

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**  
**AGENDA**  
**MONDAY, FEBRUARY 1, 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) Industrial Development and 7) Legal Matters |
|                 | A. Personnel Matters  |
|                 | B. Industrial Development Matters   |
|                 | C. Legal Matters  |
| III.            | <u>RETURN TO REGULAR SESSION</u>  |
| IV.             | <u>CERTIFICATION OF CLOSED MEETING</u> –Section 2.2-3712 Resolution #16-99                                |
| V.              | <u>APPROVAL OF AGENDA</u>   |
| VI.             | <u>APPROVAL OF CONSENT AGENDA</u>   |
|                 | A. Minutes  |
|                 | B. Budgetary Matters  |
|                 | C. Warrants   |
|                 | D. Resolution   |
| VII.            | <u>PUBLIC HEARING</u> - None  |
| VIII.           | <u>ITEMS WITH APPOINTMENTS</u> - None   |
| IX.             | <u>CITIZENS COMMENTS</u>  |
| X.              | <u>OTHER MATTERS</u>  |
|                 | A. Recognition of Black History Month Resolution #16-101  |
|                 | B. Boards and Commissions Appointments  |

XI. MISCELLANEOUS MATTERS

A. Staff Work Programs

B. Departmental Reports

XII. ADJOURNMENT

At the Regular Meeting of the Greensville County Board of Supervisors, held on Tuesday, January 19, 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) Acquisition of Real Property 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 Lee, 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 #16-92

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

**RESOLUTION #16-92  
CERTIFICATION OF CLOSED MEETING**

**WHEREAS**, the Greenville 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 Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville 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 Greenville 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 Lee moved, seconded by Supervisor Ferguson, to approve the agenda as submitted. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

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In Re: Introduction of New Employee

Mrs. Alice Whitby, Finance Supervisor, introduced Mrs. Treva Pernell as the new Receptionist/Office Assistant for the County of Greenville.

Mr. Pernell addressed the Board of Supervisors and thanked the Board of Supervisors for the opportunity to serve Greenville County. She stated that she appreciated her job and looked forward to working with the Board of Supervisors.

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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 Bryant, 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 January 4, 2016.

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Budgetary Matters consisting of the following: Fund #001 –Budget Amendment Resolution #16-93, in the amount of \$406.54 and Budget Amendment Resolution #16-94, in the amount of \$1,000.00; Fund #013 – Re-Appropriations Resolution #16-95, in the amount of \$39.04; Fund #017 – Journal Voucher #5, in the amount of \$168.45; Fund #018 – Budget Amendment Resolution #16-96, in the amount of \$3,320.00 and Fund #075 – Journal Voucher #1, in the amount of \$100,000.00, all of which are incorporated herein by reference.

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Warrants:

Approval of Accounts Payable for January 19, 2015, in the amount of \$24,030.33

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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.

Mr. Glen Faison addressed the Board of Supervisors stating that he needed clarification regarding the proposed reservoir. He stated that a 170 acre reservoir would be a good thing because he was a fisherman. He also stated that it would attract a lot of people; but then he had heard that there would not be any fishing allowed in the reservoir. He further stated that it puzzled him because every reservoir that he knew of allowed fishing. He then asked what type of construction was being planned for the new reservoir; whether it was going to be rubber lined or just a body of water like the other surrounding counties.

Mr. Whittington stated that there were no policies regarding fishing at the reservoir. He stated that the reservoir was a proposed project that had not yet been designed nor had the property been purchased on which it would be constructed. He also stated that there were no policies that existed regarding the reservoir because it would probably be approximately five years from now before the reservoir was finished. He further stated that if the Water and Sewer Authority, at that point wanted to allow fishing, then that would be a policy for their review and they would do what they thought was in the best interest of the public.

Mr. Whittington also stated that within the last several months, Greenville County had acquired Spangler's Lake. He stated that Staff was trying to renew its negotiations with the Boy Scouts for using the lake but he knew that there were some folk who were interested in having a policy approved by the Board of Supervisors allowing fishing there by permit. He also stated that at this point nothing has been done yet, but that would probably happen in the spring. Mr. Whittington stated that it would be Staff's recommendation to stay tuned for information regarding the reservoir and Spangler's Lake.

