

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, JUNE 3, 2019
5:00 P.M. – CLOSED SESSION
6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 5) Business and/or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Business and or/ Industry Matters |
| | C. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #19-173 |
| V. | <u>APPROVAL OF AGENDA</u> |
| VI. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachment – <u>I, J & K.</u> |
| | B. Budgetary Matters – See Attachment – <u>L.</u> |
| | C. Warrants – See Attachment – <u>M.</u> |
| | D. Resolution#19-179 - Personnel Matters Resulting from Closed Session |
| VII. | <u>PUBLIC HEARING</u> – 6:00 P.M. |
| | A. Notice of Proposed Amendments to the Greenville County Code – Solid Waste Management – See Attachment – <u>N.</u> |
| VIII. | <u>RETURN TO REGULAR SESSION</u> |

IX. ACTION RESULTING FROM PUBLIC HEARING

- A. Amendment to the Greenville County Code, Chapter 18 Solid Waste Management – O.

X. ITEMS WITH APPOINTMENTS – None

XI. CITIZENS COMMENTS

XII. OTHER MATTERS

- A. Resolution #19-178 – Recognizing Volunteer Firefighters – See Attachment – P.

XIII. MISCELLANEOUS MATTERS

- A. Staff Work Programs
- B. Staff Meeting Minutes

XIV. ADJOURNMENT

At the Regular Meeting of the Greensville County Board of Supervisors, held on Monday, May 20, 2019, with Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

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

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

In Re: Closed Session

Mrs. Brenda Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel Matters

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

In Re: Regular Session

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

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

In Re: Certification of Closed Meeting – Resolution #19-170

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

**RESOLUTION #19-170
CERTIFICATION OF CLOSED MEETING**

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

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

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

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

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended approval of the agenda with one change -- Deletion of Item B under Other Matters.

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

In Re: Approval of Consent Agenda

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

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

Minutes of the April 29, 2019 and May 6, 2019.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #56, in the amount of \$5,997.00, Journal Voucher #57, in the amount of \$35,654.00, Journal Voucher #58, in the amount of \$5,262.00, Journal Voucher #59, in the amount of \$6,024.00 and Journal Voucher #60, in the amount of \$1,600.00; Fund #010 – Journal Voucher #2, in the amount of \$294.00; Fund #017 - Journal Voucher #2, in the amount of \$10,172.00 and Fund #018 - Budget Amendment Resolution #19-165 , in the amount of \$2,339.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for May 20, 2019, in the amount of, \$296,870.02

In Re: Citizens Comments

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

In Re: Resolution #19-166 – Execution of the Crater Region CEO’s Agreement

Mrs. Natalie Slate addressed the Board of Supervisors stating that Greenville County was a member of the Crater Regional Workforce Innovation and Opportunity Act. She stated that it was the funding agency that provided workforce training and other services to the Greenville County area. She also stated that as part of the partnership, Staff had been requested to join into an agreement with the other jurisdictions referred to as the Crater Region CEO’s Consortium Agreement. She then asked if anyone had any questions. Mrs. Slate requested approval of the following resolution.

RESOLUTION #19-166
EXECUTION OF THE CRATER REGION CEO’S AGREEMENT

WHEREAS, Greenville County is a member of the Crater Region Workforce Innovation and Opportunity act region; and

WHEREAS, through federal funding, the WIOA provides workforce training and other services to the Greenville area; and

WHEREAS, the Crater WIOA member jurisdictions wish to jointly perform the responsibilities prescribed under the Act; and

WHEREAS, the Crater Region CEO's Consortium Agreement describes the responsibilities and Operational Powers of the locality.

NOW, THEREFORE, BE IT RESOLVED that the Greensville County Board of Supervisors authorize the execution of the Crater Region CEO's Consortium Agreement.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-166. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Resolution #19-162 – FY20 School Budget

Mrs. Parson stated that Staff was requesting action on the FY20 School Budget request. She stated that there was funding requested in the amount of, \$1,822,125. She also stated that Staff was requesting the Board of Supervisors approve the new budget request that totaled \$1,343,753. Mrs. Parson then stated that there was a net increase in local operating cost for FY20 in the amount of, \$907,936.

Supervisor Cain stated that looking at the budget figures, he saw that an increase for the paraprofessional staff was not included in the budget. He stated that he hoped the Board of Supervisors and Staff would revisit the figures and include the paraprofessionals. Further discussion was held regarding step raises for the school employees.

Dr. Evans addressed the Board of Supervisors and reviewed the budget list that gave a breakdown of who was included in the budget request.

Chairman Ferguson requested the Board of Supervisors revisit the proposed resolution for approval because there was some controversy over the figures. He stated that maybe the Board of Supervisors and Staff should review the resolution again.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve resolution #19-162, as presented. Supervisor Cain and Chairman Ferguson voted no.

Chairman Ferguson stated that the vote was tied and there was no tiebreaker. He stated that the issue would be revisited for discussion.

In Re: Adjournment

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

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

At the Budget Session, held on Tuesday, May 28, 2019, at 5:00 P.M., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

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

Chairman Ferguson called the meeting to order at 5:00 P.M.

In Re: Approval of Agenda

Mrs. Parson stated that staff recommended approval of the agenda with no added items.

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

In Re: Resolution #19-162 – Action on the FY20 School Budget Request

Mrs. Parson stated that the following Resolution #19-162 was approving the school budget request for FY20. She stated that it was a total of \$1,343,751 in new budget requests. She stated that there were also some savings realized in that amount which after taken into account, there was an increase in net local cost of \$907,934.00. Mrs. Parson stated that Staff was requesting approval of the revised Resolution #19-162.

**RESOLUTION 19-162
ACTION ON THE FY20 SCHOOL BUDGET REQUEST**

WHEREAS the Greenville County School Board made its request for funding for FY20 to the Greenville County Board of Supervisors; and

WHEREAS the budget request included a savings of \$479,316 from FY 19; and

WHEREAS the budget request included additional revenue from the Commonwealth of \$223,501; and

WHEREAS net increases in existing programs total \$267,000; and

WHEREAS new budget requests total \$1,822,125;

THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors hereby approves the following new budget requests:

Bus Aides	\$ 7,500
School Safety Officers	\$ 56,000
SPED Paraprofessionals	\$ 37,000
3% Raise	\$ 540,350
Remediation Funds	\$ 89,000
3 School Buses	\$ 300,000
Alignment of Support Staff	\$ 313,901
(Includes: Admin. Support Staff, Paraprofessionals, Bus Drivers, Nurses/Psy, Mechanics, Maintenance, and Technology)	
(Excludes: Administrators - Directors, Coordinators, Specialists and Principals and Assistant Principals)	
Total New Budget Requests	\$1,343,751

BE IT FURTHER RESOLVED that the Board of Supervisors approves an increase in net local operating cost for FY20 in the amount of \$907,934, as calculated below:

Budgetary Savings from FY19	(\$ 479,316)
Additional Revenue from State	(\$ 223,501)
Increase in Existing Programs	\$ 267,000
New Budget Requests	<u>\$1,343,751</u>
Increase in net local costs	\$ 907,934

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-162. Voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain opposed.

Supervisor Cain stated that over the last 12 years, the County had not given anything. He stated that from 2008 until 2020, he could only see what the state had funded and that there was no funding from local government. He also stated that there were no state raises last year for those individuals that were being denied in FY20. Mr. Cain then asked that the Board members review the budget again and give everybody something.

