

**GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA**

**MONDAY, MARCH 7, 2016
3:30 P.M. - CLOSED SESSION
6:00 P.M. - REGULAR SESSION**

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|---|
| I. | <u>CALL TO ORDER</u> – 3:30 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 5) Business or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Business or Industry Matters |
| | C. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> –Section 2.2-3712 Resolution #16-109 |
| V. | <u>APPROVAL OF AGENDA</u> |
| VI. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Minutes - See Attachment – <u>M.</u> |
| | B. Budgetary Matters – See Attachment – <u>N.</u> |
| | C. Warrants – See Attachment – <u>O.</u> |
| | D. Resolution |
| VII. | <u>PUBLIC HEARING</u> - None |
| VIII. | <u>ITEMS WITH APPOINTMENTS</u> |
| | A. 6:00 P.M. – Mr. Matt McClearn with Robinson Farmer Cox – See Attachment – <u>P.</u> |
| | B. 6:05 P.M. – Mr. Jerry Kee, Assistant Franklin Residency Engineer |

- C. 6:10 P.M. – Mr. Drexel Pierce with the Greenville/Emporia Extension Agency – See Attachment – Q.
- D. 6:15 P.M. – Mrs. Joanne Conner with the Greenville County Circuit Court Clerk’s Office

IX. CITIZENS COMMENTS

X. OTHER MATTERS

- A. FY2017 Budget Calendar – See Attachment – R.
- B. Resolution #16-115, VDHCD Grant – See Attachment – S.

XI. MISCELLANEOUS MATTERS

- A. Staff Work Programs
- B. Departmental Reports

XII. ADJOURNMENT

At the Regular Meeting of the Greensville County Board of Supervisors, held on Tuesday, February 16, 2016, with Closed Session beginning at 4:30 P.M., and Regular Session beginning at 6:00 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

Present: Peggy R. Wiley, Chairman
Michael W. Ferguson, Vice-Chairman
Dr. Margaret T. Lee
Raymond L. Bryant, Jr.

Chairman Wiley called the meeting to order.

In Re: Closed Session

Mr. Whittington, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 3) Disposition of Real Property, 5) Business or Industry and 7) Legal Matters.

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

In Re: Regular Session

Mr. Whittington stated that Staff recommended the Board of Supervisors go into Regular Session.

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

In Re: Certification of Closed Meeting – Resolution #16-103

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

RESOLUTION #16-103

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 Wiley led the Pledge of Allegiance and gave the Invocation.

In Re: Approval of Agenda

Mr. Whittington stated that Staff recommended approval of the agenda with no added items.

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

In Re: Approval of Consent Agenda

Mr. Whittington stated that Staff recommended approval of the Consent Agenda.

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

Minutes of the Meeting held on February 1, 2016.

Budgetary Matters consisting of the following: Fund #001 –Journal Voucher #36, in the amount of \$25.00, Journal Voucher #41, in the amount of \$8,505.00 and Budget Amendment Resolution #16-104, in the amount of \$60,000.00 and Fund #075 – Budget Amendment #16-105, in the amount of \$31,000.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for February 16, 2016, in the amount of \$250,763.32

In Re: Ms. Elisabeth Rood with KFH Group

Mr. Whittington stated that Ms. Elisabeth Rood with KFH Group was present. He stated that the Public Transportation Committee had completed its work on the Transportation Plan and had asked Mrs. Rood to make a presentation to the Board of Supervisors. He also stated that after this presentation, she would be at the City of Emporia at 7:00 p.m. this evening to give the same presentation to City Council. He further stated that the Public Transportation Committee consisted of Mr. John Holtkamp, DSS; Mr. Gary Cifers, SVCC; Mr. Rick Prim, D19; Mr. Ed Daley, City of Emporia; Ms. Nancy Rose, Chamber of Commerce; Ms. Christian Vaughan, YMCA; Ms. Deborah Davis, Sussex County; Ms. Sharon Mattox, VEC; and the Greensville County Staff Members.

Ms. Rood addressed the Board of Supervisors and gave a power point presentation on the final Public Transportation Feasibility Study. She stated the firm was hired by the County with financial assistance from DRPT. She also stated that the stakeholders in the region recognized through their work with citizens and customers, that the lack of transportation had really been a barrier in this region for people to access necessary services and even employment. She further stated that Greensville County partnered with the City of Emporia and the Department of Rail and Transportation to conduct a feasibility study with their firm being hired to do the technical work for the study. She then stated that there were four major study tasks included the Transit Needs Analysis, the Overview of Current Transportation Services in the Region, Service and Organizational Alternatives and the Recommended Transit Service Plan. Ms. Rood then reviewed each of the tasks. She also reviewed the Service Alternatives that included Alternative #1 being Greensville-Emporia Circulator, which was chosen for implementation; Alternative #2 was Demand Response with a rural focus and Alternative #3 was the connector service to Petersburg and/or Suffolk. She then explained each alternative. Ms. Rood then went on to explain the financial service plan and the implementation of the plan. She then asked if there were any questions.

Supervisor Ferguson asked about the life of the grant. She stated that the cycle was for one year and then you would need to re-apply at that time. She also stated that it was not a guarantee that the grant would be approved each year but with this particular program, if DRPT decided to fund it, then they would more than likely fund it for a while unless the program was a complete failure.

Supervisor Ferguson asked about the comment during her presentation regarding the Greyhound bus service. Ms. Rood stated that Greyhound use to have stops in Emporia in previous years but discontinued their service. She stated that if it was to ever start again, that the Simmons Travel Center would be a good pick up station for Greyhound.

Mr. Whittington stated that at the meeting held in the City Council's Chambers a couple of weeks ago, there was a lot of discussion regarding what impact the system would have on taxi cab companies. Ms. Rood stated that in her professional opinion, she found out that the public transportation system and the cab system actually worked together well. She also stated that there were a lot of opportunities for cab service companies putting in a bid to join the public transportation system, if they were willing to go through the policies and stipulations of being involved in the public transportation system. She further stated that another way in which cab companies were involved in public transportation was through something called a User Site Subsidy Program in which she explained. Ms. Rood stated that there were many public transportation systems and cab companies working together in a lot of localities. Mr. Whittington asked if the public transportation system was implemented, did the KFH Group think it would put the cab companies out of business. Ms. Rood stated no.

