

GREENSVILLE COUNTY BOARD OF SUPERVISORS

**AGENDA
MONDAY, APRIL 18, 2016
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 or Industry Development and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Business or Industry Development |
| | C. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> – Resolution #16-134 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Minutes – See Attachment – <u>D & E.</u> |
| | B. Budgetary Matters – See Attachment – <u>F.</u> |
| | C. Warrants – See Attachment – <u>G.</u> |
| | D. Resolution #16-139 regarding Personnel Matters Resulting from Closed Meeting |
| VIII. | <u>PUBLIC HEARING</u> – None |

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

- A. Mr. Drexel Pierce with the Greenville/Emporia Extension Agency – See Attachment – H.

X. CITIZENS COMMENTS

XI OTHER MATTERS

- A. Otterdam Road Phase II – See Attachment – I.

XII. ADJOURNMENT

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

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

Chairman Wiley called the meeting to order at 4:00 p.m.

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, 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 return to Regular Session.

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

In Re: Certification of Closed Meeting – Resolution #16-125

Supervisor Ferguson moved, seconded by Supervisor Lee, 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 #16-125
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.

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

Approval of minutes from the meeting of March 21, 2016.

Approval of Budget Session Minutes from the meeting of March 28, 2016.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #54, in the amount of \$43,626.00, Journal Voucher #57, in the amount of \$81,890.00, Journal Voucher #58, in the amount of \$3,825, Re-Appropriations Resolution #16-126, in the amount of \$1,080.00, Budget Amendment Resolution #16-127, in the amount of \$110.76, and Budget Amendment

Resolution #16-128, in the amount of \$833.50 and Fund #012 – Journal Voucher #1, in the amount of \$489.96, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for April 4, 2016, in the amount of \$65,941.11.

Approval of Payroll for March 31, 2016, in the amount of \$409,707.65

In Re: Citizens Comments

Mr. Whittington addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name and address for the record.

Mrs. Martha Swenson, Commissioner of the Revenue, addressed the Board of Supervisors stating that she had a request from Collin Swenson, a native from this area. She stated that he was currently a second year civil engineering student at Virginia Tech. She also stated that the young person had an interest in seeing the County thrive and grow and would like to be employed by the County during his time away from college in the summer and winter months while on break. She then gave background information regarding his studies at the college and requested that the Board of Supervisors consider finding a paid internship position within the engineering or developmental departments that would help him and the County during his exciting times.

In Re: Boards and Commissions

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

Chairman Wiley opened the floor for nominations of an individual to be appointed to the Greenville Emporia Airport Commission beginning May 1, 2016 until April 30, 2020.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to re-appoint Mr. Danny Rook. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

2. Planning Commission – An Election District Appointment for a term of four years.

Chairman Wiley opened the floor for nominations of two individuals to serve on the Planning Commission beginning April 20, 2016 until April 19, 2020.

Supervisor Ferguson moved, seconded by Supervisor Lee, to reappoint Mr. Len Hobbs from ED1 and Chairman Peggy Wiley as the Board Appointment. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Miscellaneous Matters

Mr. Whittington stated that located in the Friday Memo were the Staff Work Programs and Departmental Reports for the Board's review and comments.

Chairman Wiley asked if there were any questions. There were none.

In Re: Adjournment

With there being no further business, Supervisor Ferguson moved, seconded by Supervisor Lee, to adjourn the meeting until April 11, 2016 at 2:00 P.M.. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

At the Budget Session, held on Monday, April 11, 2016, at 2:00 P.M., in the Board Room of 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 at 2:00 P.M.

In Re: Approval of the Agenda

Mr. Whittington stated that Staff recommended approval of the agenda with one added item in Closed Session, a Legal Matter, and one added item in Open Session – Cell Towers.

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

Mr. Whittington stated that today's session concerned the FY2017 budget. He stated that a number of appointments had been scheduled to address the Board of Supervisors regarding the FY2017 Budget.

In Re: Dr. Angela Wilson – Superintendent of the Greensville County Public Schools

Dr. Wilson addressed the Board of Supervisors and gave a presentation regarding the School Board's request for funding for FY2017 Budget. She stated that the request for funding was in the amount of \$7,952,625 to be shared between the County of Greensville and the City of Emporia.

Mr. Whittington stated that Greensville County was recommending a total local share of \$7,848,874 to be shared between the County of Greensville and the City of Emporia.

There was a consensus among the Board of Supervisors that if the City of Emporia did not approve 50% of the additional requested amount, the Committee would be tasked with making the decision as noted in the contract to resolve the issue. He then stated that the Committee would consist of Chairman Peggy Wiley, Mayor Mary Person and a third representative to be appointed.

In Re: Mrs. Joanne Conner with the Greenville County Circuit Court Clerk's Office

Mrs. Conner addressed the Board of Supervisors stating that she was requesting an increase in line item 5540 regarding travel and training for the Clerk of Circuit Court to attend the Clerk's Convention and an increase in funding for Career Development to enable her to attend training in FY2017. She then stated that the total requested increase for both items were in the amount was \$2700.

There was a consensus among the Board of Supervisors to approve the requests for an additional \$2700.

In Re: Charles Edwards, Greenville County Maintenance Department

Mr. Edwards addressed the Board of Supervisors in regards to a Capital Improvements Project request that pertained to the Clerk's Office

Mrs. Parson stated that this was a project that Mr. Edwards had included in his Capital Improvements request that was not included for the next fiscal year. She stated that his original request was for \$70,000 to replace the trim on the Clerk's Office Building. Mr. Edwards stated that there was a wall about 1' wide that sat above where all of the rain water dripped out of the drain. He stated that there was not a drip edge on that wall to keep the rain water from dripping down on wood. He then showed the Board of Supervisors some pictures of the deterioration of the wall.

There was a consensus among the Board of Supervisors to approve the request in the amount of \$65,000, the updated estimated amount needed according to Mr. Edwards

In Re: Dorothy Kea with the Board of Elections

Mrs. Dorothy Kea addressed the Board of Supervisors stating that her request pertained to line item 3200 – Temporary Help. She stated that the request was to be able to give the poll workers an additional \$15.00 per day for working the elections and primaries.

There was consensus among the Board of Supervisors to approve the request.

In Re: Ryan Arnie with the Information Technology Department

Mr. Ryan Arnie addressed the Board of Supervisors in reference to line item 5540 – Travel and Training. He stated that he was requesting an additional \$2,000 in order to take classes at ODU to obtain his Bachelor's Degree in Information Technology.

There was a consensus among the Board of Supervisors to approve the request for the additional \$2,000.

In Re: Martha Swenson – Commissioner of the Revenue

Mrs. Swenson addressed the Board of Supervisors and read a letter regarding a young person of this community who was interested in being a part of the growth that the County was undergoing as well as growth that would occur in the near future. She then gave background information of the young person's education. Mrs. Swenson then stated that she was requesting that the Board of Supervisors consider making a paid intern position available for this fiscal year and if not this fiscal year, next fiscal year for a paid intern in the engineering department or development department.

In Re: Martha Swenson – Commissioner of the Revenue

Mrs. Swenson addressed the Board of Supervisors and requested an increase of \$9.00 per hour for Victoria Blaire Wright, part-time employee. She stated that the State Compensation Board had awarded her office \$15,123.00 for part-time help. She also stated that \$9.00 an hour and working possibly 29 hours a week, Ms. Wright's salary would be \$13,572.00 and would be paid by the State Compensation Board's funding provided to her office for part-time help.

There was a consensus among the Board of Supervisors to approve the hourly increase to \$9.00 per hour for part-time help, as long as the hours paid did not exceed the funding provided by the Compensation Board.

In Re: Health Insurance

Mrs. Parson stated that there was a slight increase in the health insurance. She stated that the Local Choice had submitted the proposed rates for the FY2016-FY2017 year. She also stated that currently the rates were \$495 per month for employee and would increase to \$533 per month. She further stated that the increase was included in the proposed budget for FY2017.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve the increase in the health insurance. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Cell Towers

Supervisor Ferguson stated that he had been contacted numerous times, especially from the residents of Highway 604 and the south western part of the county, regarding the cell towers. He stated that almost two years ago, a representative attended a Board Meeting of the County and stated that they would start putting up towers beginning on Pine Log Road. He also stated that there had been no response when trying to contact the representatives to find out what was going on with installing the towers in the aforementioned areas and he would like for Staff to contact someone regarding this issue. He then stated that he would also like for someone from Verizon to attend a meeting to explain why the towers had not been installed in the County as planned.

In Re: Closed Session

Mr. Whittington, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 7) Legal Matters.