In Re: Budget Timeline

Mrs. Parson stated that the budget timeline had been adjusted to account for the advertising deadlines that the Board needed to meet to approve the budget before June 30, 2019. She then asked if there were any questions. There were none.

In Re: Adjournment

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

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

At the Budget Session, held on Tuesday, May 28, 2019, at 6:00 P.M., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

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

Chairman Ferguson called the meeting to order at 6:00 P.M., and Mr. Robinson gave the Invocation.

In Re: Roll Call Vote

A roll call vote was taken as follows: Supervisor Bryant, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

In Re: Approval of Agenda

Mrs. Parson stated that staff recommended approval of the agenda with no added items.

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

In Re: Comments by the County Attorney

Mr. Russell Slayton, County Attorney, stated that the Board of Supervisors and the Planning Commission had asked that he share information about how the evening would proceed. He stated that a joint Public Hearing of the Planning Commission and Board of Supervisors was scheduled for this evening. He also stated that as required by law, notice of this evening's joint Public Hearing was published in the Independent Messenger. He further stated that in that publication, it was correctly disclosed, among other things, that the Board may consider amending the County's Comprehensive Plan and Zoning Ordinance to remove solar facilities as a use permitted with a Special Use Permit in certain districts. Mr. Slayton stated that the published notice did not provide information about a resolution which was adopted by the Board on May 7, 2019. He also stated that the reasons for action which the Board might have taken this evening cannot be fully understood without knowledge of the May 7 resolution, so he would now share highlights of that resolution. Mr. Slayton stated that the Supervisors had received calls from citizens concerned by a belief that the Board intended to take action this

evening which would permanently remove solar energy project as a permitted use. He stated that to avoid misunderstanding about the Board's intentions, the Board would consider adoption of a resolution and the resolution read as follows.

**RESOLUTION #19-176
FUTURE ZONING ORDINANCE AND COMPREHENSIVE PLAN
AMENDMENTS RELATING TO LARGE SOLAR ENERGY FACILITIES**

RECITALS

- R-1 The Greenville County Board of Supervisors adopted a resolution ("Resolution") on May 7, 2019 initiating amendments to the County's Zoning Ordinance and Comprehensive Plan addressing large solar facilities.
- R-2 The Board of Supervisors adopted the May 7, 2019 Resolution in anticipation of a continuing study and review of the land use regulatory issues involving large solar facilities by the Planning Commission, the County Staff, and the Board of Supervisors.
- R-3 County staff published notices of a joint public hearing to be held by the Planning Commission and Board of Supervisors on May 28, 2019 with respect to the proposed Zoning Ordinance and Comprehensive Plan amendments addressed in the Resolution.
- R-4 The Board of Supervisors and the County Staff have received input from citizens and property owners expressing concern about the proposed Zoning Ordinance and Comprehensive Plan amendments addressed in the Resolution and in the public hearings notices.
- R-5 The Board of Supervisors has now determined that additional study is appropriate before any action with respect to the Zoning Ordinance and Comprehensive Plan amendments addressed in the Resolution.
- R-6 The Board of Supervisors anticipates that the Planning Commission and the County Staff will proceed with the study of land use regulatory issues related to large solar facilities and recommend possible Zoning Ordinance and Comprehensive Plan amendments for consideration by the Board of Supervisors.

RESOLUTION

NOW, THEREFORE, be it resolved, by the Greenville County Board of Supervisors ("Board") as follows:

RESOLVED: That the Board will not take action at this time to amend the County's Comprehensive Plan or Zoning Ordinance as addressed in the Resolution.

FURTHER RESOLVED: That because such amendments to the County's Comprehensive Plan and Zoning Ordinance will not be considered this evening, the public hearing concerning the proposed amendments is cancelled.

FURTHER RESOLVED: That while the Board does not contemplate amending the County's Comprehensive Plan and Zoning Ordinance at this time to remove solar energy projects greater than 20 megawatts as conditional uses in certain zoning districts, if ever this Board, or a future Board, considers such amendments, adoption of such amendments will be preceded by a public hearing, which public hearing will be advertised as required by Virginia law.

FURTHER RESOLVED: That the Planning Commission will continue its study of the County's Comprehensive Plan and Zoning Ordinance, and after completion of its study recommend to the Board whether the County's Comprehensive Plan or Zoning Ordinance, or both, should be amended to better address issues associated with large solar energy facilities.

FURTHER RESOLVED: That zoning applications for solar energy facilities submitted to the County prior to the adoption of this resolution will be evaluated and governed by the County's Comprehensive Plan and Zoning Ordinance in effect prior to adoption of this resolution.

FURTHER RESOLVED: That after receipt of the Planning Commission's recommendations the Board will give due consideration to those recommendations, and will undertake its own study to determine whether the County's Comprehensive Plan, or Zoning Ordinance, or both, should be amended to better address issues associated with large solar facilities.

FURTHER RESOLVED: That zoning applications for solar energy facilities submitted to the County after adoption of this Resolution will be evaluated and governed by amendments to the County's Comprehensive Plan, if any, and amendments to the County's Zoning Ordinance, if any, enacted after the adoption of this resolution.

Mr. Slayton stated that if the Resolution was adopted by the Board of Supervisors this evening, there would be no need for any action by the Board of Supervisors or the Planning Commission nor would there be any need for the Planning Commission to meet this evening. He stated that Mr. Robinson, Chairman of the Planning Commission and he discussed how the Board intends to proceed this evening. He further stated that Mr. Robinson supported the Board's actions and agreed that if the Board adopted the resolution, there would be no action needed by the Planning Commission and no need for the Planning Commission to convene its meeting. He then stated that it would now be appropriate for a member of the Board to make a motion for adoption of the resolution as presented. Mr. Slayton stated that if the resolution was adopted by the Board, there would be no other business to be conducted this evening by the Board of Supervisors or the Planning Commission.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Resolution #19-176. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Adjournment

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

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 63

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK# 85278	\$30.00	VOID CHECK# 85278	\$30.00
VOID CHECK# 89898	\$ 5,000.00	VOID CHECK# 89898	\$ 5,000.00
VOID CHECK# 91061	\$ 158.33	VOID CHECK# 91061	\$ 158.33
TOTAL	5,188.33	TOTAL	5,188.33

EXPLANATION

Void check# 85278, 89898 & 91061. These checks were never cashed.

Sarah Thompson 05/29/19
 Prepared By Date

 Approved By Date

 Posted By Date

RESOLUTION # 19-174

FY 18-19 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, 2018 through June 30, 2019.

FUND # 001

REVENUE

3-001-16090	CHARGES FOR HEALTH	
0001	Telephone Reimb-Health Dept	\$ 268.45

EXPENDITURE

4-001-51100	LOCAL HEALTH DEPARTMENT	
5230	Telecommunications	\$ 268.45

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 19-175

FY 18-19 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, 2018 through June 30, 2019.

FUND # 008

REVENUE

3-008-33020	PUBLIC WORKS FEDERAL GRANTS	
0005	Federal Grants - Other	\$6,065.00

EXPENDITURE

4-001-41500	PUBLIC TRANSPORTATION	
5540	Education & Training-Driver	\$ 325.00
5542	Education & First Aid Supplies	<u>\$5,740.00</u>
	TOTAL	\$6,065.00

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 19-177

FY 18-19 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, 2018 through June 30, 2019.

