

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**

**AGENDA  
MONDAY, AUGUST 1, 2016  
5:00 P.M. - CLOSED SESSION  
6:00 P.M. - REGULAR SESSION**

- | <b><u>ITEM NO.</u></b> | <b><u>DESCRIPTION</u></b>  |
|------------------------|--|
| <b>I.</b>              | <b><u>CALL TO ORDER</u></b> – 5:00 P.M.  |
| <b>II.</b>             | <b><u>CLOSED SESSION</u></b> - Section 2.2-3711 (a) 1) Personnel, 5) Business and/or Industry and 7) Legal Matters |
|                        | A. Personnel Matters   |
|                        | B. Business and/or Industry Matters  |
|                        | C. Legal Matters   |
| <b>III.</b>            | <b><u>RETURN TO REGULAR SESSION</u></b>  |
| <b>IV.</b>             | <b><u>CERTIFICATION OF CLOSED MEETING</u></b> – Section 2.2-3712 – Resolution #17-12                               |
| <b>V.</b>              | <b><u>APPROVAL OF AGENDA</u></b>   |
| <b>VI.</b>             | <b><u>APPROVAL OF CONSENT AGENDA</u></b>   |
|                        | A. Minutes – See Attachment – <u>K</u> .   |
|                        | B. Budgetary Matters – See Attachment – <u>L</u> .   |
|                        | C. Warrants – See Attachment – <u>M</u> .  |
|                        | D. Resolution #17-18 regarding Personnel Matters resulting from Closed Meeting                                     |
| <b>VII.</b>            | <b><u>PUBLIC HEARING</u></b> – None  |
| <b>VIII.</b>           | <b><u>ITEMS WITH APPOINTMENTS</u></b> - None   |
| <b>IX.</b>             | <b><u>CITIZENS COMMENTS</u></b>  |

**X. OTHER MATTERS**

- A. Cell Phone and Broadband Initiative Monthly Progress Report- See Attachment – N.
- B. Citizens United to Preserve the Greenville County Training School – See Attachment – O.
- C. Boards and Commissions Appointments
  - 1. Meherrin Regional Library Board

**XI. MISCELLANEOUS MATTERS**

- A. Staff Work Reports
- B. Departmental Reports

**XII. ADJOURNMENT**

At the Regular Meeting of the Greensville County Board of Supervisors, held on Monday, July 18, 2016, with Closed Session beginning at 5:00 P.M., and Regular Session beginning at 6:00 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

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

Chairman Wiley called the meeting to order.

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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.

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In Re: Regular Session

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

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

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In Re: Certification of Closed Meeting – Resolution #17-05

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 #17-01  
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.

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

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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.

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In Re: Approval of Consent Agenda

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

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

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Minutes of the Meeting held on July 5, 2016.

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Budgetary Matters consisting of the following: Fund #012 – Budget Amendment Resolution #17-06, in the amount of \$8,990.10; Fund #013 – Budget Amendment Resolution #17-07, in the amount of \$90.60 and Fund 018 - Budget Amendment Resolution #17-08, in the amount of \$2,622.00, all of which are incorporated herein by reference.

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Warrants:

Approval of Accounts Payable for July 18, 2016, in the amount of \$807,601.09

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In Re: Public Hearing

Mr. Whittington stated that Staff recommended the Board of Supervisors go into Public Hearing to solicit public comments regarding a Zoning Matter – SP-2-16.

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

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In Re: SP-2-17 – April W. Clarke

Mr. Pope stated that the applicant wished to establish a child day care for more than five children in her residence located at 674 Riverview Road, approximately 3250' southeast of Brunswick Road (State Route 607) and the Riverview Road (State Route 724) intersection in Election District Three. The Planning Commission and Staff recommended approval with conditions.

Mr. Whittington asked if there were anyone present who wished to speak in favor of or in opposition of the Zoning Matter.

Supervisor Ferguson asked what was the maximum number of children she was allowed to keep. Mr. Pope stated that he did not know the exact number without Social Services being involved but he would do some research and get back with him on the findings.

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In Re: Return to Regular Session

Mr. Whittington stated that Staff recommended that the Board of Supervisors return to Regular Session.

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

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In Re: SP-2-16, April W. Clarke

Supervisor Lee moved, seconded by Supervisor Ferguson, to approve SP-2-16 with the following conditions. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

1. A Special Use Permit is granted to Mrs. April W. Clarke, hereinafter operator, for a child day care to be established at her residence known as 674 Riverview Road.
2. At all times be in compliance with all local, state, and federal rules, regulations, laws, and statutes, and ordinances with special attention given to the following:
  - a) The Virginia Department of Social Services Rules and Regulations
  - b) The Virginia Uniform Statewide Building Code
3. The operator is responsible for securing all permits for all aspects of the activity and is responsible for adhering to all terms and conditions imposed by this permit.
4. Provide to the Planning Department documentation from the Department of Social Services (if permit is required), and the Greensville County Building Department that the operator has satisfied each departments to operate a child day care.
5. No parking is to occur within the right-of-way of any public road.
6. Children may not be dropped off or picked up within the right-of-way of any public road, with the exception of the children that will board or exit the school bus.
7. Adult supervision shall be provided for all children that will be boarding or exiting the school bus at operator's residence.
8. A sign no larger than four (4) square feet which identifies the property may be installed upon the property. The sign must be set back a minimum of five feet (5') from the road right-of-way.
9. Utilizing the permit issuance date as the annual date, if the day care is not established within two years or is not utilized for a two year period, the activity will be deemed abandoned and this permit terminated.
10. Failure to abide by the above conditions may result in the immediate revocation of the Special Use Permit.

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In Re: Mr. Drexel Pierce and Ms. Nikki Norton of the VPI Extension Agency

Mr. Pierce addressed the Board of Supervisors and welcomed the interns from Virginia State/Tech University. He stated that each intern had 30 seconds to talk about the fine work that was accomplished and that he and Ms. Norton was very pleased with the selection of interns that they had. He then requested that the interns step forward and give a little background information about themselves and what was being accomplished.

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In Re: Intern – Brittany Powell

Ms. Powell stated that she had been serving as the 4-H Youth Development Intern. She stated that she had thoroughly enjoyed interning with the Virginia Cooperative Extension Agency. She also stated that the experience had been memorable and educational. She further stated that existing and implementing programs for the youth of Greensville County/City of Emporia had been the highlight of her internship. She then stated that she planned on engaging in interactive activities for the 4-H state camps, team building and leadership activities for 4-H counselors, overnight training and assisting the other agents and assistants with their programs as well. Ms. Powell stated that currently, she was working with Mr. Pierce to plan the 4-H Junior summer camp in August. She also thanked the County of Greensville for giving her the opportunity to serve her community.

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In Re: Intern – Marissa Estep

Ms. Estep stated that she was from South Carolina and attended Virginia Tech. She stated that she was interning with Ms. Nikki Norton, the Ag Agent in Greensville/Emporia. She also stated that so far they had done a lot of different activities such as going from farms, to looking for different diseases and implementing the budget, etc., things that are done by Ms. Norton on a daily basis.

Mr. Pierce stated that they wished the interns luck as they returned to VA Tech and Grad School. He thanked the Board of Supervisors for the funding and the opportunity to have the Interns. He also stated that the City of Emporia did not give a match for this fiscal year to employ the interns, so they would only have one intern; but hopefully, next year they would have two interns again in order to expand the Agency's reach.

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In Re: Honorable Pamela Lifsey, Treasurer

Mrs. Lifsey addressed the Board of Supervisors stating that she had provided the 2015 delinquent real estate and personal property list in the Board's agenda packet. She stated that her Staff was requesting authorization to advertise the delinquent list in the local newspaper. She also stated that it would be submitted to the local paper on Friday, July 22<sup>nd</sup> and would be listed in the paper on July 27<sup>th</sup>. She further stated that as done in the past, Staff would continue to update the list removing anyone who paid before the list was submitted to the local paper.

Supervisor Ferguson moved, seconded by Supervisor Lee, to advertise the delinquent tax list. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

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In Re: Citizens Comments

Mr. Whittington addressed the public, asking anyone wishing to address the Board of Supervisors to please come forward and state their name for the record. There was no one.

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In Re: Resolution #17-09- Approval of the Realignment of Rogers Road (Route 605)

Mr. Lin Pope addressed the Board of Supervisors stating that the resolution pertained to the closure of Rogers Road so that the new section could be completed and removal of the old section. He stated that the following resolution would meet all of VDOT's requirements as far as the abandonment and acceptance process of Rogers Road. He also stated that once the new road was completed, VDOT would have to do an inspection and then the County and VDOT would enter into a maintenance agreement to maintain the public right-of-way. He stated that Staff recommended approval of the resolution.