Supervisor Ferguson moved, seconded by Supervisor Bryant, 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 return to 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 #16-140

Supervisor Ferguson moved, seconded by Supervisor Lee, 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 #16-140
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.

Adjournment

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

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

GREENSVILLE COUNTY

VOUCHER

Fund # 1
 JV# 60

ACCOUNT		ACCOUNT	AMOUNT
11010 Board of Supervisors		11010 Board of Supervisors	
5540 Travel & Training	924.00	1700 Boards & Comm.	860.00
6001 Office Supplies	437.00	2100 FICA	65.00
		2300 Health Insurance	419.00
		2710 Workman's Comp	17.00
12100 Administration		12100 Administration	
1100 Salaries: Regular	2,260.00	2100 FICA	2,645.00
2210 VRS	340.00		
2500 Disability	38.00		
2840 Retiree Health Ins.	7.00		
12310 Commissioner of Revenue		12310 Commissioner of Revenue	
2300 Health Insurance	152.00	1100 Salaries: Regular	152.00
12410 Treasurer		12410 Treasurer	
2300 Health Insurance	152.00	1100 Salaries: Regular	322.00
2500 Disability	170.00		
12430 Finance		12430 Finance	
2300 Health Insurance	152.00	2100 FICA	125.00
2840 Retiree Health Ins.	7.00	2400 Group Life	34.00
	4,639.00		4,639.00

Transfer funds to cover overages in the above line items.

JHO 3/30/2016
 Prepared By Date

 Approved By Date

 Posted By Date

GREENSVILLE COUNTY

VOUCHER

Fund # 1
JV# 61

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
13100 Registrar		13100 Registrar	
2300 Health Insurance	38.00	2710 Workman's Comp	38.00
21100 Circuit Court		21100 Circuit Court	
1100 Salaries: Regular	472.00	2100 FICA	521.00
2210 VRS	47.00	2400 Group Life	36.00
2300 Health Insurance	38.00		
21800 Court Security		21800 Court Security	
2300 Health Insurance	12.00	2710 Workman's Comp	12.00
31900 School Resource Officer		31900 School Resource Officer	
2300 Health Insurance	114.00	2710 Workman's Comp	114.00
35100 Animal Control		35100 Animal Control	
1100 Salaries: Regular	87.00	2400 Group Life	53.00
1800 Holiday Pay	30.00	3600 Advertising	111.00
2210 VRS	9.00		
2300 Health Insurance	38.00		
35600 Emergency Management		35600 Emergency Management	
2100 FICA	8.00	1100 Salaries: Regular	8.00
2300 Health Insurance	38.00	2400 Group Life	38.00
	931.00		931.00

Transfer funds to cover overages in the above line items.

JHO 3/30/2016
Prepared By Date

Approved By Date

Posted By Date

GREENSVILLE COUNTY

VOUCHER

Fund # 1
JV# 62

ACCOUNT		ACCOUNT	AMOUNT
42100 Collection Sites		42100 Collecton Sites	
1100 Salaries - Regular	702.00	2300 Health Insurance	419.00
2100 FICA	1,900.00	2400 Group Life	108.00
2210 VRS	121.00	2710 Workman's Comp	2,196.00
43200 CHS		43200 CHS	
2500 Disability	43.00	2710 Workman's Comp	43.00
43400 GCGC		43400 GCGC	
2500 Disability	28.00	2710 Workman's Comp	28.00
71400 Golden Leaf		71400 Golden Leaf	
2210 VRS	1.00	2400 Group Life	32.00
2300 Health Ins.	38.00	2710 Workman's Comp	8.00
2840 Retiree HIC	1.00		
81100 Planning		81100 Planning	
1100 Salaries - Regular	82.00	2210 VRS	24.00
2300 Health Ins.	76.00	2400 Group Life	134.00
81300 Housing		81300 Housing	
2100 FICA	200.00	5210 Postage	200.00
	3,192.00		3,192.00

Transfer funds to cover overages in the above line items.

JHO 4/7/2016
Prepared By Date

Approved By Date

Posted By Date

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 63

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
81500 Economic Development		81500 Economic Development	
1100 Salaries - Regular	1,004.00	2100 FICA	1,004.00
2210 VRS	100.00	2400 Group Life	134.00
2300 Health Insurance	76.00	2710 Workman's Comp	23.00
2840 Retiree Health Ins	2.00	6001 Office Supplies	21.00
81700 GIS		81700 GIS	
2210 VRS	1.00	2400 Group Life	40.00
2300 Health Ins.	38.00		
2840 Retiree Health Ins	1.00		
TOTAL	1,222.00	TOTAL	1,222.00
EXPLANATION			
Transfer funds to cover overages in the above line items.			
JHO	4/7/2016		
Prepared By	Date	Approved By	Date
Posted By		Date	

GREENSVILLE COUNTY

Fund # 1
JV# 64

VOUCHER

ACCOUNT		ACCOUNT	AMOUNT
VOID CHECK# 80306	60.00	VOID CHECK# 80306	60.00
	60.00		60.00

Mr. Allen returned check# 80306 to the Clerk's Office and stated that he could not accept the check because he is a state employee.			
JHO Prepared By	4/11/2016 Date	_____ Approved By	_____ Date
_____ Posted By		_____ Date	



GENERAL COUNTY FUND
COUNTY OF GREENVILLE
 1781 GREENVILLE COUNTY CIRCLE
 EMPORIA, VIRGINIA 23847

80306

80306

FIRST COMMUNITY BANK
 EMPORIA, VA
 69-129/515

SIXTY DOLLARS 00CENTS*****

DATE
 4/04/2016

AMOUNT
 *****60.00

PAY
 TO THE
 ORDER
 OF

ALLEN, STEVEN C.
 4835 GRASSY POND ROAD
 EMPORIA, VA. 23847

David W. ...
Peggy R. Wileys
Debra A. ...

CLERK
 CHAIRMAN
 TREASURER

⑈080306⑈ ⑆051501299⑆ 0024407410⑈

RESOLUTION # 16-135

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

3-001-23070 Shared Expense	
0002 Technology Trust Funds	\$ 1,059.54
32010 Grants	
0060 Wash Park Improvement Project	86,569.95
	<hr/>
	\$87,629.49

EXPENDITURE

4-001-21600 Clerk's Office	
3151 Technology Trust Funds	\$ 1,059.54
94200 Grants	
5850 Wash Park Improvement Project	86,569.95
	<hr/>
	\$87,629.49

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

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

RESOLUTION # 16-136

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	
0022 FDA – CommonwealthAttorney-State	\$3,570.84

EXPENDITURE

4-012-22100 FDA Funds	
9402 State Expenses	\$3,570.84

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 16-137

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	
0010 Law Library	\$124.20

EXPENDITURE

4013 21800 Law Library	
0100 Law Library	\$124.20

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

GREENSVILLE COUNTY

VOUCHER

Fund # 17
 JV# 10

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
42600 SWLF 2300 Health Ins.	2,545.00	42600 SWLF 1100 Salaries - Regular 2210 VRS 2400 Group Life 2710 Workman's Comp	300.00 52.00 192.00 2,001.00
	2,545.00		2,545.00

Transfer funds to cover overages in the above line items.

JHO

4/7/2016

Date

Approved By

Date

Posted By

Date

RESOLUTION # 16-138

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 018

REVENUE

3018-18990 Misc Rev Fund 018	
0040 Probation Fees	\$4,445.00

EXPENDITURE

4-018-33600 Probation Fee	
9357 Probation Fees	\$4,445.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

GREENSVILLE COUNTY

VOUCHER

Fund # 75
JV# 2

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
94100 Local Capital Projects		12100 Administration	
3143 C.O.: AS400 Upgrade	42,588.00	2830 Employee Recognition	2,000.00
9322 CHS: Controls Upgrade	20,939.00	6009 Vehicle Supplies	1,000.00
		12410 Treasurer	
		3160 Prof Ser:Deciquent Par	3,622.00
		12510 IT	
		1100 Salaries - Regular	14,815.00
		43200 CHS	
		5120 Heating	10,000.00
		42400 Refuse Disposal	
		4800 Payments to SWEF	10,000.00
		68100 Local Contributions	
		5644 Workforc Dev Ctr	1,736.00
		9600 Debt Service	
		9347 County Complex	10,357.00
		9349 Health Dept.	4,488.00
		9350 Sheriff's Dept.	4,927.00
		9351 Infrac Phase I	423.00
		9352 Demo of Health Dept	159.00
		0-99-300 Fund Balance	
0-99-100 Cash In Bank		55 General Fund	63,527.00
50 1st Comm-General Fund	63,527.00	0-75-100 Cash In Fund	
0-1-100 Genera Fund		1 Cash In Fund	63,527.00
1 General County	63,527.00	0-99-100 Cash In Bank	
0-99-300 Fund Balance		50 1st Comm Bank	63,527.00
75 Capital Projects	63,527.00		
	63,527.00		63,527.00

Transfer funds to cover cost of AS400 Upgrade and Controls Upgrade at Courthouse.