FUND # 013

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$134.50

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$134.50

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 000200 ** LIABILITY ACCOUNTS **

FROM DATE- 6/03/2019
 TO DATE- 6/03/2019
 FUND # - 001 **GENERAL FUND**

INVOICE	INVOICE#	DATE	\$\$\$ PAY \$\$\$
DEPT # - 000200 ** LIABILITY ACCOUNTS **			
	51419	5/15/2019	689.64
	51719	5/28/2019	767.25
	52819	5/28/2019	552.92
TOTAL			2,009.81 *

DEPT # - 01100 * PERSONAL PROPERTY TAXES *

* PERSONAL PROPERTY TAXES *			
PERSONAL PROP. TAX-2019		5/13/2019	122.88
P PROP REFUND			122.88 *
TOTAL			122.88

DEPT # - 01100 *BOARD OF SUPERVISORS*

* BOARD OF SUPERVISORS *			
BOARD OF SUPERVISORS		5/13/2019	608.00
ADVERTISING			608.00 *
DUES & ASSOCIATIONS		5/21/2019	135.00
TOTAL			135.00 *
TOTAL			743.00

DEPT # - 01200 *EXECUTIVE ADMINISTRATION*

* EXECUTIVE ADMINISTRATION *			
BENCHMARK CORR BANK #6399		5/13/2019	42.00
PROFES. SERVICES: TIME CLOCK			42.00 *
TRAVEL & TRAINING		5/21/2019	51.15
APPLEREE'S Q0519			51.15 *
INVI407104		5/15/2019	50.00
DUES & ASSOCIATIONS			50.00 *
OFFICE SUPPLIES		5/09/2019	31.99-
OFFICE SUPPLIES		5/07/2019	183.97
OFFICE SUPPLIES		5/09/2019	63.98
OFFICE SUPPLIES		5/13/2019	68.50
EDWARDS PRINTING COMPANY		5/22/2019	250.28
THE GALLERY COLLECTION			514.88 *
TOTAL			657.83

DEPT # - 022510 *COMMISSIONER OF REVENUE*

* COMMISSIONER OF REVENUE *			
COMMISSIONER OF REVENUE		5/25/2019	267.25
CONTRACTUAL SVCS: FEES		5/15/2019	1,245.00
CONTRACTUAL SVCS: FEES			1,512.25 *

FROM DATE- 6/03/2019
 TO DATE- 6/03/2019
 62375
 URD # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 012210 *COMMISSIONER OF REVENUE*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CAN SEVERN, INC.	MAINTENANCE CONTRACTS		IBN 0500-0100EN	5/15/2019	1,220.00
INDEPENDENT MESSENGER	ADVERTISING		APRIL 2019	5/13/2019	25.00 *
MARIE S. SPENSER	TRAVEL & TRAINING		COR REGIST '19	5/13/2019	20.00
COMMISSIONERS OF THE	TRAVEL & TRAINING		2237-43-1-8E7E	5/20/2019	150.00
COMMISSIONERS OF THE	TRAVEL & TRAINING		2237-43-1-2B57	5/20/2019	150.00
LYCH'S OFFICE SUPPLY	OFFICE SUPPLIES		508P1	5/03/2019	38.00
LYCH'S OFFICE SUPPLY	OFFICE SUPPLIES		7362016	5/15/2019	554.79
QUILL CORPORATION	OFFICE SUPPLIES		7362016	5/15/2019	554.79
		TOTAL			1,147.58 *
					4,224.83

DEPT # - 012320 *RE-ASSESSMENT*

VENOR'S APPRAISAL	\$\$\$ ASSESSMENT*	CONTRIBUTORIAL SERVICES	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
					6,480.18
					6,480.18 *
		TOTAL			6,480.18

DEPT # - 012410 *TREASURER*

VENOR'S APPRAISAL	\$\$\$ ASSESSMENT*	CONTRIBUTORIAL SERVICES	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
					1,300.00
					1,300.00 *
					25.00
					25.00 *
					2,503.25
					2,503.25 *
					31.02
					105.37
					87.00
					173.38 *
					813.78
					813.78 *
					224.10
					224.10 *
		TOTAL			5,659.52

DEPT # - 012430 *FINANCE*

VENOR'S APPRAISAL	\$\$\$ ASSESSMENT*	CONTRIBUTORIAL SERVICES	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
					1,875.11
					1,875.11 *
		TOTAL			1,875.11

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

FY2019
 TO DATE - 6/03/2019
 FUND # - 001 *GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE DATE	AMOUNT
INFORMATION TECHNOLOGY				
ALLIANCE TECHNOLOGY GROUP	PROFESSIONAL SERVICES	0001185	5/13/2019	1,200.00
BENCHMARK COMM BANK 66399	TRAVEL & TRAINING	AMAZON 4881843	5/16/2019	562.85
BENCHMARK COMM BANK 66399	TRAVEL & TRAINING	PEPPERHOLE 5/8	5/08/2019	498.00
BENCHMARK COMM BANK 66399	TRAVEL & TRAINING	3 BERRS 05/09	5/09/2019	56.33
BENCHMARK COMM BANK 66399	OFFICE SUPPLIES	AMAZON Z288200	5/28/2019	857.18 *
BENCHMARK COMM BANK 66399	REPAIR & MAINTENANCE SUPPLIES	AMAZON 7969835	5/07/2019	179.96 *
SRI INTERNATIONAL	E.B.:PC MAINTAIN	NO9943719	5/09/2019	358.23 *
		TOTAL		1,988.04 *
				1,988.04 *
				4,533.41

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE DATE	AMOUNT
ELECTRICAL REPAIR - REGISTER				
RECKLEBORG ELECTRIC CORP	ELECTRICITY	3887502500 0519	5/09/2019	25.93
		TOTAL		25.93 *
				25.93

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE DATE	AMOUNT
CIRCUIT COURT				
BENCHMARK COMM BANK 66391	JURY EXPENSE*	WALBART 00424	5/26/2019	92.44
BENCHMARK COMM BANK 66391	JURY EXPENSE*	WALBART 05939	5/22/2019	46.94
SMITH, STANLEY D. DR	WITNESS REIMBURSEMENT	JULY JURY DUTY	5/30/2019	139.38 *
PHILIPAR SILVA	WITNESS REIMBURSEMENT	WITNESS 4/03/19	5/22/2019	30.00
SOUTHSIDE REGIONAL JAIL	TELECOMMUNICATIONS	MAY 2019	5/10/2019	856.16 *
SIXTH JUDICIAL CIRCUIT COU	OFFICE EXPENSE REIMBURSEMENT	JUNE 2019	5/29/2019	12.12 *
SIXTH JUDICIAL CIRCUIT COU	OFFICE EXPENSE REIMBURSEMENT	MAY 2019	5/29/2019	158.33
SIXTH JUDICIAL CIRCUIT COU	OFFICE EXPENSE REIMBURSEMENT	JUNE 2019	5/29/2019	158.33
		TOTAL		474.99 *
				1,512.65

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE DATE	AMOUNT
GENERAL DISTRICT COURT				
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS	454013320	5/01/2019	237.32
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS	454013320	5/01/2019	60.54
				297.86 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT # - 022200 GENERAL DISTRICT COURTS