Mr. Faison stated that a 170 acre reservoir would be a really attractive fishery for Greenville County. He stated that the Department of Game and Inland Fisheries would more than likely stock the reservoir and manage it for the County if they were involved in the initial process in the construction of the reservoir. He also stated that probably the only initial expense the County would have would be to install a boat dock. He further stated that the County was looking to attract people to Greenville County because years ago, the motel taxes and campground taxes were doubled in an effort to raise money to attract tourism to Greenville County. He then stated that with the proposed 170 acre reservoir, properly managed, it could become a destination for fishermen, Local Bass Clubs, Virginia Youth Bass Clubs and tournaments that could be held there. Mr. Faison stated that these people could come to Greenville County and stay in the motels, eat out in the restaurants and buy gas. He also stated that with a long range plan, there would be no reason that in the future, if designed properly, a pavilion could be built where churches could have a picnic, family reunions could be held or become a place to take the kids fishing. He then stated that the proposed reservoir would offer the citizens an excellent place for recreation to be held. Mr. Faison then requested that the Board of Supervisors keep in mind all the things that had been discussed tonight regarding the proposed reservoir.

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In Re: Resolution #16-97, in Support of Using Hunting Dogs in the Commonwealth of Virginia as prescribed in Current Laws

Mr. Lin Pope, Director of Planning, addressed the Board of Supervisors, stating that there was a movement across the state to try and outlaw dog hunting. He stated that the movement started in 2008 and was still going on today. He also stated that on January 21, the Game and Inland Fisheries Board of Directors would meet to solicit comments from the public and receive Staff's recommendations in response to claims by the Virginia Landowners Association. He then stated that other local governments had adopted resolutions in favor of dog hunting. Mr. Pope then requested approval of the following resolution.

**RESOLUTION #16-97**  
**SUPPORT OF USING HUNTING DOGS IN THE COMMONWEALTH OF VIRGINIA**  
**AS PRESCRIBED IN CURRENT LAWS**

**WHEREAS**, Greenville County is blessed with a bounty of wildlife, and hunting helps develop an appreciation for our natural resources; and

**WHEREAS**, the Board of Supervisors of Greensville County is very interested in preserving the use of hunting with dogs in Greensville County and the Commonwealth of Virginia; and

**WHEREAS**, hunters throughout the Commonwealth, our Region, and Greensville County contribute to our economy, help form conservation movements, promote laws to stop the uncontrolled exploitation of wildlife, and work to establish gaming laws that are backed by enforcement; and

**WHEREAS**, the Greensville County tradition of hunting with dogs is a family-oriented tradition that teaches self-reliance, individual responsibility, and the values of community stewardship of our God given natural resources; and

**WHEREAS**, the Board of Supervisors of Greensville County recognizes the potential negative impacts of significant changes to the use of hunting with dogs for many of its citizens, including landowners and sportsmen; and

**WHEREAS**, the governing body of Greensville County recognizes that we must remain vigilant in the protection of these traditions and this valued way of life by supporting legal methods that protect our inherent rights to hunt with dogs, while also allowing for the enforcement against the inhumane treatment of hunting dogs and the right of property owners to protect against trespassers.

**NOW, THEREFORE, BE IT RESOLVED** by the Greensville County Board of Supervisors that we hereby proclaim to our citizens, those of the region, and our great Commonwealth that the governing body of Greensville County supports the right to hunt with dogs, and further maintains our stance for the need for enforcement of animal cruelty and current state trespassing laws; and

**HEREBY BE IT FURTHER RESOLVED** that the Greensville County Board of Supervisors supports our heritage of hunting with dogs and opposes any actions on the part of the Virginia Department of Game and Inland Fisheries and the General Assembly of Virginia that are detrimental to that tradition.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve Resolution #16-97. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

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In Re: Proposed Personnel Policy Agreement between the Board of Supervisors and the Treasurer

Mrs. Whitby addressed the Board of Supervisors stating that four years ago after the election, any of the Constitutional Officers were given the opportunity to become a part of Greensville County's Personnel Policy. She stated that it did not cover the Treasurer and the

Commissioner because they were elected officials. She then stated that the agreement was dated January 1, 2016 through 2019 and was executed by the Treasurer for the Board's approval.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve the Personnel Policy Agreement between the Board of Supervisors and the Treasurer. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

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In Re: Proposed Personnel Policy Agreement between the Board of Supervisors and the Commissioner of the Revenue

Mrs. Whitby stated that Staff was requesting approval of the Proposed Personnel Policy Agreement between the Board of Supervisors and the Commissioner of the Revenue. She stated that it was the same agreement that the Board had approved for the Treasurer.

Supervisors Ferguson moved, seconded by Supervisor Bryant, to approve the Personnel Policy Agreement between the Greenville County Board of Supervisors and the Commissioner of the Revenue. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

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In Re: Proposed Agreement for Fire Hydrant Rental, Fire Protection Services and Water Supply Services between Greenville County and the Greenville County Water and Sewer Authority

Mr. Whittington stated that the construction of the new reservoir would require revenue support by the County's Board of Supervisors. He stated that specifically the source of revenue would be the public service corporation taxes that were received from the Dominion Project. He also stated that the agreement was the instrument by which the transfer of funds would be made to pay for some of the debt service associated with the construction of the reservoir and was consistent with the previous discussions held on how the reservoir would be financed. Mr. Whittington stated that Staff recommended approval of the agreement.

