regarding school funding for the upcoming fiscal year. She stated that after many conference calls and Zoom meetings, possible scenarios have been ydiscussed, but no final resolution had been reached at this time. She stated that all parties would continue to work together in an attempt to reach a resolution.

Chairman Astrop and Supervisor Conwell stated that their biggest concern was regarding the capital projects but was hopeful that a decision would be made soon.

Mrs. Parson stated that Mr. Russell Slayton, County Attorney would be available at 4:30 pm discuss this matter further.

In Re: The Improvement Association

Mrs. Parson stated the Board had requested some information from the Improvement Association. She stated that the request were for the percentage of Greensville County children and percentage for the City of Emporia children who was enrolled in the Head Start Program.

She also stated that the breakdown was 59% from Greenville County and 41% from the City of Emporia that was enrolled. She further stated that this was the purpose for the request of an additional \$13,000. Mrs. Parson stated that the request was to supplement the teachers' salaries and the City had received the same request.

Supervisor Conwell asked if the County had been giving \$20,000 and the City had been giving \$16,000. Mrs. Parson stated yes.

Supervisor Conwell stated his concern was regarding the additional \$13,000 and the City was not giving anything additional.

Chairman Astrop stated that her stand remained the same because with the country dealing with a pandemic and other things that was going on nationally. She did not feel that any increases above and beyond level funding would be a good thing to do at this time. She stated that in speaking with other Boards, entities were only level funding at his time. She also stated that it did not mean that the Board could not go back and give additional funds later once it found out how the County's finances were looking.

Supervisor Cain stated that at the April 27, 2020 meeting, the Board gave a consensus of yes to approve giving the additional \$13,000. He stated that as for parliamentary procedures, he would ask the Clerk to replay the recording from that meeting stating the consensus to approve the additional \$13,000. He also stated that at the May 18, 2020 minutes, the Consent Agenda was approved unanimously to approve the April 27, 2020 minutes without any discussion.

Supervisor Astrop stated that until the entire budget was approved, items could be changed within the budget.

Supervisor Conwell stated that he had not agreed to it because he had more questions regarding the request. He stated that he was in full support of Chairman Astrop's suggestion to level fund all organizations.

Supervisor Conwell moved to level fund all organizations. There was no second. Supervisor Conwell stated the Board did not have to have a second to the motion. A roll call vote was taken as follows: Supervisor Brown, nay; Supervisor Cain, nay; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Recess

Chairman Astrop recommended that the Board recess the meeting until 4:30 in Closed Session.

In Re: Reconvened in Closed Session

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

In Re: Regular Session

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

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Regular Session. 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 #20-126

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

**RESOLUTION #20-126
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 Greenville County Board of Supervisors.

In Re: Approval of Agenda

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

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the agenda as submitted. 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 Regular Meeting of May 6, May 12 and May 18, 2020.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #54, in the amount of \$9,247.12 and Fund #017 – Journal Voucher #6, in the amount of \$2,522, both of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for June 1, 2020, in the amount of, \$437,614.32

Approval of Payroll for May 31, 2020, in the amount of, \$475,760.30

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

In Re: Public Hearing

Mrs. Parson stated that Staff recommended the Board go into Public Hearing to solicit public comments regarding the proposed FY2021 budget.

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: Proposed FY2021 Budget

Mr. Gary Cifers, Assistant County Administrator, addressed the Board stating that the Board of Supervisors recommended budget synopsis for FY2021 had been advertised for public notice. He stated that the budget was for informative and fiscal planning purposes and was presented based on estimates and requests submitted to the Board of Supervisors. He also stated that the inclusion in the synopsis of any item or items did not constitute a commitment or obligation on part of the Board of Supervisors. He further stated that the Public Hearing was being held pursuant to Section 15.2-2506 of the Code of Virginia 1950 as amended and for the purpose of allowing the public to question and comment on the proposed budget. Mr. Cifers stated that as of 4:50 p.m. this afternoon, Staff had not received any email comments from citizens requesting to provide comments or questions to the Board regarding the budget. He also stated that by the deadline of 12:00 noon today, there were no citizens who signed up to participate in the Public Hearing.

Mr. Cifers then reviewed the synopsis as follows: Total General Revenues and Expenditures at \$21,790,879; Public Transportation Revenues and Expenditures at \$155,074; Fire & Rescue Service Revenues and Expenditures at \$342,479; Solid Waste Enterprise Fund Revenues and Expenditures at \$1,167,733; Local Capital Improvements Revenues and Expenditures at \$2,627,442 and the School Fund Revenues and Expenditures at \$32,153,199.

Supervisor Cain stated that Sussex did contribute towards the JVFD and that last year there was level funding at \$30,000. He stated that the JVFD was requesting \$52,000 in additional funding.

Supervisor Conwell asked if the additional monies being requested was for the fire house building itself.

Mrs. Parson stated that the CIP Request was in the amount of \$52,000 but level funding remained in the amount of \$30,000.

Supervisor Brown questioned the cost of the windows and other repairs that was requested at a previous meeting. More discussion was held regarding other items that needed to be replaced or upgraded.

Mrs. Parson stated that because the Public Hearing had to be held prior to the night of the approval of the budget, no action was required this afternoon.

In Re: Return to Regular Session

Mrs. Parson stated that Staff 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.

In Re: Citizens Comments

Mrs. Parson stated that no comments were received from the public.

In Re: Landfill D-7 Caterpillar Dozer

Mr. Lin Pope, Director of Planning, stated that at a previous meeting, Mr. Lyn Parker, Landfill Supervisor was present to review the budget for the landfill. He stated that within that budget, Staff requested to procure a new D-6 Cat Dozer to replace the D-7 Cat Dozer, which was a 2009, had over 19,000 hours and had been utilized over its life. He also stated that this past Tuesday morning, the motor locked up on the D-7 Cat Dozer and the replacement cost was approximately \$75,000 and the cost was not feasible due to the overall age and condition of the dozer. Mr. Pope further stated that at this time, Staff had to lease a machine at \$200 per hour to keep operating. He stated that Staff was requesting authorization to start the procurement process now before the next fiscal year. He also stated that it was not monies coming from the County but was all enterprise funds generated at the landfill. He further stated that if Staff was to order the equipment now, it would be September before it could be delivered. Mr. Pope also stated that Staff was seeking authorization to continue to rent a dozer as needed until the new dozer could be leased.

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

In Re: Approval of Coronavirus Relief Funds

Mr. Cifers addressed the Board stating that as part of the Coronavirus Aid Relief and Economic Security, which was the CARES ACT of 2020, Greensville County had been awarded \$989,022 in Corona Relief Funds. He stated that each locality was required to sign and email a certification for receipt of the Coronavirus Relief Fund payments, document and return by May 22, 2020. He also stated that the Board Chair signed the document and it was emailed to the appropriate staff at the Department of Accounts and confirmation was received on May 20 that the document had been received. Mr. Cifers further stated that Staff had received confirmation from the Treasurer that the monies had been deposited into the County's account. He stated that according to the documentation received from the Secretary of Finance, CARES Relief Funds were one-time monies and should not be used for ongoing services and/or based operations. He also stated that the amount provided to each locality was based on population, per the Secretary of Finances' memo, a portion must be shared with any Town within the County's boundary; which meant the Town of Jarratt would receive a portion of the money. Mr. Cifers further stated that based on the preliminary figures that was in hand now, Jarratt would be eligible to receive an estimated \$40,553 of the \$989,022 allocation. He stated that Staff was currently working on compiling a list of expenditures to enhance the safety and well-being of the citizens; not only in this facility but in other facilities that the County maintains as well; as well as the citizens in general and the businesses. Mr. Cifers then stated that Staff was requesting that the Board ratify the certification by formal action.

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

In Re: Resolution #20-127 – County Website Redesign

Mr. Ryan Aerni, IT Manager, addressed the Board stating that at the request of the Board, Staff was directed to investigate the updating of the County's website. He stated that the process would best be taken care of by the Request for Proposals over the bid process. He further stated that Resolution #20-127 was to authorize Staff to procure services by competitive negotiation for the design, training and implementation of a new County website. Mr. Aerni then requested approval of the following resolution.

**RESOLUTION #20-127
DETERMINATION TO PROCURE THE DESIGN, IMPLEMENTATION AND
TRAINING FOR COUNTY WEBSITE**

WHEREAS, Virginia code Section 2.2-4303.C requires that when goods and nonprofessional services are to be procured by competitive negotiation, rather than by

competitive sealed bidding, the governing body shall adopt a resolution declaring its intent to procure by competitive negotiation, and stating the reasons therefore; and

WHEREAS, the Greenville County Board of Supervisors wishes to request proposals for the procurement, design, implementation and training of a new county website; and

WHEREAS, the Board has determined that procurement of said services by competitive sealed bidding is neither practicable nor fiscally advantageous to Greenville County; and

WHEREAS, the Board has determined that the best interests of Greenville County citizens would be served by procurement of said services by competitive negotiation to afford vendors some flexibility in making proposals, and enable the Staff to evaluate the proposals regarding the services to be procured.

IT IS, ACCORDINGLY, HEREBY RESOLVED that the Board has determined that procurement services by competitive sealed bidding is neither practicable nor fiscally advantageous to Greenville County citizens, and that the said services should therefore be procured by competitive negotiation.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #20-127. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: COVID-19 Update

Mr. Reggie Owens, Emergency Management Coordinator, addressed the Board and gave a brief update regarding COVID-19. He stated that based on the report that Staff received from Crater Health District, Emporia and Greenville collectively had 151 cases of coronavirus confirmed in the community. He also stated that according to the Crater Health District, the death toll still stood at 10 citizens but on another website, it noted that there were 12 citizens that had passed. He further stated that Staff continued to provide information that maybe helpful to residents from the CDC and the Crater Health District or any other outlet that would be beneficial as the information was received and Staff continued to post the new information on the County's website. Mr. Owens stated that last Friday, the Virginia National Guard, Staff, the Department of Health and the City of Emporia provided testing for the coronavirus at the Washington Park Community Center with 157 tests administered. He stated that the results had not come in yet, but with 157 people being tested, he was sure that some of those would be tested positive that would increase the number of cases. He also stated that the Greenville Correctional Center had positive cases when they administered testing. He further stated that the City of Emporia Staff and County's Staff would continue to monitor the COVID-19 and if cases started to flat line or decline, Staff would come back to the Board and have a plan of introducing the next phase of re-opening between now or sometime in July.

Mr. Owens stated that the First Amendment Protest had been going on throughout the nation and the State of Virginia over the weekend and some of the protests became violent. He stated that he had filed a local situation report with the Department of Emergency Management earlier today and discussed it with the Sheriff. He also stated that with the capabilities here being limited, if things started to get out of hand, he and the Sheriff had put the Virginia State Police Fusion Center on notice that the County would need help with extra resources from either the National Guard or the Virginia State Police to help curve any violence that may happen. Mr. Owens then stated that Staff would continue to monitor the situation.

Supervisor Brown asked how long it would take to get the results back regarding the COVID-19 testing held on Friday. Mr. Owens stated that he was told the results should be in by Tuesday. Supervisor Brown also asked when the next testing for the COVID-19 would be held. Mr. Owens stated that Crater Health District would be monitoring the amount of positive cases and if things started to decline, there would be no need for more testing. He also stated that if the cases started to increase then Crater Health District would set up additional testing sites. He stated that this was the biggest testing site out of the Crater Health District with 157 people.

In Re: Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 56

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
11010 Board of Supervisors 3130 Prof. Services	24,665.00	12100 Executive Admin 1300 Salaries: Part-time	24,665.00
TOTAL	24,665.00	TOTAL	24,665.00
EXPLANATION			
Transfer expense to cover overage.			
Sarah Thompson <u>06/01/2020</u>		_____	
Prepared By	Date	Approved By	Date
_____		_____	
Posted By		Date	

COUNTY OF GREENSVILLE

Fund # 75

VOUCHER

JV# 5

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
81420 Otterdam Rd-Phase II 3141 Mgmt Fees: Timmons Gr.	653.52	98100 Otterham Rd-Phase II 3140 Prof Engineering	653.52
0-75-100 Cap. Imp 0001 Cash in Fund 75	653.52	0-1-100 Gen Fund 0001 Cash in Fund 1	653.52
0-99-300 Fund Balance 55 Gen Fund 1	653.52	0-99-300 Fund Bal 75 Gen Fund 75	653.62
TOTAL	1,960.56	TOTAL	1,960.66

EXPLANATION

Transfer expense to correct fund and department.

Sarah Thompson 06/05/2020
Prepared By Date

Approved By Date

Posted By Date

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBURG
 DEPT # - 012030 * UTILITY LICENSES TAXES *

6/09/2020 FROM DATE- 6/15/2020
 6/23/20 TO DATE- 6/15/2020
 FUND # - 601 *GENERAL FUND REVENUES**

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
------------	-----------	-------------	----------	--------------	-------------------

FTX DIALYSIS LLC	* UTILITY LICENSES TAXES *	DEPT # - 012030 * UTILITY LICENSES TAXES *	LIC REFUND '20	6/08/2020	3,685.67
	BUSINESS,PROP&ECCUP,LIC-2020			TOTAL	3,685.67 *
					3,685.67

E.FAYE HARRISON-FRANKLIN	* REV. FROM USE OF PROPERTY *	DEPT # - 015020 * REV. FROM USE OF PROPERTY *	GLC REFUND 6/20	6/02/2020	500.00
	RENTAL OF GOLDEN LEAF COMMONS			TOTAL	500.00 *
					500.00

THE BERKLEY GROUP, LLC	*BOARD OF SUPERVISORS*	DEPT # - 011010 *BOARD OF SUPERVISORS*	426	6/01/2020	550.00
	PROF. SERVICES			TOTAL	550.00 *
					310.02

WILLIAM CAIR	TRAVEL & TRAINING	TRAVEL U 11/19		11/19/2019	700.00
BENCHMARK COMM BANK #6373	TRAVEL & TRAINING	WACO JB & BA		5/11/2020	700.00
BENCHMARK COMM BANK #7595	TRAVEL & TRAINING	WACO TC & MC		5/13/2020	1,710.02 *
MONTE'S FLOWER & GIFT	OFFICE SUPPLIES	MAY '20		5/11/2020	52.50
				TOTAL	52.50 *
					55.72
					55.72 *
					2,368.24

BENCHMARK COMM BANK #6399	*EXECUTIVE ADMINISTRATION*	DEPT # - 012100 *EXECUTIVE ADMINISTRATION*	EASY TIME 05/20	5/12/2020	43.00
	PROFES. SERVICES: TIME CLOCK			TOTAL	43.00 *
					50.00
					50.00 *
					93.00

DEYANT SAFETY & HEALTH	TRAVEL & TRAINING	DEPT # - 012210 *COUNTY ATTORNEY*	FIRST AID 2020	6/03/2020	11,575.23
				TOTAL	11,575.23 *
					3,825.00
					3,825.00 *
					15,400.23

SLAYTON & CLARY	*COUNTY ATTORNEY*	DEPT # - 012210 *COUNTY ATTORNEY*	13778	5/20/2020	11,575.23
	PROFESSIONAL SERVICES			TOTAL	11,575.23 *
					3,825.00
					3,825.00 *
					15,400.23

TRUBHAR SANDERS LLP	SUPPLEMENTAL LEGAL SERVICES	DEPT # - 012210 *COUNTY ATTORNEY*	2251462	5/29/2020	3,825.00
				TOTAL	3,825.00 *
					15,400.23

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 012210 *COUNTY ATTORNEYS*

6/09/2020 FROM DATE- 6/15/2020
 #P375 TO DATE- 6/15/2020
 FUND # - 801 **GENERAL FUND EXPENDITURES**

INVOICE	INVOICE#	DATE	\$\$\$	PAY	\$\$\$
COMMISSIONER OF REVENUE					
DEPT # - 012310 *COMMISSIONER OF REVENUE*					
U.S. POSTMASTER-ENFURIA	POSTAGE 06/20	6/01/2020	825.00		
			825.00 *		
MARTHA S. SWEENSON	TRAVEL & TRAINING	5/27/2020	108.00		
BEYANT SAFETY & HEALTH	TRAVEL & TRAINING	6/03/2020	25.00		
			125.00 *		
MARTHA S. SWEENSON	DUES & ASSOCIATIONS	5/28/2020	288.00		
			288.00 *		
QUILL CORPORATION	OFFICE SUPPLIES	6/02/2020	789.77		
EMILY D. LISHK	OFFICE SUPPLIES	6/05/2020	45.00		
			834.77 *		
QUILL CORPORATION	ADP SUPPLIES*	5/22/2020	531.96		
QUILL CORPORATION	ADP SUPPLIES*	6/02/2020	284.39		
			816.35 *		
	TOTAL		2,889.12		