**RESOLUTION # 17-09  
APPROVING THE REALIGNMENT  
OF ROGERS ROAD (SR 605)**

The Board of Supervisors of Greensville County, Virginia (the "Board"), in a regular meeting on the 18th day of July, 2016, adopted the following:

**WHEREAS**, as a part of the Dominion Power Greensville Power Plant, a portion of Rogers Road (SR 605) is being realigned (the "Realignment") approximately as shown on that certain plat entitled "Compiled Plat Showing Rogers Road Realignment and Drainage Easement across the lands of Virginia Electric and Power Company", prepared by Timmons Group attached hereto as Exhibit A (the "Realignment Plat"); and

**WHEREAS**, as part of the Realignment, a portion Rogers Road will be abandoned (the "Abandoned Portion") in accordance with applicable state law requirements and as more particularly shown on the Realignment Plat (the "Abandonment"); and

**WHEREAS**, once the Commissioner of Highways has abandoned the Abandoned Portion and deemed its use to be no longer necessary, if the Commissioner of Highways does not prepare and execute a deed conveying all right, title and interest to the Abandoned Portion to Virginia Electric and Power Company ("DVP"), then the County Administrator shall execute and deliver a deed quitclaiming any interest of the County in the Abandoned Portion to DVP (the "Quitclaim Deed"); and

**WHEREAS**, as part of the Realignment, DVP will dedicate a new right of way (the "Right of Way") to the Board as more particularly shown on the Realignment Plat (the "Dedication"); and

**WHEREAS**, as part of the Realignment, DVP will dedicate a drainage easement (the "Drainage Easement") to the Board as more particularly shown on the Realignment Plat, and shall maintain such Drainage Easement unless such maintenance responsibilities are subsequently undertaken by the Virginia Department of Transportation ("VDOT") but in no instance shall the County be responsible for and does not assume any maintenance responsibilities for the Drainage Easement; and

**WHEREAS**, in order to complete the Realignment, the Board must temporarily close Rogers Road (SR 605) to allow construction of the relocated portion of Rogers Road, and the demolition of existing Rogers Road within the construction limits, beginning at the Greenville County line and ending approximately 0.56 mile east of the County line on Rogers Road, as more particularly shown on the plans entitled " **Virginia Electric and Power Company - Brunswick County Power Station – Volume IV – Stormwater, Erosion Control & Rogers Road Realignment with latest revision** ", dated September 24, 2015, and prepared by Timmons Group (the "Plans"); and

**WHEREAS**, the Board anticipates that the Temporary Road Closure will occur for no more than 90 consecutive days, commencing on or about July 20, 2016 to allow for roadway demolition and construction in connection with the Realignment; and

**WHEREAS**, VDOT has reviewed and supports the proposed temporary closure of Rogers Road (SR605) in connection with the Realignment, subject to DVP complying with the following conditions:

1. Compliance with the VDOT-approved Maintenance of Traffic Plan;
2. Construction plans for the Realignment shall be approved by VDOT; and
3. The Right of Way shall be dedicated from DVP to the Board.
- 4.

**NOW, THEREFORE, BE IT RESOLVED THAT**, for purposes of public necessity, convenience and general welfare, the Board hereby approves (1) the Realignment, (2) the Abandonment, (3) the Quitclaim Deed, (4) the Right of Way and Dedication, (5) the Drainage Easement, and (6) the temporary closure of Rogers Road (State Route 605) as described above in accordance with the above-stated conditions;

**AND RESOLVED THAT**, the County Administrator shall be authorized to execute any and all documents to effectuate the matters contained in this resolution.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve Resolution #17-09. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

Supervisor Ferguson asked if there was a time frame for completion. Mr. Dan Poteet from Dominion stated that it would be 90 from now.

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In Re: Solar Initiative

Mr. Pope stated that due to the increased interest in southern Virginia for the development of solar farms, the County needed to make sure that it was prepared for any solar development that may come into the area. He stated currently the only thing the County had in place was the Zoning Ordinance that addressed fans use for development which was a process similar to what Dominion did when they applied for the power plant. He also stated that with the solar industry being new to Staff, there were no provisions and Staff would like to study and make sure it had the right ordinances in place to cover solar farms. He further stated that a team would be put together to study the matter and determine if Staff needed to continue to go through the PUD or develop other requirements. He then stated that Staff requested approval of the Solar Farms Initiative as incorporated herein by reference.

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

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In Re: Boards and Commissions Appointments

1. Meherrin Regional Library Board -- An At-Large Appointment for a term of four years.

Chairman Wiley opened the floor for nominations of an individual to serve on the Meherrin Regional Library Board for a term of four years.

Supervisor Ferguson moved, seconded by Supervisor Lee, to defer the appointment for 30 days. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

2. South Centre Corridors Resource and Development Council -- An At-large appointment for a term of four years.

Chairman Wiley opened the floor for nominations of an individual to serve on the South Centre Corridors Resource and Development Council for a term of four years.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to appoint Ms. Nikki Norton, ANR Agent with VPI. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

3. Industrial Development Authority -- An At-large appointment for a term of four years.

Chairman Wiley opened the floor for nominations of an individual to serve on the Industrial Development Authority for a term of four years.

Supervisor Ferguson moved, seconded by Supervisor Lee, to defer the appointment for 30 days. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

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In Re: Recess

Mr. Whittington stated that Staff recommended the Board of Supervisors recess the meeting until the Conclusion of the Water and Sewer Authority Closed Session.

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

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In Re: Closed Meeting

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

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In Re: Regular Session

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

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

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In Re: Certification of Closed Meeting – Resolution #17-11

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 #17-11**

## 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.

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In Re: Adjournment

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

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Peggy R. Wiley, Chairman

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K. David Whittington, Clerk

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 3

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK# 80813	\$30.00	VOID CHECK# 80813	\$30.00
TOTAL	30.00	TOTAL	30.00
<b>EXPLANATION</b>			
Void check# 80813 dated 06/06/2016. Vendor never received check.			
<u>Alice Whitby</u> <b>Prepared By</b>	<u>07/21/2016</u> <b>Date</b>	 <b>Approved By</b>	 <b>Date</b>
 <b>Posted By</b>		 <b>Date</b>	

**RESOLUTION #17-13**

**FY 16-17 APPROPRIATIONS RESOLUTION**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

**FUND #008**

REVENUE

PUBLIC TRANSPORTATION

3-008-16000	CHARGES FOR SERVICES	
0010	Bus Fares	\$ 9,700.00
3-010-18890	MISCELLANEOUS	
0011	Greenville/Emporia Soc. Services	25,000.00
0012	Community Services Board	10,000.00
0013	Southside VA Community College	10,000.00
0014	Greenville County-Operating	2,801.00
0015	City of Emporia	2,801.00
0016	Greenville County – Capital	5,820.00
3-008-24030	CATEGORICAL AID-STATE	
0003	Dept. of Rail/Public Transportation	19,247.00
0004	Dept. of Rail/Public Transportation-Capital	23,280.00
3-008-33020	PUBLIC WORKS FEDERAL FUNDS	
0003	Federal Funds – Operating	60,148.00
0004	Federal Funds - Capital	116,400.00
	Total	\$ 285,197.00

\_\_\_\_\_  
Peggy R. Wiley, Chairman  
Greenville County Board of Supervisor

ATTEST:

\_\_\_\_\_  
Denise A. Banks-Chatman, Clerk  
Greenville County Board of Supervisors

Adopted this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**RESOLUTION #17-14**

**FY 16-17 APPROPRIATIONS RESOLUTION**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

**FUND #008**

EXPENDITURE

PUBLIC TRANSPORTATION

4-008-41500	PUBLIC TRANSPORTATION	
1300	Salaries: Part-Time	\$ 74,526.00
2100	FICA	19,448.00
3170	Professional Services	11,818.00
3175	Prof. Services: Drug Testing	450.00
3310	Repair & Maintenance Services	8,580.00
3500	Printing and Binding	2,000.00
3600	Advertising	1,000.00
5230	Telecommunications	1,500.00
5305	Insurance: Vehicle	3,500.00
5540	Travel and Training	2,000.00
5810	Dues and Association Memberships	125.00
6001	Office Supplies	200.00
6009	Vehicles Supplies	14,350.00
6014	Other Operating Supplies	200.00
4-008-94100	START UP CAPITAL	
8202	Bus Stop Signs	3,000.00
8203	Communications System	2,500.00
8205	Vehicles	140,000.00
	Total	\$ 285,197.00

