

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**  
**AGENDA – MONDAY, JUNE 17, 2019**  
**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, Business and/or Industry and 7) Legal Matters <ul style="list-style-type: none"><li>A. Personnel Matters</li><li>B. Business and/or Industry Matters</li><li>C. Legal Matters</li></ul>                                                                               |
| III.            | <u>RETURN TO REGULAR SESSION</u>                                                                                                                                                                                                                                                                                                 |
| IV.             | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #19-180                                                                                                                                                                                                                                                                      |
| V.              | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u>                                                                                                                                                                                                                                                                                       |
| VI.             | <u>APPROVAL OF AGENDA</u>                                                                                                                                                                                                                                                                                                        |
| VII.            | <u>APPROVAL OF CONSENT AGENDA</u> <ul style="list-style-type: none"><li>A. Approval of Minutes – See Attachments – <u>E.</u></li><li>B. Budgetary Matters – See Attachment – <u>F.</u></li><li>C. Warrants – See Attachment – <u>G.</u></li><li>D. Resolution#19-187 - Personnel Matters Resulting from Closed Session</li></ul> |
| VIII.           | <u>PUBLIC HEARING</u> <ul style="list-style-type: none"><li>A. Notice of Proposed Amendments to the Greenville County Code – Chapter 18, Solid Waste Management – See Attachment – <u>H.</u></li><li>B. Zoning Matter – Proposed Sadler Solar Project – See Attachment – <u>I.</u></li></ul>                                     |

C. Notice of Proposed FY20 Budget – See Attachment – J.

IX. RETURN TO REGULAR SESSION

X. ACTION RESULTING FROM PUBLIC HEARING

A. Amendment to the Greenville County Code, Chapter 18, Solid Waste Management – See Attachment – K.

B. Zoning Matter – Proposed Sadler Solar Project – See Attachment – L.

XI. ITEMS WITH APPOINTMENTS

A. Skill USA Group from the Greenville County High School

B. Agreement between Greenville County and the Commonwealth Attorney – See Attachment – M.

XII. CITIZENS COMMENTS

XIII. OTHER MATTERS

A. Proclamation – See Attachment – N.

B. Resolutions

1. Resolution #19-184 - Local Funding for the FY20 School Budget – See Attachment – O.

2. School Budget Amendment Resolution #19-185 – See Attachment – P.

3. Resolution #19 -186 - Authorizing the Execution of a Support Agreement with the Greenville County Water and Sewer Authority for the Skippers Wastewater Treatment Plant's Revenue Bond – See Attachment – Q.

C. Update of the Standard Operating Guidelines for Greenville Emporia Transit – See Attachment – R.

D. Boards and Commissions Appointments

XIV. ADJOURNMENT – Until June 25, 2019 at 5:00 P.M.

At the Regular Meeting, held on Monday, June 3, 2019, with Closed Session being held at 5:00 P.M. and Regular Session being held at 6:00 P.M., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Michael W. Ferguson, Chairman  
Raymond L. Bryant, Jr., Vice-Chairman  
Tony M. Conwell  
William B. Cain

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Chairman Ferguson called the meeting to order at 5:00 P.M.

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In Re: Closed Session

Mrs. Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 5) Business and/or Industry and 7) Legal Matters.

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

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In Re: Regular Session

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

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

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In Re: Certification of Closed Meeting – Resolution #19-173

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

**RESOLUTION #19-173  
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: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with one added item in Closed Session – Personnel Matter.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the agenda as amended. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following: Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Consent Agenda with a correction to the May 28, 2019 Joint Board Minutes. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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Minutes of May 20, 2019 and May 28, 2019.

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Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #63, in the amount of \$5,188.33 and Budget Amendment Resolution #19-174, in the amount of, \$268.45; Fund #008 - Budget Amendment Resolution #19-175, in the amount of, \$6,065.00 and Fund #013 - Budget Amendment Resolution #19-177, in the amount of, \$134.50; all of which are incorporated herein by reference.

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Warrants:

Approval of Accounts Payable for June 3, 2019, in the amount of, \$729,052.88

Approval of Payroll for May 31, 2019, in the amount of, \$478,556.03  
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In Re: Public Hearing

Mr. Lin Pope addressed the Board of Supervisors stating that he had provided an ad to the Independent Messenger for two weeks from now to hold a Public Hearing on June 17, 2019. He stated that tonight there would not be a Public Hearing to consider the proposed increase in tipping fees. He also stated that in 2016, Draper Aden and Associates submitted a report of a financial evaluation on the landfill and gave the County a 20-year plan. Mr. Pope further stated the plan indicated how much the County would need to increase the tipping fees in order to keep up with the equipment reserve fund and the post-closure reserve fund. He stated that in keeping up with that schedule, Staff was recommending a proposed increase of \$2.00 per ton for solid waste, which would take solid waste from \$54.00 to \$56.00. He also stated that a proposed increase of \$2.00 was being recommended for institutional waste, which would increase from \$59.00 to \$61.00 per ton. He then stated that this item would be on the agenda for the meeting of June 17, 2019.  
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In Re: Citizens Comments

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

Mrs. Sheila Ferguson of 1570 Brink Road, Emporia, VA, addressed the Board of Supervisors stating that if someone asked a question during Citizens Comments, when and what manner was the question answered?

Chairman Ferguson stated that the Board of Supervisors had been instructed many years ago that the Board could not respond but the County Attorney would be the person responding to the individual. He stated that the Board had been advised legally not to respond. He stated that there should have been an answer in the minutes and did not understand why it was not in the minutes. He then asked Mrs. Parson did she know why the answers were not in the minutes.

Mrs. Parson stated that the answer would not have been contained in the minutes. She stated that if there were a question asked then Staff would respond to it after the meeting date. She also stated that Staff would check into the information and respond to the citizen's

comments after the meeting, but if there was a question regarding a legal matter, Staff would have to consult with Mr. Slayton.

Chairman Ferguson stated that if Mrs. Ferguson had any questions, to please speak with Mrs. Parson or Ms. Banks and Staff would get a response to the question.

Mrs. Ferguson stated that if questions were asked publically, they should be answered publically or the answer should be included in the minutes.

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In Re: Resolution #19-178 – Recognizing Volunteer Firefighters as Employees for Purpose of the Virginia Workers' Compensation Act

Mrs. Alice Whitby, Finance Supervisor, addressed the Board of Supervisors stating that the County had Volunteer Firefighters who were not considered full-time employees. She stated that Staff would like to cover them under the Virginia Workers' Compensation Act. She also stated that she had contacted the insurance company and they had requested that the Board adopt the following resolution. Mrs. Whitby stated that the main reason Staff was recommending the Firefighters be covered was that if they were hurt, Virginia Accident and Sickness would pay for the doctor and hospital, etc. She stated that if they were out of employment for an extended period of time, there would be no coverage for them. She then read the resolution into record.

**RESOLUTION #19-178**  
**RECOGNIZING VOLUNTEER FIREFIGHTERS AS EMPLOYEES FOR PURPOSES**  
**OF**  
**THE VIRGINIA WORKERS' COMPENSATION ACT**

**WHEREAS**, in order to be covered under the Virginia Workers' Compensation Act, §65.2-101, et seq. of the Code of Virginia, 1950, as amended, volunteer firefighters must be recognized by resolution of the governing body of any county, city or town of the Commonwealth as employees of such county, city or town as employees for purposes of the Virginia Workers' Compensation Act.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of Greensville County hereby recognizes the Greensville County Fire Department volunteer firefighters as employees for purposes of the Virginia Workers' Compensation Act.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-178. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Chairman Ferguson stated that the County could not pay the volunteers enough for their time to help Greensville County and the City of Emporia.

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In Re: Miscellaneous Matters

Mrs. Parson stated that located in the Friday Memo were the Staff Meeting Minutes and Departmental Reports for the Board's review and comments.