INVOICE	INVOICE#	DATE	\$\$\$	PAY	\$\$\$
TREASURER					
DEPT # - 012410 *TREASURER*					
	202015200580	5/31/2020	1,625.00		
			1,625.00 *		
DAS DIRECT COMPANY	OFFICE SUPPLIES	6/01/2020	607.16		
QUILL CORPORATION	OFFICE SUPPLIES	5/20/2020	401.83		
QUILL CORPORATION	OFFICE SUPPLIES	5/26/2020	239.99		
QUILL CORPORATION	OFFICE SUPPLIES	5/27/2020	72.33		
QUILL CORPORATION	OFFICE SUPPLIES	5/27/2020	800.94		
QUILL CORPORATION	OFFICE SUPPLIES	5/28/2020	29.16		
QUILL CORPORATION	OFFICE SUPPLIES	5/28/2020	21.18		
QUILL CORPORATION	OFFICE SUPPLIES	6/01/2020	35.99		
QUILL CORPORATION	OFFICE SUPPLIES	6/01/2020	25.62		
QUILL CORPORATION	OFFICE SUPPLIES	6/03/2020	321.52		
			2,555.72 *		
QUILL CORPORATION	ADP SUPPLIES	5/20/2020	135.99		
QUILL CORPORATION	ADP SUPPLIES	5/20/2020	745.97		
			881.96 *		
	TOTAL		5,062.68		

INVOICE	INVOICE#	DATE	\$\$\$	PAY	\$\$\$
FINANCE					
DEPT # - 012430 *FINANCE*					
BEYANT SAFETY & HEALTH	FIRST AID 2020	6/03/2020	50.00		
			50.00 *		
BEYHARRK COMM BANK #6373	PRICELESSINKS29	5/29/2020	89.97		
			89.97 *		
	TOTAL		139.97		

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 012430 *FINANCE*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
TELFAGE, INC.		*INFORMATION TECHNOLOGY* TELECOMMUNICATIONS	273883	6/01/2020	24.00 24.00 *
ALLIANCE TECHNOLOGY GROUP		SOFTWARE LICENSING	0001440	5/28/2020	1,319.67 1,319.67 *
		TOTAL			1,343.67
		DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*			
		ELECTORAL BOARD - REGISTRAR			
HECKLERBURG ELECTRIC COOP		ELECTRICITY	1904200500 0620	6/04/2020	79.76
HECKLERBURG ELECTRIC COOP		ELECTRICITY	2882201902 0620	6/04/2020	87.68
DORNING ENERGY VIRGINIA		ELECTRICITY	0170262505 0620	6/02/2020	6.67
DORNING ENERGY VIRGINIA		ELECTRICITY	0880860002 0520	5/27/2020	6.59
DORNING ENERGY VIRGINIA		ELECTRICITY	0963197942 0620	6/02/2020	9.61
LOWE'S BUSINESS ACCOUNT		OFFICE SUPPLIES	2194675 06703	6/03/2020	190.31 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	456540	6/03/2020	102.42 192.42 *
		TOTAL			6.99 6.99 *
		DEPT # - 021100 *CIRCUIT COURT*			299.72
		CIRCUIT COURT			
JOYCE KIEHL		BOARDS & COMMISSIONS*	6R JURY 05/20	6/03/2020	30.00
KRISTIN VAUGHAN		BOARDS & COMMISSIONS*	6R JURY 05/20	6/03/2020	30.00
JERRY ROSE		BOARDS & COMMISSIONS*	6R JURY 05/20	6/03/2020	30.00
DIARRE TAYLOR		BOARDS & COMMISSIONS*	6R JURY 05/20	6/03/2020	30.00
LEE HERBS		BOARDS & COMMISSIONS*	6R JURY 05/20	6/03/2020	30.00
WALNUT COMMUNITY #0867		JURY EXPENSES*	07841 06/01	6/01/2020	150.00 *
COUNTY OF PRINCE GEORGE		SERVICE WITH PRINCE GEORGE*	0TR4 2020 CHG	6/03/2020	71.72 *
SIXTH JUDICIAL CIRCUIT COU		OFFICE EXPENSE REIMBURSEMENT	JUNE '20	5/28/2020	1,918.01
SIXTH JUDICIAL CIRCUIT COU		OFFICE EXPENSE REIMBURSEMENT	JUNE '20	5/28/2020	1,918.01 *
SIXTH JUDICIAL CIRCUIT COU		OFFICE EXPENSE REIMBURSEMENT	JUNE '20	5/28/2020	158.33
		TOTAL			158.33 474.99 *
		DEPT # - 021200 *GENERAL DISTRICT COURT*			2,614.72
		GENERAL DISTRICT COURT			
NERDX CORPORATION		MAINTENANCE CONTRACTS	010327400	5/13/2020	17.71

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSHILLE
 DEPT # - 021200 *GENERAL DISTRICT COURT*

6/09/2020 FROM DATE- 6/15/2020
 AP375 TO DATE- 6/15/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	MAINTENANCE CONTRACTS		3311372713	5/30/2020	867.00
					884.71 *
VERIZON	TELECOMMUNICATIONS		348-3662 05/20	5/27/2020	56.92
BCX TELECOH, INC.	TELECOMMUNICATIONS		22937383	6/01/2020	27.97
					84.89 *
THE SUPPLY ROOM	OFFICE SUPPLIES		4044007-0	5/28/2020	99.23
					99.23 *
CITY AUTO SUPPLY, INC.	C.O.:FURNITURE/EQUIPMENT		455991	5/29/2020	650.00
					650.00 *
		TOTAL			1,718.83

DEPT # - 021200 *MAGISTRATE*

VENDOR	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
	MAGISTRATE				63.78
	TELECOMMUNICATIONS		348-0303 05/20	5/31/2020	63.78 *
		TOTAL			63.78

DEPT # - 021600 *CLERK, CIRCUIT COURT*

VENDOR	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
	CLERK, CIRCUIT COURT				2,918.22
TREASURER OF VIRGINIA	PROFESSIONAL SERVICES-SUPREME		20-081C-RED	5/07/2020	262.67
TREASURER OF VIRGINIA	PROFESSIONAL SERVICES-SUPREME		20-081C-RED2	5/07/2020	3,180.89 *
					104.46
XEROX CORPORATION	MAINTENANCE CONTRACTS		010061214	4/11/2020	104.46
XEROX CORPORATION	MAINTENANCE CONTRACTS		010327305	5/13/2020	104.66
XEROX CORPORATION	MAINTENANCE CONTRACTS		010527306	5/13/2020	104.66
XEROX CORPORATION	MAINTENANCE CONTRACTS		10061215	4/11/2020	104.66
					418.24 *
PITNEY BOWES CLERK OFF	POSTAL SERVICES		1058-3792 05/20	5/21/2020	125.08
					125.08 *
TELFASE, INC.	TELECOMMUNICATIONS/CABLE TV		1788	6/01/2020	670.55
CONCAST COMMUNICATIONS	TELECOMMUNICATIONS/CABLE TV		CLERKS OFF 0520	5/25/2020	218.27
					888.82 *
LYNCH'S OFFICE SUPPLY	OFFICE SUPPLIES		64837	6/01/2020	2,779.00
					2,779.00 *
		TOTAL			7,392.03

DEPT # - 022100 *COMMUNHEALTH'S ATTORNEY*

VENDOR	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
	COMMUNHEALTH'S ATTORNEY				104.00
ALLIANCE TECHNOLOGY GROUP	CONTRACTUAL SERVICES:IT		0001440	5/28/2020	104.00 *
SUMNER D. JONES	TEMP. HELP		W/E: 05/30/20	6/03/2020	385.00
					385.00 *
CITY OF EMPORIA	WATER & SEWER SERVICES		83626 05/20	5/31/2020	133.64
CITY OF EMPORIA	WATER & SEWER SERVICES		83627 05/20	5/31/2020	43.69
					177.33 *

INVOICE	INVOICE#	DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	3311106970	4/28/2020	150.00
VERIZON	348-4205 05/20	5/27/2020	150.00 *
RCR TELECOM, INC.	22937383	6/01/2020	61.80
			.93
BENCHMARK COMM BANK #7595	DIG NURS 05/06	5/06/2020	62.73 *
BENCHMARK COMM BANK #7595	OFFICE SUPPL.COM	5/06/2020	499.27
BENCHMARK COMM BANK #7595	OFFICE SUPPLIES	5/06/2020	479.20
BENCHMARK COMM BANK #7595	WALMART 05/04	5/04/2020	249.86
BENCHMARK COMM BANK #7595	WALMART.COM/5/28	5/28/2020	281.34
AMAZON CAPITAL SERVICES	ITTY-CH7D-FDF4	5/28/2020	297.00
AMAZON CAPITAL SERVICES	IVWP-6FTL-778H	5/12/2020	188.92
AMAZON CAPITAL SERVICES	187U-L863-PPFH	5/12/2020	59.99
AMAZON CAPITAL SERVICES	136M-98CM-7PWH	5/31/2020	24.79
NATIONAL PER COMPANY	111440849	5/06/2020	271.95
NATIONAL PER COMPANY	111442726	5/08/2020	210.00
			2,562.32 *
BRAME SPECIALTY COMPANY	7524580	5/19/2020	113.56
CITY AUTO SUPPLY, INC.	456271	6/01/2020	113.56 *
JARRATT HARDWARE	2006-047664	6/01/2020	4.49
			11.98
			16.47 *
			3,571.41

INVOICE	INVOICE#	DATE	\$\$\$ PAY \$\$\$
LAW ENFORCEMENT-SHERIFF			
CONTRACTUAL SERV. 911	F08-0229 05/20	5/24/2020	57.00
CONTRACTUAL SERV. 911	F08-0230 05/20	5/27/2020	57.00
CONTRACTUAL SERV. 911	F08-0231 05/20	5/31/2020	57.00
CONTRACTUAL SERV. 911	UTR-9911 05/20	5/21/2020	345.50
CONTRACTUAL SERV. 911	008-0569 05/20	5/24/2020	410.68
			927.18 *
ALLIANCE TECHNOLOGY GROUP	0001440	5/28/2020	1,150.00
			1,150.00 *
B'BERRY'S SER. CENTER INC	36966	5/21/2020	560.14
B'BERRY'S SER. CENTER INC	37006	5/26/2020	124.48
B'BERRY'S SER. CENTER INC	37041	6/03/2020	322.89
ROYD CHEV., INC.	6087158	5/15/2020	603.72
ROYD CHEV., INC.	6087353	5/20/2020	59.98
JIMMIE'S AUTO REPAIR	002671	5/07/2020	40.00
JIMMIE'S AUTO REPAIR	002672	5/14/2020	125.00
JIMMIE'S AUTO REPAIR	002673	6/01/2020	136.00
LEETE TIRE & AUTO CENTER	811288	5/27/2020	17.99
			1,984.26 *
RCR TELECOM, INC.	4418 05/26	5/22/2020	59.50
			59.50 *
			19.57
			19.57 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	LEASE OF EQUIPMENT		3311324226	5/30/2020	114.00
RICOH AMERICAS CORP	LEASE OF EQUIPMENT		9028435331	6/02/2020	441.68
					555.68 *
QUILL CORPORATION	OFFICE SUPPLIES		7035008	5/19/2020	128.79
QUILL CORPORATION	OFFICE SUPPLIES		7045197	5/19/2020	117.99
QUILL CORPORATION	OFFICE SUPPLIES		7145610	5/22/2020	749.99
					996.77 *
SADLER BRAS. OIL CO., INC	VEHICLE SUPPLIES		4190953	5/31/2020	2,884.17
B'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		36966	5/21/2020	244.37
B'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		37006	5/26/2020	306.45
B'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		37041	6/03/2020	676.93
BOYD CHEV., INC.	VEHICLE SUPPLIES		6087158	5/15/2020	547.74
BOYD CHEV., INC.	VEHICLE SUPPLIES		6087353	5/20/2020	90.15
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		2249-267125	5/20/2020	11.95
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002672	5/14/2020	64.51
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002673	6/01/2020	401.17
LEETE TIRE & AUTO CENTER	VEHICLE SUPPLIES		811288	5/27/2020	9.42
BEACHMARK CUMM BARR #6381	VEHICLE SUPPLIES		GUNSAFESADM. CDR	5/04/2020	390.61
					5,627.47 *
TRANSMISSION RISK & ALTERNAT	POLICE SUPPLIES		5331131 06/20	6/01/2020	150.00
					150.00 *
GALLS, LLC	HEARING APPAREL		015643066	5/12/2020	52.95
GALLS, LLC	HEARING APPAREL		015692936	5/20/2020	433.36
GALLS, LLC	HEARING APPAREL		015693379	5/20/2020	144.46
					630.77 *
		TOTAL			12,101.14
DEPT # - 033200 *JAIL*					
SOUTHSIDE REGIONAL JAIL	PURCHASE OF SERVICES:SNJM		3102	6/04/2020	69,776.33
					69,776.33 *
		TOTAL			69,776.33
DEPT # - 034100 *BUILDING INSPECTIONS*					
BRYANT SAFETY & HEALTH	TRAVEL & TRAINING		FIRST AID 2020	6/03/2020	25.00
					25.00 *
EDWARDS PRINTING COMPANY	OFFICE SUPPLIES		29036	5/21/2020	99.67
					99.67 *
SADLER BRAS. OIL CO., INC	VEHICLE SUPPLIES		4190952	5/31/2020	25.31
					25.31 *
		TOTAL			149.98
DEPT # - 035100 *ANIMAL CONTROL*					
DOMINION ENERGY VIRGINIA	ELECTRICAL		1814063432 0620	6/02/2020	151.17
					151.17 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 035103 *ANIMAL CONTROL*

FROM DATE- 6/15/2020
TO DATE- 6/15/2020
FUND # - 501 **GENERAL FUND EXPENDITURES**

INVOICE #	INVOICE DATE	DESCRIPTION	CHARGE ID	AMOUNT
6248	05/20/2020	WATER & SEWER		59.50
				59.50 *
	6/03/2020	TRAVEL & TRAINING		25.00
				25.00 *
2165-20-434	6/01/2020	CLAIMS - COYOTE BRUNTY		50.00
2166-20-435	6/01/2020	CLAIMS - COYOTE BRUNTY		50.00
2167-20-436	6/01/2020	CLAIMS - COYOTE BRUNTY		50.00
2168-20-437	6/01/2020	CLAIMS - COYOTE BRUNTY		50.00
2169-20-438	6/01/2020	CLAIMS - COYOTE BRUNTY		50.00
				250.00 *
07922	6/04/2020	VEHICLE SUPPLIES		3,296.83
4190954	5/31/2020	VEHICLE SUPPLIES		40.29
				3,337.12 *
				3,822.79