FROM DATE - 6/03/2019
 TO DATE - 6/03/2019
 FROM # - 001 *GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	DATE	AMOUNT
STEPHEN D. BLOCH	TRAVEL & TRAINING	TRAVEL U 05/19		5/17/2019	2,042.29
H. LEE THURBERG, III	TRAVEL & TRAINING	TRAVEL U 05/19		5/17/2019	1,833.80
QUILL CORPORATION	OFFICE SUPPLIES	7213998		5/09/2019	3,876.09 *
					155.99 *
					155.99 *
		TOTAL			4,327.94

DEPT # - 021800 *MAGISTRATE*

MAGISTRATE*
 GRANITE TELECOMMUNICATION TELECOMMUNICATIONS

454015320	5/01/2019	52.04 *
TOTAL		52.04

DEPT # - 021600 *CLERK, CIRCUIT COURTS*

CLERK, CIRCUIT COURTS*
 INDEPENDENT MESSENGER ADVERTISING
 EDWARDS PRINTING COMPANY OFFICE SUPPLIES
 BRANE SPECIALTY COMPANY NEWSKEEPING SUPPLIES

APRIL 2019	5/13/2019	50.00
28305	5/13/2019	50.00 *
741986	5/21/2019	121.99
		121.00 *
		153.69
		153.69 *
TOTAL		394.69

DEPT # - 021800 *SECURITY*

*SECURITY SECURITY**
 CITY AUTO SUPPLY, INC. SUPPLIES

422526	5/16/2019	450.00
TOTAL		450.00 *

DEPT # - 022100 *COMMUNHEALTH'S ATTORNEY*

COMMUNHEALTH'S ATTORNEY
 WELSH H. C. FISHER TEMP. HELP
 VERIBEH ENERGY VIRGINIA ELECTRICAL SERVICES
 VERIBEH ENERGY VIRGINIA ELECTRICAL SERVICES
 COMCAST COMMUNICATIONS TELECOMMUNICATIONS
 BENCHMARK CORP BANK 84357 TELECOMMUNICATIONS
 RICH AMERICAS CORP LEASE OF EQUIPMENT
 KANPEL SOLUTIONS FEES & PENALTIES

13579	5/09/2019	5,287.50
3558729020 0519	5/13/2019	5,287.50 *
8869694912 0519	5/13/2019	208.91
		354.26
		561.17 *
COMM CITY 05/19	5/14/2019	167.41
COMCAST CA 0519	3/14/2019	151.85
		319.26 *
9827368265	5/18/2019	264.05
		264.05 *
42560	5/16/2019	3,600.00
		3,600.00 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 022100 COMMUNITY HEALTH'S ATTORNEY*

FROM DATE - 6/03/2019
 TO DATE - 6/03/2019
 FUND # - 001 GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
EDWARDS PRINTING COMPANY	OFFICE SUPPLIES		28306	5/13/2019	47.00	
SMILL CORPORATION	OFFICE SUPPLIES		7499623	5/21/2019	2,310.84	
BENCHMARK COMM BANK #6357	OFFICE SUPPLIES		SALMART 05/22	5/22/2019	2,732.67	
					5,090.51 *	
		TOTAL			15,122.49	

DEPT # - 031200 KLGW ENFORCEMENT-SHERIFF*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
FLAM ENFORCEMENT-SHERIFF*						
ROYD CHEV., INC.	REPAIR & MAINTENANCE SERVICES		6078253/1	5/09/2019	119.95	
BOYD CHEV., INC.	REPAIR & MAINTENANCE SERVICES		6078201/1	5/10/2019	304.37	
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10558	5/17/2019	33.00	
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10560	5/15/2019	39.00	
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10568	5/20/2019	39.00	
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		884560	5/08/2019	27.99	
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		884735	5/20/2019	28.35	
BENCHMARK COMM BANK #6361	REPAIR & MAINTENANCE SERVICES		SHELL 04/23	4/23/2019	12.00	
					1,688.05 *	
					119.95	
					304.37	
					33.00	
					39.00	
					39.00	
					27.99	
					28.35	
					12.00	
					663.66 *	
					50.00	
					50.00 *	
					840.66 *	
					21.37	
					25.32	
					24.89	
					55.25	
					126.20	
					795.00	
					60.66	
					9.43	
					529.14	
					529.14	
					529.14	
					529.14	
					68.53	
					113.28	
					600.00	
					25.87	
					4,041.10 *	
					85.00	

DEPT # - 031200 KLGW ENFORCEMENT-SHERIFF*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
INDEPENDENT RESEASER	ADVERTISING		APRIL 2019	4/30/2019	50.00	
INDEPENDENT RESEASER	ADVERTISING		APRIL 2019	4/30/2019	50.00 *	
NEWLENDERS ELECTRIC CORP	ELECTRICAL		3892900750 0519	5/09/2019	840.66 *	
MARCO RUTYSON-MARSH	TRAVEL & TRAINING		TRAVEL U 05/15	5/22/2019	21.37	
MARCELIS ROSS LITTLE	TRAVEL & TRAINING		TRAVEL U 05/19	5/22/2019	25.32	
STEVEN FLUFA	TRAVEL & TRAINING		TRAVEL U 05/19	5/22/2019	24.89	
ANTHONY H. FINCH	TRAVEL & TRAINING		TRAVEL U 05/19	5/22/2019	55.25	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		CRABKER'S 04/24	4/24/2019	126.20	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		STLS TRAFF 5/19	5/23/2019	795.00	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		D'EGE 04/24	4/24/2019	60.66	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		F/C 05/19	5/22/2019	9.43	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		MARSHUPT BV	4/26/2019	529.14	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		MARSHUPT LITTLE	4/26/2019	529.14	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		MARSHUPT VELLIN	4/26/2019	529.14	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		MARSHUPT 04/26	4/26/2019	529.14	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		MARSHUPT 04/23	4/23/2019	68.53	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		STREPER'S 04/25	4/25/2019	113.28	
BENCHMARK COMM BANK #6361	TRAVEL & TRAINING		2310	1/31/2019	600.00	
DEFENSIVE EDGE TRAINING & LEAD LIBR	TRAVEL & TRAINING		TRAVEL U 05/19	5/22/2019	25.87	
ATLANTIC COMMUNICATIONS	VEHICLE SUPPLIES		200261	5/13/2019	85.00	

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 031200 LEAD ENFORCEMENT-SHERIFFS*

FROM DATE- 6/03/2019
 TO DATE- 6/03/2019
 AP375
 FUND # - 001 *GENERAL FUND EXPENDITURES**

INVOICE	DATE	INVOICE#	DESCRIPTION	CHARGE TO	AMOUNT
	5/10/2019	6078281/1	VEHICLE SUPPLIES	VEHICLE SUPPLIES	153.50
	5/08/2019	804560	VEHICLE SUPPLIES	VEHICLE SUPPLIES	28.57
	5/20/2019	804735	VEHICLE SUPPLIES	VEHICLE SUPPLIES	374.33
					642.40 *
	4/30/2019	201512080139	FELICE SUPPLIES	FELICE SUPPLIES	10.00
	5/15/2019	884288 3776245	POLICE SUPPLIES	POLICE SUPPLIES	73.87
					83.87 *
	5/07/2019	812662760	HEARING APPAREL	HEARING APPAREL	397.70
	5/07/2019	812662771	HEARING APPAREL	HEARING APPAREL	129.95
	5/07/2019	812662782	HEARING APPAREL	HEARING APPAREL	69.95
	5/08/2019	812662793	HEARING APPAREL	HEARING APPAREL	294.84
					1,492.44 *
	3/27/2019	812662804	CARRE EXPENSES	CARRE EXPENSES	65.69
	5/05/2019	812662815	CARRE EXPENSES	CARRE EXPENSES	85.69
					131.38 *
					9,453.64
					TOTAL