Chairman Ferguson asked if there were any questions.

Supervisor Bryant stated that some of the items that had no progress, he would like to see those items taken care of and taken off the list. He also stated that some of the older items that continued to show up on the work programs needed be taken off.

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Adjournment

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

\_\_\_\_\_  
Michael W. Ferguson, Chairman

\_\_\_\_\_  
Brenda N. Parson, Clerk



# COUNTY OF GREENSVILLE

Fund #                     1                    

**VOUCHER**

JV#                     71                    

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK # 89186	\$30.00	VOID CHECK # 89186	\$30.00
VOID CHECK # 87986	\$30.00	VOID CHECK # 87986	\$30.00
<b>TOTAL</b>		<b>TOTAL</b>	
	\$ 60.00		\$ 60.00

## EXPLANATION

Void check #'s 89186 & 87986. Checks were never cashed by vendor.

Sarah Thompson                      06/06/19  
**Prepared By**                      **Date**

\_\_\_\_\_  
**Approved By**                      **Date**

\_\_\_\_\_  
**Posted By**                      **Date**

**RESOLUTION # 19-181**

**FY 18-19 BUDGET AMENDMENT**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2018 through June 30, 2019.

**FUND # 001**

REVENUE

3-001-16090	CHARGES FOR HEALTH	
0001	Telephone Reimb-Health Dept	\$ 782.89
3-001-13030	PERMITS & OTHER LICENSES	
0041	Storm Water Management Permit	<u>\$3,700.00</u>
	TOTAL	<u>\$4,482.89</u>

EXPENDITURE

4-001-51100	LOCAL HEALTH DEPARTMENT	
5230	Telecommunications	\$ 782.89
4-001-81100	PLANNING	
5840	Stormwater Permit/Plan Rev Fees	<u>\$3,700.00</u>
	TOTAL	<u>\$4,482.89</u>

\_\_\_\_\_  
Michael W. Ferguson, Chairman  
Greenville County Board of Supervisors

ATTEST:

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

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

**RESOLUTION # 19-182**

**FY 18-19 BUDGET AMENDMENT**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2018 through June 30, 2019.

**FUND # 013**

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$160.80

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$160.80

\_\_\_\_\_  
Michael W. Ferguson, Chairman  
Greenville County Board of Supervisors

ATTEST:

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

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

**RESOLUTION # 19- 183**

**FY 18-19 BUDGET AMENDMENT**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2018 through June 30, 2019.

**FUND # 018**

REVENUE

3-018-18990 Miscellaneous Revenue Fund 18	
0040 Probation Fees	\$1,175.00

EXPENDITURE

4-018-33600 Probation Fees	
9357 Probation Fees	\$1,175.00

\_\_\_\_\_  
Michael W. Ferguson, Chairman  
Greenville County Board of Supervisors

ATTEST:

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

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



ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 012210 COUNTY ATTORNEY\*

6/11/2019 FROM DATE- 6/17/2019  
 89375 TO DATE- 6/18/2019  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	55 PAY #
SENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	263953/7048	4/18/2019	3,743.53
SENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	263954/7048	4/18/2019	388.25
SENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	264601/7048	5/17/2019	1,507.59
SENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	264602/7048	5/17/2019	1,080.25
SENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	264604/7048	5/17/2019	63.69
SENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	264803/1168	5/24/2019	836.25
SENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	264804/1168	5/24/2019	787.59
SLAYTON & CLARY		POSTAL SERVICES	13473	5/20/2019	4.60
SLAYTON & CLARY		TRAVEL & TRAINING	13473	5/20/2019	4.60 *
SLAYTON & CLARY		OFFICE SUPPLIES	13473	5/20/2019	92.92
					92.92 *
					7.50
					7.50 *
		TOTAL			22,355.90

DEPT # - 012310 \*COMMISSIONER OF REVENUE\*

MARTHA S. SWERSON		*COMMISSIONER OF REVENUE*	REIMBURSE 05/29	5/29/2019	60.00
		PROFESSIONAL SERVICES			60.00 *
PITNEY BOWES		MAINTENANCE CONTRACTS	3308840731	5/22/2019	29.70
					29.70 *
MARTHA S. SWERSON		TRAVEL & TRAINING	REIMBURSE 05/19	5/29/2019	75.00
BENCHMARK COMM BANK #6357		TRAVEL & TRAINING	AMELIA 18805/28	5/28/2019	110.00
BENCHMARK COMM BANK #6357		TRAVEL & TRAINING	CRAY DMF 06/19	6/04/2019	375.00
BENCHMARK COMM BANK #6357		TRAVEL & TRAINING	WASDC L96 09/19	6/04/2019	473.04
					1,033.04 *
LYON'S OFFICE SUPPLY		OFFICE SUPPLIES	50891-1	5/09/2019	38.00
QUILL CORPORATION		OFFICE SUPPLIES	7735057	5/31/2019	7.87
					45.87 *
QUILL CORPORATION		ADP SUPPLIES*	7736410	5/31/2019	539.98
BENCHMARK COMM BANK #6399		ADP SUPPLIES*	818420R 4141044	6/03/2019	218.95
					758.93 *
		TOTAL			1,927.54

DEPT # - 012320 \*EE-ASSESSMENT\*

		*EE-ASSESSMENT*		6/07/2019	15,930.72
		CONTRACTUAL SERVICES			15,930.72 *
		TOTAL			15,930.72

DEPT # - 012410 \*TREASURER\*

		*TREASURER*		5/28/2019	1,038.75
		REPAIR & MAINTENANCE SERVICES			1,038.75 *

ACCOUNTS PAYABLE LIST  
 CHURTY OF GREENSVILLE  
 DEPT # - 012410 \*TREASURER\*

6/11/2019 FROM DATE- 6/17/2019  
 49375 TO DATE- 6/18/2019  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*

INVOICE	INVOICE #	DESCRIPTION	CHARGE TO	DATE	PAY #
	3308840731			5/22/2019	29.70
	USFS 06/04/19			6/04/2019	29.70 *
	39540				3,037.05
	39541				3,037.05 *
	39584				185.00
	39586				185.00
	TRAVEL 06/19			6/10/2019	125.00
	TRAVEL 06/19			6/04/2019	58.00
	201915100657			5/31/2019	678.00 *
	775057			5/31/2019	325.00
	05047 06/06			6/06/2019	325.00 *
	7671051			5/30/2019	1.75
	7718253			5/30/2019	19.30
	775857			5/30/2019	592.05
	7800387			6/04/2019	24.99
	7820053			6/04/2019	95.56
	AMAZON 2494606			6/04/2019	792.37
	134 05/19			6/04/2019	209.74
				5/28/2019	225.40
					1,901.16 *
				5/31/2019	56.00
					56.00 *
				5/30/2019	880.87
				5/17/2019	241.99
					1,122.86 *
					8,188.52
					TOTAL
					DEPT # - 012430 *FINANCE*
	3308840731			5/22/2019	29.70
	125578963			6/10/2019	29.70 *
	618585			5/25/2019	274.99
	7685060			5/24/2019	6.89-
	7611184			5/24/2019	170.32
	7661193			5/29/2019	12.03
	7735057			5/31/2019	23.85
	7807789			6/06/2019	151.76
	7878905			6/06/2019	20.58
	7878945			6/06/2019	6.08
	7902423			6/06/2019	112.03
	AMAZON 3408235			6/07/2019	92.99
				6/06/2019	57.79
					916.14 *
					106.78
					106.78 *
					TOTAL
					1,052.62