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Peggy R. Wiley, Chairman  
Greenville County Board of Supervisor

ATTEST:

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Denise A. Banks-Chatman, Clerk  
Greenville County Board of Supervisors

Adopted this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**RESOLUTION # 17-15**

**FY 16-17 APPROPRIATIONS RESOLUTION**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

**FUND #010**

REVENUE

GREENSVILLE FIRE DEPARTMENT

3-010-18890	MISCELLANEOUS	
0001	Contribution from City	\$ 112,280.00
0002	Contribution from County	<u>183,106.00</u>
	Total	\$ 295,386.00

\_\_\_\_\_  
Peggy R. Wiley, Chairman  
Greenville County Board of Supervisor

ATTEST:

\_\_\_\_\_  
Denise A. Banks-Chatman, Clerk  
Greenville County Board of Supervisors

Adopted this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**RESOLUTION # 17-16**

**FY 16-17 APPROPRIATIONS RESOLUTION**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

**FUND #013**

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$113.40

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$113.40

\_\_\_\_\_  
Peggy R. Wiley, Chairman  
Greenville County Board of Supervisors

ATTEST:

\_\_\_\_\_  
Denise A. Banks-Chatman, Clerk  
Greenville County Board of Supervisors

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**RESOLUTION # 17-17**  
**FY 16-17 APPROPRIATIONS RESOLUTION**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

**FUND #018**

REVENUE

3-018-24000 Revenue State Fund	
0020 17-U6373CC17	\$330,998

EXPENDITURE

4-018-33300 Community Corrections: Pretrial	
1100 Salaries: Regular	\$106,660
1300 Salaries: Part Time	6,890
2100 FICA	8,687
2210 VA Retirement	10,560
2300 Health Insurance	15,990
2400 Group Life	1,270
2710 Worker's Compensation	2,271
2840 Retiree Health Ins Credit	171
5540 Travel & Subsistence	2,195
6014 Supplies & Other Operating Supplies	6,804
7004 Indirect Cost-Admin Fee	1,655
8999 Equipment	<u>2,347</u>
	\$165,500
4-018-33400 Community Corrections: Probation	
1100 Salaries: Regular	\$106,661
1300 Salaries: Part Time	6,890
2100 FICA	8,687
2210 VA Retirement	10,560
2300 Health Insurance	15,990
2400 Group Life	1,270
2710 Worker's Compensation	2,271
2840 Retiree Health Ins Credit	171
5540 Travel & Subsistence	2,195
6014 Supplies & Other Operating Supplies	6,801
7004 Indirect Cost-Admin Fee	1,655
8999 Equipment	<u>2,347</u>
	\$165,498

\_\_\_\_\_  
Peggy R. Wiley, Chairman  
Greenville County Board of Supervisors

ATTEST:

\_\_\_\_\_  
Denise Banks-Chatman, Clerk  
Greenville County Board of Supervisors

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

ACCOUNTS PAYABLE LIST  
CITY OF GREENSBORO  
DEPT # - 000200 \*\* LIABILITY ACCOUNTS \*\*

FROM DATE - 8/01/2016  
TO DATE - 8/01/2016  
FUND # - 001 \*\*GENERAL FUND\*\*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 000200 \*\* LIABILITY ACCOUNTS \*\*

204				7/12/2016	1,254.76
TOTAL					1,254.76 *
					1,254.76

\*\* LIABILITY ACCOUNTS \*\*  
VANGUARD COLLECTIONS CO.  
VA AUCTION COMPANY FEES

DEPT # - 045020 \*\* REV. FROM USE OF PROPERTY \*\*

		REV. FROM USE OF PROPERTY *			500.00
		RENTAL - GOLDEN LEAF COMMUNITY		7/20/2016	75.00
		RENTAL - GOLDEN LEAF COMMUNITY		7/20/2016	575.00 *
TOTAL					575.00

\*\* REV. FROM USE OF PROPERTY \*\*

FAMILY YMCA OF EMPIRIA/  
TRINETTE L. HARRISON

DEPT # - 011010 BOARD OF SUPERVISORS\*

		BOARD OF SUPERVISORS*			874.50
		ADVERTISING		6/30/2016	874.50 *
		TELECOMMUNICATIONS		7/02/2016	40.01
		OFFICE SUPPLIES		7/05/2016	40.01 *
		BOOKS & SUBSCRIPTIONS			30.00
					30.00 *
					475.00
					475.00 *
TOTAL					1,419.51

BOARD OF SUPERVISORS\*

INDEPENDENT MESSENGER

VERTIZON WIRELESS

WHITE'S FLOWER & GIFT

MONICORE CODE CORP.

DEPT # - 012100 EXECUTIVE ADMINISTRATION\*

		EXECUTIVE ADMINISTRATION*			.75
		PROFES. SERVICES: TIME CLOCK		7/12/2016	.75 *
		UNIVERSITY OF VERMONT		7/06/2016	180.00
		MOZEBERGS, INC		7/11/2016	25.00
					285.00 *
		OFFICE SUPPLIES		7/12/2016	89.24
		VEHICLE SUPPLIES		6/30/2016	66.10
					66.10 *
		ODJL CORPORATION		7/13/2016	108.96
					108.96 *
TOTAL					470.05

EXECUTIVE ADMINISTRATION\*

EASY TIME CLOCK, LLC

UNIVERSITY OF VERMONT

MOZEBERGS, INC

OFFICE SUPPLIES

SADLER BRUS. BIL CO., INC

ODJL CORPORATION

DEPT # - 012310 \*COMMISSIONER OF REVENUE\*

		*COMMISSIONER OF REVENUE*			40.00
		TRAVEL & TRAINING		7/13/2016	40.00

\*COMMISSIONER OF REVENUE\*

RELEASED MORRIS

7/26/2016 FROM DATE - 8/01/2016  
 01375 TO DATE - 8/31/2016  
 FUND 0 - 001 \*GENERAL FUND EXPENDITURES\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT 0 - 012310 \*COMMISSIONER OF REVENUE\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BOAT #1595	TRAVEL & TRAINING	HELYN RICH		7/14/2016	55.02
BOAT #1595	TRAVEL & TRAINING	KINGS BRG 71316		7/13/2016	36.61
BOAT #1595	TRAVEL & TRAINING	PARKING/ROUND		7/14/2016	17.00
BOAT #1595	TRAVEL & TRAINING	SLIP IN 71316		7/13/2016	23.81
					172.44 *
LYNCH'S OFFICE SUPPLY	OFFICE SUPPLIES		12794	6/29/2016	229.24
		TOTAL			229.24 *
					401.68
QUILL CORPORATION	OFFICE SUPPLIES		7364417	7/13/2016	109.15
					109.15 *
		TOTAL			109.15
DEPT 0 - 012430 *FINANCE*					
DEPT 0 - 012510 *INFORMATION TECHNOLOGY*					
DEWIZOR WIRELESS	INFORMATION TECHNOLOGY*	TELECOMMUNICATIONS	9760030642	7/02/2016	40.01
					40.81 *
BOAT #7264	OFFICE SUPPLIES	ADAZON PRIME		7/07/2016	99.00
SADLER BRBS. BIL CO., LLC	VEHICLE SUPPLIES	1294370		6/30/2016	21.05
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES	53052		7/14/2016	16.00
					37.05 *
		TOTAL			176.06
DEPT 0 - 013100 *ELECTRICAL BOARD - REGISTRAR*					
HEALENBURG ELECTRIC CORP	ELECTRICAL BOARD - REGISTRAR*	ELECTRICITY	30875020077-16	7/12/2016	26.25
					26.25 *
GREENE'S SERVICE CENTER	LEASE OF EQUIPMENT		52984	6/15/2016	169.20
UNITED REFRIGERATION, INC	REPAIR & MAINTENANCE SUPPLIES		52230931-00	7/14/2016	169.20 *
					79.08
		TOTAL			79.08 *
					274.53
DEPT 0 - 021100 *CIRCUIT COURT*					
JANET GILLIAN	CIRCUIT COURT*	ROADS & COMMISSIONS*		7/22/2016	30.00
BOAT #9805	JURY EXPENSES*		JURY 4-16 RE-IS	7/14/2016	30.00 *
					41.47
					41.47 *
HEBY CORPORATION	MAINTENANCE CONTRACTS		502319656	7/07/2016	104.07
					104.07 *