JHO	4/5/2016		
Prepare	Date	Approved By	Date
		Posted By	Date

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 011010 * REAL PROPERTY TAXES *

MEMBER NAME: 4/13/2016
 CHARGE TO: 4/18/2016
 HUTCHESS G. COBBEN \$

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
HUTCHESS G. COBBEN \$	REAL PROPERTY TAXES *				
	REAL ESTATE TAX - 2015		HPA 939-20	3/29/2016	219.09
					219.09 *
			TOTAL		219.09

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ARTHUR G. ADAMS	* PERSONAL PROPERTY TAXES *				
	PERSONAL PROP. TAX-2014	73		4/05/2016	13.35
					13.35 *
			TOTAL		13.35

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SCOTT A. LIFSEY	* RESTAURANT FOOD TAXES *				
	MEALS TAX - 2015			4/08/2016	240.00
					240.00 *
			TOTAL		240.00

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
TELEPAGE, INC.	BOARD OF SUPERVISORS*				
	TELECOMMUNICATIONS			4/01/2016	93.95
					93.95 *
					8.04
				3/21/2016	627.90
					313.95
				3/28/2016	627.90-
					321.92 *
			TOTAL		415.94

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
EMPEROR/GREENSVILLE	EXECUTIVE ADMINISTRATOR*				
	EMPLOYEE REGISTRATION			3/30/2016	260.00
					260.00 *
					27.75
				4/12/2016	27.75 *
					7.33
				3/21/2016	7.33 *
					30.70
				4/01/2016	30.70 *
					232.94
				3/23/2016	232.94 *
					7,618.05
				3/14/2016	7,618.05 *
			TOTAL		8,176.77

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 012180 EXECUTIVE ADMINISTRATION*

9/11/2016
 AP375
 FUND # - 001 GENERAL FUND EXPENDITURES*

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COUNTY ATTORNEY*		DEPT # - 012210 COUNTY ATTORNEY*			
CENTY LUCIE EARLES & SUPPLEMENTAL LEGAL SERVICES			235168	3/23/2016	1,105.00
		TOTAL			1,105.00 *
					1,105.00

DEPT # - 012310 COMMISSIONER OF REVENUE*

COMMISSIONER OF REVENUE*

VIRGINIA GOVERNMENTAL DUES & ASSOCIATIONS		DEPT # - 012310 COMMISSIONER OF REVENUE*			
VIRGINIA GOVERNMENTAL DUES & ASSOCIATIONS				4/08/2016	96.00
VIRGINIA GOVERNMENTAL DUES & ASSOCIATIONS				4/08/2016	96.00
VIRGINIA GOVERNMENTAL DUES & ASSOCIATIONS				4/08/2016	96.00
		TOTAL			384.00 *
					384.00

DEPT # - 012410 TREASURER*

TREASURER*

VIRGINIA GOVERNMENTAL DUES & ASSOCIATIONS		DEPT # - 012410 TREASURER*			
VIRGINIA GOVERNMENTAL DUES & ASSOCIATIONS				4/08/2016	96.00
VIRGINIA GOVERNMENTAL DUES & ASSOCIATIONS				4/08/2016	96.00
DAY FEES: DRU CHARGES	2016091734			3/23/2016	172.00 *
OFFICE SUPPLIES	4559894			3/29/2016	588.00 *
OFFICE SUPPLIES	STAPLES 8973752			4/07/2016	9.66
					59.99
ADP SUPPLIES	4559894			3/27/2016	69.65 *
		TOTAL			312.31 *
					1,153.96

DEPT # - 012430 FINANCE*

FINANCE*

CORRELL NIMES		DEPT # - 012430 FINANCE*			
RICHARD C FERGUSON				3/28/2016	55.08
				4/11/2016	830.47
					885.55 *
MICHAEL C FERGUSON				4/11/2016	830.47
MICHAEL C FERGUSON				4/11/2016	830.47
		TOTAL			885.55

DEPT # - 012510 INFORMATION TECHNOLOGY*

INFORMATION TECHNOLOGY*
 REPAIR & MAINTENANCE SERVICES

NETWORKS		DEPT # - 012510 INFORMATION TECHNOLOGY*			
				4/05/2016	210.00
					210.00 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 021280 *GENERAL DISTRICT COURT*

4/11/2016
 FBFB DATE- 4/18/2016
 RP375
 FBFB # - 001 *GENERAL FUND EXPENDITURES*

CHARGE NAME	CHANGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERBA CORPORATION		MAINTENANCE CONTRACTS	083813073	4/01/2016	48.45
VERIZON SOUTH		TELECOMMUNICATIONS	348-366273-16	3/28/2016	48.45 *
VERIZON SOUTH		TELECOMMUNICATIONS	348-373773-16	3/25/2016	152.72
SPRINT-COURTROOM		TELECOMMUNICATIONS	6528809073-16	3/22/2016	17.57
SPRINT		TELECOMMUNICATIONS	6492524073-14	3/21/2016	22.67
SPRINT COURTROOM		TELECOMMUNICATIONS	6528809073-16	3/21/2016	17.57
		TOTAL			259.15 *
		TOTAL			427.60

DEPT # - 021300 *MAGISTRATE*

MAGISTRATE					102.00
POSTAGE			DEK 667 7716	4/07/2016	102.00 *
					102.00
		TOTAL			102.00

DEPT # - 021600 *CLERK, CIRCUIT COURT*

MAGISTRATE					46.10
POSTAGE			084129814	4/02/2016	46.10 *
					752.16
			52465	3/25/2016	3.79
			4412930	3/23/2016	755.95 *
		TOTAL			982.05

DEPT # - 022100 *COMMUNHEALTH'S ATTORNEY*

COMMUNHEALTH'S ATTORNEY*					104.00
HAVER & SEHER SERVICES			8362673-16	3/31/2016	42.46
HAVER & SEHER SERVICES			8362773-16	3/31/2016	146.46 *
TELECOMMUNICATIONS			COMCAST/1-14-16	1/14/2016	130.64
TELECOMMUNICATIONS			COMCAST/12-15	1/01/2016	227.54
TELECOMMUNICATIONS			COMCAST/2-14-16	2/14/2016	130.64
TELECOMMUNICATIONS			COMCAST/3-14-16	3/14/2016	146.55
HOUSEKEEPING SUPPLIES			7061644	4/05/2016	637.37 *
		TOTAL			201.92
		TOTAL			985.15

DEPT # - 031100 *HIGHWAY SAFETY ENFORCEMENT*

HIGHWAY SAFETY ENFORCEMENT*					125.38
VEHICLE SUPPLIES			1092839	4/01/2016	125.38 *
					125.38
		TOTAL			125.38

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 031100 HIGHWAY SAFETY ENFORCEMENT*