Supervisor Lee asked that during some of the presentations given in other localities, did the senior citizens voice support of the program. Ms. Rood stated yes even though there were not a lot of seniors who attended but the ones that did attend, thought it was very valuable.

Supervisor Ferguson stated that the one of the biggest concerns by his constituents was that taxpayers had to pay for the service. Ms. Rood stated yes she understood. She then stated that it was a mix of federal, state and local monies.

In Re: Citizens Comments

Mr. Whittington addressed the public, asking 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 #16-106, Determination to Procure Goods and Nonprofessional Services by Competitive Negotiation for the Procurement of Financial Planning Services

Mr. Whittington stated that Greensville County was about to be the subject of a number of construction projects concerning the Dominion Project. He stated that the County and the

Water and Sewer Authority would be constructing approximately \$45 million worth of improvements to benefit the community as well as Dominion. He also stated that Staff felt the need to have someone looking over their shoulders to make sure they were touching all the bases regarding the financial planning. He then requested authorization for the Staff to engage the services of a financial planning organization to make sure they were on the right track. Approval of the following resolution was also requested.

RESOLUTION # 16-106
DETERMINATION TO PROCURE GOODS AND NONPROFESSIONAL SERVICES
BY COMPETITIVE
NEGOTIATION FOR PROCUREMENT OF FINANCIAL PLANNING SERVICES

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, Greensville County, ("County"), wishes to request proposals for Financial Planning Services; and

WHEREAS, the financial outlook shall cover a five year period for planning purposes of the County; and

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

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

NOW THEREFORE, BE IT RESOLVED, that the County has determined that procurement of Financial Planning Services by competitive sealed bidding is neither practicable nor fiscally advantageous to the County's citizens, and that the said services should therefore be procured by competitive negotiation.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve Resolution #16-106. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

In Re: Reimbursement Resolution #16-107, Courthouse Security Enhancements

Mr. Whittington stated that this resolution, once enacted, would allow the County to be reimbursed for the preliminary expenses associated with the project. He stated that when Staff

begins the ultimate project of implementing the securing enhancements, the County would be properly reimbursed if the following resolution was approved.

**RESOLUTION #16-107 OF THE BOARD OF SUPERVISORS OF THE
COUNTY OF GREENSVILLE, VIRGINIA DECLARING INTENT TO
REIMBURSE PROJECT EXPENDITURES WITH BOND PROCEEDS**

WHEREAS, the County of Greensville, Virginia (the "County") has included in its capital improvement program the undertaking, construction, renovation, improvement and equipping of the Greensville County Courthouse, including but not limited to an addition to the main entrance of such facility to enhance security measures (the "Project");

WHEREAS, the County intends to issue, or to provide for the issuance through the Industrial Development Authority of Greensville County, Virginia of, one or more series of bonds in an aggregate principal amount not to exceed \$1,500,000 (the "Bonds") to finance all or a portion of the cost of the Project;

WHEREAS, the Internal Revenue Code of 1986, as amended, and Treasury Regulations Section 1.150-2 thereunder, provide that proceeds of tax-exempt obligations may be used to reimburse a previously paid expenditure provided that certain criteria are met; and

WHEREAS, the County has paid and intends to pay certain expenditures with respect to the Project prior to the issuance of Bonds to finance the Project and to receive reimbursement for such expenditures from proceeds of the Bonds;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF THE COUNTY OF GREENSVILLE, VIRGINIA AS FOLLOWS:**

1. The County intends to issue or to cause the issuance of Bonds to pay all or part of the costs of the Project, together with other available funds.

2. The County intends to receive reimbursement from proceeds of the Bonds, when issued, for expenditures made not more than 60 days prior to the date of this Resolution related to the Project that are paid prior to such issuance.

3. Each expenditure reimbursed with proceeds of the Bonds will be, unless otherwise approved by the County's bond counsel, either (a) of a type properly chargeable to a capital account under general federal income tax principles (determined in each case as of the date of the expenditure), (b) a cost of issuance with respect to the Bonds, (c) a nonrecurring item that is not customarily payable from current revenues, or (d) a grant to a party that is not related to or an agent of the County so long as such grant does not impose any obligation or condition to repay any amount to or for the benefit of the County.

4. The County intends to make a reimbursement allocation, which is a written allocation that evidences the County's use of proceeds of the Bonds to reimburse an expenditure,

no later than 18 months after the later of the date on which the expenditure is paid or the Project is placed in service or abandoned (but in no event more than three years after the date on which the expenditure is paid).

5. The County recognizes that exceptions are available under the applicable Treasury Regulations which also may permit reimbursement for certain (a) preliminary expenditures incurred prior to commencement of construction, (b) expenditures in an amount not in excess of the lesser of \$100,000 or five percent of the proceeds of the Bonds, and (c) expenditures for long-term construction projects of at least five years duration.

6. The County intends that adoption of this Resolution shall constitute "official intent" within the meaning of Treasury Regulations Section 1.150-2.

7. This Resolution shall be effective immediately.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve Resolution #16-107. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Public Access to the Real Estate Records

Mrs. Parson stated that the County was in the process of updating the GIS system and at this point, Staff was recommending that all the digital layers be made available to the public. She stated that there were few reasons to charge any of the firms or the individuals over the last several years for the information they have requested, and those folks have had a password and username to access the records. She also stated that Mrs. Swenson would also like to include the real estate records and she was available to speak to the Board of Supervisors in reference to the request.

Mrs. Swenson addressed the Board of Supervisors stating that the real estate records in her office were public records. She stated that anyone could go into her office and receive any information from those records, but personal property was confidential. She also stated that at this point, she did not have any reason not to show the public whatever they wanted to see in the records. She further stated that the office had had some taxpayers who did not want their information put on the website with the GIS system. Mrs. Swenson stated that she was at a meeting a few weeks ago and this was discussed and it was not legitimate to keep the taxpayers off the GIS website because it was public record. She also stated that she called the Richmond office to verify if it was correct not to keep the information off of the website and was told yes. She further stated that she was told the only ones that could be taken off the site would have to go to court, which was usually someone in a high government capacity. She then stated that other citizens who went to court to have their information taken off of the website would have to have a really good valid reason. Mrs. Swenson then stated that she talked with Mr. Morris in Richmond who stated that if the Board of Supervisors wanted to press the issue, it would be best to get the County Attorney involved.