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

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In Re: Director of Emergency Services – Chairman of the Board of Supervisors

Chairman Wiley opened the floor for a nomination of an individual to serve as the Director of Emergency Services for a term of four years.

Supervisor Ferguson moved, seconded by Supervisor Lee, to re-appointment Chairman Wiley to serve as the Director of Emergency Services for another four years. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

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In Re: Adjournment

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

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Peggy R. Wiley, Chairman

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K. David Whittington, Clerk

**GREENSVILLE COUNTY**

**VOUCHER**

Fund # 1  
 JV# 35

ACCOUNT		ACCOUNT	AMOUNT
12310 Commissioner of Revenue 5810 Dues & Associations	60.00	12410 Treasurer 5810 Dues & Associations	60.00
	60.00		60.00
Transfer expense to correct department.			
JHO	1/20/2015		
Prepared By	Date	Approved By	Date
		Posted By	Date

**RESOLUTION # 16-100**

**FY 15-16 RE-APPROPRIATIONS**

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

**FUND 018**

EXPENDITURE

4-018-33600 Probation Fees	
9357 Probation Fees	\$325.00

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

ATTEST:

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

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

1/26/2016 FROM DATE - 2/01/2016  
 4875 TO DATE - 2/01/2016  
 FUND # - 001 GENERAL FUND REVENUES

ACCOUNTS PAYABLE LIST  
 COUNTY OF BREVARD  
 DEPT # - 01020 & REV. FROM USE OF PROPERTY \*

VENUE NAME CHARGE TO DESCRIPTION INVOICE DATE SS PAY SS

\* REV. FROM USE OF PROPERTY \*  
 RENTAL OF CHILD LEAF CHAIRS 8-10-15 REFUND 1/21/2016 537.50  
 TOTAL 537.50

\* CHARGES FOR OTHER PROTECTION \*  
 BARBERS ONE GENERAL FEE 266368 1/06/2016 100.00  
 TOTAL 100.00

\* BOARD OF SUPERVISORS \*  
 ADVERTISING 600/12-15 12/31/2015 670.70  
 TELECOMMUNICATIONS 875020454 1/02/2016 40.01  
 TRAVEL & TRAINING 40.01 40.01  
 TOTAL 201.88

\* OFFICE SUPPLIES \*  
 OFFICE SUPPLIES 12/14/2015 30.00  
 OFFICE SUPPLIES 12/16/2015 30.00  
 OFFICE SUPPLIES 12/15/2015 30.00  
 OFFICE SUPPLIES 12/22/2015 30.00  
 OFFICE SUPPLIES 12/23/2015 20.98  
 OFFICE SUPPLIES 1/11/2016 19.99  
 TOTAL 180.97

\* EXECUTIVE ADMINISTRATION \*  
 TRAVEL & TRAINING 37.19  
 TRAVEL & TRAINING 77.00  
 TRAVEL & TRAINING 60.00  
 TRAVEL & TRAINING 60.00  
 TRAVEL & TRAINING 284.99  
 TOTAL 59,855.00

\* REVENUE FROM USE OF PROPERTY \*  
 RENTAL OF CHILD LEAF CHAIRS 8-10-15 REFUND 1/21/2016 537.50  
 TOTAL 537.50

\* BOARD OF SUPERVISORS \*  
 ADVERTISING 600/12-15 12/31/2015 670.70  
 TELECOMMUNICATIONS 875020454 1/02/2016 40.01  
 TRAVEL & TRAINING 40.01 40.01  
 TOTAL 201.88

\* OFFICE SUPPLIES \*  
 OFFICE SUPPLIES 12/14/2015 30.00  
 OFFICE SUPPLIES 12/16/2015 30.00  
 OFFICE SUPPLIES 12/15/2015 30.00  
 OFFICE SUPPLIES 12/22/2015 30.00  
 OFFICE SUPPLIES 12/23/2015 20.98  
 OFFICE SUPPLIES 1/11/2016 19.99  
 TOTAL 180.97