FROM DATE- 4/13/2016
 TO DATE- 4/13/2016
 FUND # - 001 GENERAL FUND EXPENDITURES*

PERIOD DATE	CHARGE ID	DESCRIPTION	INVOICE#	THRU DATE	AMOUNT
		DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF*			
		ALAN ENFORCEMENT-SHERIFF*			
		PROFESSIONAL HEALTH SERVICES	8757	4/05/2016	362.50
		CONTRACTUAL SERV. #11	F08-0230/3-16	3/28/2016	362.50 *
		CONTRACTUAL SERV. #11	F08-0233/3-16	4/07/2016	57.60
					194.44
					251.44 *
		REPAIR & MAINTENANCE SERVICES	0024977	3/31/2016	210.28
		REPAIR & MAINTENANCE SERVICES	6044994/2	3/09/2016	6.45
		REPAIR & MAINTENANCE SERVICES	0854626	4/04/2016	100.45
		REPAIR & MAINTENANCE SERVICES	085477011	3/18/2016	382.90
					708.08 *
		WATER & SEWER	4416/3-16	3/23/2016	55.58 *
		TELECOMMUNICATIONS	247_683	4/01/2016	72.95
		TELECOMMUNICATIONS	1797417	3/28/2016	320.01
					392.96 *
		TRAVEL & TRAINING	REG/4. N.	3/30/2016	100.00
		TRAVEL & TRAINING	REG/R. H.	3/30/2016	100.00
		TRAVEL & TRAINING	REG/H. H.	3/30/2016	100.00
		TRAVEL & TRAINING	REG/T. H.	3/30/2016	100.00
					400.00 *
		TRAVEL & TRAINING: E911	BURGER KING #65	3/17/2016	12.34
		TRAVEL & TRAINING: E911	COUNTRY INN	3/01/2016	89.07
		TRAVEL & TRAINING: E911	EXXON MOBILE	3/02/2016	29.50
		TRAVEL & TRAINING: E911	MCDONALDS #3326	3/02/2016	19.76
		TRAVEL & TRAINING: E911	HEB CHINA	3/01/2016	18.50
		TRAVEL & TRAINING: E911	THE PEDDLER	3/01/2016	52.41
		TRAVEL & TRAINING: E911	CHECK-FIL-0 #77	3/04/2016	20.83
		TRAVEL & TRAINING: E911	CONFORT SUITES	3/04/2016	92.36
		TRAVEL & TRAINING: E911	EL TORADO REST	3/03/2016	26.18
		TRAVEL & TRAINING: E911	EPCH3-HAY	3/04/2016	18.01
		TRAVEL & TRAINING: E911	J&J C STORE	3/03/2016	19.25
		TRAVEL & TRAINING: E911	KFC#3350	3/03/2016	17.50
		TRAVEL & TRAINING: E911	S-WART	3/04/2016	23.96
		TRAVEL & TRAINING: E911	SHELL #029421	3/16/2016	21.51
		TRAVEL & TRAINING: E911	SHELL #3	3/03/2016	24.00
					491.26 *
		OFFICE SUPPLIES	STAPLES CH8	3/28/2016	89.68
		OFFICE SUPPLIES	VISTAFRINT#203	3/29/2016	16.23
		OFFICE SUPPLIES	VISTAFRINT#217	3/29/2016	301.83
		OFFICE SUPPLIES	VISTAFRINT#489	3/29/2016	124.37
		OFFICE SUPPLIES	VISTAFRINT#619	3/29/2016	41.99
		OFFICE SUPPLIES	VISTAFRINT#700	3/29/2016	127.48
		OFFICE SUPPLIES	4249567	3/17/2016	95.92
		OFFICE SUPPLIES	4244685	3/17/2016	180.76

4/11/2016 FROM DATE- 4/10/2016
 07275 TO DATE- 4/10/2016
 FUND # - 001 ANNUAL FUND EXPENDITURES

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 07400 BUILDING INSPECTIONS

INVOICE	INVOICE #	DESCRIPTION	DEPT #	CHARGE TO	DATE	AMOUNT
	10201602	2.00% SURCHARGE - BLDG. PERMIT			4/01/2016	64.94
	1082839	VEHICLE SUPPLIES			4/01/2016	100.14
		TOTAL				165.08

DEPT # - 035100 ANIMAL CONTROL

INVOICE	INVOICE #	DESCRIPTION	DEPT #	CHARGE TO	DATE	AMOUNT
	1814063422/3-16	ANIMAL CONTROL			4/04/2016	315.97
		TOTAL				315.97

DEPT # - 035600 EMERGENCY MANAGEMENT

INVOICE	INVOICE #	DESCRIPTION	DEPT #	CHARGE TO	DATE	AMOUNT
	102837	EMERGENCY MANAGEMENT			4/01/2016	66.94
		TOTAL				66.94

DEPT # - 041200 HIGHWAY & STREET LIGHTING

INVOICE	INVOICE #	DESCRIPTION	DEPT #	CHARGE TO	DATE	AMOUNT
	938239817/3-16	HIGHWAY & STREET LIGHTING			3/30/2016	1,467.62
	907036	STREET LIGHTING: ENERGY			3/21/2016	407.05
		TOTAL				1,874.67

DEPT # - 042100 WASTE COLLECTION SITES

INVOICE	INVOICE #	DESCRIPTION	DEPT #	CHARGE TO	DATE	AMOUNT
	91299	WASTE COLLECTION SITES			3/31/2016	605.00
		TOTAL				605.00

9/11/2016 FROM DATE - 4/10/2016
 80375 TO DATE - 4/10/2016
 FUND # - 001 GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042100 WASTE COLLECTION SERVICES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
SOUTHERN TRACTOR TIRE SER	REPAIR & MAINTENANCE SERVICES		4021	3/28/2016	75.00
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		185520020073-16	3/29/2016	75.00 *
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		288140240073-16	4/04/2016	91.04
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		43799050073-16	3/22/2016	72.05
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		26931292173-16	3/29/2016	65.54
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		41583776673-16	3/29/2016	48.52
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		61264323273-16	4/04/2016	46.55
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		788822583073-16	4/04/2016	50.95
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		928840288673-16	4/04/2016	39.79
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		46557213	3/31/2016	56.32
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		4487863	3/25/2016	491.56 *
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		06786	3/25/2016	13.44
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		06786	3/25/2016	13.44 *
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		06786	3/25/2016	2.29
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		319476	3/25/2016	24.66
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		13675	3/25/2016	26.95 *
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		11348	3/25/2016	11.48
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		1883866	4/02/2016	11.48 *
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		4021	3/31/2016	3.38
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	3/31/2016	63.96
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	3/25/2016	67.36 *
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	4/01/2016	35.60
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	3/20/2016	53.72
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	4/07/2016	10.00
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	4/07/2016	99.32 *
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	4/07/2016	2,307.50
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	4/07/2016	2,307.50 *
WHEELWING ELECTRIC CORP	ELECTRICAL SERVICES		885	4/07/2016	3,697.61
TOTAL					13,671.12
TOTAL					13,671.12 *
TOTAL					13,671.12

DEPT # - 042400 REFUSE DISPOSAL*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
REFUSE DISPOSAL	PAYMENTS TO SHEL		1950173-16	4/01/2016	13,671.12
TOTAL					13,671.12 *

DEPT # - 043200 BUILDINGS & GROUNDS*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
BUILDINGS & GROUNDS*	CONTRACTOR SERVICES: CONSR		8756	4/05/2016	114.75
BUILDINGS & GROUNDS*	CONTRACTOR SERVICES: CONSR		46557221	3/31/2016	114.75 *
BUILDINGS & GROUNDS*	CONTRACTOR SERVICES: CONSR		46589487	4/07/2016	13.12
BUILDINGS & GROUNDS*	CONTRACTOR SERVICES: CONSR		164263	3/09/2016	13.12
BUILDINGS & GROUNDS*	CONTRACTOR SERVICES: CONSR		583972725173-16	4/04/2016	181.49
BUILDINGS & GROUNDS*	CONTRACTOR SERVICES: CONSR		583972725173-16	4/04/2016	177.73 *
BUILDINGS & GROUNDS*	CONTRACTOR SERVICES: CONSR		583972725173-16	4/04/2016	22.95
BUILDINGS & GROUNDS*	CONTRACTOR SERVICES: CONSR		583972725173-16	4/04/2016	22.95 *

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

4/21/2016 FROM DATE- 4/18/2016
 4/21/2016 TO DATE- 4/21/2016
 - 6P:37P
 FUND # - 001 *GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTOR	INVOICE#	INVOICE DATE	65 PAY #
PARKER DILL COMPANY, INC.	MEATINGS		834041	3/23/2016	957.38
CITY OF EMPORIA	WATER & SEWER		23530/3-16	3/31/2016	957.38 *
CITY OF EMPORIA	WATER & SEWER		23540/3-16	3/31/2016	64.46
CITY OF EMPORIA	WATER & SEWER		23550/3-16	3/31/2016	1,675.94
					24.85
					1,765.25 *
GRANBARK UNIFORM SERV INC	UNIFORM RENTAL		46557220	3/31/2016	104.39
GRANBARK UNIFORM SERV INC	UNIFORM RENTAL		46508436	4/07/2016	104.39
					208.78 *
BULL CORPORATION	OFFICE SUPPLIES		4677900	4/01/2016	23.93
					23.93 *
ORANGE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7061644	4/05/2016	285.69
					285.69 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		319985	4/06/2016	12.74
EMPORIA HARDWARE CO. INC	REPAIR & MAINTENANCE SUPPLIES		3034	4/04/2016	33.75
EMPORIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2150	3/02/2016	53.89
JANSSON HARDWARE	REPAIR & MAINTENANCE SUPPLIES		6129406	4/05/2016	212.24
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		164263	3/09/2016	403.64
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		164444	3/17/2016	19.49
DEAT #7264	REPAIR & MAINTENANCE SUPPLIES	BACKFLUSH PARTS		4/05/2016	955.98
DEAT #7264	REPAIR & MAINTENANCE SUPPLIES	ETOROSE COIL		4/05/2016	104.82
					1,796.55 *
EMPORIA AUTO PARTS	VEHICLE SUPPLIES		3782	3/07/2016	59.96
SOBLER BROS. OIL CO., INC	VEHICLE SUPPLIES		1082041	4/01/2016	297.74
					357.70 *
					5,580.71
				TOTAL	
DEPT # - 043400 GREENSVILLE CHURTY GOVERNMENT CTR*					
GREENSVILLE COUNTY GOVERNMENT CTR*					
CUSWA	CONTRACTUAL SERVICES: CUSWA		8756	4/05/2016	38.25
					38.25 *
TARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		164263	3/09/2016	33.83
					33.83 *
COASTER CORPORATION	MAINTENANCE CONTRACTS		7001178414	4/01/2016	3,148.25
BECKLEBROS ELECTRIC COOP	ELECTRICITY		2882201386/3-16	4/04/2016	133.16
					133.16 *
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000230106136	3/26/2016	25.00
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		000230106146	4/02/2016	25.00
					50.00 *
VENTZON SOUTH	TELECOMMUNICATIONS		634-2351/3-16	3/28/2016	567.70
TELFAGE, INC.	TELECOMMUNICATIONS		247,681	4/01/2016	20.00
TELFAGE, INC.	TELECOMMUNICATIONS		247,849	4/01/2016	855.00
					1,442.70 *
TELECOMMER OF VIRGINIA	LEASE OF EQUIPMENT		7297417	3/28/2016	162.14
					162.14 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTXK

