GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, MAY 18, 2020
LIVE STREAM DUE TO COVID-19 PANDEMIC
https://www.youtube.com/channel/UCckhluQu1NDf3FgwoWkpTLQ
or
https://tinyurl.com/gcvaboard
4:00 P.M. – BUDGET SESSION
5:30 – CLOSED SESSION
6:00 P.M. - REGULAR SESSION

ITEM NO.	DESCRIPTION
I.	CALL TO ORDER – 4:00 P.M.
II.	BUDGET SESSION
III.	CLOSED SESSION - Section 2.2-3711 (a) 1) Personnel and 7) Legal Matters
	A. Personnel Matters
	B. Legal Matters
IV.	RETURN TO REGULAR SESSION
V.	CERTIFICATION OF CLOSED MEETING - Resolution #20-122
VI.	PLEDGE OF ALLEGIANCE AND INVOCATION
VII.	APPROVAL OF AGENDA
VIII.	APPROVAL OF CONSENT AGENDA
	A. Approval of Minutes
	B. Budgetary Matters – See Attachment – A.
	C. Warrants – See Attachment – B.
IX.	PUBLIC HEARING - None
X.	ITEMS WITH APPOINTMENTS - None
XI.	CITIZENS COMMENTS
XII.	OLD BUSINESS – None

XIII. OTHER MATTERS

A. Greensville County Clerk's Office – See Attachment – C.

B. COVID-19 Update

XIV. ADJOURNMENT

ATTACHMENT A

COUNTY OF GREENSVILLE

Fund # 1 **VOUCHER** JV# 50

ACCOUNT		AMOUNT	ACCOUNT		AMOUNT
11010	Board		11010	Board	
2300	Health Insurance	42.00	1700	Board & Commissions	899.00
6001	Office Supplies	857.00			
12100	Executive Administration		12100	Executive Administration	
1880	Holiday Pay	1,764.00	1300	Salaries:Part Time	3,482.00
2830	Employee Recognition	1,637.00			
6012	Books & Subscriptions	81.00			
12310	Commissioner of Revenue		12310	Commissioner of Revenue	
1100	Salaries	434.00	2710	Workers Compensation	730.00
2210	VRS	34.00			
2300	Health Insurance	56.00	12410	Treasurer	
2400	Group Life Ins	6.00	2100	FICA	300.00
3160	Contractual Service-NADA	200.00	2710	Workers Compensation	32.00
			3150	Prof Serv:Delinquent Parcel	793.00
12410	Treasurer				
1100	Salaries	979.00	12430	Finance	
2210	VRS	77.00	2300	Health Insurance	182.00
2300	Health Insurance	56.00			
2400	Group Life	13.00	21100	Circuit Court	
			2710	Workers Compensation	14.00
12430	Finance				
1100	Salaries	167.00			
2210	VRS	13.00			
2400	Group Life	2.00			
21100	Circuit Court				
2300	Health Insurance	14.00			
TOTAL		$6,432.00	**TOTAL**		$6,432.00

EXPLANATION

To transfer funds to cover overages

Alice Whitby — **Prepared By**

05/11/2020 — **Date**

Approved By

Date

Posted By

Date

COUNTY OF GREENSVILLE

Fund # 1 **VOUCHER** JV# 51

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
21600 Clerk, Circuit Court		21600 Clerk, Circuit Court	
2500 Disability	290.00	2210 VRS	290.00
2600 State Unemployment	3,807.00	2300 Health Insurance	3,807.00
21800 Court Security		21800 Court Security	
1100 Salaries	268.00	2100 FICA	322.00
2210 VRS	21.00	2500 Disability	4.00
2300 Health Insurance	33.00	31200 Law Enforcement	
2400 Group Life Ins	4.00	2710 Workers Compensation	84.00
31200 Law Enforcement		31900 School Resource	
2500 Disability	49.00	2100 FICA	114.00
2840 Retiree Health Insurance	35.00		
		34100 Building Inspections	
31900 School Resource		2710 Workers Compensation	39.00
2210 VRS	1.00	5540 Travel & Training	571.00
2710 Workers Comp	113.00		
34100 Building Inspections			
1100 Salaries	260.00		
2100 FICA	300.00		
2210 VRS	21.00		
2300 Health Insurance	24.00		
2400 Group Life	4.00		
2840 Retiree Health Insurance	1.00		
TOTAL	$5,231.00	**TOTAL**	$5,231.00

EXPLANATION

To transfer funds to cover overages

Alice Whitby — **Prepared By**

05/11/2020 — **Date**

Approved By

Date

Posted By

Date

COUNTY OF GREENSVILLE

Fund # 1 **VOUCHER** **JV#** 52

ACCOUNT		AMOUNT	ACCOUNT		AMOUNT
35100	Animal Control		35100	Animal Control	
1100	Salaries	103.00	1300	Salaries: Part Time	741.00
1800	Holiday Pay	621.00	2710	Workers Compensation	9.00
2210	VRS	9.00	6007	Repair & Main Supplies	1,509.00
2300	Health Insurance	14.00			
2400	Group Life Ins	2.00	81100	Planning	
2840	Retiree Health Insurance	1.00	2100	FICA	28.00
5230	Telecommunications	38.00			
5540	Travel & Training	105.00	81700	GIS	
5842	Claims-Coyote	650.00	2710	Workers Compensation	16.00
6004	Vet Fees	607.00	6001	Office Supplies	99.00
6005	Housekeeping Supplies	109.00			
81100	Planning		71400	Golden Leaf Commons	
2300	Health Insurance	28.00	2710	Workers Compensation	12.00
81700	GIS				
1100	Salaries	83.00	93100	Transfers	
2100	FICA	9.00	9203	Contingency	4,042.00
2210	VRS	7.00			
2300	Health Insurance	14.00			
2400	Group Life	1.00			
2840	Retiree Health Insurance	1.00			
71400	Golden Leaf Commons				
1100	Salaries	3,381.00			
2100	FICA	344.00			
2210	VRS	265.00			
2300	Health Insurance	14.00			
2400	Group Life	45.00			
2840	Retiree Health Insurance	5.00			
TOTAL		$6,456.00	**TOTAL**		$6,456.00