1/26/2016  
 48275  
 FUND 5 - 001 \*GENERAL FUND EXPENDITURES\*

FROM DATE- 2/01/2016  
 TO DATE- 2/01/2016  
 DEPT 5 - 01210 \*GENERAL FUND REVENUE\*

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE	INVOICE DATE	\$\$\$ PAY \$0
INDEPENDENT MESSENGER		*TREASURER* ADVERTISING	ADV12-15	12/31/2015	76.32 *
				TOTAL	76.32 *
TELESEC, INC.		SUBSCRIPTION TECHNOLOGY* TELECOMMUNICATIONS WIRELESS WIRELESS	246,259 9756205454	1/06/2016 1/02/2016	24.60 40.01 64.01 *
				TOTAL	64.01 *
WHEELER ELECTRIC COOP		ELECTRICAL BOARD - REGISTER* ELECTRICITY	5807502000/1215	1/12/2016	18.23 18.23 *
QUILL CORPORATION		OFFICE SUPPLIES	221452	1/08/2016	110.99 110.99 *
				TOTAL	129.22
SEER CORPORATION		RECUIT COURT* MAINTENANCE CONTRACTS	502101660	1/06/2016	104.07 104.07 *
				TOTAL	104.07
GENERAL ELECTRIC COURT*		GENERAL ELECTRIC COURT* TELECOMMUNICATIONS TELECOMMUNICATIONS	348-3163/12-15 678804940/12-15	1/07/2016 12/31/2015	524.28 12.32 366.60 *
QUILL CORPORATION		OFFICE SUPPLIES	1007900	1/05/2016	91.84 71.84 *
				TOTAL	428.44
REGISTRATE*		REGISTRATE* NOT CORRECTIONAL SERVICE NOT CORRECTIONAL SERVICE	348-1035/12-15 634-2351/12-15	1/17/2016 1/11/2016	52.64 52.55 85.17 *



VENUE NAME	COURSE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
WEEKENDS ELECTRIC CORP	ELECTRICAL		3882900700/1215	1/12/2016	811.40
PARKER HIL COMPANY, INC.	RESTAUR		764071	1/03/2016	292.54
THE UPS STORE	POSTAL SERVICES		5765	12/31/2015	54.14
UNITED WIRELESS	TELECOMMUNICATIONS		8758295454	1/02/2016	389.26
ALPHA CORPORATION	LEASE OF EQUIPMENT		882956857	1/13/2016	389.56
DEPT 1505	TRAVEL & TRAINING: EP11		H CHARLEY'S	1/14/2016	22.84
DEPT STORE	OFFICE SUPPLIES		H HART 295819	1/12/2016	22.84
ROYAL CORPORATION	OFFICE SUPPLIES		1825329	12/28/2015	130.89
ROYAL CORPORATION	OFFICE SUPPLIES		1831353	1/04/2016	9.89
DEPT STORE	HOUSEKEEPING SUPPLIES		H HART 295819	1/12/2016	153.95
DEPT STORE	REPAIR & MAINTENANCE SUPPLIES		H HART 295819	1/12/2016	6.41
DEPT STORE	VEHICLE SUPPLIES		H HART 295819	1/12/2016	14.70
DEPT'S SERVICE CENTER	VEHICLE SUPPLIES		5718	1/11/2016	39.00
DEPT'S SERVICE CENTER	VEHICLE SUPPLIES		5772	1/14/2016	58.00
DEPT'S TIRE & AUTO CARE	VEHICLE SUPPLIES		885225	1/04/2016	1.89
DEPT'S TIRE & AUTO CARE	VEHICLE SUPPLIES		8953304	1/14/2016	458.57
DEPT'S TIRE & AUTO CARE	VEHICLE SUPPLIES		8052863	1/22/2016	229.54
DEPT'S TIRE & AUTO CARE	VEHICLE SUPPLIES		0953374	1/12/2016	25.89
DEPT'S TIRE & AUTO CARE	VEHICLE SUPPLIES		8053440	1/15/2016	459.09
W REELLY AUTO PARTS	VEHICLE SUPPLIES		2269-391261	1/06/2016	51.89
W REELLY AUTO PARTS	VEHICLE SUPPLIES		2269-391266	1/06/2016	5.99
W REELLY AUTO PARTS	VEHICLE SUPPLIES		2269-391174	1/11/2016	14.97
W REELLY AUTO PARTS	VEHICLE SUPPLIES		2269-391206	1/11/2016	18.91
W REELLY AUTO PARTS	VEHICLE SUPPLIES		2269-391261	1/12/2016	18.89
W REELLY AUTO REPAIR	VEHICLE SUPPLIES		826	1/11/2016	19.28
W REELLY AUTO REPAIR	VEHICLE SUPPLIES		829	1/15/2016	150.80
		TOTAL			1,550.82
		TOTAL			3,630.12
DEPT 1 - 033300 MOBILE PROBATION					
PIEDMONT WESTRAL	MOBILE PROBATION		1429	1/04/2016	1,950.00
	SECURE DETENTION				1,950.00
		TOTAL			1,950.00
DEPT 1 - 034100 MOBILE INSPECTIONS					
TREASURER OF VIRGINIA	MOBILE INSPECTIONS		LC201402	1/01/2016	174.76
	2.89% SURCHARGE - ALAC. FERRIT				174.76
		TOTAL			174.76