7/26/2016 FROM DATE- 8/01/2016  
 89375 TO DATE- 8/01/2016  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

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ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 021100 \*CIRCUIT COURT\*

VERSION CODE	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
	SIXTH JUDICIAL CIRCUIT OF	OFFICE EXPENSE REIMBURSEMENT	EXP-0716	7/20/2016	158.33
	SIXTH CIRCUIT COURT OF 60	OFFICE EXPENSE REIMBURSEMENT	EXP-0716	7/20/2016	158.33
					316.66 *
			TOTAL		492.20

DEPT # - 021200 *GENERAL DISTRICT COURT*					
GENERAL PAGE, FC		LEGAL FEES	7813225	6/27/2016	120.00
					120.00 *
VERTIZON SOUTH		TELECOMMUNICATIONS	348-31637-16	7/07/2016	326.34
SPRINT COMBINED COURT		TELECOMMUNICATIONS	9215438467-16	7/16/2016	11.01
					337.35 *
ASSOCIATION OF DISTRICT		DUES & ASSOCIATIONS	C SHUNDERS/FY17	7/21/2016	60.00
ASSOCIATION OF DISTRICT		DUES & ASSOCIATIONS	S BLUMH/FY17	7/20/2016	60.00
					120.00 *
			TOTAL		577.35

DEPT # - 021300 *MAGISTRATE*					
VERTIZON SOUTH		TELECOMMUNICATIONS	348-10957-16	7/10/2016	54.42
NET COMMERCIAL SERVICE		TELECOMMUNICATIONS	348-10957-16	7/17/2016	27.37
NET COMMERCIAL SERVICE		TELECOMMUNICATIONS	634-23517-16	7/11/2016	32.40
					114.27 *
			TOTAL		114.27

DEPT # - 021600 *CLERK, CIRCUIT COURT*					
VERON CORPORATION		RENTAL SERVICE CONTRACTS	582318657	7/07/2016	105.30
					105.30 *
LYNCH'S OFFICE SUPPLY		OFFICE SUPPLIES	13087	7/06/2016	227.08
QUILL CORPORATION		OFFICE SUPPLIES	6897962	6/23/2016	357.66
QUILL CORPORATION		OFFICE SUPPLIES	7237648	7/08/2016	16.99
QUILL CORPORATION		OFFICE SUPPLIES	7254633	7/08/2016	44.77
					646.42 *
			TOTAL		751.72

DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*					
J. S. JONES, JR.		TEMP. HELP	JULY 2016	7/31/2016	640.00
					640.00 *
DORRITH VIRGINIA PAPER		ELECTRICAL SERVICES	3558729207-16	7/13/2016	71.94
					71.94 *
INDEPENDENT MESSENGER		BOOKS & SUBSCRIPTIONS	RENEWAL/49594	7/31/2016	37.00
					37.00 *
			TOTAL		748.94

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSBORO  
 DEPT # - 022100 \*CORONHEALTH'S ATTORNEYS\*

7/26/2016 FROM DATE - 8/01/2016  
 41375 TO DATE - 8/01/2016  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
VERIZON-911 CHARGES	PLAN ENFORCEMENT-SHERIFF*				
ATAI	CONTRACTUAL SERV. 911				
			F80-02337-16	7/07/2016	194.44
			278-606076-16	6/30/2016	41.39
					235.83 *
DIER FORD INC	REPAIR & MAINTENANCE SERVICES		F80360252	7/12/2016	119.00
ATLANTIC COMMUNICATIONS	REPAIR & MAINTENANCE SERVICES		100060	7/16/2016	490.00
ATLANTIC COMMUNICATIONS	REPAIR & MAINTENANCE SERVICES		107936	7/20/2016	110.00
BREEZE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		53055	7/14/2016	50.00
BOBBY'S TIRE & AUTO CARE	REPAIR & MAINTENANCE SERVICES		8056470	7/06/2016	11.79
BOBBY'S TIRE & AUTO CARE	REPAIR & MAINTENANCE SERVICES		0856566	7/13/2016	18.00
JAMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		164	6/16/2016	106.00
JAMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		169	7/06/2016	35.00
JAMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		174	7/13/2016	155.00
					1,094.79 *
INDEPENDENT BESSNER	REPAIR & MAINT. 911 EQUIP.		ADV6-16	6/30/2016	127.20
ATLANTIC COMMUNICATIONS	REPAIR & MAINT. 911 EQUIP.		108567 SER CALL	7/08/2016	350.00
HECKLERBERG ELECTRIC CORP	ELECTICAL		38029007007-16	7/12/2016	992.78
					992.78 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9760038642	7/02/2016	389.50
MERCY CORPORATION	LEASE OF EQUIPMENT		085362975	7/12/2016	329.06
					329.06 *
BOAT 89807	TRAVEL & TRAINING		USA CNF REGIST	7/11/2016	1,293.00
BOAT 89805	TRAVEL & TRAINING		NALHART 7/7/16	7/07/2016	59.81
BOAT 89805	TRAVEL & TRAINING		NALHART 7/8/16	7/08/2016	24.84
					1,377.65 *
BOAT 89805	EXTRADITION OF PRISONERS*		ATKINSURS 62116	6/21/2016	26.50
BOAT 89805	EXTRADITION OF PRISONERS*		CURRENTS 6/21/1	6/21/2016	42.37
BOAT 89805	EXTRADITION OF PRISONERS*		CURRENTS 6/22/1	6/22/2016	37.10
BOAT 89805	EXTRADITION OF PRISONERS*		FUEL/6-22-16	6/22/2016	14.67
BOAT 89805	EXTRADITION OF PRISONERS*		HARVEES 6/22/16	6/22/2016	25.97
BOAT 89805	EXTRADITION OF PRISONERS*		HYATT 6/21/16	6/21/2016	185.92
BOAT 89805	EXTRADITION OF PRISONERS*		REDONALDS 62116	6/21/2016	11.09
BOAT 89805	EXTRADITION OF PRISONERS*		WJNH SUN REST	6/21/2016	17.88
BOAT 89805	EXTRADITION OF PRISONERS*		SHELL 6/21/16	6/21/2016	36.32
BOAT 89805	EXTRADITION OF PRISONERS*		SHELL 6/22/16	6/22/2016	26.50
BOAT 89805	EXTRADITION OF PRISONERS*		SUNWAY 6/22/16	6/22/2016	25.17
BOAT 89805	EXTRADITION OF PRISONERS*		SUNCO 6/22/16	6/22/2016	20.15
BOAT 89805	EXTRADITION OF PRISONERS*		711 6/21/16	6/21/2016	36.00
					585.64 *
GULL CORPORATION	OFFICE SUPPLIES		7169836	7/06/2016	35.98
GULL CORPORATION	OFFICE SUPPLIES		7186409	7/07/2016	745.95
					751.93 *
ATLANTIC COMMUNICATIONS	REPAIR & MAINTENANCE SUPPLIES		107838	7/20/2016	410.00
					410.00 *

7/26/2016 FROM DATE - 8/01/2016  
 0375 TO DATE - 8/01/2016  
 FORD # - 001 \*GENERAL FUND EXPENDITURES\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 034200 \*LAN ENFORCEMENT-SHERIFF\*

VENUE NAME	CHARGE TO	DESCRIPTER	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
QUEEN FORD INC	VEHICLE SUPPLIES	FDS00252	7/12/2016	116.01	
SABLER BRDS. BIL CO., INC	VEHICLE SUPPLIES	1234372	6/30/2016	4,717.19	
JIM'S BODY SHOP, LLC	VEHICLE SUPPLIES	2021	7/07/2016	1,200.00	
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES	53035	7/07/2016	16.00	
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES	53042	7/11/2016	16.00	
GURRY'S TIRE & AUTO CARE	VEHICLE SUPPLIES	0056464	7/06/2016	685.96	
BURRY'S TIRE & AUTO CARE	VEHICLE SUPPLIES	0056470	7/06/2016	25.90	
H'RELLY AUTO PARTS	VEHICLE SUPPLIES	2269-420150	7/13/2016	5.95	
H'RELLY AUTO PARTS	VEHICLE SUPPLIES	2269-420150	8/27/2016	20.11	
JENNIE'S AUTO REPAIR	VEHICLE SUPPLIES	164	7/07/2016	22.68	
JENNIE'S AUTO REPAIR	VEHICLE SUPPLIES	174	6/16/2016	71.53	
			7/13/2016	155.30	
				7,852.63 *	
DRY	POLICE SUPPLIES	1818696	6/30/2016	80.00	
KUSTON SIGNALS, INC.	POLICE SUPPLIES	530181	7/19/2016	39.00	
				119.00 *	
CITY AUTO SUPPLY, INC.	CAMINE EXPENSES	329133	7/08/2016	9.77	
RAY #3407	CAMINE EXPENSES	LMES 7/8/16	7/08/2016	258.41	
				268.18 *	
				14,064.39	