EXPLANATION

To transfer funds to cover overages

Alice Whitby — **Prepared By**

05/11/2020 — **Date**

Approved By

Date

Posted By

Date

RESOLUTION # 20-122

FY 20 BUDGET AMENDMENT

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

FUND # 001

REVENUE		
3-001-13030	PERMITS & FEES	
0035	Other Planning Fees	$ 1,750.00
0041	Storm Water Mgmt Fees	$53,000.00
3-001-16090	CHARGES FOR HEALTH	
0001	Telecommunications	$ 265.89
3-001-23020	SHARED EXPENSES-SHERIFF	
0005	Extradition of Prisoners	$ 8,282.00
3-001-32010	GRANTS	
0030	Clerk's Office, Records Pres.	$ 9,006.00
	TOTAL	$72,303.89
EXPENDITURE		
4-001-21600	CLERK, CIRCUIT COURT	
5868	Records Preservation Grant	$ 9,006.00
4-001-31200	LAW ENFORCEMENT	
5550	Extradition of Prisoners	$ 8,282.00
4-001-51100	HEALTH DEPARTMENT	
5230	Telecommunications	$ 265.89
4-001-81100	PLANNING	
3130	Prof Services-Cell Communication	$ 1,750.00
5840	Stormwater Permit/Plan Rev Fees	$53,000.00
	TOTAL	$72,303.89

_____

Belinda D. Astrop, Chairman
Greensville County Board of Supervisors

ATTEST:

_____

Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this_____day of _____,_____

RESOLUTION # 20-123

FY 20 BUDGET AMENDMENT

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

FUND # 008

REVENUE		
3-008-24030	CATEGORICAL AID-STATE	
0010	Additional Funding-COVID 19	$3,685.00
EXPENDITURE		
4-001-41500	PUBLIC TRANSPORTATION	
9900	Additional Expenses-COVID 19	$3,685.00

_____
Belinda D. Astrop, Chairman
Greensville County Board of Supervisors

ATTEST:

_____
Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this_____day of _____,_____

RESOLUTION #20-124

FY 20 BUDGET AMENDMENT

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

FUND # 013

REVENUE

3-013-16010 Law Library	
0004 Law Library	$322.80

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	$322.80

_____
Belinda D. Astrop, Chairman
Greensville County Board of Supervisors

ATTEST:

_____
Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this_____day of _____,_____.

RESOLUTION #20-125

FY 19-20 BUDGET AMENDMENT

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

FUND # 018

REVENUE

3-018-18990 Miscellaneous Revenue Fund 18	
0040 Probation Fees	$1,817.00

EXPENDITURE

4-018-33600 Probation Fees	
9357 Probation Fees	$1,817.00

_____
Belinda Astrop, Chairman
Greensville County Board of Supervisors

ATTEST:

_____
Denise Banks, Clerk
Greensville County Board of Supervisors

Adopted this_____day of _____,_____.

ATTACHMENT B

5/11/2020 FROM DATE- 5/18/2020 ACCOUNTS PAYABLE LIST PAGE 1
AP375 TO DATE- 5/18/2020 COUNTY OF GREENSVILLE
FUND # - 001 **GENERAL FUND REVENUES** DEPT # - 015020 * REV. FROM USE OF PROPERTY *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 015020 * REV. FROM USE OF PROPERTY *			
	* REV. FROM USE OF PROPERTY *				
MONICA BALL	RENTAL OF GOLDEN LEAF COMMONS		GLC REFUND '20	4/29/2020	500.00
PAMELA PARKER	RENTAL OF GOLDEN LEAF COMMONS		GLC REFUND '20	4/29/2020	750.00
MELISSA THOMAS	RENTAL OF GOLDEN LEAF COMMONS		GLC REFUND '20	5/01/2020	850.00
					2,100.00 *
				TOTAL	2,100.00
		DEPT # - 011010 *BOARD OF SUPERVISORS*			
	BOARD OF SUPERVISORS				
TROUTMAN SANDERS LLP	PROF. SERVICES		2239076	4/24/2020	1,651.00
					1,651.00 *
				TOTAL	1,651.00
		DEPT # - 012100 *EXECUTIVE ADMINISTRATION*			
	EXECUTIVE ADMINISTRATION				
BENCHMARK COMM BANK #6399	PROFES. SERVICES: TIME CLOCK		EASY TIME 04/20	4/12/2020	43.00
					43.00 *
				TOTAL	43.00
		DEPT # - 012210 *COUNTY ATTORNEY*			
	COUNTY ATTORNEY				
SLAYTON & CLARY	SUPPLEMENTAL LEGAL SERVICES		13755	4/20/2020	7,380.50
					7,380.50 *
SLAYTON & CLARY	TRAVEL & TRAINING		13755	4/20/2020	46.46
					46.46 *
				TOTAL	7,426.96
		DEPT # - 012310 *COMMISSIONER OF REVENUE*			
	COMMISSIONER OF REVENUE				
DMS DIRECT COMPANY	CONTRACTUAL SRVCS: FORMS		44113	4/30/2020	1,320.00
DMS DIRECT COMPANY	CONTRACTUAL SRVCS: FORMS		44114	4/30/2020	268.80
DMS DIRECT COMPANY	CONTRACTUAL SRVCS: FORMS		44117	4/30/2020	1,104.64
					2,693.44 *
DAI USERS GROUP COR GR	DUES & ASSOCIATIONS		2020 DUES COR	5/07/2020	400.00
					400.00 *
QUILL CORPORATION	OFFICE SUPPLIES		6368271	4/21/2020	286.83
QUILL CORPORATION	OFFICE SUPPLIES		6373602	4/21/2020	283.10
					569.93 *
QUILL CORPORATION	ADP SUPPLIES*		6368271	4/21/2020	1,059.71
QUILL CORPORATION	ADP SUPPLIES*		732242	4/21/2020	161.09-
					898.62 *
				TOTAL	4,561.99