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	3308840731			5/22/2019	29.70
	125578963			6/10/2019	29.70 *
	618585			5/25/2019	274.99
	7685060			5/24/2019	6.89-
	7611184			5/24/2019	170.32
	7661193			5/29/2019	12.03
	7735057			5/31/2019	23.85
	7807789			6/06/2019	151.76
	7878905			6/06/2019	20.58
	7878945			6/06/2019	6.08
	7902423			6/06/2019	112.03
	AMAZON 3408235			6/07/2019	92.99
				6/06/2019	57.79
					916.14 *
					106.78
					106.78 *
					TOTAL
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	7661193			5/29/2019	12.03
	7735057			5/31/2019	23.85
	7807789			6/06/2019	151.76
	7878905			6/06/2019	20.58
	7878945			6/06/2019	6.08
	7902423			6/06/2019	112.03
	AMAZON 3408235			6/07/2019	92.99
				6/06/2019	57.79
					916.14 *
					106.78
					106.78 *
					TOTAL
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	125578963			6/10/2019	29.70 *
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	7685060			5/24/2019	6.89-
	7611184			5/24/2019	170.32
	7661193			5/29/2019	12.03
	7735057			5/31/2019	23.85
	7807789			6/06/2019	151.76
	7878905			6/06/2019	20.58
	7878945			6/06/2019	6.08
	7902423			6/06/2019	112.03
	AMAZON 3408235			6/07/2019	92.99
				6/06/2019	57.79
					916.14 *
					106.78
					106.78 *
					TOTAL
					1,052.62

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	618585			5/25/2019	274.99
	7685060			5/24/2019	6.89-
	7611184			5/24/2019	170.32
	7661193			5/29/2019	12.03
	7735057			5/31/2019	23.85
	7807789			6/06/2019	151.76
	7878905			6/06/2019	20.58
	7878945			6/06/2019	6.08
	7902423			6/06/2019	112.03
	AMAZON 3408235			6/07/2019	92.99
				6/06/2019	57.79
					916.14 *
					106.78
					106.78 *
					TOTAL
					1,052.62

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	618585			5/25/2019	274.99
	7685060			5/24/2019	6.89-
	7611184			5/24/2019	170.32
	7661193			5/29/2019	12.03
	7735057			5/31/2019	23.85
	7807789			6/06/2019	151.76
	7878905			6/06/2019	20.58
	7878945			6/06/2019	6.08
	7902423			6/06/2019	112.03
	AMAZON 3408235			6/07/2019	92.99
				6/06/2019	57.79
					916.14 *
					106.78
					106.78 *
					TOTAL
					1,052.62

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 012430 \*FINANCE\*

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 #P375  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME CHARGE TO INVOICE # INVOICE DATE \$\$\$ PAY \$\$\$

DEPT # - 012510 \*INFORMATION TECHNOLOGY\*

VENDOR NAME	CHARGE TO	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	INFORMATION TECHNOLOGY*	3308840731	5/22/2019	29.70
TELFASE, INC.	MAINTENANCE CONTRACTS	26793	6/03/2019	29.70 *
QUILL CORPORATION	TELECOMMUNICATIONS	7735057	5/31/2019	24.00 *
BENCHMARK CORR BANK #6399	OFFICE SUPPLIES	AMAZON 1898647	5/30/2019	1.70 *
ALLIANCE TECHNOLOGY GROUP	REPAIR & MAINTENANCE SUPPLIES	F407801-1H	5/20/2019	909.99 *
	SOFTWARE LICENSING			4,535.00
				4,535.00 *
				5,500.39
			TOTAL	

TOTAL

DEPT # - 013100 \*ELECTORAL BOARD - REGISTRAR\*

VENDOR NAME	CHARGE TO	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	*ELECTORAL BOARD - REGISTRAR*	3308840731	5/22/2019	29.70
NECKLEBURG ELECTRIC CORP	MAINTENANCE CONTRACTS	1804200500 6/19	6/04/2019	29.70 *
NECKLEBURG ELECTRIC CORP	ELECTRICITY	2882201902 6/19	6/04/2019	24.29
DOMINION ENERGY VIRGINIA	ELECTRICITY	0170262505 06/19	6/03/2019	6.59
DOMINION ENERGY VIRGINIA	ELECTRICITY	0880860002 05/19	5/28/2019	6.59
DOMINION ENERGY VIRGINIA	ELECTRICITY	0963197942 06/19	6/03/2019	11.62
QUILL CORPORATION	OFFICE SUPPLIES	7605180	5/24/2019	73.38 *
QUILL CORPORATION	OFFICE SUPPLIES	7633328	5/28/2019	18.64
QUILL CORPORATION	OFFICE SUPPLIES	7735057	5/31/2019	30.73
HAWKINS SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	87854	5/29/2019	8.31
QUILL CORPORATION	ADP SUPPLIES	7605180	5/24/2019	57.68 *
QUILL CORPORATION	ADP SUPPLIES	7633328	5/28/2019	56.00 *
QUILL CORPORATION	ADP SUPPLIES	7661312	5/29/2019	161.09
QUILL CORPORATION	ADP SUPPLIES	7663129	5/29/2019	128.79
				161.09
				612.06 *
			TOTAL	828.82

TOTAL

DEPT # - 021100 \*CIRCUIT COURT\*

VENDOR NAME	CHARGE TO	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
TERRY WASSER	*CIRCUIT COURT*	68 JURY 06/19	6/05/2019	30.00
SEWARD FUGH	BOARDS & COMMISSIONS*	68 JURY 06/19	6/05/2019	30.00
DERRECK SPARNS	BOARDS & COMMISSIONS*	68 JURY 06/19	6/05/2019	30.00
GERALD TAYLOR	BOARDS & COMMISSIONS*	68 JURY 06/19	6/05/2019	30.00
SHARRH BUTTS	BOARDS & COMMISSIONS*	68 JURY 06/19	6/05/2019	30.00

6/11/2019 FROM DATE- 6/17/2019  
 AP37E TO DATE- 6/19/2019  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SHEILA FERGUSON	BOARDS & COMMISSIONERS*	SR JURY 06/19		6/05/2019	30.00
HOLIDAY INN EXPRESS	JURY EXPENSES*	06/19 WITNESS		6/05/2019	180.00 *
ALLEN, JAMIE F	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	269.82
CARPENTER, BERRICK	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	60.00
DELBACH, LEONARD K DR	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	60.00
DICKENS, ALEXANDRA H.	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
DEBO-SLIFFY, VIRGINIA H	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	60.00
DEAKE, THELMA J	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	150.00
EASTER, WANDA H	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
FALWELL, PATRICK A	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
GARRETT, SHARON L	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	150.00
HARNE, HEARDE F	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	150.00
IWEY, SHAWN B DR	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	60.00
JACKSON, LINDA	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
ALSTON, ALEXIS D	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
JAMES SR., NATHANIEL	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	30.00
LAKFORD, WHITNEY V	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
LATIER, KESESHA Y DR	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	150.00
LEWIS, TONYA L	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	150.00
LYNCH, TERESA D	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	150.00
BACK, ELIZABETH R	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
HODDY, BEATRICK C	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
HODDY, BRITTANY H	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
NESS, MESLEY C	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	30.00
BURNS, ANY R	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
BRADY, SHELTON L	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
PERSON, FLORENCE E	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
SIZE, CHARITTE L DR	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
SABLER, DANITA H	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
STEPHENS, ALFRED L	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
INDRAS, SEDARUS H	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
TURNER, BERNA R DR	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	30.00
TURNER JR., BERNARD E DR	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
WALTON, SORBY R	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	60.00
WHITBY, AARON L	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
MILKS, ROSSLIN D	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
BRYANT, JR., EDWARD F	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	150.00
WILLIAMS, HEATHER R	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	60.00
WYATT, ERENE H	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
MYCHE, LOIS F	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
CLARY, KATHY L	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
CLEMENTS, NAVERLY L	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
COCHRAN JR., DANIEL S	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	90.00
CORWELL, TONY H	JURY EXPENSES*	JURY DUTY 04/19		6/03/2019	120.00
AVENT, RUOMEVA C.	JURY EXPENSES*	JURY DUTY 05/18		6/06/2019	30.00
DREARY, MICHAEL H.	JURY EXPENSES*	JURY DUTY 10/18		10/15/2018	30.00