TOTAL

DEPT # - 035600 *EMERGENCY MANAGEMENT*

INVOICE #	INVOICE DATE	DESCRIPTION	CHARGE ID	AMOUNT
4190951	5/31/2020	EMERGENCY MANAGEMENT*		27.44
				27.44 *
7353516	6/01/2020	VEHICLE SUPPLIES		42.99
				42.99 *
7110013	5/21/2020	HEARING APPAREL		7.18
7110294	5/21/2020	HEARING APPAREL		34.00
7183781	5/26/2020	HEARING APPAREL		44.90
2552 06/03	6/03/2020	HEARING APPAREL		359.92
06/01/2020	6/01/2020	HEARING APPAREL		522.00
RESTAURANT 0506	5/01/2020	RESTAURANT 0506		466.33
RESTAURANT 0506	5/06/2020	RESTAURANT 0506		29.44-
RESTAURANT 0506	5/06/2020	RESTAURANT 0506		41.02-
AMAZON 0145848	5/12/2020	AMAZON 0145848		657.60
AMAZON 2993848	5/12/2020	AMAZON 2993848		182.95
AMAZON 3981049	5/12/2020	AMAZON 3981049		46.44
AMAZON 6245831	5/27/2020	AMAZON 6245831		180.46
AMAZON 9188262	4/28/2020	AMAZON 9188262		56.04
AMAZON 9188262	4/28/2020	AMAZON 9188262		56.04
AMAZON 9188262	4/28/2020	AMAZON 9188262		85.08
AED MARKET 0512	5/12/2020	AED MARKET 0512		594.00
AMAZON 1923428	5/16/2020	AMAZON 1923428		86.55
AMAZON 3963439	4/30/2020	AMAZON 3963439		191.84
AMAZON 5248239	5/12/2020	AMAZON 5248239		283.60
AMAZON 5718665	4/21/2020	AMAZON 5718665		349.82
AMAZON 7124265	5/18/2020	AMAZON 7124265		572.66
AMAZON 7749026	5/08/2020	AMAZON 7749026		136.56
AMAZON 8697808	4/29/2020	AMAZON 8697808		217.20
CONTRACT SEC512	5/12/2020	CONTRACT SEC512		2,140.00
1JF7-RCR-194F	6/03/2020	1JF7-RCR-194F		685.55

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AMAZON CAPITAL SERVICES	COVID-19 EXPENSES		148C-1044-FHRC	5/22/2020	3,214.00
AMAZON CAPITAL SERVICES	COVID-19 EXPENSES		1X43-447M-PKTH	5/29/2020	54.99
		TOTAL			11,157.19 *
					11,227.62

DEPT # - 041200 *HIGHWAY & STREET LIGHTING*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DORNIER ENERGY VIRGINIA	*HIGHWAY & STREET LIGHTING*	STREET LIGHTING: ENERGY	9358239813 0520	5/28/2020	1,552.35
BENCHMARK CURB BANK #7595	CAPITAL BUYLAY-STREET SIGNS	HALL SIGN 05/26		5/26/2020	1,552.35 *
BENCHMARK CURB BANK #7595	CAPITAL BUYLAY-STREET SIGNS	HALL SIGNS 5/26		5/26/2020	506.65
		TOTAL			111.24
					617.89 *
					2,170.24

DEPT # - 042100 *COLLECTION SITES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SOUTHSIDE REGIONAL JAIL	*COLLECTION SITES*	SRJA-CLEAN-UP CREW	3105	6/05/2020	1,955.00
MECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES		1855200200 0520	5/27/2020	1,955.00 *
MECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES		2081602400 0620	6/04/2020	90.89
MECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES		4378900500 0520	5/21/2020	200.04
DORNIER ENERGY VIRGINIA	ELECTRICAL SERVICES		2693912921 0520	5/27/2020	55.96
DORNIER ENERGY VIRGINIA	ELECTRICAL SERVICES		4158337966 0520	5/27/2020	30.77
DORNIER ENERGY VIRGINIA	ELECTRICAL SERVICES		6126423232 0620	6/02/2020	36.09
DORNIER ENERGY VIRGINIA	ELECTRICAL SERVICES		7888235830 0620	6/02/2020	43.61
DORNIER ENERGY VIRGINIA	ELECTRICAL SERVICES		9208482886 0620	6/02/2020	28.47
		TOTAL			34.42
					520.25 *
CINTAS CORP #143	UNIFORM RENTAL		4051292872	5/26/2020	7.00
CINTAS CORP #143	UNIFORM RENTAL		4051873835	6/01/2020	7.00
		TOTAL			14.00 *
ALLIANCE TECHNOLOGY GROUP	OFFICE SUPPLIES		6337R01-IN	5/21/2020	878.00
BAM TRUCK REPAIRS LLC	REPAIR & MAINTENANCE SUPPLIES		050351	6/01/2020	878.00 *
SABLER BROS. OIL CO., INC	VEHICLE SUPPLIES		4191109	5/31/2020	20.00
JARRATT HARDWARE	VEHICLE SUPPLIES		454662	5/15/2020	20.00 *
JARRATT HARDWARE	VEHICLE SUPPLIES		454662	5/15/2020	354.00
JARRATT HARDWARE	WEARING APPAREL		454662	5/15/2020	34.93
HAWKINS SUPPLY, INC.	SITE IMPROVEMENTS		89458	5/21/2020	34.93-
		TOTAL			354.00 *
					18.99
					18.99-
					273.00
					273.00 *
					4,014.25

DEPT # - 042300 *REFUSE COLLECTION*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SFL ENVIRONMENTAL	*REFUSE COLLECTION*	SERVICE CONTRACTS*	0044634007	5/31/2020	147.50

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042300 *REFUSE COLLECTION*

FROM DATE- 6/15/2020
 TO DATE- 6/15/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES*

INVOICE	DATE	\$\$\$	PAY \$\$\$
0044634008	5/31/2020	423.74	
0044634009	5/31/2020	423.74	
TOTAL		994.98 *	994.98
DEPT # - 042400 *REFUSE DISPOSAL*			
JUNE 2020	6/01/2020	20,033.34	
TOTAL		20,033.34 *	20,033.34
DEPT # - 043200 *BUILDINGS & GROUNDS*			
BUILDINGS & GROUNDS			
REPAIR & MAINTENANCE SERVICES			
01-15609	5/21/2020	22.95	
3956871	5/15/2020	22.95 *	
583727251 0620	6/02/2020	107.83	
06/19/2019 CR		107.83 *	
344757	5/11/2020	20.83	
359016	5/26/2020	20.83 *	
23530 05/20	5/31/2020	1,847.83-	
23540 05/20	5/31/2020	710.37	
23550 05/20	5/31/2020	595.12	
348-4223 05/20	5/24/2020	542.34-*	
1787	6/01/2020	68.19	
22337383	6/01/2020	81.52	
4051055585	5/21/2020	25.45	
4051789513	5/29/2020	175.16 *	
FIRST AID 2020	6/03/2020	748.26	
2552 06/03	6/03/2020	2,307.08	
455101	5/21/2020	147.79	
455188	5/21/2020	3,203.13 *	
455199	5/21/2020	66.27	
455957	5/22/2020	132.54 *	
2085-046350	5/20/2020	93.75	
2005-046493	5/21/2020	93.75 *	
2005-046637	5/22/2020	73.42	
		73.42 *	
		7.79	
		4.25	
		16.55	
		6.83	
		11.25	
		43.49	
		11.13	

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

6/09/2020 FROM DATE- 6/15/2020
 #F375 TO DATE- 6/15/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2005-047018	5/26/2020	29.08
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-15196	5/12/2020	15.30
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-15609	5/21/2020	16.22
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-15941	6/02/2020	9.54
B'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-268879	5/29/2020	6.44
B'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-269399	6/01/2020	6.43
B'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-269598	6/02/2020	10.49
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2194675 06/03	6/03/2020	266.83
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2710394 05/28	5/28/2020	285.66
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14679908-00	5/08/2020	71.92
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14680167-00	5/11/2020	145.64
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14687493-60	5/22/2020	242.86
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14688726-60	5/12/2020	71.92
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		CRMP INC 05/07	5/07/2020	234.75
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		GEMPLER'S 05/12	5/12/2020	327.35
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		SUPPLY HSE 0521	5/21/2020	44.99
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		SUPPLY HSE 0521	5/21/2020	89.99
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		ZORO 05/21	5/21/2020	501.98
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES		4190955	5/31/2020	2,334.84 *
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-048586	5/28/2020	229.31
HARVEY CIFERS	WEARING APPAREL		RODI REIMBURS20	6/03/2020	10.07
		TOTAL			239.38 *
					48.75
					48.75 *
					5,910.24
DEPT # - 043200 *GREENSVILLE COUNTY GOVERNMENT CTR*					
GREENSVILLE COUNTY GOVERNMENT CTR					
RED KING'S INTERSTATE GAR	REPAIR & MAINTENANCE SERVICES		05/28/202	5/28/2020	75.00
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		01-15609	5/21/2020	7.65
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		13627	5/29/2020	250.00
					332.65 *
HECKLERBORG ELECTRIC COOP	ELECTRICITY		2882201306 0620	6/04/2020	257.46
					257.46 *
VERIZON	TELECOMMUNICATIONS		348-4223 05/20	5/24/2020	249.42
TELFAGE, INC.	TELECOMMUNICATIONS		1787	6/01/2020	769.02
TELFAGE, INC.	TELECOMMUNICATIONS		273760	6/01/2020	2,830.00
DCX TELECOM, INC.	TELECOMMUNICATIONS		22937383	6/01/2020	49.26
					3,897.70 *
CINTAS CORP #143	UNIFORM RENTAL		4051056585	5/21/2020	22.09
CINTAS CORP #143	UNIFORM RENTAL		4051788513	5/29/2020	22.09
BRYANT SAFETY & HEALTH	TRAVEL & TRAINING		FIRST AID 2020	6/03/2020	44.18 *
SAN'S CLUB DIRECT	OFFICE SUPPLIES		2552 06/03	6/03/2020	31.25 *
					73.42
					73.42 *

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

SABLER BROS. OIL CO., INC VEHICLE SUPPLIES

4190955 5/31/2020 11.37
 11.37 *
 36.37

TOTAL

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

3LAYTON & CLARY **OTTENDAM ROAD - PHASE II**
 PROF. SERVICES: LEGAL

13775 5/20/2020 38.00
 38.00 *
 38.00

TOTAL

DEPT # - 081500 **ECONOMIC DEVELOPMENT**

BRYANT SAFETY & HEALTH **ECONOMIC DEVELOPMENT**
 TRAVEL & TRAINING

FIRST AID 2020 6/03/2020 50.00
 50.00 *
 50.00

TOTAL

DEPT # - 081700 **GEOGRAPHIC INFORMATION SYSTEMS**

DEARBORN CORR BANK #6373 **GEOGRAPHIC INFORMATION SYSTEMS**
 OFFICE SUPPLIES

DATAPRINT 05/19 5/19/2020 257.18
 257.18 *
 257.18

TOTAL

DEPT # - 083300 *MPT**

*MPT**

BURSAR'S OFFICE SALARIES: REGULAR*

4TH FY 2020 5/29/2020 5,467.32
 5,467.32 *

BURSAR'S OFFICE SALARIES: PART-TIME*

4TH FY 2020 5/29/2020 3,108.12
 3,108.12 *

BURSAR'S OFFICE FRINGES*

4TH FY 2020 5/29/2020 2,028.32
 2,028.32 *

CITY OF EMPORIA WATER & SEWER

12635 05/20 5/31/2020 86.07
 86.07 *

AMERICAN BARBERS INS CO INSURANCE: PROPERTY

69002083032019 6/03/2020 1,198.00
 1,198.00 *

TOTAL

FUND TOTAL

295,558.55

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
PUBLIC TRANSPORTATION					
SADLER DRUGS, OIL CO., INC	MOTOR FUELS & LUBRICANTS		4191259	5/31/2020	83.96
					83.96 *
SONNY HERRYMAN INC	ADDITIONAL EXPENSES-COVID 19		125614	5/14/2020	570.49
SONNY HERRYMAN INC	ADDITIONAL EXPENSES-COVID 19		125615	5/14/2020	570.49
SONNY HERRYMAN INC	ADDITIONAL EXPENSES-COVID 19		125639	5/14/2020	570.49
					1,711.47 *
					1,795.43
			TOTAL		
			FUND TOTAL		1,795.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE FIRE DEPT					
PLAN 5 PAINT & REPAIRS & MAINTENANCE SERVICES			09808	6/01/2020	4,291.50
PLAN 5 PAINT & REPAIRS & MAINTENANCE SERVICES			09809	6/01/2020	853.75
PLAN 5 PAINT & REPAIRS & MAINTENANCE SERVICES			09811	6/01/2020	11,987.71
PARKER OIL COMPANY, INC.			7819	5/21/2020	6,453.00
					23,595.96 *
DOMINION ENERGY VIRGINIA		ELECTRICAL	8515191214 0620	6/02/2020	30.34
					30.34 *
CITY OF EMPORIA		WATER/SEWER/REFUSE SERVICES	84610 05/20	5/31/2020	733.39
					733.39 *
TELPAGE, INC.		TELECOMMUNICATIONS	1787	6/01/2020	169.60
TELPAGE, INC.		TELECOMMUNICATIONS	273829	6/01/2020	59.99
					229.59 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	455825	5/28/2020	6.99
STATE ELECTRIC SUPPLY CO.		REPAIR & MAINTENANCE SUPPLIES	1470569-00	5/22/2020	59.69
BATTERY BARN OF VA, INC.		REPAIR & MAINTENANCE SUPPLIES	363465	4/20/2020	278.16
BENCHMARK CORR BARK #7595		REPAIR & MAINTENANCE SUPPLIES	SUPPLY HSE 0521	5/21/2020	692.23
BENCHMARK CORR BARK #7595		REPAIR & MAINTENANCE SUPPLIES	SUPPLY HSE 0527	5/27/2020	119.26
					1,156.33 *
PARKER OIL COMPANY, INC.		VEHICLE/POWERED EQUIP SUPPLIES	354958	5/22/2020	287.59
SABLER DRYS. GIL CO., INC		VEHICLE/POWERED EQUIP SUPPLIES	4191248	5/31/2020	40.48
					328.07 *
WITHER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2025337	5/29/2020	248.00
BENCHMARK CORR BARK #7595		OTHER OPERATING SUPPLIES	RENT/EQUIP 05/13	5/13/2020	826.43
BENCHMARK CORR BARK #7595		OTHER OPERATING SUPPLIES	TIP/O 05/26	5/26/2020	991.77
					2,066.20 *
NAFECO		FIRE PROGRAM FUNDS PURCHASES-C	1039676	5/29/2020	11,815.10
ATLANTIC EMERGENCY SOLUTION		FIRE PROGRAM FUNDS PURCHASES-C	23659ERU	6/05/2020	9,353.86
ATLANTIC EMERGENCY SOLUTION		FIRE PROGRAM FUNDS PURCHASES-C	23838ERU	5/29/2020	737.08
					21,906.04 *
NAFECO		FIRE PROGRAM FUNDS PURCHASES-C	1039676	5/29/2020	11,815.10
ATLANTIC EMERGENCY SOLUTION		FIRE PROGRAM FUNDS PURCHASES-C	23659ERU	6/05/2020	9,353.85
ATLANTIC EMERGENCY SOLUTION		FIRE PROGRAM FUNDS PURCHASES-C	23838ERU	5/29/2020	737.08
SUTHERLAND SEALCOATING LLC		FIRE PROGRAM FUNDS PURCHASES-C	1	6/05/2020	3,868.00
					25,766.03 *
					75,811.95
		TOTAL			75,811.95
		FUND TOTAL			75,811.95

6/09/2020

FROM DATE- 6/15/2020

ACCOUNTS PAYABLE LIST

PAGE 16

6P375

TO DATE- 6/15/2020

COUNTY OF GREENSVILLE

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

FUND # - 013 ***LAW LIBRARY***

VEHICLE NAME

CHARGE TO

DESCRIPTION

INVOICE #

INVOICE DATE

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

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

** LOCAL LAW LIBRARY CHKS. DRAWN **
HERSCHE LAW OFFICE, PLLC 6/E LOCAL LIBRARY CHECKS DRAWN

24.70
24.70 *
24.70

6/03/2020

MAY '2

TOTAL

FUND TOTAL

24.70

6/09/2020 FROM DATE- 6/15/2020 ACCOUNTS PAYABLE LIST
 04375 TO DATE- 6/15/2020 COUNTY OF GREENSVILLE
 FUND # - 017 ***PUBLIC WORKS*** DEPT # - 042600 *SHEFF*