There were several questions from the Board of Supervisors regarding the accuracy of the code requiring the information to be put on the website.

There was a consensus among the Board of Supervisors to contact the County Attorney to check into the issue.

In Re: Contract between Greenville County and Baxter Bailey and Associates for Preliminary Architectural Services – Child Care Center

Mr. Whittington stated that the Child Care Center was being planned for this facility and was being paid by grant monies. He then stated that Staff was requesting authorization to enter into a contract with Baxter Bailey and Associates.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve the Agreement. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

In Re: Boards and Commissions Appointments

1. Greenville/Emporia Airport Commission – An At-Large Appointment for a term of four years.

Chairman Wiley opened the floor for nominations of two individuals to serve on the Greenville/Emporia, Airport Commission.

Supervisor Lee moved, seconded by Supervisor Ferguson, to re-appoint Mr. Sidney Jones and appoint Mr. Richard Jock Doyle of 1310 James River Junction. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

2. South Centre Corridors Resource Conservation and Development Council – An At-Large Appointment for a term of four years.

Chairman Wiley opened the floor for nominations of an individual to serve on the South Centre Corridors Resource Conservation Development Council.

Supervisor Ferguson moved, seconded by Supervisor Lee, to defer the appointment until the next meeting. Voting ay: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Adjournment

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

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

RESOLUTION # 16-110

FY 15-16 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2015 through June 30, 2016

FUND 001

EXPENDITURE

4-001-81100 Planning	
5868 Stormwater Permit/Plan Rev Fees	\$1,230.25

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION #16-111

FY 15-16 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, 2015 through June 30, 2016.

FUND 001

REVENUE

3-001-24040 Other Categorical Aid	
0002 Refund Dog/Cat Sterilization	\$137.05

EXPENDITURE

4-001-35100 Animal Control	
5845 Animal Sterilization Fud	\$137.05

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION #16-112

FY 15-16 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, 2015 through June 30, 2016.

FUND # 012

REVENUE

3-012-24040 FDA Funds	
0023 FDA – Sheriff's Dept. – State	\$1,197.00

EXPENDITURE

4-012-31700 FDA Funds – Sheriff's Dept.	
9402 State Funds	\$1,197.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors
Adopted this _____ day of _____.

RESOLUTION #6-113

FY 15-16 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, 2015 through June 30, 2016.

FUND 013

REVENUE

3-013-16010 Law Library Fees	
0004 Law Library Fees	\$100.40

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$100.40

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

RESOLUTION # 16-114

FY 15-16 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2015 through June 30, 2016.

FUND #013

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$272.06

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

2017/2018 YEAR DATE- 3/31/2018
 41575 YE DATE- 3/31/2018
 FUND # - 001 GENERAL FUND REVENUES

ACCOUNTS PAYABLE LOST
 COUNTY OF GREENVILLE
 DEPT # - 01100 * PERSONAL PROPERTY TAXES *

DEBIT AMT	CREDIT AMT	CHARGE TO	DESCRIPTION	INVOICE	DATE	99 PAY 59
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		* PERSONAL PROPERTY TAXES *				
		PERSONAL PROP. TAX-2018	76 JEEP		2/11/2018	47.02
						47.02 *
			TOTAL			47.02

		* MOTOR VEHICLE LICENSES *				
		MOTOR VEHICLE LICENSES-2018	46 BUICK		2/18/2018	25.00
						25.00 *
			TOTAL			25.00

		** MISCELLANEOUS **				
		MISCELLANEOUS **	115		2/19/2018	90.99
						90.99 *
			TOTAL			90.99

		BOARD OF SUPERVISORS				
		BOARD OF SUPERVISORS	803/1-16		1/31/2018	194.56
						194.56 *
			77592260		2/02/2018	40.01
			T-HILLER SPORTS		2/11/2018	44.95
			LAWIER PARKING		1/12/2018	32.00
			ORSD REG		1/14/2018	120.00
						179.95 *
			12226		2/15/2018	20.00
			2996659		2/09/2018	4.04
			46989679		2/23/2018	11.00
			971869		2/02/2018	11.05
						49.77 *
			TOTAL			466.00

		EXECUTIVE ADMINISTRATION				
		EXECUTIVE ADMINISTRATION	04-15/01-16		2/12/2018	756.14
						756.14 *
			92130402/2-16		2/15/2018	24.30
						24.30 *
			MILEAGE/1-12-16		1/12/2018	24.70

ACCOUNTS PAYABLE LIST
COUNTY OF GREENVILLE
DEPT # - GLZLIG WERKATIVE ADMINISTRATION

2/27/2016 FROM DATE- 3/07/2016
30752 IN DATE- 3/07/2016
FUND # - 00A FEDERAL FUND EXPENDITURES#

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
TRAVEL & TRAINING	TRAVEL & TRAINING	TRAVEL & TRAINING	PELAY STORE 266	2/23/2016	67.64
TRAVEL & TRAINING	TRAVEL & TRAINING	TRAVEL & TRAINING	906H REG	1/14/2016	80.80
					172.34 *
OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE SUPPLIES	2775100	1/23/2016	9.33
OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE SUPPLIES	29998659	2/05/2016	59.23
OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE SUPPLIES	469699479	2/25/2016	18.47
OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE SUPPLIES	971869	2/05/2016	11.95
					99.10 *
OFF SUPPLIES	OFF SUPPLIES	OFF SUPPLIES	3094222	2/04/2016	11.98
					11.98 *
TRANSFERABILITY STUD	TRANSFERABILITY FEASIBILITY STUD	TRANSFERABILITY FEASIBILITY STUD	46514535-2)	2/10/2016	12,288.61
					12,288.61 *
		TOTAL			13,330.47