1/26/2016  
 DEPT # - 001  
 GENERAL FUND EXPENDITURES

1/26/2016  
 DEPT # - 001  
 GENERAL FUND EXPENDITURES

1/26/2016  
 DEPT # - 001  
 GENERAL FUND EXPENDITURES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
VERIZON WIRELESS	9756205454	9756205454	1/02/2016	67.79		
		TOTAL		67.79		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
VERIZON WIRELESS	9756205454	9756205454	1/02/2016	40.01		
		TOTAL		40.01		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
REGENCY MANAGEMENT	9756205454	9756205454	1/24/2016	40.54		
		TOTAL		40.54		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
REGENCY MANAGEMENT	9756205454	9756205454	1/26/2016	5.72		
		TOTAL		46.26		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
WHITWAY & STREET LIGHTING	388643700/1215	388643700/1215	1/11/2016	389.35		
		TOTAL		389.35		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
COLLECTION SERVICES	609/12-15	609/12-15	12/31/2015	254.40		
		TOTAL		254.40		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
ELECTRICAL SERVICES	236370100/1215	236370100/1215	1/11/2016	189.98		
		TOTAL		189.98		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
ELECTRICAL SERVICES	3885701300/1215	3885701300/1215	1/12/2016	208.63		
		TOTAL		208.63		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
TELECOMMUNICATIONS	9756205454	9756205454	1/02/2016	193.28		
		TOTAL		193.28		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
REPAIR & MAINTENANCE SUPPLIES	46189948	46189948	1/14/2016	11.44		
		TOTAL		13.94		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
REPAIR & MAINTENANCE SUPPLIES	163711	163711	1/19/2016	110.40		
		TOTAL		110.40		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
REPAIR & MAINTENANCE SUPPLIES	46189948	46189948	1/14/2016	798.05		
		TOTAL		798.05		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
REPAIR & MAINTENANCE SUPPLIES	1174	1174	1/11/2016	227.82		
		TOTAL		227.82		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
REPAIR & MAINTENANCE SUPPLIES	1205	1205	1/19/2016	162.00		
		TOTAL		162.00		

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT	PAY #
REPAIR & MAINTENANCE SUPPLIES	46189948	46189948	1/14/2016	13.12		
		TOTAL		13.12		

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	PAID	PAY #
GRANER UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES	46221904	1/21/2016	13.12		
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES	163455	1/11/2016	56.10		
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES	163456	1/14/2016	39.27		
BOB'S TIRE & AUTO CARE	REPAIR & MAINTENANCE SERVICES	0053492	1/20/2016	112.91		
REPRESENTIVE AUTOMOTIVE	REPAIR & MAINTENANCE SERVICES	REPAIRS 1-13-16	1/13/2016	253.43		
				407.45 *		
DUNICOR VERBIAH POWER	ELECTRICITY	000092504/1215	1/13/2016	3,057.74		
				3,057.74 *		
PARKER OIL COMPANY, INC.	HEATING	742457	12/22/2015	1,215.26		
				1,215.26 *		
GRANER UNIFORM SERV INC	UNIFORM RENTAL	46189828	1/14/2016	95.56		
GRANER UNIFORM SERV INC	UNIFORM RENTAL	46221903	1/21/2016	95.56		
				191.12 *		
WEST 47204	TRAVEL & TRAILING	ZERO	1/12/2016	79.71		
				79.71 *		
JORDAN HARDWARE	REPAIR & MAINTENANCE SUPPLIES	8127398	1/20/2016	73.65		
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES	163455	1/11/2016	147.10		
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES	163456	1/14/2016	137.22		
TRAME COMPANY	REPAIR & MAINTENANCE SUPPLIES	116624684	1/14/2016	369.89		
ORLY 81603	REPAIR & MAINTENANCE SUPPLIES	DAVID LYON	1/14/2016	88.50		
				915.44 *		
BOB'S TIRE & AUTO CARE	VEHICLE SUPPLIES	0053492	1/20/2016	227.96		
BOB'S TIRE & AUTO CARE	VEHICLE SUPPLIES	0053492	1/20/2016	75.90		
REPRESENTIVE AUTOMOTIVE	VEHICLE SUPPLIES	REPAIRS 1-13-16	1/13/2016	45.74		
				349.60 *		
				6,586.62		
TOTAL						
DEPT # - 043400 GREENSBORO COUNTY GOVERNMENT STRS						
GREENSBORO COUNTY GOVERNMENT STRS						
SP-TIME STARTING	TEMPORARY HELP	1174	1/11/2016	75.93		
SP-TIME STARTING	TEMPORARY HELP	1205	1/19/2016	54.00		
				129.93 *		
JAMES ELECTRIC	REPAIR & MAINTENANCE SERVICES	23330	1/08/2016	665.00		
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES	163455	1/11/2016	10.70		
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES	163456	1/14/2016	13.99		
BOB'S TIRE & AUTO CARE	REPAIR & MAINTENANCE SERVICES	0053492	1/20/2016	37.34		
REPRESENTIVE AUTOMOTIVE	REPAIR & MAINTENANCE SERVICES	REPAIRS 1-13-16	1/13/2016	84.37		
				910.80 *		
ORLY 81603	MAINTENANCE CONTRACTS	2173310	1/09/2016	192.24		
RECH AMERICA'S CORP	MAINTENANCE CONTRACTS	5039269411	1/11/2016	495.00		
RECH AMERICA'S CORP	MAINTENANCE CONTRACTS	54040092080	1/13/2016	659.82		
				1,346.02 *		
RECH AMERICA'S CORP	ELECTRICITY	3882901008/1215	1/12/2016	2,762.25		
RECH AMERICA'S CORP	ELECTRICITY	3891000300/1215	1/12/2016	47.26		
				2,809.52 *		
PARKER OIL COMPANY, INC.	HEATING	771450	1/20/2016	345.24		
				345.24 *		