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

VENDOR NAME	CHARGE TO	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SHEFF				
CENTRAL CAROLINA HOLDING	CONTRACTUAL SERV.: TIRE DISPOS	1829818	5/31/2020	1,015.35
LABELLA ASSOCIATES	WELL MAINTENING	121192	4/30/2020	1,015.35 *
RIDEOUT EQUIPMENT CO., INC	LEACHATE DISPOSAL	RE8515R	5/15/2020	862.64
RIDEOUT EQUIPMENT CO., INC	LEACHATE DISPOSAL	RE8522	5/22/2020	862.64 *
RIDEOUT EQUIPMENT CO., INC	LEACHATE DISPOSAL	RE8529	5/29/2020	1,850.00
CRYSTAL SPRINGS	CONTRACTUAL SERV.: WATER COOLER	3457059060320	6/03/2020	1,750.00
FURDY PUMPING LLC	REPAIR & MAINTENANCE SERVICES	563479	5/31/2020	1,450.00
GCNSA	LEASE OF PROPERTY*	280	6/01/2020	4,850.00 *
CINTAS CORP #143	UNIFORM RENTAL	4051292872	5/26/2020	9.74
CINTAS CORP #143	UNIFORM RENTAL	4051873835	6/01/2020	9.74 *
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES	01-15628	5/22/2020	250.00
D'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	2269-266735	5/18/2020	250.00 *
D'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	2269-268484	5/27/2020	15,000.00
SADLER BRDS. OIL CO., INC	VEHICLE SUPPLIES	4190956	5/31/2020	15,000.00 *
CLIFTON BAILEY	WEARING APPAREL	BOBTS *20	5/28/2020	35.00
CARTER HATCHERY CO., INC	HEAVY EQUIPMENT SUPPLIES	0722951	5/21/2020	70.00 *
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES	131059	10/11/2019	29.95
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES	345010	5/12/2020	39.95
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES	359841	5/26/2020	32.02
D'REILLY AUTO PARTS	HEAVY EQUIPMENT SUPPLIES	2269-267060	5/20/2020	101.92 *
	TOTAL			50.65
	FUND TOTAL			50.65 *
				65.00
				65.00 *
				4,898.34
				1,038.84
				722.51
				314.23
				499.99
				7,473.91 *
				29,749.21
				29,749.21

ACCOUNTS PAYABLE LIST

6/09/2020 FROM DATE- 6/15/2020
 89375 TO DATE- 6/15/2020
 FUND # - 018 **CORRN. CORRECTIONS.ACT GRANT**

COUNTY OF GREENSBURG
 DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PRETRIAL					
TELFAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1779	6/01/2020	129.25
GULL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7200883	5/26/2020	63.48
GULL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7225810	5/27/2020	5.64
GULL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7285512	5/28/2020	10.04
GULL CORPORATION		SUPPLIES & OTHER OPERATING EXP	974379	5/29/2020	10.04
					198.37 *
TELFAGE, INC.		EQUIPMENT	273883	6/01/2020	19.99
					19.99 *
		TOTAL			218.36

DEPT # - 033400 *COMMUNITY CORRECTIONS: PRETRIAL*

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PRETRIAL					
TELFAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1779	6/01/2020	129.25
GULL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7200883	5/26/2020	63.48
GULL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7225810	5/27/2020	5.65
GULL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7285512	5/28/2020	10.05
GULL CORPORATION		SUPPLIES & OTHER OPERATING EXP	974379	5/29/2020	10.05
					198.38 *
TELFAGE, INC.		EQUIPMENT	273883	6/01/2020	20.00
					20.00 *
		TOTAL			218.38
		FUND TOTAL			436.74

6/09/2020 FROM DATE- 6/15/2020
REC775 TO DATE- 6/15/2020
FUND # - 075 ***CAPITAL PROJECTS***

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

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

DEPT # - 094100 **LOCAL CAPITAL PROJECTS**

LOCAL CAPITAL PROJECTS
ALLIANCE TECHNOLOGY BRUP IT UPGRADES-CAMERA SYS 666676L

10,982.00
10,982.00 *
10,982.00

F181RL6-1R 5/27/2020

TOTAL

DEPT # - 096300 **ROSS OFFICE BUILDING**

ROSS OFFICE BUILDING
BAXTER BAILEY 4240 5/26/2020 4,836.25
BAXTER BAILEY 4243 5/26/2020 550.00
5,386.25 *

4,836.25
550.00
5,386.25 *

F182RL7-1R 5/30/2020 19,875.00
8L1RDS6ALDNE527 5/27/2020 1,938.84

19,875.00
1,938.84
21,813.84 *

F925R05-1R 5/30/2020 3,991.00

3,991.00
3,991.00 *
30,991.09

TOTAL

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

SHERIFF'S OFFICE EXPANSION
BAXTER BAILEY 4241 5/26/2020 4,803.75
BAXTER BAILEY 4243 5/26/2020 550.00
5,353.75 *

4,803.75
550.00
5,353.75 *

TOTAL

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

301 NORTH SIDEWALK PROJECT
VIRGINIA CAROLINA PAVING C CONSTRUCTION

104,718.48
104,718.48 *
104,718.48

APP # 2 6/05/2020

TOTAL

FUND TOTAL

152,045.32

TOTAL DUE

555,421.90

Approved

Signed Christa S. Bailey

Finance Manager

6/9/2020
Date

TITLE

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	\$295,558.55
008	**PUBLIC TRANSPORTATION**	\$1,795.43
010	**GREENSVILLE FIRE DEPT EXPENSES**	\$75,811.95
013	**LAN LIBRARY**	\$24.70
017	**PUBLIC WORKS**	\$29,749.21
018	**CORRECTIONS, ACT GRANT**	\$438.74
075	**CAPITAL PROJECTS**	\$152,045.32
	TOTAL	\$555,421.90

RESOLUTION # 20-129

FY 20 BUDGET AMENDMENT

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

Schools - Fund 002

EXPENDITURES

Instruction	\$ 97,276.00-
Administration & Health	\$ 82,724.00-
Pupil Transportation	\$ 16,291.00-
Operation & Maintenance	\$ 80,000.00-
Debt Service	\$ 16,291.00+
Technology	\$260,000.00+

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

GREENSVILLE COUNTY PUBLIC SCHOOLS
School Administration Office
105 Ruffin Street
Emporia, Virginia 23847

Kim F. Evans, Ed. D.
Division Superintendent

Telephone: (434) 634-3748
FAX: (434) 634-3495

June 9, 2020

To: Brenda Parson, County Administrator
From: Alicia M. Hargrove, Director of Business and Finance
Re: Budget Transfer Request for FY20

At the regular meeting on Monday, June 8, 2020, the School Board Approved the attached budget transfer request for Greenville County Public Schools. Accordingly, we are requesting that this budget transfer be placed on the Board of Supervisors' agenda for approval.

A transfer is needed from the Transportation category to the Debt Service category in order to cover an increase in the interest rate for our Series 2013 Bond with SunTrust. Transportation funds are available due to fuel savings.

A budget transfer is also needed to cover unexpected consultant and attorney fees associated with the due process hearing that was held earlier this year. We are asking to transfer funds from the administration category to the instruction category to cover these costs. Funds being transferred are available due to not employing a full-time school psychologist in FY20.

The last budget transfer is needed to cover the cost of unexpected technology needs due to COVID-19 pandemic. We are asking to transfer funds from the operations and maintenance category to the technology category. Funds being transferred from these categories are available due to the savings in substitute pay, employee turnover, and fuel.

Please see attached document for categorical figures.

Thank you.

**Greenville County Public Schools
Budget Amendment
2019/2020**

	Original Appropriation	Amendment	Amended Appropriation
Revenue			
State Funds	17,271,584		17,271,584
Federal Funds	3,904,578		3,904,578
City-County Funds	8,459,063		8,459,063
Other Funds	595,021		595,021
Loans/Escrow	0		0
Total Revenue	30,230,246		30,230,246
Expenditures			
Instruction	21,159,400	(97,276)	21,062,124
Administration & Health	1,358,963	(82,724)	1,276,239
Pupil Transportation	1,672,741	(16,291)	1,656,450
Operation & Maintenance	2,498,363	(80,000)	2,418,363
School Food Service	1,488,000		1,488,000
Debt Service	1,134,378	16,291	1,150,669
Technology	918,401	260,000	1,178,401
Total Expenditures	30,230,246		30,230,246

RESOLUTION #20-130

APPROVAL OF FISCAL YEAR 2020-2021 BUDGET

WHEREAS, the Recommended Operating and Capital Budget for the Fiscal Year 2021 has been duly advertised, public hearings held and revisions made;

NOW, THEREFORE, BE IT RESOLVED that for information and fiscal planning purposes, except the School Budget, the Board of Supervisors of Greenville County adopts, as incorporated herein by reference, a General Fund Budget of \$21,779,651; a Public Transportation Fund Budget of \$155,074; a Fire and Rescue Service Fund Budget of \$342,479; a Solid Waste Enterprise Fund of \$1,167,733; and a Capital Fund Budget of \$2,627,442.

FURTHER, BE IT RESOLVED that no expenditure be made nor money shall be paid out until an appropriation is made by this governing body.

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this 15th day of June, 2020.

RESOLUTION #20-131
APPROVAL OF GREENSVILLE COUNTY SCHOOL BUDGET FOR FY2020-2021

WHEREAS, the Greensville County School Board initially adopted a budget on March 9, 2020 for the 2020-2021 fiscal year; and

WHEREAS, the Code of Virginia, 1950, section 22.1-93, states that the governing body of a county shall approve an annual budget for educational purposes by May first or within thirty days of the receipt by the County of the estimates of state funds, whichever shall occur later; and

WHEREAS, the County and City of Emporia have met and determined the amount of local funding to be provided to the schools.

NOW, THEREFORE, BE IT RESOLVED that the Greensville County Board of Supervisors approves a budget consisting of \$9,708,270 in local funds of which \$5,367,743 is projected to be the County of Greensville share and \$4,340,527 is projected to be the share of the City of Emporia.

Belinda D. Astrop, Chairman
Greensville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this 15th day of June, 2020.

**RESOLUTION #20-132
FY2020-2021 APPROPRIATIONS RESOLUTION**

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

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$5,367,743 from the general fund to the school fund as needed to meet the School Fund appropriation by categories; and

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$432,656 from the General Fund to the Capital Projects Fund, as needed.

FUND 1 - GENERAL

LEGISLATIVE

Board of Supervisors	\$	301,462
----------------------	----	---------

GENERAL AND FINANCIAL ADMINISTRATION

County Administration		593,320
County Attorney		91,075
Commissioner of Revenue		326,731
Treasurer		340,679
Finance		342,482
Information Technology		198,148

BOARD OF ELECTIONS

Electoral Board/Registrar		147,468
---------------------------	--	---------

JUDICIAL ADMINISTRATION

Circuit Court		98,984
General District Court		46,932
Magistrate's Office		3,787
Clerk, Circuit Court		440,013
Court Security		207,578
Commonwealth's Attorney		820,231

PUBLIC SAFETY

Highway Safety Enforcement	394,420
Sheriff	2,804,890
School Resource Officers	198,715
Fire and Rescue	243,784
Southside Regional Jail Authority	843,399
Juvenile Probation	67,750
Building Inspections	180,662
Animal Control	140,187
Emergency Services	100,908

PUBLIC WORKS

Highways and Street Lighting	32,820
Collection Sites	440,595
Refuse Collection & Disposal	212,500
Buildings & Grounds: Courthouse	833,361
Buildings & Grounds: Greenville County Government Building	422,188
Maintenance Building	13,535

HEALTH

Local Health Department	97,410
Chapter 10 Board	60,263

WELFARE

Department of Social Services	436,143
Area Agency on Aging	5,000
Comprehensive Services	191,820

EDUCATION

Southside Virginia Community College	4,957
SVCC Personnel Contribution	36,134
Local Schools Contributions	5,367,743
Transportation: Local Share	10,594
Improvement Association: Head Start	20,000
Workforce Development Center	97,665
E.A.G.L.E. Scholarships	10,000
Southside RAM of Virginia	2,000
GCWSA: Hydrant Fees	600,000
GCWSA: Skippers WW Treatment Plant	146,912
Truck Drive School: Lease	4,800
Greenville County Training School	15,000

PARKS, RECREATION AND CULTURAL

Recreation	91,139
The Golden Leaf Commons	117,848
Meherrin River Arts Council	10,000
Library	142,610

COMMUNITY DEVELOPMENT

Planning	207,713
Housing	57,609
Economic Development	572,009
GIS	70,494
Environmental Management	16,182
VPI & SU	83,348

NON-DEPARTMENTAL

School Facilities Initiative	386,439
Capital Improvement Transfers	432,656
Debt Service	1,496,559
Contingency	100,000

Total General Fund \$ 21,779,651

FUND 8 – PUBLIC TRANSPORTATION

Public Transportation	155,074
-----------------------	---------

Total Public Transportation \$ 155,074

FUND 10 – FIRE AND RESCUE SERVICE

Greensville Fire Department	342,479
-----------------------------	---------

Total Fire & Rescue Service \$ 342,479

FUND 17 – SANITATION AND WASTE REMOVAL

Solid Waste Enterprise Fund 1,167,733

Total Sanitation and Waste Removal Fund \$ 1,167,733

FUND 75 – LOCAL CAPITAL PROJECTS

Local Capital 2,627,442

Total Local Capital \$ 2,627,442

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this 15th day of June, 2020.

RESOLUTION #20-133
FY2020-2021 APPROPRIATIONS RESOLUTION

BE IT RESOLVED that categorical expenditures in the amount of \$32,153,199 and revenues in the amount of \$32,153,199 have been approved by the Greenville County School Board;

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

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$5,367,743 from the general fund to the school fund as needed;

NOW BE IT RESOLVED that the Board of Supervisors does hereby approve the appropriation of the County's share of school funds for the fiscal year 2020-2021.

Revenues

State Funds	\$	17,841,069
Federal Funds		4,011,839
City-County Funds		9,708,270
Other Funds		592,021
Total Receipts	\$	32,153,199

Expenditures

Instruction	\$	22,160,455
Administration & Health		1,438,070
Pupil Transportation		1,905,510
Operation & Maintenance		2,483,948
School Food Service		1,593,568
Facilities		450,000
Debt Service		1,134,378
Technology		987,270
Total Expenditures	\$	32,153,199

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this 15th day of June, 2020.

2020 TAX ORDINANCE

BE IT ORDAINED by the Board of Supervisors of Greensville County, Virginia, that for the year 2020 there is hereby levied:

1. A tax of \$0.67 per \$100.00 assessed valuation on all real estate in Greensville County.
2. A tax of \$5.00 per \$100.00 assessed valuation of all taxable tangible personal property located in Greensville County on the first day of January 2020, except household goods and personal effects.
3. The levy upon real and personal property owned by public service corporations shall be at the same rate established by the Code of Virginia or State Corporation Commission.
4. A tax of \$4.00 per \$100.00 assessed valuation of machinery and tools, located in Greensville County on the first day of January, 2020.
5. A tax rate of \$0.00 per \$100.00 of assessed valuation for aircraft located in Greensville County on the first day of January, 2020.
6. A tax rate of \$0.00 per \$100.00 of assessed valuation of farm machinery and livestock located in Greensville County on the first day of January, 2020.

The foregoing tax rates shall remain in force for calendar year 2020, and thereafter, unless increased or decreased by ordinance.

All levies shall be due on or before December 5 in each calendar year.

Adopted this 15th day June, 2020.

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

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

RE: Virginia Telecommunication Grant funds (VATI)

DATE: June 8, 2020

Administered by the Virginia Department of Housing and Community Development (DHCD), the Virginia Telecommunication Initiative (VATI) enhances the sustainability and growth of communities throughout the Commonwealth by preparing those communities to build, utilize, and capitalize on telecommunications infrastructure. Consistent with the enabling budget language, DHCD will award up to \$19,000,000 in Fiscal Year (FY) 2021 to eligible applicants to provide last-mile services to unserved areas of the Commonwealth. A portion of the VATI funds is authorized to be used for administrative support of the program. DHCD reserves the right to award any amount to eligible grantees, depending entirely on the quality and quantity of applications received. Please note VATI funding is contingent upon final approval of the 2020-2022 biennial budget by the General Assembly and may be subject to change. The primary objective of VATI is to provide financial assistance to supplement construction costs by private sector broadband service providers, in partnership with local units of government, to extend service to areas that presently are unserved by any broadband provider

Below is the grant timeline for FY 21 VATI funds:

- June 9** – How-to-Apply workshop and webinar
- July 13** – Deadline to notify DHCD intent of application
- July 17** – DHCD posts potential applications on VATI website
- August 17** – Application deadline
- August 24** – DHCD posts applications on VATI website
- September 23** – Challenge application deadline
- November 9** – Deadline for responses to challenges

Staff is seeking permission from the Board of Supervisors to partner with Mecklenburg Electric and to apply for VATI grant funds.