DEPT # - 012210 *COUNTY ATTORNEY*

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
COUNTY ATTORNEY*	COUNTY ATTORNEY*	COUNTY ATTORNEY*	234438/040	2/19/2016	1,482.50
SUPPLEMENTAL LEGAL SERVICES	SUPPLEMENTAL LEGAL SERVICES	SUPPLEMENTAL LEGAL SERVICES	734409/040	2/19/2016	1,054.25
SUPPLEMENTAL LEGAL SERVICES	SUPPLEMENTAL LEGAL SERVICES	SUPPLEMENTAL LEGAL SERVICES	234416/040	2/09/2016	845.80
					3,382.55 *
		TOTAL			3,382.55

DEPT # - 012310 *COMMISSIONER OF REVENUE*

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
COMMISSIONER OF REVENUE*	COMMISSIONER OF REVENUE*	COMMISSIONER OF REVENUE*	06057612	2/22/2016	1,000.00
CONTRACTUAL SER. - MGR	CONTRACTUAL SER. - MGR	CONTRACTUAL SER. - MGR	100549	2/17/2016	1,052.53
CONTRACTUAL SER. - MGR	CONTRACTUAL SER. - MGR	CONTRACTUAL SER. - MGR	56-15/01-16	2/12/2016	1,052.53 *
					31.02
					31.02 *
POSTAL SERVICES	POSTAL SERVICES	POSTAL SERVICES	92135040272-16	2/15/2016	9.22
					9.22 *
TELECOMMUNICATIONS	TELECOMMUNICATIONS	TELECOMMUNICATIONS	SEC RETREAT	2/24/2016	40.00
TELECOMMUNICATIONS	TELECOMMUNICATIONS	TELECOMMUNICATIONS	SEC B SHEASDH	2/25/2016	39.86
					80.00 *
					11.04
					11.04 *
		TOTAL			2,183.91

DEPT # - 012410 *TREASURER*

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
TREASURER	TREASURER	TREASURER	NOV/1-16	1/31/2016	63.60
ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	66-15/01-16	2/12/2016	82.60 *
					95.93

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 012430 WTRKSSUBERN

FROM DATE- 3/01/2016
 TO DATE- 3/07/2016
 DEPT # - 001 MAGNETICAL FORD ENGINEERING

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
0001 47264	POSTAL SERVICES		UPS.COM	2/11/2016	2,930.16
0001 47264	TELECOMMUNICATIONS		921358402/2-16	2/15/2016	2,975.49 *
0001 47264	TRAVEL & TRAINING		MILEAGE/2-5-16		4.50 *
0001 47264	TRAVEL & TRAINING		CHOICE HOTELS	2/03/2016	75.62
0001 47264	TRAVEL & TRAINING		PARCEL'S 915057	2/05/2016	380.98
0001 47264	TRAVEL & TRAINING		LEBON'S #382	2/09/2016	12.14
0001 47264	TRAVEL & TRAINING		LEBON'S	2/09/2016	62.12
0001 47264	FEEL. SHV CHARGES		2016029663	2/04/2016	61.01
0001 47264	OFFICE SUPPLIES		971887	2/05/2016	491.89 *
0001 47264	OFFICE SUPPLIES		3235633	2/05/2016	189.80
0001 47264	OFFICE SUPPLIES		3280733	2/11/2016	100.00 *
0001 47264	OFFICE SUPPLIES		3280733	2/11/2016	11.04
0001 47264	OFFICE SUPPLIES		3280733	2/11/2016	51.98
0001 47264	OFFICE SUPPLIES		3280733	2/11/2016	197.12
0001 47264	OFFICE SUPPLIES		UPS.COM	2/11/2016	159.96
0001 47264	OFFICE SUPPLIES		UPS.COM	2/11/2016	186.59
0001 47264	OFFICE SUPPLIES		3250753	2/11/2016	518.69 *
					159.47
					159.47 *
					4,393.64
				TOTAL	

DEPT # - 012430 WTRKSSUBERN

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
0001 47264	POSTAL SERVICES		06-15/01-16	2/12/2016	1,320.09
0001 47264	TELECOMMUNICATIONS		921358402/2-16	2/15/2016	1,320.09 *
0001 47264	TRAVEL & TRAINING		MILEAGE/2-16		3.56
0001 47264	OFFICE SUPPLIES		2996654	2/23/2016	3.56 *
0001 47264	OFFICE SUPPLIES		971887	2/23/2016	16.20
0001 47264	OFFICE SUPPLIES		2996654	2/03/2016	14.38 *
0001 47264	OFFICE SUPPLIES		971887	2/05/2016	356.94
					11.85
					567.39 *
				TOTAL	1,707.94

DEPT # - 012430 WTRKSSUBERN

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
0001 47264	TELECOMMUNICATIONS		921358402/2-16	2/15/2016	48.01
0001 47264	TELECOMMUNICATIONS		921358402/2-16	2/15/2016	2.10
0001 47264	OFFICE SUPPLIES		971887	2/05/2016	42.11 *
					11.04
					11.04 *
					8,507.15
				TOTAL	

FORM DATE- 3/07/2016
 ID DATE- 2/07/2016
 COUNTY OF GREENSBLE
 DEPT # - 021200 GENERAL FUND EXPENDITURES

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBLE
 DEPT # - 021200 GENERAL FUND EXPENDITURES

PERSON NAME CHARGE TO INVOICE DATE \$\$ PAY 50

DEPT # - 01100 *ELECTRICAL BOARD - REGISTRATION

PERSON NAME	CHARGE TO	INVOICE	DATE	\$\$ PAY 50
FURSTO ELLIS	*ELECTRICAL BOARD - REGISTRATION*	ELECTION/11-15	2/26/2016	31.50 M
TEMPERMENT MESSENGER	TEMPERARY HELP SERVICES*	88071-16	1/21/2016	137.20 M
HEALEMBOGG ELECTRIC CORP	ADVERTISING	180420050071-16	2/03/2016	16.99 M
HEALEMBOGG ELECTRIC CORP	ELECTRICITY	2882200190271-16	2/03/2016	19.89 M
HEALEMBOGG ELECTRIC CORP	ELECTRICITY	368750200071-16	2/09/2016	18.58 M
WORTHEN WALKER PAPER	ELECTRICITY	017026200071-16	2/03/2016	54.54 M
WORTHEN WALKER PAPER	ELECTRICITY	096317794071-16	2/03/2016	25.85 M
PATNEY BONES	POSTAL SERVICES	06-15/01-16	2/12/2016	135.25 M
VPRIINT	TELECOMMUNICATIONS	72135840272-16	2/15/2016	106.19 M
PIREY BONES, INC.	OFFICE SUPPLIES	871869	2/05/2016	1.53 M
SPAT 87244	REPAIR & MAINTENANCE SUPPLIES	FLORNA/SHOP	2/16/2016	11.04 M
				89.70 M
		TOTAL		532.41