4/11/2016
 AP375
 FUND # - 001 **GENERAL FUND EXPENDITURES**

4/11/2016
 TO DATE- 4/10/2016
 FUND # - 001 **GENERAL FUND EXPENDITURES**

INVOICE
 DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTXK

4/11/2016
 TO DATE- 4/10/2016
 FUND # - 001 **GENERAL FUND EXPENDITURES**

4/11/2016
 TO DATE- 4/10/2016
 FUND # - 001 **GENERAL FUND EXPENDITURES**

HEADER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
UNIFORM SERV INC	UNIFORM RENTAL		46557220	3/31/2016	34.79
UNIFORM SERV INC	UNIFORM RENTAL		46580436	4/07/2016	34.79
					69.58 *
WELL CORPORATION	OFFICE SUPPLIES		4677308	4/01/2016	7.97 *
					7.97 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		318533	3/25/2016	1.99
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		319905	4/06/2016	4.25
EMERSON HARDWARE CO. INC	REPAIR & MAINTENANCE SUPPLIES		3034	4/04/2016	11.25
EMERSON AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2150	3/02/2016	17.96
EMERSON AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		9530	3/21/2016	5.78
PLAN 5 PAINT &	REPAIR & MAINTENANCE SUPPLIES		2920	4/01/2016	20.95
JARGENT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		0129406	4/05/2016	70.74
JARGENT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		0234276	3/25/2016	13.98
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		164243	3/09/2016	134.54
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		164644	3/17/2016	6.50
BRAT #7264	REPAIR & MAINTENANCE SUPPLIES	LESHAW		3/24/2016	104.58
BRAT #7264	REPAIR & MAINTENANCE SUPPLIES	ROBERT BARDRE		4/05/2016	43.58
					516.10 *
					19.99
					99.19
					119.16 *
					5,721.16
TOTAL					
DEPT # - 043400 MAINTENANCE BUILDINGS**					
			2792438	3/10/2016	8.95
					8.95 *
			827861	3/16/2016	331.74
					331.74 *
			247,681	4/01/2016	29.98
					29.98 *
					370.67
TOTAL					
DEPT # - 071400 W/THE GOLDEN LEAF COMMUNES**					
			01416	3/30/2016	37.79
					37.79 *
			00878	3/28/2016	11.02
			01416	3/30/2016	19.88
			WEMSTRAHRY	4/07/2016	252.96
					284.66 *
			026416	3/15/2016	174.27
					174.27 *
					496.72
TOTAL					
DEPT # - 071400 W/THE GOLDEN LEAF COMMUNES**					
			01416	3/30/2016	37.79
					37.79 *
			00878	3/28/2016	11.02
			01416	3/30/2016	19.88
			WEMSTRAHRY	4/07/2016	252.96
					284.66 *
			026416	3/15/2016	174.27
					174.27 *
					496.72
TOTAL					

4/11/2016 FROM DATE- 4/18/2016
 01375 TO DATE- 4/18/2016
 FUND # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 071400 **TIME GUARANTEE COMMISSION**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	50 PAY \$\$
DEPT # - 073100 **LIBRARY ADMINISTRATION**					
CITY OF EUPHORIA		**LIBRARY ADMINISTRATION**			
		REPAIR & MAINTENANCE SERVICES	SER/3-16	3/31/2016	177.78
		ELECTRICITY	SER/3-16	3/31/2016	177.78 *
		WATER & SEWER	SER/3-16	3/31/2016	349.66
		HOUSEKEEPING SUPPLIES	7061644	4/05/2016	349.66 *
		REPAIR & MAINTENANCE SUPPLIES	SER/3-16	3/31/2016	33.98
					33.98 *
					171.54
					171.54 *
					98.25
					98.25 *
		TOTAL			831.21
DEPT # - 061300 **HOUSING**					
SABLE BROS. BIL CO., INC		**HOUSING**	1002841	4/01/2016	84.61
		VEHICLE SUPPLIES			84.61 *
		TOTAL			84.61
DEPT # - 061410 **HARRIS BUTTERDASH ROAD-PHASE I**					
HARRIS BUTTERDASH ROAD-PHASE I					
CHRYSLER CONTRACTORS, INC.		CONSTRUCTION (WAST REV SHARING)	APPLICATION #0	3/26/2016	10,450.00
HOR, INC.		INSPECTION (WAST REV SHARING)	APPLICATION #0	3/26/2016	10,450.00 *
HOR, INC.		INSPECTION (TIC #4)	APPLICATION #0	3/26/2016	13,300.00
					13,300.00 *
		TOTAL			37,050.00
DEPT # - 061500 **ECONOMIC DEVELOPMENT**					
ECONOMIC DEVELOPMENT					
WINTERTON CONSULTING		ANNUAL DUES AND FEES	1620	4/01/2016	25.00
WELL CORPORATION		OFFICE SUPPLIES	4677308	4/01/2016	25.00 *
SABLE BROS. BIL CO., INC		VEHICLE SUPPLIES	102837	4/01/2016	9.98
					9.98 *
					17.96
					17.96 *
		TOTAL			52.94
DEPT # - 061700 **GENERAL INFORMATION SYSTEMS**					
GENERAL INFORMATION SYSTEMS					
WELLSCHER SOLUTIONS, INC.		MAINTENANCE CONTRACTS	12555	12/03/2015	2,800.00
					2,800.00 *
		TOTAL			2,800.00

4/11/2016 FROM DATE- 4/18/2016
 AP275 TO DATE- 4/18/2016
 FUND # - 001 ***GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 001700 ***GEOGRAPHIC INFORMATION SYSTEMS**

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
CITY OF EMPORIA	WATER & SEWER		1263573-16	3/31/2016	62.96
	OFFICE SUPPLIES		4401997	3/25/2016	62.96 *
	OFFICE SUPPLIES		4487110	3/25/2016	60.99
	OFFICE SUPPLIES		4523529	3/25/2016	205.63
					33.46
					300.08 *
		TOTAL			363.04
CITY OF EMPORIA	**DEBT SERVICE-FIRE & RESCUE**				
	EMP: 2012 PUMPER (10/2022)	SER/3-16		3/31/2016	3,090.38
	EMP: UTILITY-BRUSH TRUCK	SER/3-16		3/31/2016	3,090.38 *
					1,259.47
					1,259.47 *
		TOTAL			4,549.85
INDUSTRIAL DEVELOPMENT	**DEBT SERVICE**				
	DEBT RES. (USDA) SOLID WASTE SI	DEBT SER FY16		3/30/2016	2,990.10
	DEBT RES. (USDA) SOLID WASTE SI	DEBT SER FY16		3/30/2016	2,990.10 *
	DEBT RES. (USDA): DISTRICT 19	DEBT SER FY16		3/30/2016	12,293.80
	DEBT RES. (USDA): SVCS III	DEBT SER FY16		3/30/2016	12,293.80 *
	DEBT RES. (USDA): PHASE II-GLC	DEBT SER FY16		3/30/2016	7,015.40
	DEBT RES. (USDA): PHASE IIB/KTIC	DEBT SER FY16		3/30/2016	6,505.30
	DEBT RES. (USDA): WF COMM CTR	DEBT SER FY16		3/30/2016	6,505.30 *
	DEBT RES. (USDA) BROAD/VISUAL	DEBT SER FY16		3/30/2016	7,253.10
					7,253.10 *
					1,897.50
					1,897.50 *
					2,178.70
					2,178.70 *
		TOTAL			42,127.40
		FUND TOTAL			220,178.96