LEP, Jr./tcp

Attachment

**2021 Virginia Telecommunication Initiative
(VATI)
Program Guidelines and Criteria**



Erik C. Johnston
Director

Tamarah Holmes, Ph.D.
Director, Office of Broadband

Table of Contents

Background	3
Summary of Proposed Changes to the 2021 VATI Guidelines and Criteria	4
Program Description	6
Freedom of Information Act (FOIA)	6
Eligible Applicants	6
Selection Process	7
Technical Assistance	7
Universal Coverage	7
Eligible Areas	7
Federal Funding	8
Multiple Applications	8
Project Financing	8
Challenge Process	9
Implementation Deadline	10
Organizational and Management Capabilities	10
Proposal Due Date	11
Evaluation Criteria	12
Application Questions	13
List of Required Attachments	17
Freedom of Information (FOIA) Policy	18
Definitions	21
Appendix A-Sample VATI Application Notice	23

Background

The issue of rural telecommunications is not only one of technology; it is essential infrastructure for modern community and economic development. Many rural communities in Virginia evolved around industry sectors that have dramatically declined—rail, textile, manufacturing, and resource extraction to name a few. Broadband availability promotes sustainability and growth of communities by providing access to health care, particularly through the introduction of telemedicine, which improves the local workforce, provides increased educational opportunities through distance learning, and encourages an entrepreneurial economy where new and existing home-based and small businesses are able to compete globally.

Rural communities continue to struggle to retain existing businesses due to slow, sporadic, or limited broadband services. Since the vast majority of businesses rely on the internet to perform business functions such as online banking, e-commerce transactions (i.e. sales and online payment processing), market development (i.e. online ads, websites, bulk-email, etc.), customer service through online chat or emails and internal/external communication, broadband connectivity is vital to the performance of businesses of all sizes. Broadband has gone from being a luxury to a full participation necessity in the twenty-first century economy.

Additional guidance and questions regarding project development or about the VATI, guidelines and criteria should be directed to:

Tamarah Holmes, Ph.D., Broadband Office Director

Tamarah.holmes@dhcd.virginia.gov

(804) 371-7056

Tammy L. Breski, Telecommunication and Broadband Project Manager

tammy.breski@dhcd.virginia.gov

(804) 371-7067

Caroline Luxhoj, PMP, Telecommunication and Broadband Project Manager

caroline.luxhoj@dhcd.virginia.gov

(804) 773-1792

VATI email address

vati@dhcd.virginia.gov

Please refer questions regarding your application submittal through CAMS to Tammy L. Breski or Caroline Luxhoj.

Summary of Proposed Changes to the 2021 VATI Guidelines and Criteria

Unserved Areas

To better align with the federal definition of unserved, VATI unserved areas are defined as having broadband speeds at or below 25 Megabits per second (Mbps) download and 3 Megabits (Mbps) upload. Applicants are encouraged to prioritize areas lacking 10 Megabits per second download and 1 Megabits per second upload speeds, as they will receive significant priority in application scoring.

Universal Coverage

Broadband universal service, or coverage, is referred to as ensuring all citizens have access to the internet. It is DHCD's goal that all VATI projects submitted are helping achieve universal coverage. DHCD encourages applicants to ensure all projects fit into a larger plan to achieve universal broadband for the locality or region. *DHCD recognizes that due to the nature of wireless projects having an inherent potential of overlap it is strongly encouraged that applicants contact DHCD staff for assistance.* Applicants are discouraged from submitting projects that focus on pockets of density while not including nearby unserved, less dense areas.

Project Financing

Consistent with VATI's enabling budget language (*Item 114L of the 2020 Appropriations Act*); the private co-applicant must contribute a cash match to the total project cost. If the private co-applicant match is below 10% of total project cost, applicants must provide financial details demonstrating appropriate private investment in relation to the density and scope of the project.

VATI Notice of Application

Changed the public notice requirement to a VATI Notice of Application. All applicants are required to issue a VATI Notice of Application detailing their intent to apply for VATI and submit to DHCD for posting on the VATI webpage. The sample notice is provided by DHCD.

Challenge Process

Evidence of serviceability must be demonstrated by showing a reasonable number of customers within the area of claimed serviceable units.

The following requirements have been added to the VATI challenge process:

- Planned service to a proposed project area is eligible for the purpose of a challenge if state or federal funds have been awarded and the provider has committed to providing service to the project areas using these state or federal funds.
- Areas adjacent to state or federally funded areas may be eligible for a challenge if the challenger demonstrates existing awards would cover the adjacent area. The challenger must commit to serving the adjacent areas at speeds equal to or greater than the VATI deployment speed.

- A challenger must use the project area map submitted by the applicant to create a map indicating where the challenger’s serviceable units are located in the proposed project area. Challengers are encouraged to submit additional maps and information if necessary.
- A challenger that has been awarded state or federal funding must provide documentation detailing commitment to provide service in or adjacent to the proposed project area.

Implementation Deadline

- Changed the project completion timeline from 12 months to 18 months.
- DHCD will consider longer project timelines for larger project areas if applicants can sufficiently detail the reasoning for the extended timeline in their application. Projects that experience delays outside of the control of the applicant will also be eligible for extension at the discretion of DHCD staff.

Organizational and Management Capabilities

Private co-applicants that have not submitted a FCC Form 477 in previous years must provide additional documentation. Applicants must provide a detailed reason for not submitting, and information on business background including, but not limited to, number of customers, overview of assets, or equivalent information.

Evaluation Criteria

Based on the feedback during the debriefings from the 2020 VATI round, DHCD is sharing the application evaluation criteria for 2021.

Category	2020 Points	2021 Points
Demonstrated Need	100	120
Project Readiness	50	60
Budget and Cost Appropriateness	40	70
Commonwealth Priorities	15	50
Total	205	300

New evaluation criteria include the following:

- Moved marketing from **Demonstrated Need** category to **Project Readiness** category.
- Added digital literacy efforts under **Project Readiness** category.
- Changed locality assistance to ‘leverage’ under **Project Readiness** category.
- Provided specific guidance on the **Commonwealth Priorities** category.

Program Description

Administered by the Virginia Department of Housing and Community Development (DHCD), the Virginia Telecommunication Initiative (VATI) enhances the sustainability and growth of communities throughout the Commonwealth by preparing those communities to build, utilize, and capitalize on telecommunications infrastructure. Consistent with the enabling budget language, DHCD will award up to \$19,000,000 in Fiscal Year (FY) 2021 to eligible applicants to provide last-mile services to unserved areas of the Commonwealth. This budget is subject to amendment, up or down, during a forthcoming special session of the Virginia General Assembly. A portion of the VATI funds is authorized to be used for administrative support of the program. DHCD reserves the right to award any amount to eligible grantees, depending entirely on the quality and quantity of applications received. Please note VATI funding is contingent upon final approval of the 2020-2022 biennial budget by the General Assembly and may be subject to change.

The primary objective of VATI is to provide financial assistance to supplement construction costs by private sector broadband service providers, in partnership with local units of government, to extend service to areas that presently are unserved by any broadband provider.

Freedom of Information Act (FOIA)

DHCD has the legal authority with the following information contained in a public record and is exempt from the mandatory disclosure provisions of the Virginia Freedom of Information Act (FOIA): “information related to a grant application, or accompanying a grant application, submitted to the Department of Housing and Community Development that would (i) reveal (a) trade secrets, (b) financial information of a grant applicant that is not a public body, including balance sheets and financial statements, that are not generally available to the public through regulatory disclosure or otherwise, or (c) research-related information produced or collected by the applicant in the conduct of or as a result of study or research on medical, rehabilitative, scientific, technical, technological, or scholarly issues, when such information has not been publicly released, published, copyrighted, or patented, and (ii) be harmful to the competitive position of the applicant.” Applicants wishing to receive FOIA exemption must submit a written request to DHCD and follow the FOIA policy, found on page 13.

Eligible Applicants

Applications must be submitted by a unit of government (Towns, Cities, Counties, Economic Development Authorities/Industrial Development Authorities, Broadband/Wireless Authorities, Planning District Commissions, School Divisions, etc.) with a private sector broadband provider as a co-applicant. Eligible projects must be owned and operated by the private sector co-applicant. Publicly owned networks are eligible for the program when partnered with a private sector co-applicant, so long as the private sector applicant is serving as the customer-facing internet service provider.

Selection Process

Awardees will be selected through a competitive application process. Application questions will be focused on the applicant's broadband needs as well as information related to ready-to-construct project(s) needing financial assistance to supplement construction costs. The applicant must demonstrate a readiness to proceed with an awarded project in a timely manner by the required deadline.

Any modifications made to an awarded project will be subject to the VATI challenge process detailed on page 9 if a new project area has been added.

Technical Assistance

DHCD staff is available to provide technical assistance on the development of an application and during the challenge process to units of local government, internet service providers, grant writers, consultants, and all other VATI stakeholders. Please reach out to DHCD staff and consult the broadband toolkit available at www.commonwealthconnect.virginia.gov/broadband-toolkit prior to engaging a private consultant. *DHCD staff strongly recommends engagement of technical assistance throughout project development.*

Universal Coverage

Governor Northam has set a goal for universal broadband coverage throughout the Commonwealth by 2028. To that end, DHCD encourages applicants to ensure all projects either achieve, or are part of, a plan to achieve universal broadband for the locality or region. Localities can find resources for developing a universal broadband plan on the Commonwealth Connect website at www.commonwealthconnect.virginia.gov/broadband-toolkit. *DHCD recognizes that due to the nature of wireless projects having an inherent potential of overlap it is strongly encouraged that applicants contact DHCD staff for assistance.* Applicants are discouraged from submitting projects that focus on pockets of density while not including nearby unserved, less dense areas. This tactic, also known as cherry picking, hurts the economics of serving the remaining areas in your community and will ultimately make it more difficult and costly to get all Virginians access to broadband coverage.

Eligible Areas

DHCD will award funding to applicants to provide last-mile services, including middle-mile networks, equipment, or other investments required to deliver last-mile service to unserved areas of the Commonwealth. Unserved areas are defined as having broadband speeds at or below 25 Megabits per second (Mbps) download and 3 Megabits (Mbps) upload. Areas lacking 10 Megabits per second download and 1 Megabits per second upload speeds will be given significant priority in application scoring. In addition, a proposed project area is considered eligible if 10 percent or fewer of serviceable units have access to service with no additional special construction costs from any provider as of the date of the application. Applicants are

discouraged from overbuilding served areas in proposed projects, as this will lower applicants' evaluation scores and may make projects ineligible for VATI funding.

Federal Funding

Applicants must do their due diligence to determine if their proposed VATI project area has in whole or in part been awarded federal broadband funds. These programs include, but are not limited to, Connect America Funds II (CAFII), ACAM, ReConnect and Community Connect. Projects with federal funds will be re-scoped to remove these area(s) from the project. In the event the VATI co-applicant has been awarded federal broadband funds, they cannot use those funds as match. However, they are encouraged to leverage their federal award and apply for VATI funding to extend service to areas beyond those that were awarded federal funds.

On March 17, 2020, the Federal Communications Commission (FCC) announced eligible census blocks for the Rural Digital Opportunity Fund (RDOF). VATI applicants are encouraged to review the [Rural Digital Opportunity Fund \(RDOF\) eligible census blocks](#) and plan their VATI application accordingly. For VATI co-applicants planning to apply/bid for the same project area for both programs, you must detail your RDOF plans in the VATI application. In instances where RDOF census blocks have been awarded in VATI proposed project areas, RDOF funds will supersede VATI and the project must be re-scoped. If 50% or more of the proposed VATI project passings are included in awarded RDOF census blocks, the VATI application will be removed from further consideration.

Contact DHCD staff for all questions regarding federal funds during project development.

Multiple Applications

An applicant may submit one application with multiple service providers if the applicant can demonstrate how the providers are collaborating to achieve universal coverage for the locality or region. Service providers may submit an application with more than one unit of local government. Units of local government may submit multiple applications with different service providers and may include project areas that cross-jurisdictional boundaries.

An applicant may include non-contiguous service areas in a single application. If designating more than one service area in a single application, each service area must be clearly delineated, and the required data and budget information must be provided by each service area.

Project Financing

VATI funding shall not exceed 80 percent of the total project cost. Applicants should note that the program is competitive however, and that those projects that bring greater match to the application are more likely to receive higher evaluations scores.

Consistent with VATI's enabling budget language, the private co-applicant must contribute cash match to the total project cost. If the private co-applicant match is below 10% of total project

cost, applicants must provide financial details in their applications demonstrating appropriate private investment in relation to the density and scope of the project.

VATI Notice of Application

All applicants are required to issue a VATI Notice of Application detailing their intent to apply for VATI funding no later than Monday, July 13, 2020, at 5:00 p.m. Applicants must submit a copy of the VATI Notice of Application to DHCD at: vati@dhcd.virginia.gov. The sample notice is located in Appendix A. VATI Notice of Applications will be posted on DHCD's VATI webpage no later than Friday, July 17, 2020.

Challenge Process

Prospective challengers are *strongly encouraged* to contact applicants directly and discuss the contested project area before submitting a challenge as project areas can often be re-scoped to remove overlap. Evidence of serviceability must be demonstrated by showing a reasonable number of customers within the area of claimed serviceable units.

Planned service to a proposed project area is eligible for the purpose of a challenge if state or federal funds have been awarded and the provider has committed to providing service to the areas using these state or federal funds. Areas adjacent to state or federally funded areas may be eligible for a challenge if the challenger demonstrates existing awards will cover the adjacent area. The challenger must commit to serving the adjacent areas at speeds equal to or greater than the VATI deployment speed.

DHCD will post electronic copies of all submitted applications to the agency website within five business days after the August 17, 2020 application deadline. Providers wishing to submit a challenge must provide the information required in this section no later than 5:00 p.m. on September 23, 2020. Applicants will be notified if their proposed project area is being challenged and will have 15 business days from notification of a challenge to provide rebuttal information to DHCD.

Providers wishing to submit challenges on multiple applications must submit a separate challenge for each application. Challenges can be made to portions of a proposed project area without invalidating the entire project. DHCD reserves the right to invalidate a portion(s) of a proposed project area, aggregate challenges by different providers to determine percentage of serviceable units served in a proposed project area, and invalidate insufficient challenges. Challengers must demonstrate that more than 10% of serviceable units in the project area have access to speeds above 25/3 mbps as of the date of the application or that the application is ineligible as a result of committed state or federal funding subject to the conditions described above.

DHCD must receive all of the information detailed below or the challenge will be deemed incomplete and invalid. Challengers must provide:

1. A signed and notarized affidavit affirming the challenge and attached information is true.

2. Current Federal Communications Commission (FCC) Form 477 or equivalent.
3. Minimum/maximum speeds available in the proposed project area.
4. Number of serviceable units within the proposed project area. Provide the speeds those serviceable units are able to receive.
5. Street level data of customers receiving service within the proposed project area.
6. Using the project area map submitted by the applicant, create a map indicating where the challenger's serviceable units are located in the proposed project area. Challengers are encouraged to submit additional maps and information if necessary.
7. If challenging due to planned state or federal funding, documentation detailing commitment to provide service in or adjacent to the proposed project area.

DHCD will review all applicable challenge and rebuttal information to determine if a challenge is credible. DHCD reserves the right to request verified speed tests on all or portion(s) of the challenged area. DHCD reserves the right to re-scope any credibly challenged VATI application and fund portion(s) of a credibly challenged application. The Department shall notify the applicant and challenger in writing if a challenge is credible no later than 5:00pm on November 9, 2020.

Implementation Deadline

Applicants must demonstrate that projects will be completed within 18 months. The project timeline begins with the contract execution between the applicant and DHCD. DHCD will consider longer project timelines for larger project areas if applicants can sufficiently detail the reasoning for an extended timeline in their application. Applicants are encouraged to phase larger scale projects, and DHCD reserves the right to fund only a phase(s) of a project. Extensions are available for awarded projects that encounter delays due to circumstances outside of the applicants' control. Contact DHCD staff for all questions regarding project scope.