1/26/2016 FROM DATE - 2/01/2016  
 1/26/2016 TO DATE - 2/01/2016  
 FUND 0 - 001 GENERAL FUND EXPENDITURES

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 04300 ROBERTVILLE COUNTY GOVERNMENT CTR

VENUE CODE	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
0000	0000	POSTAL SERVICES: UPS	000033810036	1/16/2016	25.00
0000	0000	POSTAL SERVICES: UPS	000238106026	1/09/2016	25.00
0000	0000	TELECOMMUNICATIONS	348-0295/12-15	1/13/2016	50.00 *
0000	0000	UNIFORM RENTAL	46189808	1/14/2016	20.20 *
0000	0000	UNIFORM RENTAL	45221903	1/11/2016	31.05
0000	0000	TRAVEL & TRAVELING	ZRRH	1/12/2016	31.05
0000	0000	REPAIR & MAINTENANCE SUPPLIES	312951	1/20/2016	63.70 *
0000	0000	REPAIR & MAINTENANCE SUPPLIES	312957	1/20/2016	26.57 *
0000	0000	REPAIR & MAINTENANCE SUPPLIES	153655	1/11/2016	26.57 *
0000	0000	REPAIR & MAINTENANCE SUPPLIES	153686	1/14/2016	4.50
0000	0000	REPAIR & MAINTENANCE SUPPLIES	9450378	1/07/2016	2.00
0000	0000	REPAIR & MAINTENANCE SUPPLIES	14253109	1/07/2016	69.74
0000	0000	VEHICLES SUPPLIES	REPAIRS 1-18-16	1/18/2016	324.00
0000	0000	VEHICLES SUPPLIES			169.24
0000	0000	VEHICLES SUPPLIES			585.56 *
0000	0000	VEHICLES SUPPLIES			15.24
0000	0000	VEHICLES SUPPLIES			15.24 *
0000	0000	VEHICLES SUPPLIES			6,238.85
TOTAL					
DEPT 0 - 04300 MAINTENANCE BUILDINGS					
0000	0000	MAINTENANCE BUILDINGS	120101620	1/20/2016	6.95
0000	0000	CONTRACTUAL SER: WATER CABLE	3095500400/1215	1/12/2016	4.55 *
0000	0000	ELECTRICITY	770124	1/19/2016	205.56
0000	0000	HEATING	770236	1/19/2016	206.56 *
0000	0000	HEATING			301.50
0000	0000	REPAIR & MAINTENANCE SUPPLIES	06903	1/14/2016	146.05
0000	0000	REPAIR & MAINTENANCE SUPPLIES			449.55 *
0000	0000	REPAIR & MAINTENANCE SUPPLIES			143.01
0000	0000	REPAIR & MAINTENANCE SUPPLIES			162.31 *
0000	0000	REPAIR & MAINTENANCE SUPPLIES			026.37
TOTAL					
DEPT 0 - 07100 WTHE SOLDER LEAF COUNTRYSH					
0000	0000	WTHE SOLDER LEAF COUNTRYSH	14253140	1/07/2016	156.00
0000	0000	REPAIR & MAINTENANCE SUPPLIES			156.00 *
0000	0000	REPAIR & MAINTENANCE SUPPLIES			156.00
TOTAL					
DEPT 0 - 08100 SPLANNING					
0000	0000	SPLANNING			70.00
0000	0000	BOARDS & COMMISSIONS	10-15-13 HEET	1/20/2016	70.00
0000	0000	BOARDS & COMMISSIONS	10/15/13 HEET	1/20/2016	60.00