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT	PAY #
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FPA: COMMUNHEALTH'S ATTORNEY						
PATRICIA T. WATSON	STATE EXPENSES	CHICK-FIL-O		4/06/2016	6.78	
PATRICIA T. WATSON	STATE EXPENSES	JOE'S GRAB		4/09/2016	26.46	
PATRICIA T. WATSON	STATE EXPENSES	MILEAGE/4-6-16		4/04/2016	78.54	
SHARLE HEST	STATE EXPENSES	MILEAGE		4/06/2016	89.64	
DEPT 87264	STATE EXPENSES	BIG EASY/J.S.		4/05/2016	43.70	
DEPT 87264	STATE EXPENSES	BIG EASY/P.H.		4/05/2016	43.65	
DEPT 87264	STATE EXPENSES	BIG EASY/P.H.		4/05/2016	99.74	
DEPT 87264	STATE EXPENSES	BIG EASY/P.H.		4/05/2016	78.48	
DEPT 87264	STATE EXPENSES	FREEMASUR/R.H.		4/03/2016	50.08	
DEPT 87264	STATE EXPENSES	FREEMASUR/J.S.		4/03/2016	40.75	
DEPT 87264	STATE EXPENSES	MARSHALL/SUSHI		4/06/2016	33.79	
DEPT 87264	STATE EXPENSES	JACK BRUNS/P.H.		4/04/2016	20.32	
DEPT 87264	STATE EXPENSES	JACK BRUNS/J.S.		4/04/2016	16.76	
DEPT 87264	STATE EXPENSES	JACK BRUNS/P.H.		4/04/2016	21.79	
DEPT 87264	STATE EXPENSES	JACK BRUNS/P.H.		4/04/2016	14.52	
DEPT 87264	STATE EXPENSES	KITCHEN/P.H.		4/05/2016	93.88	
DEPT 87264	STATE EXPENSES	KITCHEN/P.H.		4/05/2016	16.50	
DEPT 87264	STATE EXPENSES	KITCHEN/P.H.		4/05/2016	99.00	
DEPT 87264	STATE EXPENSES	LAUER PARKING		4/06/2016	24.00	
DEPT 87264	STATE EXPENSES	MARSHALL/J.S.		4/06/2016	310.38	
DEPT 87264	STATE EXPENSES	MARSHALL/P.H.		4/06/2016	328.39	
DEPT 87264	STATE EXPENSES	SHERATON/P.H.		4/06/2016	306.70	
DEPT 87264	STATE EXPENSES	SHERATON/R.H.		4/06/2016	313.03	
DEPT 87264	STATE EXPENSES	456 FISH/J.S.		4/04/2016	43.00	
DEPT 87264	STATE EXPENSES	456 FISH/P.H.		4/04/2016	99.44	
DEPT 87264	STATE EXPENSES	456 FISH/P.H.		4/04/2016	34.25	
DEPT 87264	STATE EXPENSES	456 FISH/P.H.		4/04/2016	60.00	
DEPT 87264	STATE EXPENSES	MILEAGE/4-6-16		4/06/2016	105.38	
DEPT 87264	STATE EXPENSES	PARKING		4/06/2016	99.00	
DEPT 87264	STATE EXPENSES	MILEAGE/4-6-16		4/06/2016	124.28	
DEPT 87264	STATE EXPENSES	PIERCE'S BBQ #35		4/06/2016	9.69	
DEPT 87264	STATE EXPENSES	PIERCE'S BBQ #89		4/03/2016	9.69	
DEPT 87264	STATE EXPENSES	TULLS/4-6-16		4/06/2016	8.00	
DEPT 87264	STATE EXPENSES	VALET		4/06/2016	3.00	
TOTAL					2,531.97 *	
TOTAL					2,531.97	

FPA: SHERIFF'S DEPARTMENT						
DEPT 87264	STATE EXPENSES	MILEAGE/4-6-16		4/06/2016	1,123.58	
DEPT 87264	STATE EXPENSES	MILEAGE/4-6-16		4/06/2016	1,123.58 *	
TOTAL					1,123.58	
TOTAL					1,123.58	

FPA: SHERIFF'S DEPARTMENT							
DEPT # - 031700 **FPA: SHERIFF'S DEPARTMENT**							
TOTAL					9,655.47		
TOTAL					9,655.47		

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042600 *SHEFF*

4/11/2016 FROM DATE- 4/18/2016
 4/19/2016 TO DATE- 4/19/2016
 FUND # - 017 *MUNICIPAL WORKS*

INVOICE

DATE

INVOICE#

DESCRIPTION

CHARGE TO

VENUE NAME

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

DEPT # - 042600 *SHEFF*

*SHEFF

DRAPER ABER ASSOCIATES PROFESSIONAL SERVICES: FINANCE

3,292.50 *

2/29/2016

201602010

JUICE ENGINEERING, INC. WELL MAINTENING

576.00

4/08/2016

2024915/TASK801

JUICE ENGINEERING, INC. WELL MAINTENING

51.00

4/08/2016

2024915/TASK

JUICE ENGINEERING, INC. WELL MAINTENING

4,896.00

4/08/2016

2024915/TASK801

JUICE ENGINEERING, INC. WELL MAINTENING

150.00

4/08/2016

2024915/TASK802

JUICE ENGINEERING, INC. WELL MAINTENING

363.00

4/08/2016

2024915/TASK803

JUICE ENGINEERING, INC. WELL MAINTENING

1,029.00

4/08/2016

2024915/TASK804

EDWARDS TRANSPORT, INC. LEASING DISPOSAL

7,856.00 *

4/09/2016

7043

ORANOVY UNIFORM SERV INC REPAIR & MAINTENANCE SERVICES

1,775.00

3/31/2016

46557213

COBBLEND SOFTWARE MAINTENANCE CONTRACTS

11.26

4/01/2016

40725

PARKER OIL COMPANY, INC. HEATING

250.00

2/29/2016

011053

PARKER OIL COMPANY, INC. HEATING

200.79

3/31/2016

842817

ADAMER OFFICE SERV INC OFFICE RENTAL

58.79

3/31/2016

46557213

GENIE HASSENBURG LETTER CONTROL PROG-RECYCLING

46.93 *

3/14/2016

2112

EMPERIA AUTO PARTS REPAIR & MAINTENANCE SUPPLIES

14.00 *

3/30/2016

13240

EMPERIA AUTO PARTS REPAIR & MAINTENANCE SUPPLIES

91.15

3/22/2016

9983

C & C ELECTRICAL SER. INC REPAIR & MAINTENANCE SUPPLIES

110.95

3/23/2016

26412

SOPLER BRGS., OIL CR., INC VEHICLE SUPPLIES

3,330.00

4/01/2016

1082843

EMPERIA AUTO PARTS HEAVY EQUIPMENT SUPPLIES

3,472.10 *

3/14/2016

6587

EMPERIA AUTO PARTS HEAVY EQUIPMENT SUPPLIES

179.57

3/15/2016

697008

PARKER OIL COMPANY, INC. HEAVY EQUIPMENT SUPPLIES

854.96

2/22/2016

804030

PARKER OIL COMPANY, INC. HEAVY EQUIPMENT SUPPLIES

130.24

3/29/2016

839350

710.48

TOTAL

1,963.53 *

18,220.47

FUND TOTAL

18,220.47

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*

4/21/2016 FROM DATE- 4/19/2016
 0975 TO DATE- 4/18/2016
 THIS # - 019 *COMM. CORRECTIONS:ACT GRANT**

MEMBER NAME	CHANGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PRETRIAL					
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	340-103573-16	3/13/2016	75.33
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	040-092173-16	3/13/2016	25.73
SHERI HILSTEIN		SUPPLIES & OTHER OPERATING EXP	N CHAIRS/SDR	3/25/2016	5.00
SHERI HILSTEIN		SUPPLIES & OTHER OPERATING EXP	NOTARYSTAMP.CHN	3/25/2016	8.47
NATIONAL ASSOCIATION FOR		SUPPLIES & OTHER OPERATING EXP	10905	3/15/2016	500.81
TREASURER OF GREENSVILLE		INDIRECT COST-ADMIN FEE	ADM FEE FY16	4/07/2016	615.34 *
TELEPAGE, INC.		EQUIPMENT	247,670	4/01/2016	1,635.00 *
TREASURER OF VIRGINIA		EQUIPMENT	1297670	3/23/2016	49.99
					15.36
					65.35 *
					2,315.70
				TOTAL	