Organizational and Management Capabilities

To participate in VATI, applicants and co-applicants must demonstrate suitable organizational and management capabilities. To determine whether applicants meet this criterion, applicants and private sector partner(s), must submit the following documents and/or attest to each of the following:

1. Documentation that proposed project area is unserved based on VATI criteria.
2. Private co-applicant must provide proof that they have filed an FCC Form 477 for two years prior to submission of application. If private co-applicant has not submitted an FCC Form 477 in previous years, the co-applicant must provide reasoning for not submitting, business background, number of customers, overview of assets, or equivalent information.
3. Projects must be fully-financed through a combination of the total requested VATI funds, committed matching funds from the applicants, and in-kind resources.

4. Private co-applicants must document current assets (i.e. total amount of available cash and equivalents, callable capital, in an amount no less than the proposed committed funding or a commitment letter for financing) in the amount of match funds committed for the project at the time of application. Per VATI's enabling budget language, the private co-applicant must contribute an appropriate level of match to the total project cost.
5. Applicants must be in good standing in performance of any and all existing Commonwealth of Virginia contracts and in compliance with all federal, state, and local laws.

Proposal Due Date

Proposals are to be submitted by **11:59 p.m.** on August 17, 2020. Please note that DHCD offices close at 5:00 p.m. Therefore, staff will not be available to provide CAMS technical assistance after 5:00 p.m.

Evaluation Criteria

Project Description and Need (Maximum of 120 points)

Describe the fundamentals of the project, including:

- Overview of the project area and how it was determined
- Amount of overlap from existing providers and how it was determined
- Number of serviceable units passed and the breakdown of those passings
- Internet speeds to be offered
- Network design

Project Readiness (Maximum of 60 points)

Describe the capacity to successfully implement the project, including:

- Breakdown of matching funds and in-kind resources
- Additional leverage to improve the project
- Marketing activities, including digital literacy efforts, to ensure a sufficient take rate
- Description of the project management plan, including key contacts, projected timeline, and history of managing similar projects/grants

Project Budget and Cost-Appropriateness (Maximum of 70 points)

Describe the project budget, including:

- Detailed project budget, including derivation of costs and documentation of cost estimates, delineated by each service area
- Information to calculate the Cost Benefit Index score

Commonwealth Priorities (Maximum of 50 points)

Describe how the project would reflect priorities of the Commonwealth, including:

- How the project fits into a larger plan for universal broadband coverage
- Passings of significant impact
- Unique partnerships involved in the project
- Digital equity efforts

Application Questions

Project Description and Need (120 points)

1. Describe why and how the project area(s) was selected. Describe the proposed geographic area including specific boundaries of the project area (e.g. street names, local and regional boundaries, etc.). Attach a copy of the map of your project area(s). Label map: Attachment 1 – Project Area Map.
2. List existing providers in the proposed project area and the speeds offered. Please do not include satellite. Describe your outreach efforts to identify existing providers and how this information was compiled with source(s).
3. Describe if any areas near the project have received funding from federal grant programs, including but not limited to Connect America Funds II (CAF II), ACAM, ReConnect, and Community Connect. If there have been federal funds awarded near the project, provide a map verifying the proposed project area does not conflict with these areas. Describe if there are Rural Digital Opportunity Fund (RDOF) eligible census blocks located in the proposed project area, and if the private co-applicant plans on submitting a bid for these RDOF eligible areas. Label Map: Attachment 2 – Documentation on Federal Funding Area.
4. **Overlap:** To be eligible for VATI, applicants must demonstrate that the proposed project area(s) is unserved. An unserved area is defined as an area with speeds of 25/3 mbps or less and with less than 10% service overlap within the project area. Describe any anticipated service overlap with current providers within the project area. Provide a detailed explanation as to how you determined the percentage overlap. Label Attachment: Attachment 3 – Documentation Unserved Area VATI Criteria. **(up to 15 points)**
5. **Total Passings:** Provide the number of total serviceable units in the project area. Applicants are encouraged to prioritize areas lacking 10 Megabits per second download and 1 Megabits per second upload speeds, as they will receive priority in application scoring. For projects with more than one service area, each service area must have delineated passing information. Label Attachment: Attachment 4 – Passings Form
 - a. Of the total number of passings, provide the number of residential, business, non-residential, and community anchors in the proposed project area. Describe the methodology used for these projections. **(up to 55 points total; up to 35 points for overall passings, up to 10 points for businesses, up to 10 points for community anchor institutions)**
 - b. Provide the number of serviceable units in the project area that have 10/1 mbps or less. Describe the methodology used for these projections. **(up to 20 points)**

6. For wireless projects only: Please explain the ownership of the proposed wireless infrastructure. Please describe if the private co-applicant will own or lease the radio mast, tower, or other vertical structure onto which the wireless infrastructure will be installed.
7. Speeds: Describe the internet service offerings, including download and upload speeds, to be provided after completion of the proposed project. Detail whether that speed is based on dedicated or shared bandwidth, and detail the technology that will be used. This description can be illustrated by a map or schematic diagram, as appropriate. List the private co-applicant's tiered price structure for all speed offerings in the proposed project area, including the lowest tiered speed offering at or above 25/3 mbps. **(up to 30 points)**
8. Network Design: Provide a description of the network system design used to deliver broadband service from the network's primary internet point(s) of presence to end users, including the network components that already exist and the ones that would be added by the proposed project. Provide a detailed explanation of how this information was determined with sources. If using a technology with shared bandwidth, describe how the equipment will handle capacity during peak intervals. For wireless projects, provide a propagation map for the proposed project area with a clearly defined legend for scale of map. Label Map: Attachment 5 – Propagation Map Wireless Project.

Project Readiness (60 points)

9. Describe the current state of project development, including but not limited to: planning, preliminary engineering, identifying easements/permits, status of MOU or MOA, and final design. Prepare a detailed project timeline or construction schedule, identifying specific tasks, staff, contractor(s) responsible, collection of data, etc., and estimated start and completion dates. Applicants must include Memorandums of Understanding (MOUs) or Memorandums of Agreement (MOAs) between applicants (drafts are allowable). Label Attachments: Attachment 6 – Timeline/Project Management Plan; Attachment 7 – MOU/MOA between Applicant/Co-Applicant; **(up to 15 points)**
10. Matching funds: Complete the funding sources table indicating the cash match and in-kind resources from the applicant, co-applicant, and any other partners investing in the proposed project (VATI funding cannot exceed 80 percent of total project cost). In-kind resources include, but are not limited to: grant management, acquisition of rights of way or easements, waiving permit fees, force account labor, etc. If the private co-applicant cash match is below 10% of total project cost, applicants must provide financial details demonstrating appropriate private investment. Label Attachments: Attachment 8 - Funding Sources Table; Attachment 9 – Documentation of Match Funding; **(up to 20 points)**
11. Leverage: Describe any leverage being provided by the applicant, co-applicant, and partner(s) in support of the proposed project. **(up to 10 points)**
12. Marketing: Describe the broadband adoption plan.

- a. Explain how you plan to promote customer take rate, including marketing activities, outreach plan, and other actions to reach the identified serviceable units within the project area. Provide the anticipated take rate and describe the basis for the estimate. **(up to 10 points)**
 - b. Describe any digital literacy efforts to ensure residents and businesses in the proposed project area sufficiently utilize broadband. Please list any partnering organizations for digital literacy, such as the local library or cooperative extension office. **(up to 5 points)**
13. Project Management: Identify key individuals who will be responsible for the management of the project and provide a brief description of their role and responsibilities for the project. Present this information in table format. Provide a brief description of the applicant and co-applicant's history and experience with managing grants and constructing broadband communication facilities. Please attach any letters of support from stakeholders. If applicant is not a locality(s) in which the project will occur, please provide a letter of support from that locality. Attachment 10 – Letters of Support.

Project Budget and Cost Appropriateness (70 points)

14. Budget: Applicants must provide a detailed budget that outlines how the grant funds will be utilized, including an itemization of equipment, construction costs, and a justification of proposed expenses. If designating more than one service area in a single application, each service area must have delineated budget information. For wireless projects, please include delineated budget information by each tower. Expenses should be substantiated by clear cost estimates. Include copies of vendor quotes or documented cost estimates supporting the proposed budget. Label Attachments: Attachment 11 – Derivation of Costs; Attachment 12 - Documentation of Supporting Cost Estimates. **(up to 10 points)**
15. The cost benefit index is comprised of three factors: (i) state share for the total project cost, (ii) state cost per unit passed, and (iii) the internet speed. From these statistics, individual cost benefit scores are calculated and averaged together to create a point scale for a composite score. Provide the following:
- a. Total VATI funding request
 - b. Number of serviceable units
 - c. Highest residential speed available in proposed project area
- i. **(up to 60 points)**

Commonwealth Priorities (50 points)

16. Additional points will be awarded to proposed projects that reflect Commonwealth priorities. If applicable, describe the following:

- a. How the proposed project fits into a larger plan to achieve universal broadband coverage for the locality. Explain the remaining areas of need in the locality and a brief description of the plan to achieve universal broadband coverage.
- b. Businesses, community anchors, or other passings in the proposed project area that will have a significant impact on the locality or region because of access to broadband.
- c. Unique partnerships involved in the proposed project. Examples include electric utilities, universities, and federal/state agencies.
- d. Digital equity efforts to ensure low to moderate income households in the proposed project area will have affordable access to speeds at or above 25/3 mbps.

Additional Information

17. Provide any other information that the applicant desires to include. Applicants are limited to four additional attachments.

Label Additional Attachments as:

- a. Attachment 13 – Two most recent Form 477 submitted to the FCC or equivalent
- b. Attachment 14 – XXXXXXXX
- c. Attachment 15 – XXXXXXXX
- d. Attachment 16 – XXXXXXXX
- e. Attachment 17 – XXXXXXXX

List of Required Attachments

*All Attachments **MUST** be uploaded in PDF format

1. Map(s) of project area, including proposed infrastructure
2. Documentation of Federal Funding (CAF/ACAM/USDA, etc...) in and/or near proposed project area.
3. Documentation that proposed project area is unserved based on VATI criteria
4. Passings Form (Please use template provided)
5. Propagation Map if Wireless Project
6. Timeline/Project Management Plan
7. MOU/MOA between applicant/co-applicant (can be in draft form)
8. Funding Sources Table
9. Documentation for match funding
10. Letters of Support
11. Derivation of Cost (Project Budget)
12. Documentation supporting project costs (e.g. vendor quotes)
13. Two most recent Form 477 submitted to FCC

Virginia Telecommunication Initiative (VATI) Freedom of Information (FOIA) Policy

Effective July 1, 2019

§ 2.2-3705.6:

(32) Information related to a grant application, or accompanying a grant application, submitted to the Department of Housing and Community Development that would (i) reveal (a) trade secrets, (b) financial information of a grant applicant that is not a public body, including balance sheets and financial statements, that are not generally available to the public through regulatory disclosure or otherwise, or (c) research-related information produced or collected by the applicant in the conduct of or as a result of study or research on medical, rehabilitative, scientific, technical, technological, or scholarly issues, when such information has not been publicly released, published, copyrighted, or patented, and (ii) be harmful to the competitive position of the applicant. The exclusion provided by this subdivision shall only apply to grants administered by the Department, the Director of the Department, or pursuant to § 36-139, Article 26 (§ 2.2-2484 et seq.) of Chapter 24, or the Virginia Telecommunication Initiative as authorized by the appropriations act.

In order for the information submitted by the applicant and specified in this subdivision to be excluded from the provisions of this chapter, the applicant shall make a written request to the Department:

- a. Invoking such exclusion upon submission of the data or other materials for which protection from disclosure is sought;*
- b. Identifying with specificity the data, information, or other materials for which protection is sought; and*
- c. Stating the reasons why protection is necessary.*

The Department shall determine whether the requested exclusion from disclosure is necessary to protect the trade secrets or confidential proprietary information of the applicant. The Department shall make a written determination of the nature and scope of the protection to be afforded by it under this subdivision.

Virginia Telecommunication Initiative (VATI) Freedom of Information (FOIA) Policy

All entities requesting Freedom of Information (FOIA) exemption for information pertaining to the VATI program shall submit the request for exemption in writing detailing the documentation to vati@dhcd.virginia.gov. DHCD FOIA exemptions do not extend to local government co-applicants. Only materials submitted to DHCD directly are subject to consideration for a FOIA-exemption. Pursuant to 2.2-3705.6-32, the Department of Housing and Community Development (DHCD) will make a written determination within ten (10) days of the request as to whether FOIA-exemption will be afforded as well as the nature and scope of the protection. Upon receipt of the written determination from DHCD documents must be submitted to vati@dhcd.virginia.gov. All exempted information will be securely maintained and accessed by VATI staff only.

Grant Applications

Consistent with VATI Guidelines, DHCD will continue to make available online submitted VATI applications. DHCD respects the right of the public to access to public information about the VATI program and encourages applicants to only request a FOIA-exemption when absolutely necessary. Applications submitted through CAMS must only include information that is open to the public. Applicants may request to submit supplementary information to the application that includes a FOIA-exemption, pursuant to “§ 2.2-3705.6” for information related to a grant application that may make the application more competitive. FOIA-exemption requests must be sent directly to vati@dchd.virginia.gov, and the applicant must indicate for which VATI application the information corresponds. Applicants wishing to submit multiple FOIA exemption requests for multiple VATI applications must do so individually in separate requests.

In order for the information submitted by the applicant and specified in this subdivision to be excluded from the provisions of this chapter, the applicant shall make a written request to the Department:

- a. Invoking such exclusion upon submission of the data or other materials for which protection from disclosure is sought;*
- b. Identifying with specificity the data, information, or other materials for which protection is sought; and*
- c. Stating the reasons why protection is necessary.*

The Department shall determine whether the requested exclusion from disclosure is necessary to protect the trade secrets or confidential proprietary information of the applicant. The Department shall make a written determination of the nature and scope of the protection to be afforded by it under this subdivision.

Challenge Applications

Prospective challengers are strongly encouraged to contact applicants directly and discuss the contested project area before submitting a challenge. Many issues can be resolved without a formal challenge process.

Entities wishing to request FOIA exemption on information related to a VATI application challenge must submit any requested information directly to vati@dhcd.virginia.gov. Incumbents with information such as existing street level data in a proposed project area are required to submit a challenge. Challengers wishing to request exemption for multiple challenges must do so individually, in separate requests. Applicants who have received a challenge will be notified and may request FOIA exemption, pursuant to “§ 2.2-3705.6,” for information pertaining to their rebuttal.

In order for the information submitted by the applicant and specified in this subdivision to be excluded from the provisions of this chapter, the applicant shall make a written request to the Department:

a. Invoking such exclusion upon submission of the data or other materials for which protection from disclosure is sought;

b. Identifying with specificity the data, information, or other materials for which protection is sought; and

c. Stating the reasons why protection is necessary.

The Department shall determine whether the requested exclusion from disclosure is necessary to protect the trade secrets or confidential proprietary information of the applicant. The Department shall make a written determination of the nature and scope of the protection to be afforded by it under this subdivision.

Grant Monitoring

Projects awarded VATI funds currently work with DHCD to monitor the completion and success of those projects. Entities wishing to request FOIA exemption on information relevant to evaluating the success of awarded projects, including take rate, must submit any requested information directly to vati@dhcd.virginia.gov

In order for the information submitted by the applicant and specified in this subdivision to be excluded from the provisions of this chapter, the applicant shall make a written request to the Department:

a. Invoking such exclusion upon submission of the data or other materials for which protection from disclosure is sought;

b. Identifying with specificity the data, information, or other materials for which protection is sought; and

c. Stating the reasons why protection is necessary.

The Department shall determine whether the requested exclusion from disclosure is necessary to protect the trade secrets or confidential proprietary information of the applicant. The Department shall make a written determination of the nature and scope of the protection to be afforded by it under this subdivision.

Definitions

Business – An organization or entity that provides goods or services in order to generate profit. Businesses based in residential homes can count if they are a registered business (BPOL, LLC, etc.).