DEPT # - 034100 *BUILDING INSPECTIONS*				
BRAY #1575	BUILDING INSPECTIONS	GREENE \$7/21/16	7/21/2016	16.00
SABLER BRDS. BIL CO., INC	REPAIR & MAINTENANCE SERVICES	1234371	6/30/2016	16.00 *
				118.66
				118.66 *
				134.66

DEPT # - 035100 *ANIMAL CONTROL*				
VERZOR WIRELESS	RADIAL CONTROL*	9768038642	7/02/2016	67.74
	TELECOMMUNICATIONS			67.74 *
BRAY #1603	REPAIR & MAINTENANCE SUPPLIES	SHERIN WILLIAM	7/13/2016	291.53
SABLER BRDS. BIL CO., INC	VEHICLE SUPPLIES	1234373	6/30/2016	291.53 *
				200.32
				200.32 *
				559.59

DEPT # - 035600 *EMERGENCY MANAGEMENT*				
VERZOR WIRELESS	EMERGENCY MANAGEMENT*	9768038642	7/02/2016	40.01
	TELECOMMUNICATIONS			40.01 *
SABLER BRDS. BIL CO., INC	VEHICLE SUPPLIES	1234370	6/30/2016	60.22
				60.22 *
				100.23

ACCOUNTS PAYABLE LIST  
 COUNTY OF CHEERSVILLE  
 DEPT # - 035600 \*EMERGENCY MANAGEMENT\*

7/26/2016 FROM DATE- 8/01/2016  
 8872 TO DATE- 8/01/2016  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

VENOR NAME CHARGE TO INVOICE INVOICE DATE SS PAY 50

DEPT # - 041200 \*HIGHWAY & STREET LIGHTING\*

HECLEBURG ELECTRIC COOP HIGHWAY & STREET LIGHTING\*  
 STREET LIGHTING: ENERGY

379.40  
 379.40 \*  
 379.40

TOTAL

DEPT # - 042100 \*COLLECTION SITES\*

SHOUTSIDE REGIONAL JAIL \*COLLECTION SITES\*  
 SR-JA-CLEAN-UP CREW

920.00  
 920.00 \*  
 52.29  
 62.02  
 66.99  
 37.21  
 218.42 \*  
 191.29  
 191.28 \*  
 12.84  
 12.84 \*  
 129.00  
 129.00 \*  
 8.85  
 56.73  
 65.59 \*  
 4.80  
 4.80 \*  
 109.86  
 82.16  
 904.69  
 760.00  
 1,856.71 \*  
 74.31  
 461.91  
 536.22 \*  
 9,934.85

TOTAL

DEPT # - 042300 \*REFUSE COLLECTION\*

REPUBLIC SERVICES #966 \*REFUSE COLLECTION\*  
 SERVICE CONTRACTS\*

1,067.87  
 1,067.87 \*  
 1,067.87

TOTAL

DEPT # - 043200 \*BUILDINGS & GROUNDS\*

ARADARK UNIFORM SERV INC \*BUILDINGS & GROUNDS\*  
 REPAIR & MAINTENANCE SERVICES

13.12

TOTAL

ACCOUNTS PAYABLE LIST  
 COUNTY OF CHEERSVILLE  
 DEPT # - 043260 BUILDINGS & EQUIPMENT

7/26/2016 FROM DATE - 8/01/2016  
 04375 TO DATE - 8/01/2016  
 FUND # - 001 MAINTENANCE FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
HANDBOX UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES	47037764	7/14/2016	13.12	
HANDBOX UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES	47069770	7/21/2016	13.12	
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES	167954	7/14/2016	32.13	
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES	168167	7/21/2016	57.63	
ROHLINGS ORTHERS, INC.	REPAIR & MAINTENANCE SERVICES	F250 WHITE	7/15/2016	30.75	
				159.87 *	
DOMESTIC VENTURES POWER	ELECTRICITY	080089250477-16	7/13/2016	5,244.43	
				5,244.43 *	
HANDBOX UNIFORM SERV INC	UNIFORM RENTAL	47007724	7/07/2016	104.39	
HANDBOX UNIFORM SERV INC	UNIFORM RENTAL	47037763	7/14/2016	104.39	
HANDBOX UNIFORM SERV INC	UNIFORM RENTAL	47069769	7/21/2016	104.39	
				313.17 *	
URANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES	7095570	7/19/2016	42.00	
				42.00 *	
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	329499	7/12/2016	10.07	
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	329863	7/15/2016	18.74	
EMPIRIA HARDWARE CO. INC	REPAIR & MAINTENANCE SUPPLIES	3894	7/11/2016	33.75	
EMPIRIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	42697	6/21/2016	.96	
EMPIRIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	42776	6/21/2016	.91	
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	K242521	7/20/2016	11.24	
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	K242688	7/22/2016	14.24	
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	K242689	7/22/2016	14.24	
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES	167724	7/08/2016	4.77	
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES	167765	7/07/2016	43.25	
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES	168049	7/18/2016	17.92	
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES	168167	7/21/2016	189.90	
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES	168191	7/22/2016	18.03	
UNITED REFRIGERATION, INC	REPAIR & MAINTENANCE SUPPLIES	52229714-00	7/14/2016	720.80	
UNIT #1403	REPAIR & MAINTENANCE SUPPLIES	DKHARDWARE	7/07/2016	26.42	
UNIT #1603	REPAIR & MAINTENANCE SUPPLIES	Z880	7/07/2016	197.51	
				1,322.05 *	
SADLER BRDS. BIL CO., INC	VEHICLE SUPPLIES	1234574	6/30/2016	572.42	
				572.42 *	
		TOTAL		7,653.94	

DEPT # - 043400 CHEERSVILLE COUNTY GOVERNMENT CTR#

FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES	167954	7/14/2016	10.71
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES	168167	7/21/2016	19.21
ROHLINGS ORTHERS, INC.	REPAIR & MAINTENANCE SERVICES	F250 WHITE	7/15/2016	10.25
				40.17 *
CHEN-ARUN	MAINTENANCE CONTRACTS	2375794	7/08/2016	192.24
RICH AMERICAS CORP	MAINTENANCE CONTRACTS	504329981	7/11/2016	495.00
RICH AMERICAS CORP	MAINTENANCE CONTRACTS	5043348843	7/13/2016	658.85
				1,346.09 *
HECKLENBERG ELECTRIC CORP	ELECTRICITY	308290100077-16	7/12/2016	2,919.25

ACCOUNTS PAYABLE LIST  
 COUNTY OF BRECKENRIDGE  
 DEPT # - 043400 BRECKENRIDGE COUNTY GOVERNMENT CTRM

7/26/2016 FROM DATE- 8/01/2016  
 49375 TO DATE- 8/01/2016  
 FUND # - 001 GENERAL FUND EXPENDITURES338

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
HECKLERBURG ELECTRIC CORP	ELECTRICITY		389100030077-16	7/12/2016	45.49
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106286	7/09/2016	2,964.74 *
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106296	7/16/2016	25.00
VERIZON SOUTH	TELECOMMUNICATIONS		340-029547-16	7/13/2016	50.00 *
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47007224	7/07/2016	21.20 *
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47037763	7/14/2016	34.79
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47069769	7/21/2016	34.79
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		329476	7/12/2016	104.37 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		329851	7/15/2016	21.98
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		329863	7/15/2016	10.40
EMURIA HARDWARE CO. INC	REPAIR & MAINTENANCE SUPPLIES		3894	7/11/2016	6.25
EMURIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		42697	6/21/2016	11.35
EMURIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		42776	6/21/2016	.30
EMURIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		46964	7/06/2016	100.71
EMURIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		48385	7/11/2016	3.20
FLOR 5 PAINT &	REPAIR & MAINTENANCE SUPPLIES		6420	7/14/2016	4.09
FLOR 5 PAINT &	REPAIR & MAINTENANCE SUPPLIES		6433	7/15/2016	3.95
JACKSON HARDWARE	REPAIR & MAINTENANCE SUPPLIES		8242521	7/20/2016	3.75
JACKSON HARDWARE	REPAIR & MAINTENANCE SUPPLIES		8242688	7/22/2016	4.74
JACKSON HARDWARE	REPAIR & MAINTENANCE SUPPLIES		8242689	7/22/2016	4.74
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		167724	7/06/2016	1.59
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		167765	7/07/2016	14.41
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		168049	7/18/2016	5.80
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		168167	7/21/2016	63.30
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		168191	7/22/2016	6.01
UNITED REFRIGERATION, INC	REPAIR & MAINTENANCE SUPPLIES		52227714-00	7/14/2016	240.20
BB&T 81603	HARDWARE/TOOLS CD		HARDWARE/TOOLS CD	7/07/2016	50.15
BB&T 81603	REPAIR & MAINTENANCE SUPPLIES		JOHNSON77716	7/07/2016	276.14
BB&T 81603	REPAIR & MAINTENANCE SUPPLIES		ZNRH	7/07/2016	163.15
SAPLER BROS. BUL. CO., INC	VEHICLES SUPPLIES		1234374	6/30/2016	996.43 *
		TOTAL			190.80
					190.80 *
					5,713.80