FUND # - 001 **GENERAL FUND EXPENDITURES**

DEPT # - 012310 **COMMISSIONER OF REVENUE**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	## PAY ##
		DEPT # - 012410 **TREASURER**			
	TREASURER				
BENCHMARK COMM BANK #7595	POSTAL SERVICES		USPS.COM 05/05	5/05/2020	5,219.35
					5,219.35 *
WELDON COOPER CENTER	TRAVEL & TRAINING		49841	5/05/2020	150.00
WELDON COOPER CENTER	TRAVEL & TRAINING		49869	5/07/2020	125.00
					275.00 *
DMV	FEES: DMV CHARGES		20201211012339	4/30/2020	775.00
					775.00 *
			TOTAL		6,269.35
		DEPT # - 012430 **FINANCE**			
	FINANCE				
KIMBERLY T. SWENSON	TRAVEL & TRAINING		MAY 2020	5/06/2020	63.00
					63.00 *
			TOTAL		63.00
		DEPT # - 012510 **INFORMATION TECHNOLOGY**			
	INFORMATION TECHNOLOGY				
TELPAGE, INC.	TELECOMMUNICATIONS		273345	5/01/2020	34.00
					34.00 *
BENCHMARK COMM BANK #7595	TRAVEL & TRAINING		EL RANCHERO 4/1	4/01/2020	25.00
					25.00 *
ALLIANCE TECHNOLOGY GROUP	SOFTWARE LICENSING		0801419	4/28/2020	1,319.67
					1,319.67 *
ALLIANCE TECHNOLOGY GROUP	C.S.:PC ROTATION		6161809-IN	4/15/2020	4,910.00
ALLIANCE TECHNOLOGY GROUP	C.S.:PC ROTATION		6161809-IN	4/15/2020	1,276.00
					6,186.00 *
			TOTAL		7,564.67
		DEPT # - 013100 **ELECTORAL BOARD - REGISTRAR**			
	ELECTORAL BOARD - REGISTRAR				
DOMINION ENERGY VIRGINIA	ELECTRICITY		0170262505 0520	5/01/2020	6.79
DOMINION ENERGY VIRGINIA	ELECTRICITY		0963197942 0520	5/01/2020	9.96
DOMINION ENERGY VIRGINIA	ELECTRICITY		2980840882 0420	4/27/2020	6.59
					23.34 *
			TOTAL		23.34
		DEPT # - 021200 **GENERAL DISTRICT COURT**			
	GENERAL DISTRICT COURT				
VERIZON	TELECOMMUNICATIONS		348-3662 04/20	4/27/2020	54.92
					54.92 *

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 021200 *GENERAL DISTRICT COURT*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
THE SUPPLY ROOM	OFFICE SUPPLIES		4022649-0	4/20/2020	66.20
					66.20 *
				TOTAL	123.12

DEPT # - 021300 *MAGISTRATE*

	MAGISTRATE				
VERIZON	TELECOMMUNICATIONS		348-0303 04/20	4/30/2020	63.78
					63.78 *
				TOTAL	63.78

DEPT # - 021600 *CLERK, CIRCUIT COURT*

	CLERK, CIRCUIT COURT				
PITNEY BOWES CLERK OFF	POSTAL SERVICES		1050-3792 4/20	4/21/2020	174.88
					174.88 *
TELPAGE, INC.	TELECOMMUNICATIONS/CABLE TV		1691	5/01/2020	670.55
COMCAST COMMUNICATIONS	TELECOMMUNICATIONS/CABLE TV		CLERKS OFF 3/20	3/25/2020	218.32
COMCAST COMMUNICATIONS	TELECOMMUNICATIONS/CABLE TV		CLERKS OFF 4/20	4/25/2020	229.23
					1,118.10 *
QUILL CORPORATION	OFFICE SUPPLIES		6283062	4/16/2020	15.29
QUILL CORPORATION	OFFICE SUPPLIES		6312475	4/17/2020	250.15
QUILL CORPORATION	OFFICE SUPPLIES		6592465	4/30/2020	47.99
QUILL CORPORATION	OFFICE SUPPLIES		6626880	5/01/2020	3.99
					317.42 *
DENCHMARK COMM BANK #7595	C.D.:DEPOSITORY UNIT/DROP BOX		COVENANT SEC	4/07/2020	2,160.00
					2,160.00 *
TREASURER OF VIRGINIA	C.D.:COMPUTERS & MONITORS		20-GREPC-0961	4/15/2020	1,078.00
					1,078.00 *
				TOTAL	4,848.40

DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*

	COMMONWEALTH'S ATTORNEY				
ALLIANCE TECHNOLOGY GROUP	CONTRACTUAL SERVICES:IT		0001419	4/28/2020	184.00
					184.00 *
CITY OF EMPORIA	WATER & SEWER SERVICES		53626 04/20	4/30/2020	172.41
CITY OF EMPORIA	WATER & SEWER SERVICES		83627 4/20	4/30/2020	43.69
					216.10 *
VERIZON	TELECOMMUNICATIONS		348-4205 04/20	4/27/2020	79.74
					79.74 *
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		1HHM-HVPG-KHFY	5/06/2020	244.71
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		16VT-7JW9-GXG7	5/05/2020	244.71
					489.42 *
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14525747-00	4/28/2020	95.69
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14525747-01	4/28/2020	102.53
					198.22 *
				TOTAL	1,007.48