DEPT # - 021100 *CIRCUIT COURT

HEALDOUT COUNTY	JURY EXPENSES	M HART 805089	2/12/2016	42.45 M
HEALDOUT COUNTY	MAINTENANCE CONTRACTS	502135642	2/03/2016	49.66 M
SPRINT	TELECOMMUNICATIONS	92135840272-16	2/15/2016	104.07 M
STATE JUDICIAL CIRCUIT OF	OFFICE EXPENSE REIMBURSEMENT	EXP73-16		8.34 M
STATE JUDICIAL CIRCUIT OF	OFFICE EXPENSE REIMBURSEMENT	EXP73-16	2/25/2016	158.33 M
			2/25/2016	158.33 M
		TOTAL		316.66 M
				472.73

DEPT # - 021200 *GENERAL DISTRICT COURT

GENERAL DISTRICT COURT	LEGAL FEES	779877	2/02/2016	120.00 M
GENERAL DISTRICT COURT	MAINTENANCE CONTRACTS	883104176	2/01/2016	120.00 M
GENERAL DISTRICT COURT	TELECOMMUNICATIONS	348-346971-16	2/07/2016	44.21 M
GENERAL DISTRICT COURT	TELECOMMUNICATIONS	634-070972-16	2/25/2016	44.21 M
GENERAL DISTRICT COURT	TELECOMMUNICATIONS	92135840272-16	2/15/2016	319.44 M
				68.21 M
				12.99 M

2/09/2016
 01275
 FUND # - 003
 GENERAL FUND EXPENDITURES**
 FROM DATE- 3/07/2016
 TO DATE- 3/07/2016
 ACCOUNT PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT # - 021206 GENERAL DISTRICT COURT#

ENDORSE NAME	CHANGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
SPRINT	TELECOMMUNICATIONS	6798049407/1-16	2/11/2016	12.47	
SPRINT	TELECOMMUNICATIONS	921358407/2-16	2/15/2016	18.50	
				427.67 *	
BARROW LIGHT	OFFICE SUPPLIES	HARRICK'S INC	2/09/2016	41.73	
				41.73 *	
		TOTAL		639.63	

ENDORSE NAME	CHANGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
WENZEL SOUTH	TELECOMMUNICATIONS	340-109571-16	2/10/2016	53.24	
RCI ADDRESSING SERVICE	TELECOMMUNICATIONS	634-2331/1-16	2/11/2016	32.55	
				85.79 *	
		TOTAL		85.79	

ENDORSE NAME	CHANGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
WELSH CORPORATION	MOLEK, CIRCUIT COURT#	502138493	2/09/2016	105.30	
SPRINT	TELECOMMUNICATIONS	921358407/2-16	2/15/2016	165.30 *	
				11.58	
				11.58 *	
CURTIS LOGG INC	OFFICE SUPPLIES	4454530	1/28/2016	700.42	
WELLS CORPORATION	OFFICE SUPPLIES	3287650	2/12/2016	33.76	
				794.18 *	
		TOTAL		911.06	

ENDORSE NAME	CHANGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
FORNIA VERGENIA FARMER	*COMMUNHEALTH'S ATTORNEY*	355872902/1-16	2/12/2016	42.99	
WRENDA VERGENIA FARMER	ELECTRICAL SERVICES	88694912/1-16	2/12/2016	364.11	
				427.10 *	
TELEONE, INC.	TELECOMMUNICATIONS	246 734	1/04/2016	419.65	
SPRINT	TELECOMMUNICATIONS	921358407/2-16	2/15/2016	31.49	
				451.09 *	
LEIGH SUTCHER CORP	LEASE OF EQUIPMENT	20930407	2/12/2016	376.36	
				278.38 *	
MESSE LAM OFFICE, PLLC	DATE & ASSOCIATIONS	J SCHIFFSTALL	1/14/2016	55.00	
MESSE LAM OFFICE, PLLC	DATE & ASSOCIATIONS	PHILIP WATSON	1/14/2016	55.00	
MESSE LAM OFFICE, PLLC	DATE & ASSOCIATIONS	PHILIP WATSON	1/14/2016	55.00	
MESSE LAM OFFICE, PLLC	DATE & ASSOCIATIONS	BURRIE BEST	1/14/2016	55.00	
				220.00 *	
WELLS CORPORATION	OFFICE SUPPLIES	2335611	1/14/2016	29.97	
WELLS CORPORATION	OFFICE SUPPLIES	2264494	1/14/2016	139.98	
POST OFFICE	OFFICE SUPPLIES	PHILIP WATSON	1/22/2016	10.80-	
3043 47244	OFFICE SUPPLIES	PHILIP WATSON	2/11/2016	141.94	
				301.29 *	

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 031200 ALIAS ENFORCEMENT-SHERIFF