Community Anchor - schools, libraries, medical and health care providers, public safety entities, community colleges and other institutions of higher education, and other community support organizations and agencies that provide outreach, access, equipment, and support services to facilitate greater use of broadband service by vulnerable populations, including low-income, unemployed, and the aged.

Digital Subscriber Line (DSL) – A technology for bringing high-bandwidth information to homes and small businesses over ordinary copper telephone lines.

Eligible Project Costs – Expenses eligible for reimbursement under the VATI grant.

Fiber-to-the-Home (FTTH) – A network that delivers internet service over optical fiber directly to an end-user home, business, or other Unit.

Fixed Wireless – Wireless devices or systems that are situated in fixed locations.

Hybrid Fiber Coaxial (HFC) – A broadband network combining optical fiber and coaxial cable.

Last-Mile – Components of a network that provide broadband service to end-user premises or devices through an intermediate point of aggregation (e.g. remote terminal, fiber node, wireless tower, or other equivalent access point).

Leverage-Non-match cash or non-match in-kind resources committed to a proposed project that do not qualify as match (i.e. federally funded projects like CAFII, A-CAM, etc.) or being used as match (i.e. volunteer labor, engineering or design, etc.).

Middle-Mile – Network components that provide broadband service from one or more centralized facilities (e.g. the central office, the cable head-end, the wireless switching station, or other equivalent centralized facilities) to an Internet point of presence.

Non-Residential Passing – Places of worship, federal, state, or local facilities or other potential customers that are neither a residence, business, or a community anchor institution (as defined above).

Passing – any structure that can receive service.

Peak Interval - Weekdays from 7:00 p.m. – 11:00 p.m. local time.

Service Area – Refers to the geographic territory in which an applicant has proposed to provide service.

Serviceable Units – Properties that are eligible for broadband service without additional special construction costs from the property owner/subscriber.

Street Level Data – Address ranges or specific addresses from an existing provider along with the existing number of customers within those ranges. No personal information on specific customers will be requested.

Unserved – Properties that currently have access to internet speeds at or below 25 Megabits per second (Mbps) download and 3 Megabits (Mbps) upload.

Appendix A-Sample VATI Application Notice

**2021 Virginia Telecommunication Initiative
SAMPLE VATI APPLICATION NOTICE FORMAT**

[Insert Date]

Tamarah Holmes, Ph.D
Director
Office of Broadband
Department of Housing and Community Development
600 East Main Street, Ste 300
Richmond, VA 23219

Dear Dr. Holmes:

I am providing this VATI Application Notice to notify the Virginia Department of Housing and Community Development of **[insert name of unit of local government] and [private provider (optional)]**'s may submit an application for the FY2021 Virginia Telecommunication Initiative (VATI).

[Name of unit of local government, organization] and [private provider (optional)] intends to submit an application for **[summary description of Project to be funded]** within approximately **[proposed Project Area(s)]**.

[Name] will be our main point of contact for the purposes of the application process, and can be reached at:

[Mailing Address]

[Phone Number]

[Email Address]

[Name of applicant government, organization and [private provider (optional)] understands that this VATI Application Notice is required in order to submit an application for the 2021 the Virginia Telecommunication Initiative and that this notice is not binding on the entity represented by the undersigned, Virginia Department of Housing and Community Development.

[Type the closing]

[signature]

Type the sender's name]

[Type the sender's title]

COUNTY OF GREENSVILLE

GIS DEPARTMENT

TO: Gary Cifers, Assistant County Administrator

FROM: Amanda Huskey, GIS Technician

SUBJECT: GIS Services – Online Map

DATE: June 10, 2020

Our current maintenance for the above services expires June 30, 2020. The contract was non-renewable since it did not contain a renewal clause. Russell Slayton advised to procure these services under the County's Small Purchase Policy.

I emailed budgetary request proposals for the maintenance of our online GIS map to three (3) vendors on Friday, May 1, 2020. The deadline for proposal submission was Friday, May 15, 2020 at 5:00pm. I received two (2) proposals prior to the deadline date.

I have attached a copy of the budgetary request emails sent on May 1, 2020 as proof that three (3) vendors were contacted. I have attached a copy of the two (2) proposals received prior to the deadline. One (1) proposal is from Timmons Group and one (1) proposal is from Hurt & Proffitt.

Based on the proposals received, Hurt & Proffitt has the lowest per year maintenance cost. They are also our current vendor. Therefore, staff recommends that we continue with Hurt & Proffitt.

I have attached the new three (3) year contract provided by Hurt & Proffitt, which now includes a renewal clause. Russell Slayton has reviewed this contract in its entirety, ensuring it is ready for final approval.

Should you have any questions please let me know.

Thank you.

Amanda Huskey

From: Amanda Huskey
Sent: Friday, May 01, 2020 4:27 PM
To: sblankenship@geodecisions.com
Subject: Budgetary Request for GIS Services - Greenville County

Mr. Blankenship,

Greenville County is in search of a budgetary request for GIS Services in regards to the construction and maintenance of our online GIS website.

Detailed services include:

- Upgrade to the latest supported ESRI ArcGIS Software
- Easy to use GIS portal, suitable for public use
- Ability to require log in for full CAMA data access**
- Ability to include CAMA and GIS Data layers and shapefiles for the site
- Query GIS Data Fields
- Ability to have drop down search options as the user types
- Ability to configure external hyperlinks to other systems, using multiple GIS data fields to pass data
- Ability to buffer nearby features from selected
- Ability to highlight selected features
- Ability to turn layers on and off
- Ability to label features
- Ability to zoom and pan on the map
- Ability to print to 8 ½ x 11, 11 x 17, in landscape or portrait, to scale
- Simple sketch (markup) tools to symbolize palettes
- Provide measuring tool to measure distance and area
- Ability to identify features in multiple layers at the same time
- Ability to hide/collapse multiple windows open on the map in order to view a larger area
- Compatibility with major web browsers
- Compatibility with major mobile devices
- Ability to download limited amounts of selected data to shapefile format
- Ability to email a map directly from the application
- Ability to generate comparable values
- Ability to link multiple search fields together for more refined searching capability
- Ability to combine multiple layers into a single virtual layer
- Navigable overview map
- Overview map visible on printed map
- Coordinate based search for Lat/Long, Local Coordinate System, and US National Grid
- Tool to generate coordinates for Lat/Long, Local Coordinate System, and US National Grid based on map point
- Previous, next and full extent buttons
- Help document for users
- Multiple map theme available for quickly switching between targeted maps without leaving application (aka Bookmarks)
- Dynamic Legend
- Printable Legend
- Search query calculator
- Ability to merge search results into excel for mail merge
- Links to Bing Maps and Google Maps
- Availability for users to download shapefiles
- Link to All Orthophotography Images past and present

Adhere to "Opt out" option via the Board of Supervisors

Back end user usage reports:

- Display current number of users online

- Server performance counter

- Dynamic search labeling that matches grid results

- Ability to search end user log in information (multiple fields)

****FULL CAMA DISCLOSURE**

- Entire card(s)

- All past property owners

- All past county appraisals

- Pictures of buildings (most current)

- Sketch up

- Plat

- Deed

- Zoning case number(s) if any

- Website/Real Estate Data maintenance and support (Options: Quarterly and Monthly)

- Storage to be included

Please submit your estimate/cost proposal to me via email at ahuskey@greenvillecountyva.gov by Friday, May 15, 2020 at 5:00pm. Please make sure to quote your services per year, for 3 years.

Thanks,

Amanda Huskey

GIS Technician - Greenville County

1781 Greenville County Circle

Emporia, VA 23847

(434) 637-8520 (phone)

Amanda Huskey

From: Amanda Huskey
Sent: Friday, May 01, 2020 4:28 PM
To: randy.trott@timmons.com
Subject: Budgetary Request for GIS Services - Greenville County

Randy,

Greenville County is in search of a budgetary request for GIS Services in regards to the construction and maintenance of our online GIS website.

Detailed services include:

- Upgrade to the latest supported ESRI ArcGIS Software
- Easy to use GIS portal, suitable for public use
- Ability to require log in for full CAMA data access**
- Ability to include CAMA and GIS Data layers and shapefiles for the site
- Query GIS Data Fields
- Ability to have drop down search options as the user types
- Ability to configure external hyperlinks to other systems, using multiple GIS data fields to pass data
- Ability to buffer nearby features from selected
- Ability to highlight selected features
- Ability to turn layers on and off
- Ability to label features
- Ability to zoom and pan on the map
- Ability to print to 8 ½ x 11, 11 x 17, in landscape or portrait, to scale
- Simple sketch (markup) tools to symbolize palettes
- Provide measuring tool to measure distance and area
- Ability to identify features in multiple layers at the same time
- Ability to hide/collapse multiple windows open on the map in order to view a larger area
- Compatibility with major web browsers
- Compatibility with major mobile devices
- Ability to download limited amounts of selected data to shapefile format
- Ability to email a map directly from the application
- Ability to generate comparable values
- Ability to link multiple search fields together for more refined searching capability
- Ability to combine multiple layers into a single virtual layer
- Navigable overview map
- Overview map visible on printed map
- Coordinate based search for Lat/Long, Local Coordinate System, and US National Grid
- Tool to generate coordinates for Lat/Long, Local Coordinate System, and US National Grid based on map point
- Previous, next and full extent buttons
- Help document for users
- Multiple map theme available for quickly switching between targeted maps without leaving application (aka Bookmarks)
- Dynamic Legend
- Printable Legend
- Search query calculator
- Ability to merge search results into excel for mail merge
- Links to Bing Maps and Google Maps
- Availability for users to download shapefiles
- Link to All Orthophotography Images past and present

Adhere to "Opt out" option via the Board of Supervisors

Back end user usage reports:

- Display current number of users online

- Server performance counter

- Dynamic search labeling that matches grid results

- Ability to search end user log in information (multiple fields)

****FULL CAMA DISCLOSURE**

- Entire card(s)

- All past property owners

- All past county appraisals

- Pictures of buildings (most current)

- Sketch up

- Plat

- Deed

- Zoning case number(s) if any

- Website/Real Estate Data maintenance and support (Options: Quarterly and Monthly)

- Storage to be included

Please submit your estimate/cost proposal to me via email at ahuskey@greenvillecountyva.gov by Friday, May 15, 2020 at 5:00pm. Please make sure to quote your services per year, for 3 years.

Thanks,

Amanda Huskey

GIS Technician - Greenville County

1781 Greenville County Circle

Emporia, VA 23847

(434) 637-8520 (phone)

Amanda Huskey

From: Amanda Huskey
Sent: Friday, May 01, 2020 4:29 PM
To: Bryan E. Powell
Subject: Budgetary Request for GIS Services - Greenville County

Bryan,

Greenville County is in search of a budgetary request for GIS Services in regards to the construction and maintenance of our online GIS website.

Detailed services include:

- Upgrade to the latest supported ESRI ArcGIS Software
- Easy to use GIS portal, suitable for public use
- Ability to require log in for full CAMA data access**
- Ability to include CAMA and GIS Data layers and shapefiles for the site
- Query GIS Data Fields
- Ability to have drop down search options as the user types
- Ability to configure external hyperlinks to other systems, using multiple GIS data fields to pass data
- Ability to buffer nearby features from selected
- Ability to highlight selected features
- Ability to turn layers on and off
- Ability to label features
- Ability to zoom and pan on the map
- Ability to print to 8 ½ x 11, 11 x 17, in landscape or portrait, to scale
- Simple sketch (markup) tools to symbolize palettes
- Provide measuring tool to measure distance and area
- Ability to identify features in multiple layers at the same time
- Ability to hide/collapse multiple windows open on the map in order to view a larger area
- Compatibility with major web browsers
- Compatibility with major mobile devices
- Ability to download limited amounts of selected data to shapefile format
- Ability to email a map directly from the application
- Ability to generate comparable values
- Ability to link multiple search fields together for more refined searching capability
- Ability to combine multiple layers into a single virtual layer
- Navigable overview map
- Overview map visible on printed map
- Coordinate based search for Lat/Long, Local Coordinate System, and US National Grid
- Tool to generate coordinates for Lat/Long, Local Coordinate System, and US National Grid based on map point
- Previous, next and full extent buttons
- Help document for users
- Multiple map theme available for quickly switching between targeted maps without leaving application (aka Bookmarks)
- Dynamic Legend
- Printable Legend
- Search query calculator
- Ability to merge search results into excel for mail merge
- Links to Bing Maps and Google Maps
- Availability for users to download shapefiles
- Link to All Orthophotography Images past and present

Adhere to "Opt out" option via the Board of Supervisors

Back end user usage reports:

Display current number of users online

Server performance counter

Dynamic search labeling that matches grid results

Ability to search end user log in information (multiple fields)

****FULL CAMA DISCLOSURE**

Entire card(s)

All past property owners

All past county appraisals

Pictures of buildings (most current)

Sketch up

Plat

Deed

Zoning case number(s) if any

Website/Real Estate Data maintenance and support (Options: Quarterly and Monthly)

Storage to be included

Please submit your estimate/cost proposal to me via email at ahuskey@greenvillecountyva.gov by Friday, May 15, 2020 at 5:00pm. Please make sure to quote your services per year, for 3 years.

Thanks,

Amanda Huskey

GIS Technician - Greenville County

1781 Greenville County Circle

Emporia, VA 23847

(434) 637-8520 (phone)

Project Estimate

Phase 1000: Geospatial Website Development

Timmons Group will create a public facing website with the functionality in the table below. The total fee to build the website is *included in this proposal estimate*:

Feature	Description
Interactively change the display of layers by turning them on/off, as well as scale-based drawing capabilities, and layer transparency.	The solution will include a Legend to enable turning layers on and off. Scale-based drawing parameters can also be included, to control at what scale layers are visible to the user. Each layer has a transparency slider the user can change. Background layers such as imagery and street map services will be controllable from within the mapping interface as well. Layer transparency is available at the map service level.
Basic map navigation functionality.	Basic map navigation is included in the solution. The solution allows the user to pan, zoom in, zoom out, zoom to full extent, zoom to selections, zoom next and zoom previous using interactive on-screen tools as well as using the mouse to zoom in and zoom out.
Ability for the user to create, sort, and delete bookmarks.	The solution includes an interactive button for bookmarks, but these are used to store pre-determined locations decided by the County, and available in a drop-down list to the user. The user is able to create a bookmark in their browser by saving to 'favorites' or similar depending on the browser. The website will allow the storage of x,y locations in the application, and the user can come back to the location on the map using the browser's 'favorites' or bookmarks.
Users will be able to measure distances.	Users will be able to measure using, or toggling between, feet, mile, meter, and kilometer for distance; and square feet, square mile, square kilometer, and acre for area measurements.
Search by owner name, parcel number, or other parcel attribute.	Users will be able to search for parcels using owner name, parcel number, section-township-range, or property address. In addition, users can search using multiple search criteria at one time, such as by searching for an owner named 'Smith' AND address of 'Main St'. Parcels results list on the site, and selected a parcel highlights it on the map and can zoom to the selected feature.
Interactively select one or a series of parcel features on a map for further identification, browsing and reporting.	After completing an initial search, the qualifying parcels will display in the results list, the user can go back and forth between the map and the list and create buffers or adjoiners to select additional parcels from the results. The individual parcel report can be downloaded as a PDF.
Click once on property to display simple attributes and access to outside sources using the parcels location.	Clicking on the parcel will bring up a small list of attributes determined by the County. Attributes of parcels can contain hyperlinks to external sites that can be utilized in the application.
Provide tools that allow the user to export selected adjoiner sets of records to a comma-delimited text file.	Users will have the ability to export selected adjoiner sets of records in a comma-delimited format (csv).