DEPT # - 031200 *LAW ENFORCEMENT-SHERIFF*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	LAW ENFORCEMENT-SHERIFF				
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		FDO-0229 04/20	4/24/2020	57.00
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		FDO-0230 04/20	4/27/2020	57.00
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		FDO-0231 04/20	4/30/2020	57.00
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		FDO-0233 05/20	5/06/2020	328.50
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		VIR-9911 04/20	4/21/2020	345.50
VERIZON:911 CHARGES	CONTRACTUAL SERV. 911		123-5806 04/20	4/21/2020	763.82
					1,608.90 *
ALLIANCE TECHNOLOGY GROUP	CONTRACTUAL SERVICES:IT		0001419	4/28/2020	1,150.00
					1,150.00 *
OWEN FORD INC	REPAIR & MAINTENANCE SERVICES		08247	4/03/2020	25.40
OWEN FORD INC	REPAIR & MAINTENANCE SERVICES		08280 04/06	4/06/2020	1,720.60
OWEN FORD INC	REPAIR & MAINTENANCE SERVICES		08460 04/27	4/27/2020	239.20
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		13283	4/10/2020	39.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		13288	4/10/2020	36.00
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		810701	4/24/2020	11.99
					2,072.19 *
ID NETWORKS	MAINTENANCE CONTRACTS		276046	5/01/2020	775.00
					775.00 *
GCHSA	WATER & SEWER		4418 04/20	4/27/2020	60.59
					60.59 *
RICOH AMERICAS CORP	LEASE OF EQUIPMENT		9028311326	5/02/2020	441.68
					441.68 *
DALY CORP. HEADQUARTERS	BYRNE GRANT #20-A4849AD16		PSI1073432	4/17/2020	85,000.00
					85,000.00 *
BENCHMARK COMM BANK #6365	OFFICE SUPPLIES		F/C 05/01	5/01/2020	10.47
					10.47 *
OWEN FORD INC	VEHICLE SUPPLIES		08247	4/03/2020	66.64
OWEN FORD INC	VEHICLE SUPPLIES		08280 04/06	4/06/2020	1,579.67
OWEN FORD INC	VEHICLE SUPPLIES		08460 04/27	4/27/2020	111.53
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		13374	4/29/2020	366.00
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-261644	4/22/2020	7.99
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-262779	4/28/2020	25.98
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-263040	4/30/2020	25.47
LEETE TIRE & AUTO CENTER	VEHICLE SUPPLIES		810701	4/24/2020	33.68
POCAHONTAS PARKWAY	VEHICLE SUPPLIES		30479500	4/27/2020	15.10
					2,232.06 *
DMV	POLICE SUPPLIES		202006000864 1	2/29/2020	20.00
PT ARMOR INC.	POLICE SUPPLIES		26103	4/29/2020	245.00
TRANSUNION RISK & ALTERNAT	POLICE SUPPLIES		5331131 05/01	5/01/2020	150.00
					415.00 *
ALLIANCE TECHNOLOGY GROUP	C.O.:COMPUTERS		G161R03-IN	4/15/2020	275.00
ALLIANCE TECHNOLOGY GROUP	C.O.:COMPUTERS		G161R03-IN	4/15/2020	9,185.00
					9,460.00 *
DALY CORP. HEADQUARTERS	E-TICKET EXPENSES		PSI1073432	4/17/2020	88,327.64
					88,327.64 *
				TOTAL	191,553.53

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 033200 *JAIL*			
	JAIL				
SOUTHSIDE REGIONAL JAIL	PURCHASE OF SERVICES:SRJ*		3090	5/04/2020	69,776.33
					69,776.33 *
				TOTAL	69,776.33
		DEPT # - 034100 *BUILDING INSPECTIONS*			
	BUILDING INSPECTIONS				
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		13361	4/28/2020	59.00
					59.00 *
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		13361	4/28/2020	195.00
					195.00 *
				TOTAL	248.00
		DEPT # - 035100 *ANIMAL CONTROL*			
	ANIMAL CONTROL				
DOMINION ENERGY VIRGINIA	ELECTRICAL		1014063432 0520	5/01/2020	179.21
					179.21 *
SCWSA	WATER & SEWER		6268 04/20	4/27/2020	53.50
					53.50 *
				TOTAL	232.71
		DEPT # - 035600 *EMERGENCY MANAGEMENT*			
	EMERGENCY MANAGEMENT				
ONSOLVE, LLC	CONTRACTUAL SRVCS:CITIZENS ALE		INV54661815486	5/07/2020	8,500.00
					8,500.00 *
VEMA	DUES & ASSOCIATIONS		3490	3/01/2020	75.00
					75.00 *
ONSOLVE, LLC	C.O.:CITIZENS ALERT SYSTEM		INV54661815486	5/07/2020	8,500.00
ONSOLVE, LLC	C.O.:CITIZENS ALERT SYSTEM		INV54661815486	5/07/2020	8,500.00-
ORANGE SPECIALTY COMPANY	COVID-19 EXPENSES		7589275	4/21/2020	692.75
ORANGE SPECIALTY COMPANY	COVID-19 EXPENSES		7516981	4/14/2020	344.93
ORANGE SPECIALTY COMPANY	COVID-19 EXPENSES		7518434	4/14/2020	30.00
EMPORIA HARDWARE CO. INC	COVID-19 EXPENSES		12307	4/24/2020	85.58
JARRATT HARDWARE	COVID-19 EXPENSES		2004-043053	4/23/2020	81.89
LAWRENCEVILLE BUILDING	COVID-19 EXPENSES		29815	4/28/2020	339.36
WALMART COMMUNITY #0867	COVID-19 EXPENSES		00393 04/23	4/23/2020	55.49
WALMART COMMUNITY 00867	COVID-19 EXPENSES		02665 04/29	4/29/2020	26.82
WALMART COMMUNITY 00867	COVID-19 EXPENSES		09996 04/16	4/16/2020	16.96
WOLL CORPORATION	COVID-19 EXPENSES		6294811	4/16/2020	199.88
WOLL CORPORATION	COVID-19 EXPENSES		6403215	4/22/2020	33.98
BENCHMARK COMM BANK #6381	COVID-19 EXPENSES		AMAZON AA6V89PX	4/27/2020	44.80
BENCHMARK COMM BANK #6381	COVID-19 EXPENSES		AMAZON 6795428	4/13/2020	142.45

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 035600 *EMERGENCY MANAGEMENT*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	$$ PAY $$
BENCHMARK COMM BANK #6381	COVID-19 EXPENSES		AMAZON 7309067	4/13/2020	178.16
BENCHMARK COMM BANK #6381	COVID-19 EXPENSES		AMAZON 8285860	4/13/2020	174.19
BENCHMARK COMM BANK #6381	COVID-19 EXPENSES		AMAZON 9020220	4/16/2020	95.98-
BENCHMARK COMM BANK #6381	COVID-19 EXPENSES		AMAZON 9180262	4/20/2020	349.79
EMPORIA BUILDING CENTER	COVID-19 EXPENSES		3811	4/24/2020	49.79
BENCHMARK COMM BANK #7595	COVID-19 EXPENSES		AMAZON 1109040	4/27/2020	139.33
BENCHMARK COMM BANK #7595	COVID-19 EXPENSES		AMAZON 1341004	4/24/2020	112.40
BENCHMARK COMM BANK #7595	COVID-19 EXPENSES		AMAZON 5557032	4/27/2020	173.42
BENCHMARK COMM BANK #7595	COVID-19 EXPENSES		AMAZON 5614640	4/13/2020	491.63
SERVICEMASTER CLEAN	COVID-19 EXPENSES		5774	4/11/2020	3,990.00
SERVICEMASTER CLEAN	COVID-19 EXPENSES		5775	4/11/2020	1,350.00
					8,858.64 *
				TOTAL	17,433.64

DEPT # - 041200 *HIGHWAY & STREET LIGHTING*

	HIGHWAY & STREET LIGHTING				
DOMINION ENERGY VIRGINIA	STREET LIGHTING: ENERGY		9358239813 0420	4/20/2020	1,558.39
					1,558.39 *
				TOTAL	1,558.39