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

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 FUND # - 601 \*GENERAL FUND EXPENDITURES\*\*

INVOICE	INVOICE #	INVOICE DATE	CHARGE TO	DESCRIPTION	DEPT #	AMOUNT
			WARY EXPENSES*	WITNESS 06/19	021100 *CIRCUIT COURT*	737.07
				REIMBURSE 05/19		5,176.89 *
				REIMBURSE 05/19		109.32
				REIMBURSE 05/19		800.40
				REIMBURSE 05/19		125.57
				WITNESS 5/20/2019		80.04
				12/03/2018		109.32
				096933707		1,224.65 *
				0TR 4 2019 PDG		111.53
				JUNE 2019		111.53 *
				TOTAL		1,736.94 *
				TOTAL		11.59
				TOTAL		11.59 *
				TOTAL		8,441.60
				DEPT # - 021200 *GENERAL DISTRICT COURT*		
				8774873		120.00
				3308925748		120.00 *
				348-3652 05/19		867.00
				1129		56.92
				1130		56.92 *
				1133		708.00
				TRAVEL U 06/19		708.00
				TOTAL		3,670.47
				TOTAL		5,778.47 *
				TOTAL		6,822.39
				DEPT # - 021300 *MAGISTRATE*		
				600356 CH		84.20
				7325184		84.20
				7572825		84.20
				TOTAL		84.20 *
				TOTAL		84.20
				DEPT # - 021600 *CLERK, CIRCUIT COURT*		
				096933706		117.97
				CLERKS OFF 05/19		117.97 *
				TOTAL		151.09
				TOTAL		151.09 *
				TOTAL		269.06

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 021600 \*CLERK, CIRCUIT COURT\*

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 8P375  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CITY OF EMPORIA		*COMMONWEALTH'S ATTORNEY*			
CITY OF EMPORIA		WATER & SEWER SERVICES	83626 05/19	5/31/2019	489.42
TELFACE, INC.		WATER & SEWER SERVICES	83627 05/19	5/31/2019	42.46
PATRICIA T. WATSON		TELECOMMUNICATIONS	4018	5/30/2019	491.88 *
QUILL CORPORATION		TRAVEL & TRAINING	TRAVEL V 05/19	5/30/2019	251.00 *
QUILL CORPORATION		OFFICE SUPPLIES	7573069	6/05/2019	145.00 *
QUILL CORPORATION		OFFICE SUPPLIES	7766190	5/23/2019	145.00 *
QUILL CORPORATION		OFFICE SUPPLIES	7874985	6/03/2019	246.43
BENCHMARK COMM BANK #6357		OFFICE SUPPLIES	WALMART 535430	6/06/2019	86.49
BRAME SPECIALTY COMPANY		OFFICE SUPPLIES	7417803	6/03/2019	42.36
SHI INTERNATIONAL		HOUSEKEEPING SUPPLIES		5/24/2019	436.75
SHI INTERNATIONAL		C.O.: COMPUTERS	R10051102	5/31/2019	812.03 *
		C.O.: COMPUTERS	R10052646	5/31/2019	22.88 *
		TOTAL			1,840.00
					1,840.00
					3,680.00 *
					5,402.79

DEPT # - 031200 \*LAW ENFORCEMENT-SHERIFF\*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
		*LAW ENFORCEMENT-SHERIFF*			
VERIZON: 911 CHARGES		CONTRACTUAL SERV. 911	FDD-0230 05/19	5/28/2019	57.86
VERIZON: 911 CHARGES		CONTRACTUAL SERV. 911	FDD-0233 06/19	6/07/2019	256.61
AT&T		CONTRACTUAL SERV. 911	2786868 6/19	5/31/2019	47.29
OWEN FORD INC		REPAIR & MAINTENANCE SERVICES	3978	6/05/2019	361.76 *
JOH'S AUTO GLASS INC		REPAIR & MAINTENANCE SERVICES	39873	6/04/2019	15.00
B'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	34651	5/23/2019	30.00
B'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	34674	5/23/2019	311.18
B'BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	34678	5/28/2019	218.50
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES	10660	5/29/2019	291.64
LEETE TIRE & AUTO CENTER		REPAIR & MAINTENANCE SERVICES	804832	5/24/2019	332.00
BENCHMARK COMM BANK #6399		REPAIR & MAINT. 911 EQUIP.	AWAZON 7480251	5/24/2019	11.99
GCASH		WATER & SEWER	4418 05/19	6/06/2019	1,218.31 *
PITNEY BOWES GLOBAL		LEASE OF EQUIPMENT	3308919254	5/23/2018	127.98 *
RICHM AMERICAS CORP		LEASE OF EQUIPMENT	902737199	5/30/2019	102.82 *
ORIVEENT		TRAVEL & TRAINING	1005881517	6/01/2019	114.00
XD NETWORKS		OFFICE SUPPLIES	274839	5/27/2019	441.88
				5/27/2019	555.88 *
				5/28/2019	11.11
					11.11 *
					150.00

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 031200 BLAW ENFORCEMENT-SHERIFF\*

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 8P375  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
BENCHMARK CASH BANK #6381	OFFICE SUPPLIES		HALMARKT 00528	5/23/2019	19.50
BENCHMARK CASH BANK #6381	OFFICE SUPPLIES		HALMARKT 07508	5/28/2019	17.98
BEN FORD INC	VEHICLE SUPPLIES		3878	6/05/2019	187.48 *
SABLER BRWS. DEL CO., INC	VEHICLE SUPPLIES		3218735	5/31/2019	29.20
JEN'S AUTO BLASS INC	VEHICLE SUPPLIES		39873	6/04/2019	7,785.98
H'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		34651	5/23/2019	525.14
H'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		34674	5/28/2019	258.05
H'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		34678	5/29/2019	666.63
BREERE'S SERVICE CENTER	VEHICLE SUPPLIES		10686	5/28/2019	46.78
H'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-204784	5/25/2019	660.00
H'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-205793	6/01/2019	26.98
LEEIE TIRE & AUTO CENTER	VEHICLE SUPPLIES		804832	5/24/2019	9.49
INDUSTRIAL SAFETY LLC	POLICE SUPPLIES		000013886	5/10/2018	32.56
GALLS, LLC	WEARING APPAREL		012733492	5/15/2019	9,960.81 *
BENCHMARK CASH BANK #6381	WEARING APPAREL		83F8UEST 157922	6/05/2019	496.86
BENCHMARK CASH BANK #6381	CAMMINE EXPENSES		ARRAZON 7070605	5/27/2019	496.86 *
		TOTAL			13,442.63
DEPT # - 032400 *FIRE & RESCUE*					
CITY OF EMPORIA	*FIRE & RESCUE*		MAY 2019	6/04/2019	127.00
CITY OF EMPORIA	MONROE'S CUMP: EVRS		MAY 2019	6/04/2019	127.00 *
JARRATT VOL. FIRE DEPT.	LDDA: RESCUE		FY19 CUNT 2NDRT	1/07/2019	4,009.50
	JARRATT VOLUNTEER FIRE DEPT*				4,009.50 *
		TOTAL			5,000.00
		TOTAL			5,009.00 *
		TOTAL			9,136.50
DEPT # - 032300 *JAIL*					
SOUTHSIDE REGIONAL JAIL	*JAIL*		2893	6/05/2019	73,446.10
	PURCHASE OF SERVICES: S&M				73,446.10 *
		TOTAL			73,446.10
DEPT # - 034100 *BUILDING INSPECTIONS*					
FITNEY BONES	*BUILDING INSPECTIONS*		3308849731	5/22/2019	29.70
CHARLES H. VELIKY	MAINTENANCE CONTRACTS		TRAVEL V 05/19	5/29/2019	29.70 *
	TRAVEL & TRAINING				418.17
		TOTAL			418.17 *