DEPT # - 034100 *BUILDING INSPECTIONS*

	5/23/2019	100 10070455	BUILDING INSPECTIONS*	BUILDING INSPECTIONS*	69.00
					89.00 *
	5/07/2019	7158093	TRAVEL & TRAINING	TRAVEL & TRAINING	52.92
	5/14/2019	7318499	OFFICE SUPPLIES	OFFICE SUPPLIES	15.99
					69.91 *
					138.91
					TOTAL

DEPT # - 035100 *ANIMAL CONTROL*

	5/23/2019	6268 05719	ANIMAL CONTROL*	ANIMAL CONTROL*	56.52
					56.52 *
	5/06/2019	0868 2019 05NF	WATER & SEWER	WATER & SEWER	200.00
					200.00 *
	5/13/2019	2047-17-316	TRAVEL & TRAINING	TRAVEL & TRAINING	50.00
					50.00 *
	5/21/2019	00490 05/23	CLAIMS - COYOTE BOUNTY	CLAIMS - COYOTE BOUNTY	101.27
					101.27 *
	5/23/2019	216870	ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	113.60
					113.60 *
	5/23/2019	00490 05/23	VEV FEES	VEV FEES	191.51
					191.51 *
					712.90
					TOTAL

DEPT # - 035600 *EMERGENCY MANAGEMENT*

	5/13/2019	1004661784294	EMERGENCY MANAGEMENT*	EMERGENCY MANAGEMENT*	8,500.00
					8,500.00 *
					8,500.00
					TOTAL

EMERGENCY MANAGEMENT
 C.H. CITIZENS ALERT SYSTEM

EMERGENCY, LLC

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 035600 WERRESENCY MANAGEMENT

FROM DATE - 6/03/2019
 TO DATE - 6/03/2019
 FUND # - 601 GENERAL FUND EXPENDITURES

INVOICE	DATE	#	PAY	#
387720900 0519	5/20/2019	85.05		
3885701300 0519	5/09/2019	82.44		
437890500 0519	5/21/2019	45.19		
		212.68 *		
7158092	5/07/2019	13.74		
		13.74 *		
422192	5/14/2019	22.87		
09389 05/19	5/10/2019	54.86		
		77.75 *		
03537	5/10/2019	434.85		
		434.85 *		
R105001578:01	5/24/2019	1,240.68		
03132019	3/13/2019	201.64		
03212019	3/21/2019	181.90		
04072019	4/07/2019	2,589.66		
		4,013.88 *		
35924	4/18/2019	4,629.00		
		4,629.00 *		
87682	5/06/2019	446.13		
87779	5/16/2019	91.00		
		537.13 *		
		9,919.01		

TOTAL

DEPT # - 042200 MOBILITIES & GROUNDS

INVOICE	DATE	#	PAY	#
1905-037897	5/08/2019	41.25		
197672	5/01/2019	93.75		
10590	5/23/2019	91.50		
10681	5/24/2019	12.00		
		178.50 *		
3546224	5/15/2019	107.83		
		107.83 *		
086802504 0519	5/13/2019	4,149.99		
		4,149.99 *		
991049	5/24/2019	623.59		
		623.59 *		
348-8079 65/19	5/25/2019	1,644.78		
454015320	5/01/2019	216.83		
		1,861.61 *		
07958 55/08	5/08/2019	17.79		
6404	5/16/2019	156.00		
		173.79 *		
7414908	5/21/2019	152.28		

VERBOR NAME

CHARGE TO

DESCRIPTION

INVOICES

DEPT # - 042100 COLLECTION SITES

COLLECTION SITES
 MECLEBORG ELECTRIC GRP ELECTRICAL SERVICES
 MECLEBORG ELECTRIC GRP ELECTRICAL SERVICES
 MECLEBORG ELECTRIC GRP ELECTRICAL SERVICES
 SMILL CORPORATION OFFICE SUPPLIES

CITY AUTO SUPPLY, INC. REPAIR & MAINTENANCE SUPPLIES
 WALHART COMMUNITY #0869 REPAIR & MAINTENANCE SUPPLIES

DAEN FORD INC VEHICLE SUPPLIES
 WESTERN BRUSH DIESEL INC HEAVY VEHICLE SUPPLIES
 ROWLINS BROTHERS, INC. HEAVY VEHICLE SUPPLIES
 ROWLINS BROTHERS, INC. HEAVY VEHICLE SUPPLIES
 ROWLINS BROTHERS, INC. HEAVY VEHICLE SUPPLIES

BERNERS WASTE EQUIPMENT CAPITAL BUILY-EQUIPMENT

HARKINS SUPPLY, INC. SITE IMPROVEMENTS
 HARKINS SUPPLY, INC. SITE IMPROVEMENTS

MOBILITIES & GROUNDS
 JOHNSON HARDWARE REPAIR & MAINTENANCE SERVICES
 COMMUNAL HEALTH ESTERMINATION REPAIR & MAINTENANCE SERVICES
 GREENE'S SERVICE CENTER REPAIR & MAINTENANCE SERVICES
 GREENE'S SERVICE CENTER REPAIR & MAINTENANCE SERVICES

GREEN-800A MAINTENANCE CONTRACTS

DOMINION ENERGY VIRGINIA ELECTRICITY
 FOSKER HIL COMPANY, INC. HEATING

VERIZON TELECOMMUNICATIONS
 VERIZON TELECOMMUNICATIONS

WALHART COMMUNITY #0869 LANDSCAPING-CMS
 PINEVIEW GREENSPACES INC LANDSCAPING-CMS

BRARE SPECIALTY COMPANY HOUSEKEEPING SUPPLIES

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 043200 BUILDINGS & STRUCTURES

5/29/2019 FROM DATE- 6/03/2019
 89575 TO DATE- 6/03/2019

FUND # - 001 GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
DRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7414909	5/21/2019	307.98
DRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7415528	5/21/2019	204.50
					664.76 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1905-010944	5/09/2019	28.41
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1905-010966	5/17/2019	102.69
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1905-011625	5/23/2019	42.62
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-6195	5/23/2019	51.71
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-6216	5/24/2019	15.21
QUALMART COMMUNITY #0869	REPAIR & MAINTENANCE SUPPLIES		07888 05/08	5/08/2019	14.76
B'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-203178	5/17/2019	38.97
BENCHMARK CURB BANK #6357	REPAIR & MAINTENANCE SUPPLIES		0404/2019	4/04/2019	145.65
BENCHMARK CURB BANK #6357	REPAIR & MAINTENANCE SUPPLIES		TRACT SUPPLIES	5/06/2019	67.49
					507.51 *
SHERRI HANDBARD	HEARING APPEL		8075 05/19	5/15/2019	48.75
BENCHMARK CURB BANK #6357	HEARING APPEL		8075 05/19	5/21/2019	593.15
					641.90 *
		TOTAL			8,939.48