DEPT # - 042100 *COLLECTION SITES*

	COLLECTION SITES				
RIDEOUT EQUIPMENT CO.,INC	CONTRACTUAL SERVICES		RER425	4/25/2020	1,812.50
RIDEOUT EQUIPMENT CO.,INC	CONTRACTUAL SERVICES		RE65010	5/01/2020	2,500.00
					4,312.50 *
EDMUNDS TRANSPORT, INC.	CONTRACTUAL SERVICES:PORTA JOH		87095	5/01/2020	660.00
					660.00 *
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		1855200200 0420	4/27/2020	95.08
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		3877700900 0420	4/20/2020	97.36
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		4378900500 0420	4/21/2020	57.34
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		2493912921 0420	4/27/2020	38.28
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		4158337966 0420	4/27/2020	42.59
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		6116432332 0520	5/01/2020	44.90
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		7868235830 0520	5/01/2020	30.14
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		9200462886 0520	5/01/2020	39.13
					445.82 *
CINTAS CORP #143	*UNIFORM RENTAL		4048377224	4/20/2020	7.00
CINTAS CORP #143	UNIFORM RENTAL		4048926698	4/27/2020	7.00
					14.00 *
AGRI-VA INC	*HOUSEKEEPING SUPPLIES		153972/S	5/05/2020	91.94
					91.94 *
				TOTAL	5,524.26

DEPT # - 042300 *REFUSE COLLECTION*

	REFUSE COLLECTION				
GFL ENVIRONMENTAL	SERVICE CONTRACTS*		0044151834	4/30/2020	147.50

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 042300 *REFUSE COLLECTION*

VENDOR NAME	CHANGE TO	DESCRIPTION	INVOICE*	INVOICE DATE	$$ PAY $$
GFL ENVIRONMENTAL	SERVICE CONTRACTS*		0044151835	4/30/2020	423.74
GFL ENVIRONMENTAL	SERVICE CONTRACTS*		0044151836	4/30/2020	423.74
					994.98 *
				TOTAL	994.98

DEPT # - 042400 *REFUSE DISPOSAL*

	REFUSE DISPOSAL				
TREASURER OF GREENSVILLE	PAYMENTS TO SWCF		MAY 2020	5/01/2020	18,827.87
					18,827.87 *
				TOTAL	18,827.87

DEPT # - 043200 *BUILDINGS & GROUNDS*

	BUILDINGS & GROUNDS				
FARR & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		01-14543	4/23/2020	56.96
					56.96 *
TRANE COMPANY	MAINTENANCE CONTRACTS		ANNUAL CONT '21	4/13/2020	10,041.00
CHEM-AQUA	MAINTENANCE CONTRACTS		3921799	4/15/2020	107.83
					10,148.83 *
PARKER OIL COMPANY, INC.	HEATING		303740	3/31/2020	565.68
PARKER OIL COMPANY, INC.	HEATING		317749	4/14/2020	647.54
PARKER OIL COMPANY, INC.	HEATING		330919	4/27/2020	624.32
					1,837.54 *
CITY OF EMPORIA	WATER & SEWER		23530 04/20	4/30/2020	68.19
CITY OF EMPORIA	WATER & SEWER		23540 04/20	4/30/2020	120.29
CITY OF EMPORIA	WATER & SEWER		23550 04/20	4/30/2020	25.45
					213.93 *
VERIZON	TELECOMMUNICATIONS		949-4229 04/20	4/24/2020	926.81
TELPAGE, INC.	TELECOMMUNICATIONS		1753	5/01/2020	2,307.08
					3,233.89 *
CINTAS CORP #149	UNIFORM RENTAL		4048199795	4/16/2020	66.27
CINTAS CORP #149	UNIFORM RENTAL		4048796512	4/23/2020	66.27
CINTAS CORP #149	UNIFORM RENTAL		4049313922	4/30/2020	66.27
CINTAS CORP #149	UNIFORM RENTAL		4049942444	5/07/2020	66.27
					265.08 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452059	4/22/2020	2.47
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452216	4/24/2020	8.04
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452434	4/27/2020	11.15
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452447	4/27/2020	.70
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452458	4/27/2020	4.99
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452551	4/28/2020	15.19
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		453457	5/05/2020	2.99
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		927808	4/21/2020	8.18
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2004-042301	4/16/2020	46.47
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2004-043691	4/29/2020	51.56
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2004-043791	4/29/2020	49.97

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		5005-043933	5/01/2020	2.99
LAWRENCEVILLE BUILDING	REPAIR & MAINTENANCE SUPPLIES		29816	4/28/2020	46.35
LAWRENCEVILLE BUILDING	REPAIR & MAINTENANCE SUPPLIES		29817	4/28/2020	7.29
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-14451	4/21/2020	1.79
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-14520	4/23/2020	99.53
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-14544	4/23/2020	52.69
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		14546980 05/03	5/03/2020	130.10
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		35808013 05/06	5/06/2020	136.58
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		35808962 05/06	5/06/2020	91.91
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		88927689 04/26	4/26/2020	65.12
EMPORIA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		3665	4/27/2020	29.97
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		LOW'S GL 04/08	4/08/2020	122.25
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		TRUTECH TOOL4/8	4/08/2020	121.46
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		1TKH-H7QH-3LLN	5/04/2020	195.32
					1,292.17 *
			TOTAL		17,048.40

DEPT # - 043400 *GREENSVILLE COUNTY GOVERNMENT CTR*

	GREENSVILLE COUNTY GOVERNMENT CTR				
RICHMOND ALARM CO CORP	MONITORING FEES		435794	5/01/2020	461.84
RICHMOND ALARM CO CORP	MONITORING FEES		436391	5/01/2020	360.00
					821.84 *
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		01-14543	4/23/2020	18.98
					18.98 *
VERIZON	TELECOMMUNICATIONS		348-4223 04/20	4/24/2020	308.93
TELPAGE, INC.	TELECOMMUNICATIONS		1753	5/01/2020	769.02
TELPAGE, INC.	TELECOMMUNICATIONS		273241	5/01/2020	2,830.00
					3,907.95 *
BENCHMARK COMM BANK #6373	LEASE OF EQUIPMENT		RENTEQUIP 04/20	4/28/2020	900.00
					900.00 *
CINTAS CORP #143	UNIFORM RENTAL		4048199745	4/16/2020	22.89
CINTAS CORP #143	UNIFORM RENTAL		4048796512	4/23/2020	22.89
CINTAS CORP #143	UNIFORM RENTAL		4049313922	4/30/2020	22.89
CINTAS CORP #143	UNIFORM RENTAL		4049962444	5/07/2020	22.89
					89.36 *
KRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7520818	4/21/2020	59.98
					59.98 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452059	4/22/2020	.82
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452216	4/24/2020	2.68
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452551	4/28/2020	5.06
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		453457	5/05/2020	1.00
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		927808	4/21/2020	2.72
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2003-039572	3/24/2020	19.58
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2004-042301	4/16/2020	15.49
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2004-043691	4/29/2020	17.19
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2004-043791	4/29/2020	14.45