FROM DATE- 6/17/2019  
 TO DATE- 6/16/2019  
 COUNTY OF GREENSVILLE  
 DEPT # - 034100 #BUILDING INSPECTORS\*

6/11/2019  
 AF375  
 FUND # - 001 #GENERAL FUND EXPENDITURES\*

VENDOR NAME	CHARGE TO	DESCRIPTOR	INVOICE #	INVOICE DATE	# \$ PAY \$
NEPA	DUES & ASSOCIATIONS	166440 19 DUES		5/14/2019	175.00
GULL CORPORATION	OFFICE SUPPLIES	7735052		5/31/2019	175.00 *
GULL CORPORATION	OFFICE SUPPLIES	7735057		5/31/2019	28.99
GULL CORPORATION	OFFICE SUPPLIES	7867935		6/06/2019	8.75
GULL CORPORATION	OFFICE SUPPLIES	7879035		6/06/2019	46.28
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES	3310734		5/31/2019	12.99
GULL CORPORATION	APP SUPPLIES	7879035		6/06/2019	95.01 *
					135.24
					135.24 *
					67.78
					67.78 *
		TOTAL			920.90
DEPT # - 035100 #ANIMAL CONTROL*					
DOMINION ENERGY VIRGINIA	ELECTRICAL	1814069432 0619		6/03/2019	238.50
MILLIAM L HUNTON	CLAIMS - COVITE BOUNTY	2030-17-380		3/04/2019	238.50 *
JOE BRNO	CLAIMS - COVITE BOUNTY	2048-17-317		5/29/2019	50.00
MALBART COMMUNITY #0869	ANIMAL CONTROL SUPPLIES	04944 6/07		6/07/2019	50.00
MALBART COMMUNITY #0869	HOUSEKEEPING SUPPLIES	04944 06/07		6/07/2019	79.92 *
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES	3310736		5/31/2019	72.63
TRINITY CUSTOM APPAREL #	HEARING APPAREL	18142		5/31/2019	72.63 *
					234.98
					234.98 *
					199.75
					199.75 *
		TOTAL			925.78
DEPT # - 035600 #EMERGENCY MANAGEMENT*					
PITNEY BOWES	EMERGENCY MANAGEMENT*	3308840731		5/22/2019	29.70
GULL CORPORATION	MAINTENANCE CONTRACTS	7735057		5/31/2019	29.70 *
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES	3310733		5/31/2019	3.50
					3.50 *
					65.94
					65.94 *
		TOTAL			99.14
DEPT # - 041200 #HIGHWAY & STREET LIGHTING*					
DOMINION ENERGY VIRGINIA	STREET LIGHTING: ENERGY	9358239813 0519		5/29/2019	1,506.62
					1,506.62 *

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 041200 HIGHWAY & STREET LIGHTING\*

FRSN DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BENCHMARK COMM BANK #6357	CAPITAL OUTLAY-STREET SIGNS		ARR2019 5317802	6/06/2019	695.00
				TOTAL	695.00 *
					2,201.62
*COLLECTION SITES*					
DEPT # - 042100 *COLLECTION SITES*					
*COLLECTION SITES*					
REARAGE PARTA USHRS			104364	5/31/2019	605.00
					605.00 *
HERITAGE-CRYSTAL CLEAN	CONTRACTUAL SERV.: MISCELLANEOUS		15720309	5/31/2019	37.50
HERITAGE-CRYSTAL CLEAN	CONTRACTUAL SERV.: MISCELLANEOUS		15720310	5/31/2019	75.00
HERITAGE-CRYSTAL CLEAN	CONTRACTUAL SERV.: MISCELLANEOUS		15720311	5/31/2019	75.00
HERITAGE-CRYSTAL CLEAN	CONTRACTUAL SERV.: MISCELLANEOUS		15720312	5/31/2019	64.50
HERITAGE-CRYSTAL CLEAN	CONTRACTUAL SERV.: MISCELLANEOUS		15720313	5/31/2019	52.50
HERITAGE-CRYSTAL CLEAN	CONTRACTUAL SERV.: MISCELLANEOUS		15720376	5/31/2019	60.00
HERITAGE-CRYSTAL CLEAN	CONTRACTUAL SERV.: MISCELLANEOUS		15720377	5/31/2019	60.00
					424.50 *
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		185520700 0519	5/28/2019	81.92
MECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES		288160200 6719	6/04/2019	90.25
DANMIDN ENERGY VIRGINIA	ELECTRICAL SERVICES		269321921 0519	5/28/2019	34.84
DANMIDN ENERGY VIRGINIA	ELECTRICAL SERVICES		415837966 0519	5/28/2019	30.53
DANMIDN ENERGY VIRGINIA	ELECTRICAL SERVICES		612693932 0519	6/03/2019	42.82
DANMIDN ENERGY VIRGINIA	ELECTRICAL SERVICES		788235830 0619	6/03/2019	28.11
DANMIDN ENERGY VIRGINIA	ELECTRICAL SERVICES		928404288 0619	6/03/2019	34.95
					343.42 *
CINTAS CORP #143	UNIFORM RENTAL		4021289528	5/06/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4021749389	5/13/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4022224631	5/20/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4022728340	5/28/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL		4023085737	6/03/2019	14.00
					70.00 *
QUILL CORPORATION	OFFICE SUPPLIES		7735057	5/31/2019	4.37
QUILL CORPORATION	OFFICE SUPPLIES		7767126	6/03/2019	179.98
					184.35 *
WALMART COMMUNITY #0869	HOUSEKEEPING SUPPLIES		01019 05731	5/31/2019	21.33
					21.33 *
BIEDOUT EQUIPMENT CO., INC	REPAIR & MAINTENANCE SUPPLIES		8E9527	5/27/2019	2,437.50
					2,437.50 *
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3310912	5/31/2019	1,106.01
B'NEILLY AUTO PARTS	VEHICLE SUPPLIES		2269-199703	4/30/2019	22.96
SOUTHERN TRACTOR TIRE SER	VEHICLE SUPPLIES		6312	5/26/2019	688.78
					1,817.75 *
TORRENCE ROPE & SLING	HEAVY VEHICLE SUPPLIES		313228	6/05/2019	964.30
					964.30 *
DICKENS CONSTRUCTION, INC	SITE IMPROVEMENTS		2266	5/31/2019	1,965.00
					1,965.00 *
				TOTAL	8,833.15

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 042100 \*COLLECTION SITES\*

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 AP375  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
*REFUSE COLLECTION*					
WASTE INDUSTRIES		0039149474		5/31/2019	135.32
WASTE INDUSTRIES		0039149475		5/31/2019	388.75
WASTE INDUSTRIES		0039149476		5/31/2019	388.75
					912.82 *
		TOTAL			912.82
*REFUSE DISPOSAL*					
TREASURER OF GREENSVILLE		JUNE 2019		6/03/2019	15,735.01
					15,735.01 *
		TOTAL			15,735.01
*BUILDINGS & GROUNDS*					
TRANE COMPANY		ANNUAL CON '20		6/05/2019	10,325.60
PIRNEY BOWES		3508640731		5/22/2019	22.28
					10,347.28 *
					16.54
					16.54 *
					64.46
					176.62
					24.85
					265.93 *
					2,258.78
					2,258.78 *
*TELECOMMUNICATIONS*					
ELFAS CORP #143		4021174812		5/02/2019	61.02
ELFAS CORP #143		4021615758		5/09/2019	61.02
ELFAS CORP #143		4022040448		5/16/2019	61.02
ELFAS CORP #143		4022485144		5/23/2019	61.02
ELFAS CORP #143		4023010771		5/31/2019	61.02
					305.10 *
*REPAIR & MAINTENANCE SUPPLIES*					
EMPERIA HARDWARE CO. INC		10748		5/28/2019	10.31
JARRATT HARDWARE		1906-012729		6/03/2019	78.74
JARRATT HARDWARE		1906-012730		6/03/2019	94.46
JARRATT HARDWARE		1906-012737		6/04/2019	44.48
JARRATT HARDWARE		1906-012790		6/04/2019	5.97
FARM & LAWN SERVICE		01-5521		6/04/2019	409.42
LOWE'S BUSINESS ACCOUNT		2825614		6/06/2019	306.99
BENCHMARK CUMM BARR #6357		ANAZON 0440218		5/29/2019	29.94
BENCHMARK CUMM BARR #6357		ANAZON 2241013		5/29/2019	4.49
BENCHMARK CUMM BARR #6357		ANAZON 2956255		5/29/2019	49.03
BENCHMARK CUMM BARR #6357		ANAZON 4610661		5/29/2019	39.87
					1,067.70 *