FROM DATE- 5/27/2016
TO DATE- 7/27/2016
PAGE # - 001 AMGENERAL FUND EXPENDITURES

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	SS PAY #5
505	VEHICLE SUPPLIES	16028233	1/28/2016	25.00	
505	VEHICLE SUPPLIES	0005378	2/08/2016	804.50	
505	VEHICLE SUPPLIES	34369	2/03/2016	375.00	
505	VEHICLE SUPPLIES	0824440	2/04/2016	516.20	
505	VEHICLE SUPPLIES	0053711	2/03/2016	282.92	
505	VEHICLE SUPPLIES	0053744	2/04/2016	88.99	
505	VEHICLE SUPPLIES	2269-372904	1/22/2016	3.99	
505	VEHICLE SUPPLIES	YAHOO! NET	2/07/2016	2,076.63 *	
505	VEHICLE SUPPLIES	YAHOO! NET	2/07/2016	65.93	
505	VEHICLE SUPPLIES	YAHOO! NET	2/07/2016	40.93 *	
505	VEHICLE SUPPLIES	YAHOO! NET	2/07/2016	6,136.92	
TOTAL					
DEPT # - 033300 AMGENERAL FUNDATION					
250000	AMGENERAL PROBATION	1456	2/03/2016	2,213.00	
250000	SECURE DETENTION			2,210.00 *	
TOTAL					2,210.00
DEPT # - 040100 BUILDING INSPECTIONS					
505	BUILDING INSPECTIONS	06-15701-16	2/12/2016	85.25	
505	BUILDING INSPECTIONS			85.25 *	
505	BUILDING INSPECTIONS	9213840272-16	2/15/2016	2.77	
505	BUILDING INSPECTIONS			2.77 *	
505	BUILDING INSPECTIONS	971967	2/05/2016	11.84	
505	BUILDING INSPECTIONS			11.84 *	
505	BUILDING INSPECTIONS			99.94	
TOTAL					99.94
DEPT # - 05100 AMGENERAL CENTRAL					
505	AMGENERAL CENTRAL	80857414	2/09/2016	614.10	
505	AMGENERAL CENTRAL			614.10 *	
505	AMGENERAL CENTRAL	1014023472/1-16	2/03/2016	776.70	
505	AMGENERAL CENTRAL			776.70 *	
505	AMGENERAL CENTRAL	628872-46	2/26/2016	55.58	
505	AMGENERAL CENTRAL			55.58 *	
505	AMGENERAL CENTRAL	975028860	2/02/2016	67.79	
505	AMGENERAL CENTRAL			67.79 *	
505	AMGENERAL CENTRAL	DEPT OF LICENSE	2/09/2016	90.00	
505	AMGENERAL CENTRAL			90.00 *	
505	AMGENERAL CENTRAL	CLAIMS - COVITE COUNTY	12/02/2015	50.00	
505	AMGENERAL CENTRAL	CLAIMS - COVITE COUNTY	12/02/2015	50.00	
505	AMGENERAL CENTRAL	CLAIMS - COVITE COUNTY	12/02/2016	50.00	
505	AMGENERAL CENTRAL	CLAIMS - COVITE COUNTY	2/25/2015	50.00	

2/25/2016
 06375
 THE 3 - 001 MAGNETICAL FUND EXPENDITURES

ACCHUNT'S PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 3 - GENERAL FUND CONTROL

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #15-42	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-38	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-39	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-40	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-41	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-43	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-44	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-45	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-46	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-47	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-34	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-27	12/02/2015	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-36	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-37	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-20	12/02/2015	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-25	12/02/2015	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-30	12/02/2015	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-33	2/25/2016	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-29	12/02/2015	50.00
ANTHONY H COPELAND	CLAIMS - COVATE COUNTY	CLAIMS - COVATE COUNTY	CLAIMS #16-32	2/25/2016	50.00
ANTHONY H COPELAND	GENERAL UTILIZATION FUND	FT 16 FUNDS		2/06/2016	1,200.00
ANTHONY H COPELAND	VEHICLE SUPPLIES	VEHICLE SUPPLIES	FB0857614	2/09/2016	137.05
ANTHONY H COPELAND	VEHICLE SUPPLIES	VEHICLE SUPPLIES	FB0857995	2/22/2016	2,145.02
ANTHONY H COPELAND	VEHICLE SUPPLIES	VEHICLE SUPPLIES	0824061	2/09/2016	516.98
ANTHONY H COPELAND					38.29
ANTHONY H COPELAND					2,799.29
ANTHONY H COPELAND		TOTAL			5,641.51
ANTHONY H COPELAND	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT			
ANTHONY H COPELAND	TELECOMMUNICATIONS	TELECOMMUNICATIONS	975863060	2/02/2016	40.01
ANTHONY H COPELAND	OFFICE SUPPLIES	OFFICE SUPPLIES	971869	2/05/2016	40.01
ANTHONY H COPELAND	OFFICE SUPPLIES	OFFICE SUPPLIES	981869	2/02/2016	11.05
ANTHONY H COPELAND	OFFICE SUPPLIES	OFFICE SUPPLIES	981869	2/02/2016	299.99
ANTHONY H COPELAND					261.04
ANTHONY H COPELAND		TOTAL			391.05
ANTHONY H COPELAND	STREET LIGHTING	STREET LIGHTING	30866078071-16	2/09/2016	399.35
ANTHONY H COPELAND	STREET LIGHTING	STREET LIGHTING	30866078071-16	2/09/2016	399.35
ANTHONY H COPELAND		TOTAL			399.35
ANTHONY H COPELAND	COLLECTION SITES	COLLECTION SITES	23837010072-16	2/09/2016	143.48
ANTHONY H COPELAND	ELECTRICAL SERVICES	ELECTRICAL SERVICES			

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 043600 GREENSBVILLE COUNTY GOVERNMENT CTR