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		5805-043933	5/01/2020	.99
LAWRENCEVILLE BUILDING	REPAIR & MAINTENANCE SUPPLIES		29816	4/28/2020	13.45
LAWRENCEVILLE BUILDING	REPAIR & MAINTENANCE SUPPLIES		29817	4/28/2020	2.45
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-14451	4/21/2020	.57
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-14520	4/23/2020	35.17
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-14544	4/23/2020	17.59
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		14546980 05/03	5/03/2020	49.37
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		35808013 05/06	5/06/2020	45.53
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		35808962 05/06	5/06/2020	30.64
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		80927689 04/26	4/26/2020	21.71
EMPORIA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		3865	4/27/2020	9.99
BENCHMARK COMM BANK 87595	REPAIR & MAINTENANCE SUPPLIES		LOU'S GL 04/08	4/08/2020	49.75
BENCHMARK COMM BANK 87595	REPAIR & MAINTENANCE SUPPLIES		TRUTECH TOOL4/8	4/08/2020	40.49
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		1TKR-H7QN-3LLN	5/04/2020	65.11
					444.69 *
			TOTAL		6,240.92

DEPT # - 043600 **MAINTENANCE BUILDING**

	MAINTENANCE BUILDING				
DIAMOND SPRINGS	CONTRACTURAL SER: WATER COOLER		3330146	4/17/2020	11.95
DIAMOND SPRINGS	CONTRACTURAL SER: WATER COOLER		415184040	4/14/2020	7.35
DIAMOND SPRINGS	CONTRACTURAL SER: WATER COOLER		429184040	4/29/2020	14.70
					34.00 *
TELPAGE, INC.	TELECOMMUNICATIONS		273362	5/01/2020	59.95
					59.95 *
			TOTAL		93.95

DEPT # - 051100 *LOCAL HEALTH DEPARTMENT*

	LOCAL HEALTH DEPARTMENT				
VERIZON	TELECOMMUNICATIONS		348-4223 04/20	4/24/2020	176.28
					176.28 *
			TOTAL		176.28

DEPT # - 068100 *LOCAL CONTRIBUTIONS*

	LOCAL CONTRIBUTIONS				
SCWSA	SCWSA:HYDRANT FEES		MAY '20 HY FEE2	4/30/2020	450.00
					450.00 *
			TOTAL		450.00

DEPT # - 071300 **RECREATIONAL FACILITIES**

	RECREATIONAL FACILITIES				
DOMINION ENERGY VIRGINIA	RP CENTER:BLDG IMPROVEMENTS		6019579894 0520	5/01/2020	284.49
					284.49 *
			TOTAL		284.49

FUND # - 001 **GENERAL FUND EXPENDITURES** DEPT # - 071300 *RECREATIONAL FACILITIES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 073100 *LIBRARY ADMINISTRATION*			
	LIBRARY ADMINISTRATION				
CITY OF EMPORIA	REPAIR & MAINTENANCE SERVICES		MAY 2020	5/01/2020	541.56
					541.56 *
CITY OF EMPORIA	ELECTRICITY		MAY 2020	5/01/2020	1,298.29
					1,298.29 *
CITY OF EMPORIA	HEATING		MAY 2020	5/01/2020	315.46
					315.46 *
CITY OF EMPORIA	WATER & SEWER		MAY 2020	5/01/2020	125.16
					125.16 *
				TOTAL	2,272.47
		DEPT # - 081100 *PLANNING*			
	PLANNING				
ENVIRO UTILITIES	STORMWATER PERMIT/PLAN REV FEE		8950	4/27/2020	3,462.50
					3,462.50 *
				TOTAL	3,462.50
		DEPT # - 083300 *VPI*			
	VPI				
CITY OF EMPORIA	WATER & SEWER		12635 04/20	4/30/2020	66.69
					66.69 *
				TOTAL	66.69
		DEPT # - 095000 **DEBT SERVICE-FIRE & RESCUE**			
	DEBT SERVICE-FIRE & RESCUE				
CITY OF EMPORIA	GCFD: 2012 PUMPER (10/2022)		MAY 2020	5/01/2020	9,271.14
					9,271.14 *
CITY OF EMPORIA	GCFD: RECHASSIS UTIL 3 (11/202		MAY 2020	5/01/2020	9,778.41
					9,778.41 *
				TOTAL	19,049.55
				FUND TOTAL	385,039.73

FUND # - 608 **PUBLIC TRANSPORTATION** DEPT # - 041500 **PUBLIC TRANSPORTATION**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 041500 **PUBLIC TRANSPORTATION**			
	PUBLIC TRANSPORTATION				
SOUTHERN TRACTOR TIRE SER	CONTRACTED REPAIR & MAINTENANC		7017	4/20/2020	55.00
					55.00 *
SOUTHSIDE PRIMARY CARE EMP	PROFESSIONAL SERVICES		M ONEMS	3/12/2020	100.00
					100.00 *
D&M TRUCK REPAIRS LLC	MOTOR FUELS & LUBRICANTS		043078	4/22/2020	202.91
					202.91 *
WALMART COMMUNITY #0867	VEHICLE SUPPLIES & MATERIALS		07876 04/22	4/22/2020	43.79
O'REILLY AUTO PARTS	VEHICLE SUPPLIES & MATERIALS		2269-263035	4/30/2020	26.10
					69.89 *
CITY AUTO SUPPLY, INC.	ADDITIONAL EXPENSES-COVID 19		452086	4/23/2020	2.79
O'REILLY AUTO PARTS	ADDITIONAL EXPENSES-COVID 19		2269-261683	4/22/2020	35.96
					38.75 *
				TOTAL	466.55
				FUND TOTAL	466.55