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

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	55 PAY \$5
SABLER BRDS. OIL CO., INC	VEHICLE SUPPLIES		5319737	5/31/2019	614.18
				TOTAL	614.18 *
					14,875.51
*GREENSVILLE COUNTY GOVERNMENT CTR*					
EASTON/ADT	MAINTENANCE FEES		128890693	5/21/2019	85.00 *
COMMONWEALTH EXTERMINATOR	REPAIR & MAINTENANCE SERVICES		199447	6/06/2019	85.00 *
PITHEY BONES	MAINTENANCE CONTRACTS		3308846731	5/22/2019	210.00 *
MECKLENBURG ELECTRIC CORP	ELECTRICITY		2882201306	6/04/2019	7.42 *
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106219	5/25/2019	133.99 *
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS		0000238106229	6/01/2019	13.45
VERIZON	TELECOMMUNICATIONS		348-4205 05/19	5/28/2019	26.90 *
TELEFACE, INC.	TELECOMMUNICATIONS		1389	6/01/2019	538.36
TELEFACE, INC.	TELECOMMUNICATIONS		287860	6/30/2019	752.92
CINTAS CORP #143	UNIFORM RENTAL		4021174812	5/02/2019	2,680.00
CINTAS CORP #143	UNIFORM RENTAL		4021615758	5/08/2019	3,969.28 *
CINTAS CORP #143	UNIFORM RENTAL		4022948448	5/16/2019	20.34
CINTAS CORP #143	UNIFORM RENTAL		4022485144	5/23/2019	20.34
CINTAS CORP #143	UNIFORM RENTAL		4023040771	5/31/2019	20.34
QUILL CORPORATION	OFFICE SUPPLIES		7735057	5/31/2019	101.70 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		423634	5/29/2019	.88 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		423795	5/30/2019	2.39
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		423813	5/30/2019	13.82
EMBERTA HARDWARE CO. INC	REPAIR & MAINTENANCE SUPPLIES		10748	5/28/2019	4.50
JARRAIT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1905-012136	5/29/2019	3.44
JARRAIT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1905-012276	5/30/2019	8.98
JARRAIT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1906-012729	6/03/2019	34.92
JARRAIT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1906-012730	6/03/2019	26.24
JARRAIT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1906-012787	6/03/2019	31.49
JARRAIT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1906-012790	6/04/2019	14.83
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-6521	6/04/2019	1.99
LOBE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2828614	6/06/2019	136.47
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		68439431-00	6/06/2019	102.33
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		13968898-00	6/06/2019	895.36
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		13989089-00	5/22/2019	46.50
BENCHMARK CORR MARK #6357	REPAIR & MAINTENANCE SUPPLIES		AMAZON 0440218	5/22/2019	195.92
BENCHMARK CORR MARK #6357	REPAIR & MAINTENANCE SUPPLIES		AMAZON 2241013	5/29/2019	9.98
					1.50

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 043400 \*\*GREENSVILLE COUNTY GOVERNMENT CTR\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES		AMAZON 2956255	5/29/2019	14.34
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES		AMAZON 4618661	5/29/2019	13.29
SADLER BROS. OIL CO., INC	VEHICLES SUPPLIES		3310737	5/31/2019	1,468.37 *
CARRIER	C.D.:HVAC REPAIRS (4)		023H12141	5/15/2019	204.72 *
		TOTAL			11,933.00 *
					11,933.00 *
					18,141.26

DEPT # - 043600 \*\*MAINTENANCE BUILDINGS\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
		**MAINTENANCE BUILDINGS**			
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER		3240850	5/17/2019	8.95
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER		517186600	5/17/2019	14.50
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER		603186000	6/03/2019	29.00
TELEPAGE, INC.	TELECOMMUNICATIONS		267990	6/03/2019	52.45 *
SAN'S CLUB DIRECT	OFFICE SUPPLIES		06/06/2019	6/06/2019	59.95 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		423532	5/28/2019	140.86
		TOTAL			140.86 *
					11.68 *
					11.68 *
					264.94

DEPT # - 071300 \*\*RECREATIONAL FACILITIES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
		**RECREATIONAL FACILITIES**			
DUNLOR ENERGY VIRGINIA	HP CENTER: BLOS IMPROVEMENTS		6619579894 0619	6/03/2019	208.82
		TOTAL			208.82 *
					208.82

DEPT # - 071400 \*\*THE GOLDEN LEAF COMMUNIS\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
		**THE GOLDEN LEAF COMMUNIS**			
WALHART COMMUNITY #0669	OFFICE SUPPLIES		08787 06/06	6/06/2019	185.52
DRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7420893	6/04/2019	185.52 *
WALHART COMMUNITY #0669	HOUSEKEEPING SUPPLIES		08787 06/06	6/06/2019	1,820.58
LAURENCE ENVIRONMENTAL	HOUSEKEEPING SUPPLIES		3782992-0	5/31/2019	23.00
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES		41027909	5/31/2019	176.32
		TOTAL			2,019.90 *
					129.08
					129.08 *
					2,334.50

DEPT # - 073100 \*\*LIBRARY ADMINISTRATION\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
		**LIBRARY ADMINISTRATION**			
CITY OF ESPERVA	REPAIR & MAINTENANCE SERVICES		MAY 2019	6/04/2019	216.57
		TOTAL			216.57 *

VENUE NAME	CHARGE TB	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$\$
CITY OF EMPORIA	ELECTRICITY	MAY 2019		6/04/2019	448.07
CITY OF EMPORIA	WATER & SEWER	MAY 2019		6/04/2019	448.07 *
CITY OF EMPORIA	INSURANCE: LIBRARY	MAY 2019		6/04/2019	45.95
					45.95 *
		TOTAL			1,366.50
					1,366.50 *
					2,077.09
DEPT # - 081100 *PLANNING*					
PATNEY BOWES	*PLANNING*	MAINTENANCE CONTRACTS	3308840731	5/22/2019	29.70
TREVA PERWELL		TRAVEL & TRAINING	TRAVEL V 05719	5/29/2019	29.70 *
DICKENS CONSTRUCTION, INC		ENFORCEMENTS ACTIVITIES	2208	6/01/2019	56.00
BUILL CORPORATION		OFFICE SUPPLIES	7735057	5/31/2019	56.00 *
BUILL CORPORATION		OFFICE SUPPLIES	7867335	6/06/2019	90.10
BUILL CORPORATION		OFFICE SUPPLIES	7879035	6/06/2019	46.28
					97.78
		TOTAL			234.16 *
					3,819.86
DEPT # - 081300 **HOUSING**					
SADLER BRGS. BIL CB, INC	**HOUSING**	VEHICLE SUPPLIES	3310737	5/31/2019	28.68
					28.68 *
		TOTAL			28.68
DEPT # - 081410 **HARRIS OTTENDAM ROAD-PHASE I**					
ROCKY BRANCH FARMS, INC	**HARRIS OTTENDAM ROAD-PHASE I**	CONSTRUCTION	2719	5/23/2019	86,401.00
					86,401.00 *
		TOTAL			86,401.00
DEPT # - 081420 **OTTENDAM ROAD - PHASE II**					
REYNOLDS-CLARK DEV. INC.	**OTTENDAM ROAD - PHASE II**	ENGINEERING:REYNOLDS-CLARK	1722	6/03/2019	3,254.80
					3,254.80 *
		TOTAL			3,254.80
DEPT # - 081500 **ECONOMIC DEVELOPMENT**					
EASTERN VIRGINIA	**ECONOMIC DEVELOPMENT**	PROFESSIONAL SERVICES		4/30/2019	1,008.00