MEMBER NAME	CHANGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PROBATION					
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	340-103573-16	3/13/2016	75.33
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	040-092173-16	3/13/2016	25.73
SHERI HILSTEIN		SUPPLIES & OTHER OPERATING EXP	N CHAIRS/SDR	3/25/2016	5.00
SHERI HILSTEIN		SUPPLIES & OTHER OPERATING EXP	NOTARYSTAMP.CHN	3/25/2016	8.47
NATIONAL ASSOCIATION FOR		SUPPLIES & OTHER OPERATING EXP	10905	3/15/2016	500.81
TREASURER OF GREENSVILLE		INDIRECT COST-ADMIN FEE	ADM FEE FY16	4/07/2016	615.34 *
TELEPAGE, INC.		EQUIPMENT	247,670	4/01/2016	1,635.00 *
TREASURER OF VIRGINIA		EQUIPMENT	1297670	3/23/2016	49.99
					15.35
					65.34 *
				TOTAL	2,315.68
				FUND TOTAL	4,631.38

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

FYBR DATE- 4/18/2016
TO DATE- 4/18/2016
FUND # - 075 ANNUAL CAPITAL PROJECTS**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
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DEPT # - 094100 ANNUAL CAPITAL PROJECTS**

CBS SEVERN, INC.	65400 UPGRADE	ANNUAL CAPITAL PROJECTS**	3003166	4/11/2016	4,259.00
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					4,259.00 *
TOTAL					4,259.00
FUND TOTAL					4,259.00
TOTAL DUE					250,945.20

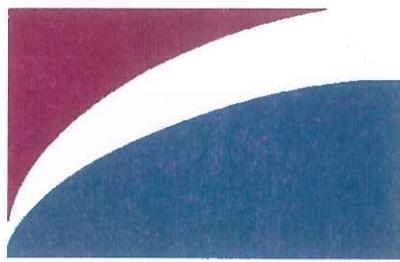
Approved

Signed Alice Whiting

Finance Supervisor
TITLE

4/13/16
DATE

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	\$220,178.96
012	**PERSONNEL**	53,655.47
017	**PUBLIC WORKS**	518,220.47
018	**COMM. CONNECTIONS. ACT. GRANT**	54,631.38
075	**CAPITAL PROJECTS**	94,259.00
	TOTAL	250,945.28



Virginia Cooperative Extension

Virginia Cooperative Extension Greensville/ Emporia Unit Office

Annual Report 2015



Faculty and Staff:

- Donna Daniel, Family and Consumer Sciences*
- Sammi Kent, Unit Administrative Assistant*
- Nikki Norton, Agriculture and Natural Resources*
- Drexel W. Pierce, Jr., 4-H Youth Development*
- Tia Powell, Family Nutrition Program*

Agricultural and Natural Resources (ANR)

Nikki Norton

It looks as if I've completed my first year in Greenville/Emporia Extension and lived to see another day! This past year has been full of great experiences and I've gotten the opportunity to meet and integrate with the close-knit community of Greenville/Emporia. Because of these opportunities, I've been able to work tirelessly on developing new ideas and strengthening Agriculture and Natural Resources programs within our community. In 2015, the ANR program area hosted 12 different programs, and was invited to speak at several others. Programs such as "Planning your Vegetable Garden", "Doggy Date Night", "Disease Clinic", and "Agricultural Market Forecast" have been successful in making behavioral and economical changes in participants' ANR related practices. Practices such as soil sampling has increased from 4 homeowner samples in 2014, to 60 soil samples in 2015, because of this, the amount of excess fertilizer applied to lawns and gardens will decrease. Of these 60 soil samples, 50 have been free of charge for homeowners within Greenville/Emporia, saving residents at least \$500 in fees and more in fertilizer costs. The programs offered in 2015 counted for over 34 hours of education time for both homeowners and agricultural producers. Most notably in 2015, we have increased our volunteer numbers by 100%! The Virginia Cooperative Extension Master Gardener volunteers have truly become a resource the community can rely upon, and answer many of your home garden questions. The vegetable garden at Belfield Elementary has been managed by 3 of our Master Gardener volunteers who work to help children understand where and how vegetables grow. They worked with the YMCA to do an educational craft at Fall-o-Ween, and they host an annual Christmas Wreath workshop which helps the community save money and become festive during the winter season. With the help from our 12 highly trained Master Gardener volunteers, we look forward to offering additional programs for 2016. We hope to offer workshops on protective native pollinators, Healthy Virginia Lawns, Landscaping-4-Life, Seed Exchanges, Disease Clinics, Community Gardens at the CYC, and much more!

Family and Consumer Sciences (FCS)

Donna Daniel

Virginia Cooperative Extension views Family and Consumer Science programs as the cornerstone of a healthy society. Donna has over 20 years of experience in education, and working with diverse audiences. She came to extension 9 years ago where she started her career with Lunenburg Extension Office. Donna stated "Extension is a dynamic organization that advocates positive change for more productive lives and vibrant communities". Virginia Cooperative Extension's mission is to enable people to improve their lives through an educational process that uses scientific knowledge focused on issues and needs of the community. In her role as Family and Consumer Sciences Extension Agent, Donna plans to deliver research based educational programs designed to empower individuals, families, and communities.

Donna's main program focus area is Human Development; she will also be delivering programming on finance, nutrition, food safety, food preservation, and parenting education in the community. Donna will determine program needs by monitoring trends and issues, involving Extension Leadership Councils and other leadership groups' within the community. Donna is excited to be in the community and looks forward to meeting and presenting educational programs in this area.

The YMCA Head Start children are currently participating in a *Color Me Healthy* program for 4 and 5 year olds on eating healthy and being active. The program is designed for children, parents and child care providers and uses sight, sound, touch and taste to teach children about healthy eating and being active. *Color Me Healthy* includes classroom activities, songs, games, and imaginary trips, all developed especially for children.

Family Nutrition Program(FNP)

Tia Powell

The Family Nutrition Program of Greensville/Emporia continues to be at the forefront of good nutrition and healthier living. This program targets and consistently reaches a vast amount of youth and adults throughout Greensville and Southampton counties.

This research based program has been funded in Virginia by USDA-Food Nutrition Service since 1996. Due to the rise in obesity and chronic illnesses, this program is necessary in helping to teach the community and surrounding areas about improving on existing eating habits, incorporating my physical activity/moderate exercise into their daily routines and trying healthier alternatives to popular dishes with basic food safety techniques.

Youth Programming

The 4-H SNAP-Ed youth program has been incredibly productive in teaching children ages 3-19 on how to improve their dietary practices and becoming more effective managers of their available resources. All eligible youth received a minimum of 6 hours of nutritional education instruction provided by the 4-H SNAP-Ed Program Assistant and by trained volunteers. Ms. Powell enrolled and graduated 985 youth during the 2014-2015 programming year. These youth improved their fruit and vegetable consumption, made healthier snack choices and received more exercise.

Healthy eating patterns in childhood and adolescence promote optimal childhood health, growth and intellectual development; prevent immediate health problems such as iron deficiency, anemia, obesity, eating disorders, and dental caries; may prevent long-term health problems, such as coronary heart disease, cancer and stroke. This program is always striving for a healthier future for our youth.

Adult Programming

This past year has been stellar for the Adult program area. With the help of Family YMCA of Emporia-Greensville, Virginia Cooperative Extension's Family Nutrition Program, in collaboration with the Physical Activity Research and Community Implementation Laboratory of Human Nutrition, Foods, and Exercise (Samantha M. Harden, Assistant Professor, PhD of VT) and dedicated local volunteers; this program was able to make a series of exercise DVD's that

were filmed at our local YMCA. The videos are part of an initiative to help Virginians exercise by providing free video resources that make exercising at home more enjoyable and safe and is part of the Move More, Virginia! Campaign. Ms. Powell was instrumental in this ground breaking project. The DVD's offer a variety of workouts, including flexibility exercises, full body workouts, high intensity interval training, resistance band routines, core workouts, and even family-oriented exercises. These resources coincide with the Eat Smart, Move More, Slim Down classes that are offered all during the year at the extension office. Good nutrition and physical activity are central in preventing chronic diseases such as obesity and diabetes, as well as saving healthcare costs.

The Family Nutrition Program is dedicated to always providing the best nutritional information to all clients. Through interactive teaching and mentoring, this program continues to address the nutritional needs of our community. For more information about the Family Nutrition Programs, please contact the extension office @ 434-348-4223

Virginia 4-H Youth Development (4-H)

Drexel W. Pierce, Jr.