1/26/2016 FROM DATE- 2/01/2016 ACCOUNT PAYABLE LIST  
 APFYS TO DATE- 2/01/2016 COUNTY OF GREENSVILLE  
 FUND 5 - 001 GENERAL FUND EXPENDITURES DEPT # - 00100 SALARIES

ORDER DATE	ORDER TO	DESCRIPTION	INVOICE DATE	** PAY **
1/26/2016	00000 & COMMISSIONS	10/15/13 MEET	1/20/2016	40.00
1/26/2016	00000 & COMMISSIONS	10/09/2015	1/20/2016	130.00
1/26/2016	00000 & COMMISSIONS	10/09/2015	1/20/2016	2,862.75
1/26/2016	00000 & COMMISSIONS	10/09/2015	1/20/2016	2,863.75
1/26/2016	00000 & COMMISSIONS	10/09/2015	1/20/2016	103.13
1/26/2016	00000 & COMMISSIONS	10/09/2015	1/20/2016	103.13
1/26/2016	00000 & COMMISSIONS	10/09/2015	1/20/2016	2,356.00
TOTAL				2,356.00
DEPT # - 001300 WEDDINGS				
1/26/2016	00000 & COMMISSIONS	1/14/2016	1/14/2016	99.50
1/26/2016	00000 & COMMISSIONS	1/14/2016	1/14/2016	15.00
1/26/2016	00000 & COMMISSIONS	1/14/2016	1/14/2016	114.50
1/26/2016	00000 & COMMISSIONS	1/14/2016	1/14/2016	114.50
TOTAL				114.50
DEPT # - 001500 ECONOMIC DEVELOPMENT				
1/26/2016	00000 & COMMISSIONS	1/02/2016	1/02/2016	40.01
1/26/2016	00000 & COMMISSIONS	1/02/2016	1/02/2016	40.01
TOTAL				40.01
DEPT # - 001700 TELECOMMUNICATIONS				
1/26/2016	00000 & COMMISSIONS	1/11/2016	1/11/2016	1,181.04
1/26/2016	00000 & COMMISSIONS	1/11/2016	1/11/2016	1,787.56
1/26/2016	00000 & COMMISSIONS	1/11/2016	1/11/2016	1,269.00
1/26/2016	00000 & COMMISSIONS	1/11/2016	1/11/2016	28.00
1/26/2016	00000 & COMMISSIONS	1/11/2016	1/11/2016	28.00
TOTAL				1,288.00
DEPT # - 003000 SUPPLIES				
1/26/2016	00000 & COMMISSIONS	1/13/2016	1/13/2016	228.19
1/26/2016	00000 & COMMISSIONS	1/13/2016	1/13/2016	228.19
TOTAL				228.19
FUND TOTAL				24,424.40

FOUR DATE- 2/01/2016  
 TO DATE- 2/01/2016  
 DEPT # - 042600 SHERIFF

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 042600 SHERIFF

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	BY	AMOUNT
EMERSON TRANSPORT, INC.	LEADLINE GENERAL		7010	1/09/2016		1,680.00 *
BERNARD WILFONG SERV INC	REPAIR & MAINTENANCE SERVICES		4618988	1/14/2016		1,680.00 *
TELAPAC, INC.	TELECOMMUNICATIONS		24166	1/13/2016		11.26 *
VENTER WIRELESS	TELECOMMUNICATIONS		9756283454	1/02/2016		102.50
GARDNER WHITFORD SERV INC	UTILITY RENTAL		4618988	1/14/2016		57.26
THE SOURCE OF WISDOM	LITTER CONTROL PDB: RECYCLING		2876	1/20/2016		159.76 *
HENRY'S PARTS	LITTER CONTROL PDB: RECYCLING		2876	1/20/2016		82.10 *
OLSON BAGCORPOR	LITTER CONTROL PDB: RECYCLING		2876	1/20/2016		3.88
PEG AUTO SUPPLY	REPAIR & MAINTENANCE SUPPLIES		183682	1/13/2016		2.52
POWER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		764069	1/14/2016		11.20
WELCOM MATERIALS	SITE IMPROVEMENT		40245556	1/13/2016		16.88 *
						74.94 *
						792.21
						795.21 *
						572.10
						572.10 *
						3,305.17
						3,305.17