DEPT # - 043400 GREENSBVILLE COUNTY GOVERNMENT CTR#

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
GREENSBVILLE COUNTY GOVERNMENT CTR#	MONITORING FEES		39956	5/01/2019	461.04
GREENSBVILLE COUNTY GOVERNMENT CTR#	MONITORING FEES		39954	5/01/2019	360.00
					821.04 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SERVICES		1905-009897	5/08/2019	13.75
COMMUNHEALTH EXTERMINATORS	REPAIR & MAINTENANCE SERVICES		197672	5/01/2019	31.25
GREEN-ORAN	REPAIR & MAINTENANCE SERVICES		3595401	5/08/2019	189.07
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10590	5/23/2019	16.50
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		10601	5/24/2019	4.00
					228.57 *
RIOCH AMERICAS CORP	MAINTENANCE CONTRACTS		9027368265	5/18/2019	1,263.26
					1,263.26 *
MECKLENBURG ELECTRIC CORP	ELECTRICITY		3882901000 0519	5/09/2019	2,999.30
MECKLENBURG ELECTRIC CORP	ELECTRICITY		3071005300 0519	5/09/2019	45.29
					3,044.59 *
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106199	5/11/2019	13.45
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0084238106209	5/18/2019	13.45
					26.90 *
VERIZON	TELECOMMUNICATIONS		348-8873 05/19	5/25/2019	548.26
GRANITE TELECOMMUNICATIONS	TELECOMMUNICATIONS		454015320	5/01/2019	72.27
					620.53 *
LANCASTER COMMUNITY #0869	LANDSCAPING: GSCC		07868 05/08	5/08/2019	5.93
PINEVIEW GREENHOUSES INC	LANDSCAPING: GSCC		6404	5/16/2019	52.00
					57.93 *
DRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7415528	5/21/2019	68.17
					68.17 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1905-010944	5/09/2019	9.47

5/29/2019 FROM DATE- 6/03/2019
 8F375 TO DATE- 6/03/2019
 FUND # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSHILLE
 DEPT # - 043400 GREENSHILLE COUNTY GOVERNMENT CTR#

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE DATE	INVOICE	AMOUNT
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1905-010966	5/17/2019	34.23	
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1905-011625	5/23/2019	14.20	
FAST & LAMM SERVICE	REPAIR & MAINTENANCE SUPPLIES	01-6195	5/23/2019	17.24	
FAST & LAMM SERVICE	REPAIR & MAINTENANCE SUPPLIES	01-6216	5/24/2019	5.07	
KALMARI COMMUNITY #0049	REPAIR & MAINTENANCE SUPPLIES	07040 05/08	5/08/2019	4.92	
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	2289-203178	5/17/2019	12.99	
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES	1391773-00	4/30/2019	277.50	
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	AMZN 9406650	4/06/2019	48.55	
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	TRACT SUPPLY/06	5/06/2019	22.50	
				456.67 *	
SHERRI HUBBARD	WEARING APPAREL	50875 05/19	5/15/2019	16.25	
BENCHMARK COMM BANK #6357	WEARING APPAREL	AMAZON 4892230	5/21/2019	197.71	
				213.96 *	
		TOTAL		6,791.62	

DEPT # - 043600 MAINTENANCE BUILDINGS**

DESCRIPTION	INVOICE DATE	AMOUNT
RECREATION ELECTRIC COOP ELECTRICITY	5/09/2019	267.60
		267.60 *
PARKER OIL COMPANY, INC.	5/22/2019	529.59
PARKER OIL COMPANY, INC.	5/22/2019	529.59
FAST & LAMM SERVICE	5/20/2019	1,375.00
BENCHMARK COMM BANK #6357	5/21/2019	527.84
		1,992.84 *
	TOTAL	2,170.52

DEPT # - 051100 MEDICAL HEALTH DEPARTMENT**

DESCRIPTION	INVOICE DATE	AMOUNT
MEDICAL HEALTH DEPARTMENT TELECOMMUNICATIONS	5/25/2019	176.17
		176.17 *
	TOTAL	176.17

DEPT # - 060100 MEDICAL CONTRIBUTIONS**

DESCRIPTION	INVOICE DATE	AMOUNT
MEDICAL CONTRIBUTIONS**	JUNE 2019	38,168.33
		38,168.33 *
	TOTAL	38,168.33

DEPT # - 071300 RECREATIONAL FACILITIES**

DESCRIPTION	INVOICE DATE	AMOUNT
RECREATIONAL FACILITIES**	5/13/2019	39.17
		39.17 *
	TOTAL	39.17

GREENSHILLE ENERGY VIRGINIA
 006 CLUB BLDG IMPROVEMENTS

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 07100 RECREATIONAL FACILITIES**

FROM DATE- 6/03/2019
 TO DATE- 6/03/2019
 FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE IN	DESCRIPTION	INVOICE	DATE	AMOUNT
BRANE SPECIALTY COMPANY		**THE GOLDEN LEAF COMPANY**	7415526	5/21/2019	269.37
CITY AUTO SUPPLY, INC.		HOUSEKEEPING SUPPLIES	422504	5/17/2019	7.99
FARKER OIL COMPANY, INC.		REPAIR & MAINTENANCE SUPPLIES	983914	5/17/2019	7.99
		KITCHEN SUPPLIES: PAPERWARE			386.23
		TOTAL			663.59

DEPT # - 073100 LIBRARY ADMINISTRATION**

LIBRARY ADMINISTRATION**
 HOUSEKEEPING SUPPLIES

		7414912		5/21/2019	33.57
		TOTAL			33.57

DEPT # - 001100 PPLANNING

PPLANNING
 ADVERTISING

INDEPENDENT MESSENGER		APRIL 2019		5/13/2019	920.70
BENCHMARK COMM BANK	6373	CITYARD 05/22		5/22/2019	112.17
BENCHMARK COMM BANK	6373	UCH TRAVEL 05/21		5/21/2019	506.00
ENVIRO UTILITIES		8139		5/13/2019	612.17
GULL CORPORATION		715093		5/07/2019	1,000.00
GULL CORPORATION		7318499		5/14/2019	1,000.00
		TOTAL			51.93
					16.00
					89.93
					2,602.80

DEPT # - 001420 **BUTTERMAN ROAD - PHASE II**

BUTTERMAN ROAD - PHASE II
 ENGINEERING: REYNOLDS-CLARK

REYNOLDS-CLARK DEV. INC.		1738		5/16/2019	12,000.00
TIMBERS GROUP		222126		5/07/2019	12,000.00
SLAYTON & CLARY		13471		5/20/2019	2,671.12
		TOTAL			2,671.12
					198.00
					198.00
					14,867.12

DEPT # - 001700 **GEOGRAPHIC INFORMATION SYSTEMS**

GEOGRAPHIC INFORMATION SYSTEMS
 TRAVEL & TRAINING

BENCHMARK COMM BANK	6357	TRAVEL & TRAINING		5/15/2019	22.99
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FROM DATE - 6/03/2019
 TO DATE - 6/03/2019
 FUND 5 - 001 GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBURG
 DEPT 5 - 081700 GEOGRAPHIC INFORMATION SYSTEMS**

VENDED NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEBENHARR CASH BANK 56373	TRAVEL & TRAINING		888888888 05/02	5/02/2019	37.67
		TOTAL			60.68 *

DEPT 5 - 003300 OFFICE

DOMINION ENERGY VIRGINIA
 HOUSEKEEPING SUPPLIES

8785012047 0519	5/13/2019	125.90
7414913	5/22/2019	57.67 *
TOTAL		183.57
FUND TOTAL		151,846.39

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBURG
 DEPT # - 041500 REPUBLIC TRANSPORTATION**