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 081500 \*\*ECONOMIC DEVELOPMENT\*\*

6/11/2019 FROM DATE- 6/17/2019  
 82375 TO DATE- 6/18/2019  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
EASTERN VIRGINIA	PROFESSIONAL SERVICES		19-0332	5/10/2019	1,000.00
PITNEY BOWES	MAINTENANCE CONTRACTS		3308840731	5/22/2019	2,000.00 *
					29.70 *
QUILL CORPORATION	OFFICE SUPPLIES		7735057	5/31/2019	29.70 *
QUILL CORPORATION	OFFICE SUPPLIES		7735057	5/31/2019	10.94
					13.12
SAGLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3310733	5/31/2019	24.06 *
					26.46 *
		TOTAL			26.46 *
					2,080.22

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

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	MAINTENANCE CONTRACTS		3308840731	5/22/2019	29.70
					29.70 *
SAGLER BROS. OIL CO., INC	TRAVEL & TRAINING		3310737	5/31/2019	29.34
					29.34 *
QUILL CORPORATION	OFFICE SUPPLIES		7878901	6/06/2019	616.92
					616.92 *
		TOTAL			675.96

DEPT # - 083300 \*\*UPI\*\*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
CITY OF EMPORIA	WATER & SEWER		12635 05/19	5/31/2019	62.96
					62.96 *
AMERICAN BANKERS INS CO	INSURANCE: PROPERTY		6902083032018	6/03/2019	1,175.00
					1,175.00 *
BENCHMARK COMM BANK #6373	OFFICE SUPPLIES		AGRSUPPLY06/04	6/04/2019	355.76
					355.76 *
BENCHMARK COMM BANK #6373	REPAIR & MAINTENANCE SUPPLIES		LONES 06/03	6/03/2019	181.38
					181.38 *
		TOTAL			1,775.10

DEPT # - 095000 \*\*DEPT SERVICE-FIRE & RESCUE\*\*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
CITY OF EMPORIA	DEPT SERVICE-FIRE & RESCUE**		MAY 2019	6/04/2019	3,090.38
					3,090.38 *
CITY OF EMPORIA	DEPT SERVICE-FIRE & RESCUE**		MAY 2019	6/04/2019	1,259.47
					1,259.47 *
		TOTAL			4,349.85
		FUND TOTAL			353,317.58

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 041500 \*\*PUBLIC TRANSPORTATION\*\*

6/11/2019 FROM DATE- 6/17/2019  
 49375 TO DATE- 6/18/2019  
 FUND # - 008 \*\*PUBLIC TRANSPORTATION\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
**PUBLIC TRANSPORTATION**					
**PUBLIC TRANSPORTATION**					
**PUBLIC TRANSPORTATION**					
PITNEY BONES		MAINTENANCE CONTRACTS	3308840731	5/22/2019	29.70
BENCHMARK COMM BANK #6357	TRAVEL		CTAV 06/05	6/05/2019	250.00 *
QUILL CORPORATION	OFFICE SUPPLIES		7735057	5/31/2019	250.00 *
WALMART COMMUNITY #0869	CLEANING SUPPLIES		01543 06/03		.88
WALMART COMMUNITY #0869	CLEANING SUPPLIES		07163 06/11	6/03/2019	21.49
SADLER BROS. OIL CO., INC	MOTOR FUELS & LUBRICANTS		3311063	6/11/2019	49.53
HARRACK'S INC	OTHER - UNIFORMS		117055		71.02 *
		TOTAL			1,313.55
		FUND TOTAL			1,313.55 *
					162.00 *
					1,827.15

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 032100 \*\*GREENSVILLE FIRE DEPT\*\*

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 FUND # - 010 \*\*GREENSVILLE FIRE DEPT EXPENSES\*\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
**GREENSVILLE FIRE DEPT**					
DOMINION ENERGY VIRGINIA ELECTRICAL					
			8515191214	6/03/2019	18.66 *
					18.66 *
CITY OF ENFERIA WATER/SEWER/REFUSE SERVICES					
			84610 05/19	5/31/2019	658.92
					658.92 *
UNITED PARCEL SERVICE POSTAGE					
			0000238104229	6/01/2019	6.45
					6.45 *
TELPAGE, INC. TELECOMMUNICATIONS					
			1389	6/01/2019	169.60
			267932	6/03/2019	59.99
					229.59 *
PARTISO OVERHEAD DSHR LLC REPAIR & MAINTENANCE SUPPLIES					
			74682	5/28/2019	147.50
STATE ELECTRIC SUPPLY CO. REPAIR & MAINTENANCE SUPPLIES					
			19986990-80	5/22/2019	41.88
					189.38 *
SIBLER BRNS. BIL CO., INC VEHICLE/POWERED EQUIP SUPPLIES					
			3311052	5/31/2019	100.25
					100.25 *
CITY AUTO SUPPLY, INC. OTHER OPERATING SUPPLIES					
			424263	6/04/2019	10.59
CITY AUTO SUPPLY, INC. OTHER OPERATING SUPPLIES					
			424264	6/04/2019	3.45
HERE'S SIGNS OTHER OPERATING SUPPLIES					
			CHIEF VEH LTR	6/10/2019	1,995.95
MUNICIPAL EMERGENCY OTHER OPERATING SUPPLIES					
			011270894	6/03/2019	1,654.87
THORPE'S WHOLE HOME STORE OTHER OPERATING SUPPLIES					
			05/28/2019	5/28/2019	24.17
					3,689.03 *
AMERIZON WIRELESS FIRE PROGRAM FUNDS PURCHASES-C					
			120557	3/11/2019	825.78
					825.78 *
AMERIZON WIRELESS FIRE PROGRAM FUNDS PURCHASES-C					
			120557	3/11/2019	825.77
					825.77 *
TOTAL					6,545.83
FUND TOTAL					6,545.83