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	** PAY **
		DEPT # - 032100 **GREENSVILLE FIRE DEPT**			
	GREENSVILLE FIRE DEPT				
HENRY HAHLS	VOLUNTEER ACCIDENT/SICKNESS IN		1480	5/04/2020	6,752.00
HENRY HAHLS	VOLUNTEER ACCIDENT/SICKNESS IN		1480	5/04/2020	6,752.00-
DOMINION ENERGY VIRGINIA	ELECTRICAL		85151191214 0520	5/01/2020	30.34
					30.34 *
PARKER OIL COMPANY, INC.	HEATING		327467	4/24/2020	585.90
					585.90 *
CITY OF EMPORIA	WATER/SEWER/REFUSE SERVICES		84610 04/20	4/30/2020	1,155.18
					1,155.18 *
TELPAGE, INC.	TELECOMMUNICATIONS		1753	5/01/2020	169.60
TELPAGE, INC.	TELECOMMUNICATIONS		273311	5/01/2020	59.99
					229.59 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		451944	4/21/2020	10.98
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		451953	4/21/2020	1.04
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		452283	4/24/2020	3.29
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14646261-00	4/16/2020	133.71
					149.02 *
PARKER OIL COMPANY, INC.	VEHICLE/POWERED EQUIP SUPPLIES		295440	3/23/2020	165.15
PARKER OIL COMPANY, INC.	VEHICLE/POWERED EQUIP SUPPLIES		325455	4/22/2020	186.71
O'REILLY AUTO PARTS	VEHICLE/POWERED EQUIP SUPPLIES		2269-261845	4/23/2020	119.93
O'REILLY AUTO PARTS	VEHICLE/POWERED EQUIP SUPPLIES		2269-264114	5/05/2020	100.46
					572.25 *
O'REILLY AUTO PARTS	OTHER OPERATING SUPPLIES		2269-259542	4/23/2020	21.03
O'REILLY AUTO PARTS	OTHER OPERATING SUPPLIES		2269-260311	4/23/2020	19.99
O'REILLY AUTO PARTS	OTHER OPERATING SUPPLIES		2269-261460	4/23/2020	112.99
C.N. WILLIAMS	OTHER OPERATING SUPPLIES		626754	4/02/2020	1,688.38
					1,842.39 *
				TOTAL	4,544.75
				FUND TOTAL	4,544.75

FUND # - 012 **FDA***

DEPT # - 022100 **FDA: COMMONWEALTH'S ATTORNEY**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
DEPT # - 022100 **FDA: COMMONWEALTH'S ATTORNEY**					
	FDA: COMMONWEALTH'S ATTORNEY				
DENOMMARK COMM BANK #7595	STATE EXPENSES	SONICWALL 4/20		4/20/2020	1,340.00
					1,340.00 *
				TOTAL	1,340.00
				FUND TOTAL	1,340.00

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 042600 *SWEF*			
	SWEF				
LABELLA ASSOCIATES		WELL MONITORING	116524	12/31/2019	2,120.00
LABELLA ASSOCIATES		WELL MONITORING	116524	12/31/2019	150.00
LABELLA ASSOCIATES		WELL MONITORING	116524	12/31/2019	264.00
					2,534.00 *
LABELLA ASSOCIATES		PROF SRVCS: GEN. ENGINEERING	116524	12/31/2019	401.63
					401.63 *
RIVEDUT EQUIPMENT CO.,INC		LEACHATE DISPOSAL	RE0424	4/24/2020	1,000.00
RIVEDUT EQUIPMENT CO.,INC		LEACHATE DISPOSAL	RE0429	4/29/2020	1,375.00
					2,375.00 *
CRYSTAL SPRINGS		CONTRACTUAL SERV:WATER COOLER	3457059 050620	5/06/2020	37.79
					37.79 *
MECKLENBURG ELECTRIC COOP		ELECTRICAL	3070300100 0420	4/20/2020	234.85
					234.85 *
CINTAS CORP #143		UNIFORM RENTAL	4046977224	4/20/2020	33.02
CINTAS CORP #143		UNIFORM RENTAL	4048926698	4/27/2020	33.02
					66.04 *
PARKER OIL COMPANY, INC.		HEAVY EQUIPMENT SUPPLIES	303363	3/31/2020	745.29
PARKER OIL COMPANY, INC.		HEAVY EQUIPMENT SUPPLIES	317044	4/14/2020	394.39
PARKER OIL COMPANY, INC.		HEAVY EQUIPMENT SUPPLIES	331116	4/28/2020	271.21
					1,410.89 *
				TOTAL	7,868.20
		DEPT # - 094100 *SOLID WASTE CAPITAL DEBT*			
	SOLID WASTE CAPITAL DEBT				
APPLE VALLEY SCALE CO INC		LANDFILL: SCALES	82242	4/17/2020	58,882.00
					58,882.00 *
				TOTAL	58,882.00
				FUND TOTAL	65,862.20

FUND # - 018 ***COMM.CORRECTIONS.ACT GRANT*** DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*			
	COMMUNITY CORRECTIONS: PRETRIAL				
TELPAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1656	4/01/2020	132.93
BILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	6302305	4/16/2020	159.99
BILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	6309352	4/17/2020	15.50
BILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	6311999	4/17/2020	111.87
					428.29 *
TELPAGE, INC.		EQUIPMENT	273365	5/01/2020	20.00
					20.00 *
				TOTAL	448.29
		DEPT # - 033400 *COMMUNITY CORRECTIONS: PROBATION*			
	COMMUNITY CORRECTIONS: PROBATION				
TELPAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1656	4/01/2020	132.93
BILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	6302305	4/16/2020	159.99
BILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	6309352	4/17/2020	15.49
BILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	6311999	4/17/2020	111.87
					428.28 *
TELPAGE, INC.		EQUIPMENT	273365	5/01/2020	19.99
					19.99 *
				TOTAL	448.27
				FUND TOTAL	880.56