FROM DATE- 6/03/2019
 TO DATE- 6/03/2019
 FUND # - 008 REPUBLIC TRANSPORTATION**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	ISSUE #	PAY #
*REPUBLIC TRANSPORTATION**						
RAMLINGS BROTHERS, INC.		CONTRACTED REPAIR & MAINTENANCE	03192019	3/19/2019		42.00
RAMLINGS BROTHERS, INC.		CONTRACTED REPAIR & MAINTENANCE	04232019	4/23/2019		582.12
RAMLINGS BROTHERS, INC.		CONTRACTED REPAIR & MAINTENANCE	04302019	4/30/2019		32.00
						656.12 *
RAMLINGS BROTHERS, INC.		TIRES & TUBES	03192019	3/19/2019		252.20
						252.20 *
		TOTAL				908.32
		FUND TOTAL				908.32

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

5/29/2019 FROM DATE- 6/03/2019
 49375 TO DATE- 6/03/2019
 FUND # - 010 *GREENSVILLE FIRE DEPT EXPENSE**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
SCNSA	GREENSVILLE FIRE DEPT**	SALARIES	B DANIELS 05/19	5/28/2019	853.40 *
SCNSA	GREENSVILLE FIRE DEPT**	FICA	B DANIELS 05/19	5/28/2019	65.79 *
SCNSA	VA RETIREMENT	VA RETIREMENT	B DANIELS 05/19	5/28/2019	48.99 *
SCNSA	HEALTH INSURANCE	HEALTH INSURANCE	B DANIELS 05/19	5/28/2019	124.76 *
SCNSA	GROUP LIFE INSURANCE	GROUP LIFE INSURANCE	B DANIELS 05/19	5/28/2019	11.18 *
SCNSA	HUMANAS COMPENSATION	HUMANAS COMPENSATION	B DANIELS 05/19	5/28/2019	17.07 *
SCNSA	HEALTH INSURANCE CREDIT	HEALTH INSURANCE CREDIT	B DANIELS 05/19	5/28/2019	1.45 *
HECKLERSBURG ELECTRIC CORP	ELECTRICAL	ELECTRICAL	990002023 0519	5/13/2019	38.53
BREKING ENERGY VIRGINIA	ELECTRICAL	ELECTRICAL	2284525658 0519	5/13/2019	636.03
ADAN C. HUBER	TRAVEL & TRAINING	CPR REIMBURSE		5/23/2019	40.00 *
QUILL CORPORATION	OFFICE SUPPLIES	OFFICE SUPPLIES	5128507 08	2/28/2019	40.00 *
QUILL CORPORATION	OFFICE SUPPLIES	OFFICE SUPPLIES	7432823	5/17/2019	19.78-
BRANE SPECIALTY COMPANY	HOUSEKEEPING/JANITORIAL SUPPLIES	HOUSEKEEPING/JANITORIAL SUPPLIES	7414914	5/21/2019	26.01 *
REILLY AUTO PARTS	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES	2269-202602	5/15/2019	52.18
RAWLINGS BROTHERS, INC.	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES	04012019	4/31/2019	52.18 *
RAWLINGS BROTHERS, INC.	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES	04012019	4/01/2019	6.59
RAWLINGS BROTHERS, INC.	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES	04082019	4/08/2019	135.00
RAWLINGS BROTHERS, INC.	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES	04192019	4/19/2019	1,028.61
RAWLINGS BROTHERS, INC.	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES	04222019	4/22/2019	225.00
RAWLINGS BROTHERS, INC.	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES	05102019	5/10/2019	200.00
RAWLINGS BROTHERS, INC.	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES		4/29/2019	786.58
RAWLINGS BROTHERS, INC.	VEHICLE/FURNISHED EQUIP SUPPLIES	VEHICLE/FURNISHED EQUIP SUPPLIES		5/10/2019	245.00
	TOTAL				2,606.78 *
	FUND TOTAL				4,521.67

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042600 #SHEFR

FROM DATE - 6/03/2019
 TO DATE - 6/03/2019
 FUND # - 617 #SS#PUBLIC WORKS#

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
INDEPENDENT MESSENGER	*SHEFR#	ADVERTISING	APRIL 2019	5/13/2019	167.40
HECKLEBORG ELECTRIC COOP	ELECTRICAL		3870300100 0519	5/20/2019	123.34
			2879	5/13/2019	14.00
			2883	5/20/2019	14.00
			2879	5/13/2019	14.00
			2883	5/20/2019	56.00
RELAXANT COMMUNITY #0869	HOUSEKEEPING SUPPLIES		08498 05/19	5/13/2019	28.56
			01-4083	5/21/2019	27.31
FRESH & LARK SERVICE	REPAIR & MAINTENANCE SUPPLIES		2269-202380	5/14/2019	14.53
B'RELLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-204189	5/23/2019	41.84
B'RELLY AUTO PARTS	VEHICLE SUPPLIES		800TS 05/19	5/23/2019	23.99
JEAN SERRAWE	BEARINGS APPAREL			5/16/2019	23.99
					50.00
					50.00
CARTER MACHINERY CO. INC	HEAVY EQUIPMENT SUPPLIES		212157	5/17/2019	464.86
CARTER MACHINERY CO. INC	HEAVY EQUIPMENT SUPPLIES		212158	5/17/2019	298.95
CARTER MACHINERY CO. INC	HEAVY EQUIPMENT SUPPLIES		212159	5/17/2019	464.86
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		980139	5/13/2019	1,551.03
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		991120	5/24/2019	1,375.13
					3,229.11
			TOTAL		3,720.24
			FUND TOTAL		3,720.24

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 03300 *COMMUNITY CORRECTIONS: PRETRIAL*

FROM DATE- 6/03/2019
 TO DATE- 6/03/2019

5/29/2019
 49375
 FUND # - 018 ***COUN. CORRECTIONS. ACT GRANT***

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICER	DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PRETRIAL						
DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/28/2019			45.39
DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/28/2019			55.24
LINDA HACKLER	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/18/2019			126.85
						227.48 *
LINDA HACKLER	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	5/16/2019			4.39
INDEPENDENT MESSENGER	SUPPLIES & OTHER OPERATING EXP	APRIL 2019	5/13/2019			104.62
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	122446544 CH1	3/06/2019			4.99-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	122446544 CH1	3/06/2019			28.39-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	5841704 CH	5/02/2019			28.39
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	8650109	4/16/2019			39.00
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	7418240	5/16/2019			24.23
SHARITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP	454015320	5/01/2019			162.25 *
						389.74
						TOTAL

DEPT # - 03300 *COMMUNITY CORRECTIONS: PRETRIAL*

5/29/2019
 49375
 FUND # - 018 ***COUN. CORRECTIONS. ACT GRANT***

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICER	DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PROBATION						
DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/20/2019			45.40
DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/20/2019			55.23
LINDA HACKLER	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/16/2019			126.84
						227.47 *
LINDA HACKLER	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	5/16/2019			4.40
INDEPENDENT MESSENGER	SUPPLIES & OTHER OPERATING EXP	APRIL 2019	5/13/2019			104.63
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	122446544 CH1	3/06/2019			5.00-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	122446544 CH1	3/06/2019			5.00-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	5841704 CH	5/02/2019			28.39-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	8650109	4/16/2019			28.39
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	7418240	5/16/2019			38.99
SHARITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP	454015320	5/01/2019			24.23
						162.25 *
						389.72
						TOTAL