Feature	Description
Print to PDF.	The Solution will allow the user to print from the scale shown in the browser at the time the user chooses to print. Both landscape and portrait options will be available. The user will have the ability to add a title to the map.
Tools for adding symbols, lines, text, etc. at different sizes and colors.	Users will have a draw tool that allows drawing lines, polygons, and text in different colors and sizes.
Online help system accessible through the GIS website.	A Help section is included on the website which will contain user instructions for successfully using the site. The help section may also contain contact information and videos. <i>*The initial site will include help documentation and videos will be added as created to not slow down development.</i>
Data included on the site.	Timmons Group will include all data provided by the County on the site. No limitations are placed on the data shown on the site, however there could be additional fees if multiple imagery layers need to be cached and hosted from Timmons Group's servers rather than accessing an existing service.
Photos / Images	Images may be included on the site, but the images must be named in a pattern that aligns with the parcel account numbers or other identifier. Only 1 image per parcel is included on the site.
Search name in the search box	The text displaying to the user what will be searched in each box will be displayed in the box. Upon entering text, the search name will be removed. Upon deleting the search criteria, the search name will be returned.
Locate Myself	Users will be able to locate their position via GPS. This will be available via mobile and provide users with the ability to find their location within the Map View.
Overview Map	An overview map will be displayed in the Map View to show the user where they are in relation to a larger area. The user can pan using the overview map and the position will change in the primary map.
Scale bar in map view	In addition to the map scale, the user will see a scale bar on the map that will change as the user zooms in/out.
Agree to disclaimer before entering the site	The County can provide disclaimer text to the user that they must agree to before entering the site.
Current XY position	User can move mouse around in map view and the current XY position in decimal degrees will appear.

Feature	Description
Type-Ahead in search boxes	As the user types a search, the site will show a set number of results that match what the user has typed. This will be updated as the user continues to type.
Basemap	Basemaps from Esri ArcGIS Online Services will be available to the user for selection, as well as VGIN imagery services. Examples of available Esri services include: Imagery, Imagery with Layers, Streets, Topographic, Dark Gray Canvas, Light Gray Canvas, National Geographic, Oceans, Terrain with Labels, OpenStreetMap, USA Topo Maps, and USGS National Maps. Both VGIN services and Esri services are not hosted by Timmons Group, but by VGIN and Esri respectively.
Mobile Friendly	Web LoGISTICS Written using responsive design techniques and is compatible with all modern phones and tablets.
Sale Date Range Search Box and Sale Price Range Bar	Additional functionality will help users search for parcels using Sale Date and Sale Price. Parcels results list on the site, and once selected a parcel highlights it on the map and can zoom to the selected feature.

Phase 3000: Secure Website Development

Timmons Group will leverage the Public Web Logistics site to develop a new Secure Web Logistics site. Timmons Group will stand up the Secure Web Logistics site as a 'private site' which includes the same data as the Public Web Logistics facing site plus additional layers to be kept confidential. Timmons Group will provide login controls to access this site by County staff members. The new Secure Web Logistics site will have a private URL.

Phase 2000 & 4000: Web LoGISTICS Hosting

Full-Service Cloud and Application Maintenance

Timmons Group's "Full-Service Cloud" option for hosting is targeted for organizations who have the desire to offload their server infrastructure, operations, database, and web server management to the cloud. This option is best for Customers who want Timmons Group to handle all the operational aspects of running their solution. Networks, servers, virtual machines, storage, operating systems, maintenance, and security: Timmons Group will provide everything your organization needs to focus on your business rather than the infrastructure behind your solution. This option is most similar to a PaaS or Platform as a Service offering.

Benefits

- Offload the work of running a scalable, secure solution so your staff can focus on your organizations mission critical goals
- Free up your organizational bandwidth normally needed support the necessary infrastructure in-house, year round
- Avoid large upfront costs on infrastructure and software licensing.

What we Provide

- Our architecture and design, meets or exceeds industry standards, best practices and we only use data centers that offer SOC2 Security Compliance
- We perform regular maintenance on all infrastructure to ensure the latest patches and updates are installed
- We can provide additional extended support for ArcGIS Server, databases, web servers, email, cloud storage, cloud computing and just about any other solution component

Contract Terms

- Data and Hosting Agreement begins following initial deployment of solution
- Fixed Fee
- Annual Billing

Annual Fee

- This is a one-year hosting and maintenance Contract with up to 2 annual renewals. The county will be billed each year. This contract is set to auto renew at the beginning of each Site Maintenance and Hosting year if neither party states otherwise.

Data Updates and Procedures

Timmons Group will update the hosted site with data *provided by the Client* on a **monthly** basis.

Data Requirements

- The data must be sent to Timmons Group using the same data model as the website
- The data must be sent in a consistent format in each delivery

Update Schedule

- Parcel Data updates will be processed within 5 Business Days in our DEV environment.
- DEV is pushed up to PROD every Monday Afternoon (excluding Holidays). This action moves the latest data sent to Timmons to the localities Website.
- Address Data updates will be processed within 24 business hours and includes moving the data from DEV to PROD.
- If the Client also uses Timmons Group for data maintenance under a separate project and that data is used on the Client’s Web LoGISTICS site, the maintained data will be posted to the website following the same schedule
- Any unforeseen circumstances which may affect this schedule will be communicated to the Client as soon as possible
- Schedule Example shown below:

	Monday	Tuesday	Wednesday	Thursday	Friday
Week 1	Update [A] Received		Update [B] Received		
Week 2		Update [A] Posted to Website			
Week 3		Update [B] Posted to Website			

Data Update Conditions

- Data provided for updates must be sent through the Clients Basecamp project in a zipped format
- Client must notify Timmons Group that the update has been sent – this can be done through applications using notification tools
- Timmons Group will provide documentation on how to provide data updates through both Basecamp and Send This File
- Updates apply only to vector data, tabular data; raster data such as whole locality imagery and house pictures or sketches may be updated on a quarterly basis if provided by the Client
- Only one raster layer will be cached and hosted by Timmons Group – Clients are encouraged to take advantage of freely cached services provided through Timmons Group’s .ASP license with Esri, and local services such as state supplied imagery

Data Update Conditions - continued

- If updates received from the Client do not match the current website model, they will be returned to Client for correction
- If the Client is unable to correct the data, the data will not be updated and posted to the website
- The Client may engage Timmons Group to aid in correcting data issues on a time and materials basis

Examples of Services Provided Under Normal Maintenance

- Change of Color or Symbology on the website
- Updates to website to ensure functionality in newly released browsers
- Adding additional vector layers to the website that do not disrupt the current searches or other functionality
- Bimonthly updates throughout the year, or 24 total updates annually (additional updates may be used in situations where data needs to be added to the site prior to the next bimonthly update)

Example of Services Only Provided at Time and Materials Rates

- Adding a new search to the site
- Adding additional data to the site that requires altering the Pop-Up when clicking on a parcel, the cards displayed after a search, or the additional details tab and report
- Changing data values or schema to match the data model used on the website at initial deployment
- Caching and hosting additional raster layers (after first layer)

Phase 5000: Additional Application Services

Should the Client seek help from Timmons Group to make changes to any GIS Application Services or changes to the site that fall outside of normal maintenance, it will be done under a Time and Materials rate as agreed upon with the Client – Timmons Group will provide an estimate prior to beginning work.

Proposed Support Resourcing and Fees

Timmons Group will provide and perform these services utilizing the following cost schedule:

Phase 1000 – Public Website Setup		Fee
One-time Setup Fee		\$5,000.00 Included – Timmons Group agrees to waive setup costs for new customers switching from existing vendors.
Phase 2000 – Public Website Hosting		Fee
Site Maintenance and Hosting – Year 1		\$5,000.00 (Annually)
	Hosting will start immediately after Phase 1000 is complete, but annual invoicing will not occur until the expiration of the County’s current vendor hosting agreement.	
Site Maintenance and Hosting – Year 2		\$5,000.00 (Annually)
Site Maintenance and Hosting – Year 3		\$5,000.00 (Annually)
Phase 3000 – Secure Website Setup		Fee
One-time Setup Fee		\$2,000.00 Included – Timmons Group agrees to waive setup costs for new customers switching from existing vendors.
Phase 4000 – Secure Website Hosting		Fee
Site Maintenance and Hosting – 1 year		\$1,500.00 (Annually)
	Hosting will start immediately after Phase 3000 is complete, but annual invoicing will not occur until the expiration of the County’s current vendor hosting agreement.	
Site Maintenance and Hosting – Year 2		\$1,500.00 (Annually)
Site Maintenance and Hosting – Year 3		\$1,500.00 (Annually)
Phase 5000 – Website Related		T&M Hourly Rate
Applications Developer/Website Administrator		\$100
Project Manager		\$90
GIS Technician		\$60



HURT & PROFFITT
Inspired | Responsive | Trusted

May 10, 2020

Ms. Amanda Huskey
GIS Technician
Greensville County
1781 Greensville County Circle
Emporia, VA 23847

Subject: Proposal for Professional Services
WebGIS and GIS Support Services

Dear Ms. Huskey:

Hurt & Proffitt, Inc. appreciates the opportunity to provide this proposal for professional services for the above referenced project. This proposal includes our project understanding, proposed scope of services and our budget.

Project Understanding

Hurt & Proffitt, Inc. understands that the County wishes to have a robust web-based GIS system deployed for internal and public use and this application must be accessible on any device platform. H&P understands that the web-based application needs to restrict access, through secure login credentials, to the full CAMA database information. Only users having the correct login credentials shall have access to view the full CAMA database and supporting documents. H&P understands that they must adhere to the County's "Opt Out" list to redact information as necessary. The County requests that this system includes standard mapping navigation, common/advanced search functionality, export query results, map markup capabilities, measure functions, secure property card implementation and provides various print options. H&P understands that the County wishes to have this web-based application managed offsite and not dependent on the County's hardware.

Scope of Services

Hurt & Proffitt, Inc. proposes the following Tasks to achieve the desired requests.

Task 1 – WebGIS services (web-based map hosting)

H&P will provide the County with continued web-based GIS services using our WebGIS software. WebGIS is run on industry standard technology and can integrate with other software. WebGIS can be accessed on many devices and platforms including mobile devices. H&P will continue providing you with the same dependable services that you are currently experiencing. This service includes both public and secure access points, including Property Cards, and user support during normal business hours. WebGIS already contains many features you are requesting and we are always striving to add new functions to our WebGIS software. Based on our understanding, H&P will continue to update the County's WebGIS site in quarterly intervals and these intervals can be modified to meet the County's needs.



Task 2– Other GIS Services (hourly as requested)

H&P will provide any additional GIS or related tasks not encompassed in the above Tasks at an hour rate of \$85.00 per hour. These tasks may include GIS layer maintenance, training, custom programming, or consultation. The County can request an estimated cost for additional requests associated with this Task. Once an additional task is approved, H&P will complete the task and the County will be billed at the hourly rate.

Estimated Schedule

As your current WebGIS provider, the system is already available for your staff and constituents. All logins, "Opt-Out" redactions and Property Cards are complete. There will be no interruption of services and the users are already familiar with our services. H&P will continue to process any updated information provided by the County within 2 business days from obtaining the data. H&P will continue to provide a secure upload site for the County to transmit new updated information. The County will also have direct access to our staff for any concerns that might arise.

Fee Arrangement

For Task 1, H&P will invoice the County on an annual basis at the beginning of the fiscal year. H&P can change the fee schedule if the County prefers. Task 2 is based on the number of hours accumulated to complete a requested task in a given month. This can vary from month to month. Accordingly, Task 2 will be billed monthly as such work is completed. H&P will establish an initial three (3) year contract with the County at the set fees outlined below. At the conclusion of that agreement term, the County will have the ability to renew for another three (3) years at a predetermined set fees.

Task 1 -	WebGIS Services Annual Maintenance (Public and Secure sites)	\$4,900.00
Task 2 -	Other GIS Services (hourly as requested)	\$85.00/hour
Total		\$4,900.00

Closing

Again, thank you for your consideration of using our services for this project. Please contact us if you have any questions regarding this proposal or if we may be of further assistance. Should you want to move forward with this service, please let me know and I will draft up a formal agreement.

Sincerely,
Hurt & Proffitt, Inc.

Bryan E. Powell
GIS Project Manager

QUOTATIONS

Product Description: GIS services in regards to the maintenance of our online GIS map

Vendor: Geo Decisions
Address: 115 S. 15th St. #400
City: Richmond State: VA Zip: 23219
Contact: Shawn Blankenship Price: \$ No proposal received

✓ *
Vendor: Hurt & Proffitt
Address: 1861 Pratt Dr. #1100
City: Blacksburg State: VA Zip: 24060
Contact: Bryan Powell Price: \$ 4,900.00

Vendor: Timmons Group
Address: 1001 Boulders Pkwy #300
City: Richmond State: VA Zip: 23225
Contact: Bandy Trott Price: \$ 6,500.00

General Ledger Code: #81700 - 3320

Signature: Amanda Huskey 5/18/20

PLEASE DESIGNATE CHOSEN VENDOR BY A CHECK MARK

An Agreement for the Provision of Limited Professional Services

Client: Greensville County, Virginia

Date: June 9, 2020

Project Name/Location: Greensville Co, VA WebGIS and GIS Support Services

Scope/Intent and Extent of Services:

1. Hurt and Proffitt, Inc. (H&P) will provide Greensville County with WebGIS services beginning July 1, 2020. This agreement covers updating the WebGIS with one (1) update work order per quarter. The "Fee Arrangement" covers the cost to complete the update work order, the site maintenance and licensing fees. The provided services include a Public and Secure WebGIS with redacted information using the County supplied "Opt Out" policy. H&P will provide the County with a fixed number of login credential for the County to share with personnel they authorize.

Client Understanding:

- a. If the client changes the data update format or data scheme that requires troubleshooting or recoding of WebGIS programming, the client will be billed, additionally, at an hourly rate for programming services (\$85.00 per hour) to complete the recoding. We require advanced written notice of any data format changes in order to provide uninterrupted, quality service.
- b. If the client submits data in a format that requires enhanced processing to create useable data, the client will be billed, additionally, at an hourly rate for programming services (\$85.00 per hour) to process the data. This fee may recur if the data is part of an update process. H&P will assist the client on ways to limit or bypass this fee, where applicable.
- c. If the client desires additional updates work orders exceeding the designated allotment included in the initial cost (Item 1), each additional update work order will be billed, additionally, at \$85.00 per request.
- d. If the client desires additional search capabilities or customization of the existing WebGIS interface, the client will be billed, additionally, at our standard hourly rate for programming services (\$85.00 per hour) to complete such requests.
- e. If the client desires to add a new layer, the client will be billed a one-time fee, additionally, of \$100 per layer unless Item 1.b. applies. This fee covers the time it takes to process the layer, include it into the WebGIS programming code and create the proper update procedures
- f. The client understands that H&P uses independent 3rd party server access to provide some data and base mapping including aerial imagery. H&P does not store or host 3rd party data and imagery locally. H&P is not responsible for changes in 3rd party services, availability or timeline for updates.

Fee Arrangement: As follows

Initials: BEP

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

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

7/2022-6/2023 - \$4,900.00

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

Client Understanding:

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

Fee Arrangement: Hourly basis as needed

Initials: BEP

Hourly GIS Support services

\$85.00/hour

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

Agreement Length and Renewal:

This is a 3 year initial agreement at the Fee Arrangements set forth above. The initial agreement begins July 1, 2020 and concludes on June 30, 2023. Upon the conclusion of this initial term, the County will have the authority to renew this agreement and its scope for an additional three (3) years at an adjusted rate of 1) \$5,200.00 for WebGIS Services per year and 2) \$85.00/hour for any additional GIS Services the County requests.

GIS - Standard Terms and Conditions

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

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

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

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

Signature of Responsible Party

Date

Printed Name of Responsible Party

Bryan E Powell

Hurt & Proffitt Project Manager (Signature)

20200056
Project #

Bryan E. Powell

Hurt & Proffitt Project Manager (Please Print)

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

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

RE: Filling vacancy of the SVDC and Housing Rehab Board

DATE: June 8, 2020

Due to the unexpected death of Mr. Alexander Grant we now have a vacancy on the SVDC Board of Directors as well as the Washington Park Rehab Board. Members that serve on the two above mentioned Boards are appointed by the Board of Supervisors and serve on both boards.

There are two individuals that have expressed an interest to serve on the SVDC Board and the Housing Rehab Board. They include:

Linda Harrison 434-637-1890
Felecia Lawson Washington 434-430-7425

The Board is not limited to the two individuals above. The Board may appoint anyone they wish.

LEP, Jr./tcp

Attachment