FROM DATE- 2/07/2016
 TO DATE- 2/07/2016
 FUND # - 001 MAINTENANCE BLDG

VENOR NAME	CHARGE TH	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY AMT
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106064	2/06/2016	25.00
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106076	2/13/2016	25.00
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106086	2/20/2016	25.00
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		340-0295/1-16	2/13/2016	75.00 *
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		340-0223/2-16	2/25/2016	21.20
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		3213534027/2-16	2/15/2016	645.59
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS			2/15/2016	54.97
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS				721.56 *
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		46285913	2/04/2016	21.85
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		46331287	2/11/2016	51.85
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		46356322	2/18/2016	21.85
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS				95.55 *
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		971869	2/05/2016	2.76
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS				2.76 *
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		6521	2/25/2016	621.99
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS				621.99 *
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		314154	2/09/2016	5.07
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		314532	2/09/2016	7.99
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		315082	2/16/2016	15.79
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		315087	2/16/2016	21.89
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		3153477	2/20/2016	21.99
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		5069	2/17/2016	22.99
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		612998	2/02/2016	20.62
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		6230643	1/28/2016	4.78
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		61-652026-00	2/04/2016	481.88
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		163980	2/18/2016	6.21
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		6520	2/25/2016	179.99
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		8002499702	2/10/2016	15.00
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		8002500508	2/17/2016	15.00
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		93643	2/03/2016	134.56
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		14253149CN	1/28/2016	149.05-
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		14278136	1/27/2016	40.26
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		14313364	2/09/2016	119.28
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		14313378	2/10/2016	124.25
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		88620H.CDN	2/16/2016	26.60
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		88620H.CHI	2/17/2016	63.75
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS				1,170.57 *
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		0053942	2/19/2016	59.74
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS		38653/2-16	2/10/2016	59.74 *
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS				5.34
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS				5.34 *
WESTER SOUTH TELECOMMUNICATIONS	TELECOMMUNICATIONS				10,567.36
				TOTAL	
				DEPT # - 043600 MAINTENANCE BUILDING**	
				MAINTENANCE BUILDING**	23.90
				CONSTRUCTION SER: PATER CHILDR	
				131185620	
				1/21/2016	

ACCOUNT'S PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 04100 MAINTENANCE BUILDINGS

FROM DATE - 3/07/2016
 TO DATE - 3/07/2016
 FUND # - 001 GENERAL FUND EXPENDITURES**

VENUE NAME	CHARGE ID	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	\$\$\$ PAY \$\$\$
PLUMBING SERVICES		CONSTRUCTION SER. WATER CURBLR	219104620	2/19/2016	6.92
					20.35 *
HEERLEMAN'S ELECTRIC CORP		ELECTRICITY	388450040071-16	2/09/2016	236.92
					236.92 *
POWER HILL COMPANY, INC.		HEATING	800742	2/18/2016	592.42
					592.42 *
BOAT #7264		REPAIR & MAINTENANCE SUPPLIES	SAFETYCH.COM	2/16/2016	53.71
					53.71 *
		TOTAL			913.90

DEPT # - 05100 MENTAL HEALTH DEPARTMENT**

MENTAL HEALTH DEPARTMENT
 TELECOMMUNICATIONS
 TELECOMMUNICATIONS

348-4223/2-16	2/25/2016	164.83
921358402/2-16	2/15/2016	42.79
TOTAL		207.62

DEPT # - 07100 THE BLOOMER LEAF CARRIAGES**

THE BLOOMER LEAF CARRIAGES**
 ELECTRICAL SERVICES

1020	2/22/2016	5,982.94
06-15/01-16	2/12/2016	27.59
921358402/2-16	2/15/2016	27.59 *
14253140CH	1/27/2016	3.67
14288906	2/10/2016	156.80**
		295.16
		138.56 *
TOTAL		6,152.76

DEPT # - 08100 PLANNING*

PLANNING
 ADVERTISING
 POSTAL SERVICES
 TELECOMMUNICATIONS

888/1-16	1/31/2016	190.00
06-15/01-16	2/12/2016	190.90 *
921358402/2-16	2/15/2016	395.16
		395.16 *
971809	2/05/2016	2.72
		2.72 *
TOTAL		11.05

DEPT # - 09100 MAINTENANCE**

MAINTENANCE
 TRAINING TRAVEL

CAPTAIN BLE	2/24/2016	48.60
TOTAL		48.60

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT # - 061500 ECONOMIC DEVELOPMENT

MEMBER NAME
 CHARGE ID
 INVOICE #

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT 4 - GENERAL ARREST SERVICES

FROM DATE - 3/07/2016
TO DATE - 3/07/2016
FUND N - 001 GENERAL FUND EXPENDITURES

VENOR NAME	CHARGE YR	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
U.S. BANK OPERATIONS DTR	INTEREST EXPENSE		SERIES 2012B	2/12/2016	0,710.75
U.S. BANK OPERATIONS DTR	INTEREST EXPENSE		SERIES 2015-A	2/12/2016	81,790.43
					129,359.39 *
				TOTAL	172,137.27
				FUND TOTAL	207,619.36

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBLE

FARM DATE- 3/07/2016
TR DATE- 3/07/2016

2/22/2016
8/272

DEPT # - 021000 ** LOCAL LAW LIBRARY CHKS. DRAWN **

FUND # - 003 **LOCAL LIBRARY**

REORDER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	64	PAY	68
		DEPT # - 021000 ** LOCAL LAW LIBRARY CHKS. DRAWN **					
		** LOCAL LAW LIBRARY CHKS. DRAWN **					
		REORDER LAW OFFICE, FILE	CHRG081	2/24/2016		272.06	
		REORDER LAW OFFICE, FILE	CHRG08172-16	2/07/2016		100.40	
		TOTAL				372.46 *	
		FUND TOTAL				372.46	

2/27/2016
APR 25
FORM 9 - 015 REPUBLIC HONORS

FROM DATE - 3/07/2016
TH DATE - 3/07/2016

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBLE
DEPT 9 - 043400 ASSESS

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ACCOUNT NAME	CHARGE TO	DESCRIPTION	TRNCE#	TRNCE#	DATE	DATE
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2/23/2016
 87575
 FUND # - 016

ACCOUNT PAYABLE LIST
 COUNTY OF CHEEKSHIRE
 DEPT # - 03380

COMMUNITY CORRECTIONS: PRETRIALS
 COMMUNITY CORRECTIONS: PRETRIALS

MEMBER NAME CHARGE TO DESCRIPTION INVOICE # INVOICE DATE SS PRY #

DEPT # - 03380 COMMUNITY CORRECTIONS: PRETRIALS

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS PRY #
COMMUNITY CORRECTIONS: PRETRIALS					
WELTON SOUTH		SUPPLIES & OTHER OPERATING EXP	246-2068/1-16	2/01/2016	24.52
WELTON SOUTH		SUPPLIES & OTHER OPERATING EXP	848-0721/2-16	2/23/2016	25.33
WELTON WIRELESS		SUPPLIES & OTHER OPERATING EXP	975932860	2/02/2016	20.01
WELTON TECHNOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	12128220161	1/31/2016	6.25
		TOTAL			76.11