DEPT # - 03300 *COMMUNITY CORRECTIONS: PROBATION*

5/29/2019
 49375
 FUND # - 018 ***COUN. CORRECTIONS. ACT GRANT***

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICER	DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PRETRIAL						
DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/28/2019			45.39
DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/28/2019			55.24
LINDA HACKLER	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/18/2019			126.85
						227.48 *
LINDA HACKLER	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	5/16/2019			4.39
INDEPENDENT MESSENGER	SUPPLIES & OTHER OPERATING EXP	APRIL 2019	5/13/2019			104.62
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	122446544 CH1	3/06/2019			4.99-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	122446544 CH1	3/06/2019			28.39-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	5841704 CH	5/02/2019			28.39
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	8650109	4/16/2019			39.00
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	7418240	5/16/2019			24.23
SHARITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP	454015320	5/01/2019			162.25 *
						389.74
						TOTAL

DEPT # - 03300 *COMMUNITY CORRECTIONS: PROBATION*

5/29/2019
 49375
 FUND # - 018 ***COUN. CORRECTIONS. ACT GRANT***

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICER	DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PROBATION						
DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/20/2019			45.40
DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/20/2019			55.23
LINDA HACKLER	TRAVEL & SUBSISTENCE	TRAVEL V 05/19	5/16/2019			126.84
						227.47 *
LINDA HACKLER	SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	5/16/2019			4.40
INDEPENDENT MESSENGER	SUPPLIES & OTHER OPERATING EXP	APRIL 2019	5/13/2019			104.63
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	122446544 CH1	3/06/2019			5.00-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	122446544 CH1	3/06/2019			5.00-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	5841704 CH	5/02/2019			28.39-
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	8650109	4/16/2019			28.39
QUILL CORPORATION	SUPPLIES & OTHER OPERATING EXP	7418240	5/16/2019			38.99
SHARITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP	454015320	5/01/2019			24.23
						162.25 *
						389.72
						TOTAL

DEPT # - 03300 *COMMUNITY CORRECTIONS: PROBATION*

5/29/2019
 49375
 FUND # - 018 ***COUN. CORRECTIONS. ACT GRANT***

5/29/2019 FROM DATE- 6/03/2019
#4375 TO DATE- 6/03/2019
FUND # - 075 #MUNICIPAL PROJECTS**

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBURG
DEPT # - 094100 #MUNICIPAL CAPITAL PROJECTS**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 094100 #MUNICIPAL CAPITAL PROJECTS**

MUNICIPAL CAPITAL PROJECTS**					
REPLACEMENT OF BOILERS @ COURT	39925490	5/21/2019		122,800.00	
				122,800.00 *	
FASIA: ENVIRONMENTAL STUDY/CLE	222128	5/07/2019		750.00	
			TOTAL	750.00 *	
				133,550.00	

DEPT # - 098300 #POSS OFFICE BUILDINGS**

POSS OFFICE BUILDINGS**					
BARKER BAILEY & ASSOCIATE	4105	5/14/2019		5,958.00	
ADD'L EXPENSES	4106	5/16/2019		3,000.00	
				8,958.00 *	
R. F. HODENTON, INC.	APP # 4 DSS	5/22/2019		282,696.00	
CONSTRUCTION				282,696.00 *	
PUMP STATION	WHPS - PSS 0519	5/28/2019		108,872.00	
			TOTAL	108,872.00 *	
				400,526.00	

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

SHERIFF'S OFFICE EXPANSION**					
BARKER BAILEY & ASSOCIATE	4104	5/14/2019		495.00	
ADD'L EXPENSES				495.00 *	
R. F. HODENTON, INC.	APP # 5 6030	5/22/2019		33,505.00	
CONSTRUCTION				33,505.00 *	
			TOTAL	34,000.00	
			FUND TOTAL	568,076.80	
			TOTAL DUE	729,052.88	

Approved

Signed Alice Whittier

Finance Manager
Title

5/29/2019
Date

ACCOUNTS PAYABLE CHECKS
COURTY OF GREENSVILLE

FROM DATE- 5/03/2019
TH DATE- 6/03/2019

5/29/2019

FUND NO.	DESCRIPTION	AMOUNT
001	**GENERAL FUND EXPENDITURES**	\$151,046.39
005	**PUBLIC TRANSPORTATION**	\$998.32
010	**GREENSVILLE FIRE DEPT EXPENSES**	\$4,521.67
017	**PUBLIC WORKS**	\$3,720.24
013	**CORRECTIONS, A&J CHARTER**	\$779.46
075	**CAPITAL PROJECTS**	\$568,076.80
	TOTAL	729,052.88

GREENSVILLE COUNTY BOARD OF SUPERVISORS

NOTICE OF PROPOSED AMENDMENTS TO GREENSVILLE COUNTY CODE

RE: Chapter 18, Solid Waste Management Section 18-24. Fees and Charges (a), (b), (c), (d), (e) and (f)

At their regularly scheduled meeting on Monday, June 17, 2019, beginning at 6:00 p.m., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia, the Greenville County Board of Supervisors will hold a public meeting regarding the adoption of amendments to the Solid Waste Management section of the Code of Greenville County. The amendments, if adopted, will increase the tipping fee for solid waste from \$54 per ton to \$56 per ton and have an effective date of July 1, 2019. The amendment will also increase the tipping fee for institutional waste from \$59 per ton to \$61 per ton and have an effective date of July 1, 2019.

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

*Advertise: Wednesday, June 5, 2019
Wednesday, June 12, 2019*

AMENDMENT TO GREENSVILLE COUNTY CODE

CHAPTER 18

SOLID WASTE MANAGEMENT

Section 18-24. Fees and Charges, (a), (b), (c), (d), (e) and (f)

- (a) A fee of \$0.028 per pound (\$56.00 per ton) shall be charged for all household solid waste disposed of at the County's sanitary landfill.
- (b) A fee of \$0.028 per pound (\$56.00 per ton) shall be charged for all commercial solid waste disposed of at the County's sanitary landfill.
- (c) A fee of \$0.028 per pound (\$56.00 per ton) shall be charged for all industrial solid waste disposed of at the County's sanitary landfill.
- (d) A fee of \$0.035 per pound (\$61.00 per ton) shall be charged for all institutional solid waste disposed of at the County's sanitary landfill.
- (e) A fee of \$0.050 per pound (\$100.00 per ton) shall be charged for all tires disposed of at the County's sanitary landfill.
- (f) A fee of \$0.005 per pound (\$10.00 per ton) shall be charged for clean un-bagged yard waste disposed of at the County's sanitary landfill.

Effective: July 1, 2019.

**RESOLUTION #19-178
RECOGNIZING VOLUNTEER FIREFIGHTERS AS EMPLOYEES FOR
PURPOSES OF
THE VIRGINIA WORKERS' COMPENSATION ACT**

WHEREAS, in order to be covered under the Virginia Workers' Compensation Act, §65.2-101, et seq. of the Code of Virginia, 1950, as amended, volunteer firefighters must be recognized by resolution of the governing body of any county, city or town of the Commonwealth as employees of such county, city or town as employees for purposes of the Virginia Workers' Compensation Act.

NOW, THEREFORE, BE IT RESOLVED that the governing body of Greensville County hereby recognizes the Greensville County Fire Department volunteer firefighters as employees for purposes of the Virginia Workers' Compensation Act.

Michael W. Ferguson, Chairman
Greensville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greensville County Board of Supervisors

Adopted this 3rd day of June, 2019.