DEPT # - 043600 MAINTENANCE BUILDINGS

DIABOND SPRINGS	MAINTENANCE BUILDINGS		1090100077-16	7/15/2016	3.92
DIABOND SPRINGS	CONTRACTUAL SER: WATER CHOLEN		712184620	7/12/2016	27.96
HECKLERBURG ELECTRIC CORP	CONTRACTUAL SER: WATER CHOLEN		388650040077-16	7/12/2016	31.88 *
BARNE SPECIALTY EMPLOY	ELECTRICITY		7692291	7/19/2016	258.44 *
	HOUSEKEEPING SUPPLIES				131.83
					131.83 *

7/26/2016 FROM DATE- 8/01/2016  
 01375 TO DATE- 8/01/2016  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF SHERESVILLE  
 DEPT # - 043600 \*\*MAINTENANCE BUILDINGS\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
EMPIRIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	36274	6/02/2016	7.95	
DAVE #1603	REPAIR & MAINTENANCE SUPPLIES	KALLASTHOREHUS	7/07/2016	125.79	
PATTIN MECHANICAL SERVICE	REPAIR & MAINTENANCE SUPPLIES	1397	6/20/2016	137.04	
				270.78 *	
		TOTAL		694.93	
DEPT # - 071300 **RECREATIONAL FACILITIES**					
BOYS & GIRLS CLUB OF WASHINGTON PARK REC CENTER		1ST QTR FY17	7/18/2016	12,500.00	
				12,500.00 *	
BOYS & GIRLS CLUB OF		FY17 1ST QTR	7/18/2016	7,687.50	
				7,687.50 *	
		TOTAL		20,187.50	
DEPT # - 071400 **THE GOLDEN LEAF COMMONS**					
MARC JOHNSON	**THE GOLDEN LEAF COMMONS**	TRAINING7-11-16	7/25/2016	23.40	
	SHAREES: PART-TIME*			23.40 *	
PLAN 5 PAINT & JARRATT HARDWARE	C. B. : FLOORING - COMMUNITY RDB	6475	7/22/2016	4.00	
WALMART COMMUNITY #0869	C. B. : FLOORING - COMMUNITY RDB	0242461	7/19/2016	35.78	
	C. B. : FLOORING - COMMUNITY RDB	09268	7/19/2016	15.08	
				54.86 *	
		TOTAL		80.26	
DEPT # - 073100 **LIBRARY ADMINISTRATION**					
BRAME SPECIALTY COMPANY	**LIBRARY ADMINISTRATION**	7095291	7/19/2016	51.40	
	HORSEKEEPING SUPPLIES			51.40 *	
		TOTAL		51.40	
DEPT # - 061100 **PLANNING**					
JAMES B TUCKER	**PLANNING**	5710716	7/13/2016	60.00	
WALCULA KING	BOARDS & COMMISSIONERS*	10/27 & 5/10/16	7/13/2016	140.00	
WALTER HARRISON, JR	BOARDS & COMMISSIONERS*	5710716	7/13/2016	60.00	
PESSY R. WILEY	BOARDS & COMMISSIONERS*	10/27/155/10/16	7/13/2016	120.00	
L. ALLEN LITTLE	BOARDS & COMMISSIONERS*	17/19/16 MEETING	7/20/2016	70.00	
JOSEPH H. JONES	BOARDS & COMMISSIONERS*	10/27/155/10/16	7/13/2016	120.00	
DIANNE BARNES-WHARDES	BOARDS & COMMISSIONERS*	10/27/15	7/13/2016	60.00	
WILLIAM COHN	BOARDS & COMMISSIONERS*	MEETING/1-19-16	7/20/2016	60.00	
LEN MOROS	BOARDS & COMMISSIONERS*	10/27/155/10/16	7/13/2016	120.00	
BOBBY RAE	BOARDS & COMMISSIONERS*	MEETING/1-19-16	7/20/2016	60.00	
LESTER DUYLE	BOARDS & COMMISSIONERS*	MEETING/1-19-16	7/20/2016	60.00	

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 00100 \*PLANNING\*

FROM DATE- 8/01/2016  
 TO DATE- 8/01/2016  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
STEVEN CHRIS ALLEN	BOARDS & COMMISSIONS*	MEETINGS 7/1-19-16		7/20/2016	60.00
LAYTON ALLEN	BOARDS & COMMISSIONS*	10/27 & 5/10/16		7/13/2016	120.00
JOE C. BARTON, JR.	BOARDS & COMMISSIONS*	10/27/15		7/13/2016	60.00
INDEPENDENT MESSENGER	ADVERTISING	ADV/6-16		6/30/2016	1,170.00 *
					95.40 *
					95.40 *
BOAT #1603	TRAVEL & TRAINING	V4 BOV HOUSING		6/30/2016	380.00
ROBERT C. BREWER, CLERK	ENFORCEMENTS ACTIONS	LEIN/ O HILLS		7/12/2016	380.00 *
		TOTAL			41.00
					41.00 *
					1,686.40

DEPT # - 081300 \*HOUSING\*\*

BOAT #1603	**HOUSING**	V4 BOV HOUSING		6/30/2016	380.00
	TRAILING TRAVEL				380.00 *
SOMER DRUGS, BIL CO., INC	VEHICLE SUPPLIES	1234374		6/30/2016	40.72
		TOTAL			40.72 *
					420.72

DEPT # - 081410 \*MARCH ATTENDANCE ROAD-PHASE I\*\*

SLAYTON & CLARY	*MARCH ATTENDANCE ROAD-PHASE I**	LEGAL SERVICES	12440	6/30/2016	15.00
		TOTAL			15.00 *
					15.00

DEPT # - 081500 \*ECONOMIC DEVELOPMENT\*\*

VERIZON WIRELESS	*ECONOMIC DEVELOPMENT**	TELECOMMUNICATIONS	9768936542	7/02/2016	40.01
SOMER DRUGS, BIL CO., INC	VEHICLE SUPPLIES		1234370	6/30/2016	40.01 *
		TOTAL			22.91 *
					62.92

DEPT # - 081700 \*GEOGRAPHIC INFORMATION SYSTEMS\*\*

INDEPENDENT MESSENGER	*GEOGRAPHIC INFORMATION SYSTEMS**	ADVERTISING	ADV/6-16	6/30/2016	127.20
BOAT #1595	DUES & ASSOCIATIONS	VAHLES DUE FY17		7/25/2016	127.20 *
ALCON AMERICA CORP	OFFICE SUPPLIES	5043320760		7/12/2016	30.00 *
		TOTAL			5.70 *
					5.70 *
					162.90

7/26/2016 FROM DATE- 8/01/2016  
40375 TO DATE- 8/01/2016  
FUND # - 501 \*\*\*GENERAL FUND EXPENDITURES\*\*

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENVILLE  
DEPT # - 001700 \*\*\*GENERAL INFORMATION SYSTEMS\*\*

VENDOR NAME CHANGE TO INVOICE INVOICE DATE \$\$\$ PAY \$\$\$

DEPT # - 003300 \*\*\*FTR

DORSENN VIRGINIA FURER ELECTRICITY 7/13/2016 185.46  
BOAT RISES PESTICIDE CONTROL GRANT 7/21/2016 195.46 \*  
150.00  
150.00 \*  
335.46