TOTAL

FUND TOTAL

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

FROM DATE- 2/01/2016  
 TO DATE- 2/01/2016

1/25/2016  
 BY  
 DEPT # - 010 ACCOUNTS RECEIVABLE: ACT GRANTING

VENOR NAME	COURSE ID	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
DEPT # - 03300 COMMUNITY CORRECTIONS: PRETRIAL:					
COMMUNITY CORRECTIONS: PRETRIAL					
LARA ROCKLIN		TRAVEL & SUBSISTENCE	011686/12-15	1/13/2016	52.10 *
WENZEL SOUTH		SUPPLIES & OTHER OPERATING EXP	246-2068/12-15	1/01/2016	52.10 *
WENZEL HAWLESS		SUPPLIES & OTHER OPERATING EXP	975020549	1/02/2016	20.00
INDUSTRIAL DEVELOPMENT		SUPPLIES & OTHER OPERATING EXP	LEAS8/6-15/1215	1/13/2016	5,724.00
V.C.C.I.A.		SUPPLIES & OTHER OPERATING EXP	00ES FY16	1/13/2016	40.00
TELFORD, TEE.		EQUIPMENT	246,259	1/04/2016	5,826.14 *
TOTAL					99.99 *
TOTAL					5,926.22

VENOR NAME	COURSE ID	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
DEPT # - 03300 COMMUNITY CORRECTIONS: PRETRIAL:					
COMMUNITY CORRECTIONS: PRETRIAL					
LARA ROCKLIN		TRAVEL & SUBSISTENCE	011686/12-15	1/13/2016	52.09 *
WENZEL SOUTH		SUPPLIES & OTHER OPERATING EXP	246-2068/12-15	1/01/2016	52.13
WENZEL HAWLESS		SUPPLIES & OTHER OPERATING EXP	975020549	1/02/2016	20.01
INDUSTRIAL DEVELOPMENT		SUPPLIES & OTHER OPERATING EXP	LEAS8/6-15/1215	1/13/2016	5,724.00
V.C.C.I.A.		SUPPLIES & OTHER OPERATING EXP	00ES FY16	1/13/2016	40.00
TELFORD, TEE.		EQUIPMENT	246,259	1/04/2016	5,826.14 *
TOTAL					99.99 *
TOTAL					5,926.22
FUND TOTAL					11,856.44

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSBORO  
DEPT 4 - 094100 MEDICAL CAPITAL PROJECTS\*\*

FROM DATE- 2/01/2016  
TO DATE- 2/01/2016  
FUND 5 - 075 MEDICAL CAPITAL PROJECTS\*\*

DEBITOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE	DATE	AMOUNT
TRUSE COMPANY TRUSE COMPANY	MEDICAL CAPITAL PROJECTS** CSC: CAPITALS UPGRADE CSD: CAPITALS UPGRADE		36116945	36116945	1/12/2016	9,679.84
					1/12/2016	1,837.25
		TOTAL				10,516.69 *
		FUND TOTAL				10,516.69
		TOTAL DUE				120,092.76

Approved

Signed Cassie M. Kelly Title Deputy Supervisor Date 1/26/16

ACCOUNTS PAYABLE CHECKS  
COUNTY OF GREENSVILLE

FROM DATE- 2/01/2016  
TO DATE- 2/01/2016

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

FUND NO. DESCRIPTION

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	GENERAL FUND EXPENDITURES	594,424.46
017	NONPUBLIC WORKS	53,505.17
018	UNDEVELOPED CORRECTIONS ACT GRANT	911,856.44
075	ASSOCIATED WORKS	510,506.69
	TOTAL	1,209,922.76

**RESOLUTION #16-101  
RECOGNITION OF BLACK HISTORY MONTH  
FEBRUARY 2016**

**WHEREAS**, the month of February has been set aside as a time to recognize accomplishments by African-Americans; and

**WHEREAS**, two natives of Southside Virginia, the late Dr. Charles Drew and Dr. Carter G. Woodson, and many others were instrumental in initiating scholarly studies of black history and other historical endeavors; and

**WHEREAS**, the late Garland P. Faison, was the first African-American to hold elected office in Greenville County; first as Justice of the Peace and then as a member of the Board of Supervisors for 20 years where he was dedicated to improving conditions in the County for all citizens; and

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville County Board of Supervisors does hereby recognize February 2016 as Black History Month in Greenville County.

**BE IT FURTHER RESOLVED** that the Board of Supervisors encourages all Greenville County residents to actively pursue information that will enlighten them on the many valuable accomplishments to Greenville County by African Americans.

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Peggy R. Wiley, Chairman  
Greenville County Board of Supervisors

ATTEST:

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Denise A. Banks, Clerk, MMC  
Greenville County Board of Supervisors

Adopted this 1st day of February, 2016.