In the role, I am responsible for the implementation, delivery, and instruction of 4-H educational programs that are based on community youth's needs, issues, and desires. I coordinate the day-to-day activities of the Greenville/Emporia 4-H program to include community 4-H clubs, school enrichment programs and clubs, special interest programs, and 4-H residential and day camping. I provide continuous support to our current club membership and club volunteers through face to-face contact at club meetings and trainings, phone calls, and emails. I support club leaders by responding to inquiries on club management, youth development, parent involvement, club conflicts, and curriculum offerings and planning. I also assist with arranging meeting locations and dates for those who need more assistance.

In addition, I respond to questions and provide information to potential 4-H youth and volunteers on topics of membership, enrollment, club participation, 4-H activities, camp, and other events. I support 4-H fundraising and seek funding from outside sources to supplement the 4-H program needs. This involves making face-to-face, phone, and email contact with local businesses and organizations. With the assistance of the Greenville/Emporia Unit Administrative Assistant, I report and maintain 4-H enrollment data to be submitted into Online 4-H. I actively recruit new volunteers to participate in 4-H programs and provide training and resources to those who choose to participate in our programs or take leadership roles in clubs or at camp. I maintain a presence in community agencies and organizations and strive to maintain and form new collaborations. This networking with other agencies, organization, and institutions addresses the needs and issues of youth and adults in Greenville/Emporia and also allows the program to reach a diverse audience.

Mission of 4-H

To develop youth and adults working with those youth to realize their full potential – becoming effective, contributing, citizens through participation in research-based, non-formal hands-on educational experiences.

4-H Volunteers

4-H volunteers are an integral part of the Greenville/ Emporia 4-H Program. Volunteers expand the educational impact on community youth while keeping cost to a minimum. During 2015, **70** volunteers provided **6,408** hours of volunteer service to the Greenville/ Emporia 4-H Program. The dollar amount of volunteer time totals **\$128,160.00** to support Greenville/Emporia youth.

Programs (highlighted)

- ◆ The 2015 Greenville/ Emporia 4-H Camp was held in July and reached **65** teens, campers, and adults. The camp is a five day overnight residential camp at Airfield 4-H Center in Wakefield, Virginia. Campers participate in educational classes and programs to promote life skill development. When asked why campers would return to camp comments included, “getting to meet new friends,” being away from technology and using the outdoors,” “I want to be a counselor,” “making new friends”, and “I love 4-H.”
- ◆ Virginia 4-H State Congress is the premier annual statewide 4-H event for outstanding 4-H teens and adult volunteer leaders, held on the campus of Virginia Tech. This year, **three** 4-Hers represented Greenville/Emporia at the 2015 Congress. **One** 4-Her, serves as a State Cabinet - District Ambassador.
- ◆ **Nine** fourth grade classes with a total of **200** youth participated in In-School 4-H enrichment clubs. This exposed 100% of all Greenville County Public School 4th grade youth to 4-H. Educational programs held during club meetings were SOL based and correlated to county SOL pacing guides to increase effectiveness and timeliness. Educational programs included science inquiry, electricity, weather, plants, and natural resources.
- ◆ Greenville/ Emporia 4-H will hold its annual Achievement Program to recognize the accomplishments of members and service given by adult volunteers. **80** member and volunteer achievements were recognized at the 2015 ceremony.

Trainings

- ◆ **23** teens and **four** adults completed camp training in the spring of 2015. All individuals in a supervisory role at camp must complete Virginia 4-H Camping core competencies prior to camp. These individuals attended weekend training at Airfield 4-H Educational Center and core training made available at the Greensville/ Emporia Extension Office.
- ◆ **52** 4-H members, parents, and volunteers attended the fall officer training to become an officer in his or her 4-H club or to gain knowledge of what it means to hold an office in a 4-H club. 4-H Officer training teaches the duties of President, Vice President, Secretary, Treasurer, Reporter, and Historian. Special guest from the State 4-H Cabinet team co-lead the training.

Competitions

- ◆ Virginia Department of Education has made public speaking a priority by incorporating requirements based on public speaking through Virginia Standards of Learning. Learning communication skills helps young people learn how to negotiate their world and prepare for workforce, civic, and family roles they will assume as young adults. February of 2015 Greensville/ Emporia 4-H hosted a county public speaking/presentation contest for local 4-H youth. 4-H'ers who won at the County level advanced to the Central District Contest held in Appomattox, Virginia.
- ◆ Several 4-H'ers represented Greensville/ Emporia 4-H in the 2015 District Contest held in Appomattox, Virginia. Senior 4-Hers who demonstrated a high level of knowledge in their subject area, at this contest, would be eligible to attend State Congress held at Virginia Tech later this year to compete among hundreds of 4-H members from across the Commonwealth.

Clubs

- ◆ **Junior 4-H Club**
The Jr. 4-H Club, is the newest club to the G/E 4-H family. This club meets after school twice a month and the local middle school. This club consists of **two** adult leaders and **twelve** youth. **One hundred percent** of the club members maintain a project and participate in numerous events within the 4-H program. The Jr. Club used the first part of the year focusing on personal leadership and public speaking skill development. The fall allowed

the club to broaden their skills in a new arena as they continued to use national curriculum in the Science, Engineering and Technology area. Club members have learned much about science and technology, the lifestyles of the past and have developed a greater appreciation for what resources they have now. They meet September – May each year.

- ◆ **Greensville/ Emporia 4-H Livestock Club** - The Livestock Club continues to flourish and become a superb 4-H orientation for youth interested in agriculture and livestock. This year the club experienced substantial turnover as majority of its members aged out of 4-H. Due to the turnover, the club was not able to host its annual Livestock Show and Sale. This did not stop 4-Hers in this club from completing their project/record books. I applaud the 4-Hers and club leaders for continuing to complete these items. Each participant raises a lamb, hog, steer, or heifer and records the process in a project book. This year the Livestock Club had **eight** members. The club focused on showmanship, education and the citizenship mission mandate.

- ◆ **Greensville/ Emporia 4-H Teen Club** - The Greensville/Emporia 4-H Teen Club continues to serve in leadership roles within the district. This year the club had **thirty three** members. The Club has a mix of ages and experience within 4-H. Within the club, members serve as mentors to younger members recruiting them to participate in local, district and state competitive events. The Teen Club completed **one service** project this year. Teens also serve as counselors at the Greensville/ Emporia Jr. Summer Camp and **two** teen club members served as camp counselors to other units providing their leadership skills and love of camp. The teen club attended TALT training at Airfield 4-H Educational Center and core training made available at the Greensville/ Emporia Extension Office.

- ◆ **Greensville/ Emporia Shooting Sports Club** - The Greensville/ Emporia Shooting Sports Club continues to grow in membership and expertise in the discipline of proper gun handling and shooting techniques. In 2015 the club received a grant in the amount of **\$4,475.00**. This allowed the club to purchase more supplies needed to prepare for the District and State 4-H Shoot.

Other

- ◆ The 4-H Leadership Council is a volunteer based council integral in planning the future for the Greenville/ Emporia 4-H program. Council members meet quarterly through the year providing valuable community input into 4-H programming. During 2013 the Greenville/ Emporia 4-H Leadership Council created a college scholarship program for outstanding 4-H members. This scholarship of **\$250.00** is renewable up to **four years** if a 4-H'er makes satisfactory progress during the semester.

GREENSVILLE COUNTY WATER AND SEWER AUTHORITY

TO: Greensville County Board of Supervisors
FROM: Moses A. Clements, Public Works/Assistant Authority Director
RE: Consulting Engineer Selection – Otterdam Road, Phase II
DATE: April 13, 2016

The County is ready to begin the design of the Otterdam Road, Phase II project. In order to begin this task, the County must employ the services of a Consulting Engineer.

In accordance with County Procurement Policy, a Request for Proposal package was created, the RFP was properly advertised, and solicitation packages were mailed to appropriate engineering firms from the County Bid List. The vast majority of the funding for this project is being provided by VDOT and the Tobacco Commission. Accordingly, the professional procurement requirements for each funding agency were also carefully followed.

Seven Engineering Firms responded to the RFP and five firms submitted formal proposals. Ms. Natalie Slate, Ms. Tricia Lewis, and I, acted as the selection committee for this procurement. The proposals were ranked and the two top firms were interviewed. The selection committee determined that the consulting engineering work for the Otterdam Road, Phase II Project should be awarded to Reynolds-Clark Development, Inc. They were the highest rated firm.

I respectfully request the following actions:

- Authorize the staff to negotiate a contract for the design and bidding services with Reynolds-Clark.
- Authorize the County Administrator to execute the engineering contract contingent on: (1) a positive review by the County Attorney, (2) a positive review by VDOT, and (3) the finalization of the project budget.

Thank you for your attention to this matter.

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