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

VENDOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 098300 **OSS OFFICE BUILDING**			
	OSS OFFICE BUILDING				
BAXTER BAILEY	A&E: ADDT'L EXPENSES		4230	4/27/2020	218.75
BAXTER BAILEY	A&E: ADDT'L EXPENSES		4231	4/27/2020	3,896.75
BAXTER BAILEY	A&E: ADDT'L EXPENSES		4232	4/27/2020	57.29
					4,114.79 *
				TOTAL	4,114.79
		DEPT # - 098500 **SHERIFF'S OFFICE EXPANSION**			
	SHERIFF'S OFFICE EXPANSION				
BAXTER BAILEY	A&E: ADDT'L EXPENSES		4230	4/27/2020	218.75
					218.75 *
BAXTER BAILEY	FURNISHINGS		4229	4/27/2020	600.00
					600.00 *
ALLIANCE TECHNOLOGY GROUP	EQUIPMENT		0227801-IN	4/15/2020	790.42
					790.42 *
				TOTAL	1,609.17
				FUND TOTAL	5,723.96
				TOTAL DUE	463,851.75

Approved

Signed Alicia Whitley Finance Manager 5/11/2020
Title Date

FUND NO.	DESCRIPTION	$$ PAY $$
001	***GENERAL FUND EXPENDITURES***	$385,033.73
008	***PUBLIC TRANSPORTATION***	$466.55
010	***GREENSVILLE FIRE DEPT EXPENSES***	$4,544.75
011	***FD***	$1,340.00
037	***PUBLIC WORKS***	$65,862.26
018	***COMM. CORRECTIONS. ACT GRANT***	$800.56
075	***CAPITAL PROJECTS***	$5,723.94
	TOTAL	463,851.75

ATTACHMENT C

CIRCUIT COURT JUDGES:

W. ALLAN SHARRETT
EMPORIA, VIRGINIA

W. EDWARD TOMKO, III
PRINCE GEORGE, VIRGINIA

CARSON E. SAUNDERS, JR.
EMPORIA, VIRGINIA

COUNTY OF

GREENSVILLE

VIRGINIA

...Growing Towards New Horizons

LINDA B. EDWARDS
CLERK

JOANNE CONNER
CHIEF DEPUTY

DEPUTIES:

RHONDA CHERRY
ERICA MOSELEY

CIRCUIT COURT OF GREENSVILLE COUNTY

March 13, 2020

Dear Distinguished Board Members/County Administrator,

As you all are aware that I took office as Clerk of the Greensville County Circuit Court on December 1, 2019. When I ran for office, I ran on the platform of bringing the Clerk's office up to the 21st century. In taking office I had to immediately start working on my budget without having time to take inventory or assessment of my situation.

In my assessment process I found that there were certain items and things I needed for my office to run effectively and efficiently.

I need to make an amendment to my budget as to item number 5. I will no longer need to purchase two new copiers as I have decided it would be to costly to purchase them. Instead I have currently upgraded the two that I have to make them more user friendly. In doing so my maintenance cost may increase slightly.

In the process of evaluating my office I lost an employee which enabled me to have vacancy savings. I have spoken with the Compensation Board and was told that I could not use the money to purchase furniture that is why I am requesting money for furniture which is located as item number 2 in my budget. I am going to need approximately $2,500 more for an additional desk and chairs. I was told that I could use it in several ways. One was for office supplies and the other was to give my employees a onetime bonus.

Therefore, I am asking if the Board would approve me using some of the money that is in my budget from vacancy savings for bonuses. The reason being is that my employees have been working diligently, staying late some days just to get caught up due to us being a person short and as for my part-time person only working 29 ½ hours.

Thanking you in advance,

Linda B. Edwards

Linda B. Edwards, Clerk

P.O. Box 631 337 S. Main St., Emporia, VA 23847-4215 Telephone 434-348-4215 Fax 434-348-4020

RE: Request along with amendment

Alice Whitby <awhitby@greensvillecountyva.gov>

Mon 3/16/2020 8:29 AM

To: lbedwards@vacourts.gov <lbedwards@vacourts.gov>; James Brown <jbrown@greensville.onmicrosoft.com>; Tony Conwell <tconwell@greensvillecountyva.gov>; William Cain <wcain@greensvillecountyva.gov>
Cc: Brenda Parson <bparson@greensvillecountyva.gov>

Linda,

Brenda provided me with a copy of your request to the Board of Supervisors.

The Compensation Board will NOT reimburse Greensville County for bonuses to employees. The Compensation Board contacted me last week after your conversation with them. There appeared to be a lot of confusion on the reimbursement process. The Compensation Board will reimburse salaries (permanent & temporary personnel), office supplies and equipment expenses only.

The vacancy savings that you have, due to the dismissal of a full time employee, CAN be used for another employee, once hired. The vacancy savings could also be used for office supplies and equipment expenses. I specifically asked about office furniture and was informed that the funds could NOT be used for furniture. I also asked about copiers. This would probably be an allowable reimbursement, but it is too late in the fiscal year to receive pricing, get approval from the Compensation Board, award a contract and get reimbursement from the Compensation Board.

Some localities will allow the funds that are reimbursed from the Compensation Board to be given back to the constitutional officer to be spent as they want, but Greensville County has never done this. During the budgeting process, the salaries, office supplies and office equipment expenditures are offset by the reimbursement received from the Compensation Board. Any other expenses are approved by the Board during the budgeting process. If and when any additional funds are needed, the request has to be made to the Board of Supervisors.

IF the Board approves the bonuses, the cost will come from the general fund and the compensation board will not reimburse the County for this expense.

I hope that this clears up any confusion.

Alice

Fwd: Comp. Brd Vacancy Savings

Gary Cifers <gcifers@greensvillecountyva.gov>
Mon 4/27/2020 9:40 AM
To: Brenda Parson <bparson@greensvillecountyva.gov>

Get Outlook for iOS

From: Gary Cifers <gcifers@greensvillecountyva.gov>
Sent: Friday, April 3, 2020 11:06:51 AM
To: Linda B. Edwards <lbedwards@vacourts.gov>
Subject: Re: Comp. Brd Vacancy Savings

Good Morning,

Thank you for your clarification. With the request to give each employee a $2,500 one time bonus, that would equal $10,000.

Thank you.

Gary

From: Linda B. Edwards <lbedwards@vacourts.gov>
Sent: Friday, April 3, 2020 11:00 AM
To: Gary Cifers <gcifers@greensvillecountyva.gov>
Subject: Re: Comp. Brd Vacancy Savings

Good morning Gary,

Because of the amount of funds in vacancy savings, I am requesting that each employee including myself receive a one time bonus of $2,500.00.

Thank you,

Linda