TOTAL FUND TOTAL 64,611.44

7/26/2016 FROM DATE- 8/01/2016  
8P375 TO DATE- 8/01/2016  
FUND # - 010 \*GREENSVILLE FIRE DEPT EXPENSES\*\*

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 092100 \*GREENSVILLE FIRE DEPT\*\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS PAY \$*
DEPT # - 092100 *GREENSVILLE FIRE DEPT**					
**GREENSVILLE FIRE DEPT**					
HECKLERBURG ELECTRIC CORP	ELECTRICAL		90808020237-16	7/13/2016	14.47
WHITE'S FLOWER & GIFT	OFFICE SUPPLIES		125719	7/06/2016	14.47 *
BRANE SPECIALTY COMPANY	HOUSEKEEPING/JANITORIAL SUPPLI		7090826	7/06/2016	64.00
BRANE SPECIALTY COMPANY	HOUSEKEEPING/JANITORIAL SUPPLI		7095291	7/19/2016	64.00 *
					814.64
					166.61
					981.25 *
		TOTAL			1,059.72
		FUND TOTAL			1,059.72

7/26/2016 FROM DATE - 6/01/2016  
#P375 TO DATE - 6/01/2016  
FUND # - 012 \*\*FUND\*\*

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ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 031700 \*\*FDA: SHERIFF'S DEPARTMENT\*\*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 031700 \*\*FDA: SHERIFF'S DEPARTMENT\*\*

\*\*FDA: SHERIFF'S DEPARTMENT\*\*  
STATE EXPENSES

0041 09005		WA GANG REGIST		6/14/2016	325.00
		TOTAL			325.00 *
		FUND TOTAL			325.00

7/26/2016 FROM DATE - 8/01/2016  
AP375 TO DATE - 8/01/2016  
FUND 3 - 013 KANLAN LIBRARY\*\*

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENVILLE  
DEPT 3 - 021800 \*\* LOCAL LAN LIBRARY CHKS. DRAMP \*\*

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VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT 3 - 021800 \*\* LOCAL LAN LIBRARY CHKS. DRAMP \*\*

\*\* LOCAL LAN LIBRARY CHKS. DRAMP \*\*  
NEWSOME LAN OFFICE, PLEC SVE LOCAL LIBRARY CHECKS DRAMP

			COMCAST/6-14	6/07/2016	113.40
		TOTAL			113.40
		FUND TOTAL			113.40

7/26/2016 FROM DATE- 8/01/2016  
 44275 TO DATE- 8/01/2016  
 FUND # - 017 HANNOCK BENSX\*\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 042600 \*SHEFX

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	99 PAY \$9
*SHEFX					
JEFF ENGINEERING, INC.	HELL MAINTINING		02025308	7/11/2016	7,244.63
EDWARDS TRANSPORT, INC.	LEACHATE DISPOSAL		7062	7/14/2016	7,244.63 *
DIAMOND SPARKS	CONTRACTUAL SERV: WATER COOLER		711979080	7/11/2016	1,800.00
HANNOCK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47037756	7/14/2016	1,800.00 *
HECKLEBURG ELECTRIC CORP	ELECTRICAL		387030180/7-16	7/19/2016	99.80
VERIZON WIRELESS	TELECOMMUNICATIONS		976893642	7/02/2016	99.80 *
HANNOCK UNIFORM SERV INC	UNIFORM RENTAL		47037756	7/14/2016	11.26
SHARA	ONES & ASSOCIATIONS		2017-076895	7/05/2016	11.26 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		329626	7/13/2016	176.44
EMERITA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		35777	6/01/2016	176.44 *
SOULET BROS. OIL CO., INC	VEHICLE SUPPLIES		1234375	6/30/2016	57.26 *
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		947364	7/14/2016	57.26 *
TOTAL					212.00
FUND TOTAL					212.00 *

7/26/2016 FROM DATE- 8/01/2016  
0F375 TO DATE- 8/01/2016  
FUND # - 028 \*\*\*COMM. CORRECTIONS ACT GRANT\*\*\*

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

MEMBER NAME

CHARGE TO

DESCRIPTION

INVOICE #

INVOICE DATE

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

DEPT # - 033300 \*COMMUNITY CORRECTIONS: PRETRIAL\*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
*COMMUNITY CORRECTIONS: PRETRIAL*					
VERZAR SOUTH	SUPPLIES & OTHER OPERATING EXP		246-206877-16	7/01/2016	25.13
TELEPAGE, INC.	SUPPLIES & OTHER OPERATING EXP		251153	7/01/2016	49.99
VERZAR WIRELESS	SUPPLIES & OTHER OPERATING EXP		9758938642	7/02/2016	20.01
					95.14 *
		TOTAL			95.14

DEPT # - 033400 \*COMMUNITY CORRECTIONS: PROBATION\*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
*COMMUNITY CORRECTIONS: PROBATION*					
VERZAR SOUTH	SUPPLIES & OTHER OPERATING EXP		246-206877-16	7/01/2016	25.13
TELEPAGE, INC.	SUPPLIES & OTHER OPERATING EXP		251153	7/01/2016	49.99
VERZAR WIRELESS	SUPPLIES & OTHER OPERATING EXP		9758938642	7/02/2016	20.00
					95.12 *
		TOTAL			95.12

FUND TOTAL

190.26

TOTAL DUE

76,773.18

Approved

Signed Adrian Liberty

Title Finance Supervisor

Date 7/26/16

ACCOUNTS PAYABLE CHECKS  
 COUNTY OF GREENVILLE

FY01 DATE- 8/01/2016  
 TH DATE- 8/01/2016

FUND NO.	DESCRIPTION	AMOUNT
001	GENERAL FUND EXPENDITURES	664,611.44
010	GREENVILLE FIRE DEPT EXPENSES	51,059.72
012	XXXXXXXXXXXXXXXXXXXX	525.00
013	XXXXXXXXXXXXXXXXXXXX	513.40
017	PUBLIC WORKS	510,473.36
018	XXXXXXXXXXXXXXXXXXXX	5190.26
	TOTAL	76,773.10

**COUNTY OF GREENSVILLE**  
**BUILDING & PLANNING DEPARTMENT**

TO: The Honorable Board of Supervisors

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

RE: Cell Phone and Broadband Initiative Monthly Progress Report 

DATE: July 25, 2016

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The County Staff has put together a team to work on the cell phone initiative. The team consists of:

Lin Pope, Planning Director  
Ryan Aerni, I/T Specialist  
Mike Veliky, Building/Fire Official  
Katherine Howerton, GIS Specialist  
Carrie Spencer, Verizon Engineering Director  
Marshall Pearsall, Verizon  
Cathy Faultner, Verizon Principal Engineer Regulator/Real Estate

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The County Staff has created a working database utilizing the County's GIS Mapping System and data provided by the State of Virginia. The map created shows the location and coverage areas of all telecommunication towers located within Greensville County as well as towers located in adjacent jurisdictions that provide coverage in Greensville County.

The map that has been created clearly shows the areas within the County that has adequate cell phone coverage as well as the areas that lack adequate coverage or have no coverage at all.

Verizon's team members have met and are identifying areas throughout the County that would be conducive to constructing additional towers to provide more coverage and identify any barriers that may exist that limit Verizon's ability to provide adequate service.

Staff has sent a meeting request to Verizon so that both parties can meet to work on the initiative. It has been a challenge in scheduling the meeting due to team member's vacations. As soon as the meeting is held, staff will provide an update as to the progress that has been made.

Meanwhile, should you have any questions or concerns, please feel free to call me at (434) 348-4232 or email me at [lpope@greenvillecountyva.gov](mailto:lpope@greenvillecountyva.gov).

LEP,Jr/sdc

# COUNTY OF GREENSVILLE

To: Honorable Board of Supervisors

From: Reggie Owens, Program Administrator

Subject: Request for Waiver of Landfill Fees

Date: July 28, 2016

Staff received a call from The Citizens United to Preserve the Greenville County Training School representative, Ms Marva Dunn, in reference to disposing debris from the property. During the discussion, Staff suggested that Ms. Dunn and other representatives from her organization meet to discuss ways of separating the waste to minimize cost. Staff provided contact information of Reggie Owens and Buck Jones during the conversation.

Staff received a call on February 19<sup>th</sup> from Ms. Dunn asking to waive the landfill fees. Staff stated that the Board of Supervisors was the only approving authority for waiving any landfill fees. Ms. Dunn stated that the contractor was on scene, and ready to haul the debris to the landfill. Mr. Owens made a site visit, and determined that separating the material in question would not be possible using machinery on scene, and all debris would need to be charged for. The gentleman present and Mr. Owens discussed ways of sorting debris on future phases of the project during the visit.