DEPT # - 03380 COMMUNITY CORRECTIONS: PRETRIALS

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS PRY #
COMMUNITY CORRECTIONS: PRETRIALS					
WELTON SOUTH		SUPPLIES & OTHER OPERATING EXP	246-2068/1-16	2/01/2016	24.52
WELTON SOUTH		SUPPLIES & OTHER OPERATING EXP	848-0721/2-16	2/23/2016	25.33
WELTON WIRELESS		SUPPLIES & OTHER OPERATING EXP	975932860	2/02/2016	20.00
WELTON TECHNOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	12128220161	1/31/2016	6.25
		TOTAL			76.10

FUND TOTAL

152.22

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBORO
DEPT # - 09000 NURSING CARE CENTERS

FROM DATE: 3/17/2016
TO DATE: 3/31/2016
FUND # - 075 CAPITAL PROJECTS

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
		DEPT # - 09000 NURSING CARE CENTERS			
		FAMILY YOUTH OF EMERALD			
		CONTRACTUAL SERV:DESIGN			
		CHALLENGE FND		2/05/2016	10,000.00
		TOTAL			10,000.00
		FUND TOTAL			10,000.00
		TOTAL AVE			200,224.77

APPROVED

Signed Olivia Whiteley

Title Finance Supervisor

Date 3/29/16

ACCOUNTS PAYABLE CHECKS
COUNTY OF GREENSBLE

FY07 DATE- 3/07/2016
TD DATE- 3/07/2016

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

FUND NO. DESCRIPTION

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	GENERAL FUND EXPENDITURES	5297,619.50
012	PERSONNEL	57,933.41
013	TRAVEL	5372.86
017	CONTRACTS	561,149.30
018	REPAIRS & MAINTENANCE	5152.22
075	CAPITAL PROJECTS	510,889.00
	TOTAL	289,126.77

Zimbra

bparson@greenvillecountyva.gov

VCE Greenville/ Emporia Summer Interns 2016

From : Drexel Pierce <drexel@vt.edu>
Subject : VCE Greenville/ Emporia Summer Interns 2016
To : 'bparson@greenvillecountyva.gov'
<bparson@greenvillecountyva.gov>

Thu, Feb 18, 2016 03:56 PM

2 attachments

Good Afternoon, Brenda:

This is a follow-up to our phone conversation. It looks as if there will be about \$3,216 left in the County side of the budget due to salary savings from Amy's transfer, and I would like to match that with state and city dollars to hire a two area college youth as summer interns in the Extension office. On the city side, the figure is \$2,055. (The intern salary is 50% state, 50% local sources).

Since this was a transfer there is no leave payout to consider. And, the position was vacant exactly three months (one quarter). How I derived at this number is by taking the budgeted local portion of the agent's annual salary and fringe benefits, and then divide by 12 to put on a monthly basis. Then, multiply by the number of months that the position was vacant. That is how much you have in terms of salary savings. In our case this number is \$5,271. We would need \$2400 match for the summer intern and we have enough to offer two positions. Below I proportioned out by locality based on the percentage that each contributes for billing purposes.

It should be proportioned as follows (per intern):

\$1,464 salary to Greenville (61%)

\$936 salary to Emporia (39%)

All fringes are covered with VCE Central Admin funds. So, the local contribution would be at \$2400 per intern (\$1464 Greenville / \$936 Emporia)

The intern will work in a fully staffed office of three VCE Agents (4-H, ANR, FCS), one full-time FNP Program Assistant, and one unit administrative assistant to gain a better understanding of programs provided by VCE and the planning that goes into quality, educational, community-based programs. A strong office team is currently in place and the intern will be expected to join the team approach to programming.

The intern's training and responsibilities will be carried out in a hands-on manner. This is not simply an observational opportunity, but rather a chance for the intern to be trained by VCE field Faculty and then educate the community based on this training and under the supervision of Extension staff. The intern will gain an understanding of and appreciation for the role that VCE plays in the community through partnerships and collaboration. The intern will be given an opportunity to explore ways in which he/she can

obtain a career in Extension, while working with agents with several combined years of experience in Extension and Education.

Please let me know if you have any questions.

Best,

Drexel W. Pierce, Jr., Ed.S.
Associate Extension Agent, 4-H Youth Development
Unit Coordinator

Virginia Cooperative Extension - Greensville/ Emporia Unit Office
105 Oak Street
Emporia, VA 23847
(434) 348-4223



image002.png
17 KB



image004.jpg
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COUNTY OF GREENSVILLE

FY2017 BUDGET CALENDAR

March 7	Presentation of budget calendar
March 21	Presentation of proposed FY2017 budget
March 28	Budget work session; meetings with departments
April 4	Meetings with agencies and community organizations; Approval of resolution for contribution to schools
April 20 & 27	Advertisement dates for public hearing on FY2017 budget and proposed tax rate
May 16	Public hearing on FY2017 budget
June 6	Adoption of FY2017 budget

RESOLUTION #16-115
DHCD GRANT – WATER LINE EXTENSION FOR DOMINION

WHEREAS Dominion Virginia Power announced plans for a power generation facility to be built in Greenville County, and;

WHEREAS providing sufficient amounts of water to the new facility requires utility extensions from the Jarratt Water Treatment Plant down Otterdam Road, and;

WHEREAS the cost of the Jarratt and Otterdam Road extension construction is \$3,876,820 and the County is requesting \$700,000 from DHCD, and;

WHEREAS Dominion has projected 42 new full-time jobs will result from the implementation of this project and 23 of those will benefit low-to-moderate income persons.

BE IT RESOLVED that pursuant to two public hearings, the Greenville County Board of Supervisors wishes to apply for \$700,000 of Virginia Community Development Economic Development Grant funds for the water line extension to serve the Dominion power generation facility and the Mid-Atlantic Advanced Manufacturing Center.

NOW THEREFORE, BE IT FURTHER RESOLVED that K. David Whittington, County Administrator and Natalie B. Slate, Deputy Administrator/Director of Economic Development are hereby authorized to sign and submit appropriate documents for the submittal of this Virginia Community Development Block Grant Proposal.

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

K. David Whittington, Clerk
Greenville County Board of Supervisors

Adopted this 7th day of March, 2016.