Staff recommends disapproval of the request to waive tipping fees in the amount of \$1225.92 plus interest, due to the lack of sorting the material to lower cost. No contact was made to Staff other than the two phone calls mentioned above to discuss cost savings methods in the debris removal. All material received from the job site had to be discarded with regular waste due to no pre-sorting. Ms. Dunn and her organization could have easily reduced the cost associated with debris removal had they separated dirt, brick, vegetative debris, and painted wood and delivered those items to the landfill separately.

RO

**Citizens United to Preserve  
Greensville County Training School  
Special Project Committee**

*Marva Jo Dunn*  
Chairperson  
*Liz Grizzard*  
*Mckinley Jordan*  
*Clarence Wells*  
*Keith Mitchell*  
*Carolyn L. Davis*  
Secretary  
*Jim Saunders*



July 21, 2016,

Dear Greensville County Board of Supervisors,

Help us save what's left of this HISTORIC Rosenwald School!

You may be surprised to know that the Greensville County Training School is listed on the National Register of Historic Places and the Virginia Landmark Register. It is the only Rosenwald School in the area that part of it is still standing.

You would likely be dismayed to learn that of the seven sites in Emporia, Virginia, listed on the National Register of Historic Places and the Virginia Landmark Register, the Greensville County Training School is the only one that has not been restored. Klugel & Son, Village View, the Old First National Bank, Greensville County Court House, the Old Merchants Bank(Old Library) and the Masonic Lodge are the other six sites.

Citizens United to Preserve the Greensville County Training School is a non-profit organization with a new vision. The vision is to turn the site into a park with an outdoor stage, picnic tables and play area for our youth. The second phase is to remodel the two small buildings that used to be the bathrooms. One building will be used as a meeting/activity room for cultural, recreational and educational programs. The other building will house historical artifacts.

We need your help. We are asking that you waived the fees for the use of the Land Fill on our existing bill and any future fees.

**You can help to make our new dream come true.**

Thank You,

*Marva Jo Dunn*  
Marva Jo Dunn  
Chair, Special Project Committee

*Carolyn L. Davis*  
Carolyn L. Davis

Secretary

*McKinley Jordan*  
McKinley Jordan  
President CUPTS

**Special Project/Citizens United to Preserve the Greensville County Training School**

PO Box 743, Emporia VA 23847

M. Jordan 434.637.1043 or Marva J. Dunn 434. 348. 3122

Email: bobieblue@outlook.com

# STATEMENT

GREENSVILLE CO, LANDFILL CHARGES: REMIT TO  
 PAMELA A LIPSEY  
 1781 GREENSVILLE CO. CIR  
 EMPORIA, VA 23847  
 TELE: 434-348-4229

DATE	PAGE
7/01/2015	1

CITIZENS UNITED TO PRESERVE  
 P O BOX 241  
 CAPRON, VA 23829

AMOUNT DUE	AMOUNT PAID
1267.30	\$

ACCOUNT NO.
20444

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
7/01/2015				INTEREST		10.47
ACCOUNT NO.		1-30	31-60	61-90	OVER 90	AMOUNT DUE
20444		10.47	1256.83			1267.30

THANK YOU FOR USING GREENSVILLE COUNTY SANITARY LANDFILL. AMOUNT DUE MUST BE PAID IN FULL BY END OF SAME MONTH YOU RECEIVE BILL.  
 AN INTEREST OF 10% P ANNUM SHALL ACCRUE ON YOUR UNPAID BALANCE.

GREENSVILLE CO. LANDFILL CHARGES: REMIT TO  
 PAMELA A LIFSEY  
 1791 GREENSVILLE CO. CIR  
 EMPORIA, VA 23847  
 TELE: 434-348-4229

# STATEMENT

DATE	PAGE
6/01/2016	1

CITIZENS UNITED TO PRESERVE  
 1418 SUSSEX DRIVE  
 EMPORIA, VA 23847

AMOUNT DUE	AMOUNT PAID
1256.83	\$

ACCOUNT NO.
20444

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
6/01/2016				INTEREST		10.39
ACCOUNT NO.		1-30	31-60	61-90	OVER 90	AMOUNT DUE
20444		10.39	1246.44			1256.83

THANK YOU FOR USING GREENSVILLE COUNTY SANITARY LANDFILL. AMOUNT DUE MUST BE PAID IN FULL BY END OF SAME MONTH YOU RECEIVE BILL.

AN INTEREST OF 10% P ANNUM SHALL ACCRUE ON YOUR UNPAID BALANCE.

GREENSVILLE CO, LANDFILL CHARGES: REMIT TO  
 PAMELA A LIFSEY  
 1781 GREENSVILLE CO. CIR  
 EMPORIA, VA 23847  
 TELE: 434-348-4229

# STATEMENT

DATE	PAGE
5/02/2016	1

CITIZENS UNITED TO PRESERVE  
 1418 SUSSEX DRIVE  
 EMPORIA, VA 23847

AMOUNT DUE	AMOUNT PAID
1246.44	\$

ACCOUNT NO.
20444

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
5/02/2016				INTEREST		10.30
ACCOUNT NO.		1-30	31-60	61-90	OVER 90	AMOUNT DUE
20444		10.30	1236.14			1246.44

THANK YOU FOR USING GREENSVILLE COUNTY SANITARY LANDFILL. AMOUNT DUE MUST BE PAID IN FULL BY END OF SAME MONTH YOU RECEIVE BILL.

AN INTEREST OF 10% P ANNUM SHALL ACCRUE ON YOUR UNPAID BALANCE.

GREENSVILLE CO. LANDFILL CHARGES: REMIT TO  
 PAMELA A LITSEY  
 1781 GREENSVILLE CO. CIR  
 EMPORIA, VA 23847  
 TELE: 434-346-4229

# STATEMENT

DATE	PAGE
4/01/2016	1

CITIZENS UNITED TO PRESERVE  
 1418 SUSSEX DRIVE  
 EMPORIA, VA 23847

AMOUNT DUE	AMOUNT PAID
1236.14	\$

ACCOUNT NO.
20444

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
4/01/2016				INTEREST		10.22
ACCOUNT NO.		1-30	31-60	61-90	OVER 90	AMOUNT DUE
20444		10.22	1225.92			1236.14

THANK YOU FOR USING GREENSVILLE COUNTY SANITARY LANDFILL. AMOUNT DUE MUST BE PAID IN FULL BY END OF SAME MONTH YOU RECEIVE BILL.  
 AN INTEREST OF 10% P ANNUM SHALL ACCRUE ON YOUR UNPAID BALANCE.

GREENSVILLE CO. LANDFILL CHARGES: REMIT TO  
 PAMELA A LIFSEY  
 1781 GREENSVILLE CO. CIR  
 EMPORIA, VA 23847  
 TELE: 434-348-4229

# STATEMENT

DATE	PAGE
3/01/2016	1

CITIZENS UNITED TO PRESERVE  
 1419 SUSSEX DRIVE  
 EMPORIA, VA 23847

AMOUNT DUE	AMOUNT PAID
1225.92	\$

ACCOUNT NO.
20444

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT												
2/19/2016	1174509	COMMERCIAL		CONST&DEMO	1.1	53.76												
2/19/2016	1174513	COMMERCIAL		CONST&DEMO	1.7	82.56												
2/19/2016	1174515	COMMERCIAL		CONST&DEMO	3.2	153.60												
2/19/2016	1174518	COMMERCIAL		CONST&DEMO	5.2	253.44												
2/19/2016	1174520	COMMERCIAL		CONST&DEMO	9.1	438.24												
2/19/2016	1174523	COMMERCIAL		CONST&DEMO	5.0	244.32												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>ACCOUNT NO</th> <th>1-30</th> <th>31-60</th> <th>61-90</th> <th>OVER 90</th> <th>AMOUNT DUE</th> </tr> </thead> <tbody> <tr> <td>20444</td> <td>1225.92</td> <td></td> <td></td> <td></td> <td>1225.92</td> </tr> </tbody> </table>							ACCOUNT NO	1-30	31-60	61-90	OVER 90	AMOUNT DUE	20444	1225.92				1225.92
ACCOUNT NO	1-30	31-60	61-90	OVER 90	AMOUNT DUE													
20444	1225.92				1225.92													

THANK YOU FOR USING GREENSVILLE COUNTY SANITARY LANDFILL. AMOUNT DUE MUST BE PAID IN FULL BY END OF SAME MONTH YOU RECEIVE BILL.

AN INTEREST OF 10% P ANNUM SHALL ACCRUE ON YOUR UNPAID BALANCE.