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

6/11/2019 FROM DATE- 6/17/2019  
 6P375 TO DATE- 6/18/2019  
 FUND # - 017 \*\*PUBLIC WORKS\*\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
LABELLA ASSOCIATES	*SHEFF*	WELL MONITORING	105158	5/31/2019	5,300.00
LABELLA ASSOCIATES		PROF. SERVICES: ENGINEERING	105158	5/31/2019	5,300.00 *
LABELLA ASSOCIATES		PROF. SERVICES: ENGINEERING	105158	5/31/2019	825.00
					1,115.31
					1,940.31 *
CRYSTAL SPRINGS		CONTRACTUAL SERV-WATER COOLER	R1912913670997	5/09/2019	9.00
CRYSTAL SPRINGS		CONTRACTUAL SERV-WATER COOLER	F191292211009	5/09/2019	38.54
					47.54 *
REDEWIT EQUIPMENT CO., INC		REPAIR & MAINTENANCE SERVICES	RE6605	6/05/2019	5,375.00
APPLE VALLEY SCALE CO INC		REPAIR & MAINTENANCE SERVICES	77632	5/29/2019	578.50
					5,953.50 *
PIRNEY BEHVES		MAINTENANCE CONTRACTS	3308840731	5/22/2019	29.70
					29.70 *
CINTAS CORP #143		UNIFORM RENTAL	4021289528	5/06/2019	31.29
CINTAS CORP #143		UNIFORM RENTAL	4021749389	5/13/2019	31.29
CINTAS CORP #143		UNIFORM RENTAL	4022224631	5/20/2019	31.29
CINTAS CORP #143		UNIFORM RENTAL	4022720340	5/28/2019	31.29
CINTAS CORP #143		UNIFORM RENTAL	4023085737	6/03/2019	31.29
					156.45 *
RASHARD PUNELL		LITTER CONTROL PRGS-RECYCLING*	2886	5/30/2019	14.00
RASHARD PUNELL		LITTER CONTROL PRGS-RECYCLING*	2890	5/31/2019	14.00
RASHARD PUNELL		LITTER CONTROL PRGS-RECYCLING*	2897	6/10/2019	8.40
RICKY JAMES, JR.		LITTER CONTROL PRGS-RECYCLING*	2886	5/30/2019	14.00
RICKY JAMES, JR.		LITTER CONTROL PRGS-RECYCLING*	2890	5/31/2019	14.00
RICKY JAMES, JR.		LITTER CONTROL PRGS-RECYCLING*	2897	6/10/2019	14.00
					78.40 *
QUILL CORPORATION		OFFICE SUPPLIES	7735052	5/31/2019	149.09
QUILL CORPORATION		OFFICE SUPPLIES	7735057	5/31/2019	1.31
					150.40 *
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	2131886	5/28/2019	88.66
FASTERAL		REPAIR & MAINTENANCE SUPPLIES	01-6594	6/06/2019	17.95
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	MCRA0143615	6/07/2019	140.88
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2269-205396	5/30/2019	8.19
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2269-205397	5/30/2019	12.98
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2269-205617	5/31/2019	14.49
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2269-206098	6/03/2019	489.99
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2269-206174	6/03/2019	16.99
B'REILLY AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	2269-206536	6/05/2019	75.99
					846.11 *
SADLER BRDS. OIL CO., INC		VEHICLE SUPPLIES	3310738	5/31/2019	367.49
B'REILLY AUTO PARTS		VEHICLE SUPPLIES	2269-205617	5/31/2019	48.37
B'REILLY AUTO PARTS		VEHICLE SUPPLIES	2269-206098	6/03/2019	59.99
					476.35 *
CLIFTON DAILEY		WEARINGS APPAREL	BEHVS 05/19	5/23/2019	65.00
					65.00 *

6/11/2019 FROM DATE- 6/17/2019  
 AP375 TO DATE- 6/18/2019  
 FUND # - 017 \*\*\*PUBLIC WORKS\*\*\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 042600 WAREHM

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VENDOR NAME	COURSE TH	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PARKER BIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		2262	6/04/2019	761.67
					761.67 *
		TOTAL			15,805.43
		FUND TOTAL			15,805.43

FROM DATE- 6/17/2019  
 TO DATE- 6/18/2019  
 COUNTY OF GREENSVILLE  
 DEPT # - 033300 \*COMMUNITY CORRECTIONS: PRETRIAL\*

6/11/2019  
 AP375  
 FUND # - 018 \*COMM. CORRECTIONS-ACT GRANT\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
*COMMUNITY CORRECTIONS: PRETRIAL*					
TELFAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1383	6/01/2019	124.27
TELFAGE, INC.		SUPPLIES & OTHER OPERATING EXP	267993	6/03/2019	49.99
TERESSA CLAIBORNE		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/06/2019	44.08
TERESSA CLAIBORNE		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/06/2019	8.90
TREASURER OF GREENSVILLE		SUPPLIES & OTHER OPERATING EXP	24E1	6/03/2019	60.00
UCCJA		SUPPLIES & OTHER OPERATING EXP	REG UCCJA '19	6/06/2019	300.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	605198 CN	5/30/2019	20.00-
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7699829	5/30/2019	115.62
SUSAN GREENE		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/04/2019	78.30
SUSAN GREENE		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/04/2019	5.10
LINDA HARRY		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/06/2019	39.44
LINDA HARRY		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/06/2019	2.72
PIITNEY BONES		SUPPLIES & OTHER OPERATING EXP	22808273 06/19	6/04/2019	250.00
TOTAL					1,058.42 *
					1,058.42

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
*COMMUNITY CORRECTIONS: PROBATION*					
TELFAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1383	6/01/2019	124.28
TELFAGE, INC.		SUPPLIES & OTHER OPERATING EXP	267993	6/03/2019	49.99
TERESSA CLAIBORNE		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/06/2019	44.08
TERESSA CLAIBORNE		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/06/2019	8.90
TREASURER OF GREENSVILLE		SUPPLIES & OTHER OPERATING EXP	24E1	6/03/2019	60.00
UCCJA		SUPPLIES & OTHER OPERATING EXP	REG UCCJA '19	6/06/2019	300.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	605198 CN	5/30/2019	20.00-
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	7699829	5/30/2019	115.62
SUSAN GREENE		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/04/2019	78.30
SUSAN GREENE		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/04/2019	5.10
LINDA HARRY		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/06/2019	39.44
LINDA HARRY		SUPPLIES & OTHER OPERATING EXP	TRAVEL V 05/19	6/06/2019	2.72
PIITNEY BONES		SUPPLIES & OTHER OPERATING EXP	22808273 06/19	6/04/2019	250.00
TOTAL					1,058.43 *
					1,058.43

FUND TOTAL

2,116.85

6/11/2019 FROM DATE- 6/17/2019 PHASE 21  
 89375 TO DATE- 6/18/2019  
 FUND # - 075 \*\*\*CAPITAL PROJECTS\*\*\* COUNTY OF GREENSVILLE  
 DEPT # - 094100 \*\*\*LOCAL CAPITAL PROJECTS\*\*\*

VENOR NAME CHARGE TO INVOICE INVOICE DATE \$\$\$ PAY \$\$\$

VENOR NAME	CHARGE TO	INVOICE	INVOICE DATE	\$\$\$ PAY \$\$\$
<b>***LOCAL CAPITAL PROJECTS***</b>				
DEPT # - 094100 ***LOCAL CAPITAL PROJECTS***				
TRANE COMPANY		39956302	6/03/2019	48,291.20 *
REPLACEMENT OF BOILERS @ COUNTY				48,291.20 *
REDF SERVICES CORPORATION		APP # 1	5/31/2019	58,000.00
REWORK CLERK'S OFFICE				58,000.00 *
BLACK DIAMOND SEALCRAFTING, PARKING LOT & MAINTENANCE BLDG		0737	5/30/2019	7,400.00
CREME TRACTOR & EQUIPMENT TRACTOR FOR BLDG & GROUNDS		QUOTE 05/23	5/23/2019	7,400.00 *
SLAYTON & CLARY FASTA: ENVIRONMENTAL STUDY/CLE		13469	5/20/2019	39,895.00 *
SLAYTON & CLARY FASTA: ENVIRONMENTAL STUDY/CLE		13473	5/20/2019	2,148.00
MINTEC INC. REPLACE HVAC @ VOTING PRECINCT		56093	5/22/2019	144.00
CARRIER CORPORATION OFFICE RENOVATION		8002687612	5/28/2019	2,292.00 *
EAGLE FIRE INC. OFFICE RENOVATION		SRUPE12312	5/28/2019	8,584.00
ARCHITECTURAL FIRM OF VA OFFICE RENOVATION		0091855	5/29/2019	8,584.00 *
EMPERIA BUILDING CENTER OFFICE RENOVATION		836	5/31/2019	3,377.10
SURFACE CONCEPTS, INC. SDFP: FLOOR RFR FIRESTATION BAY		5755	5/07/2019	13,329.19 *
TOTAL				57,770.00 *
TOTAL				235,561.30

VENOR NAME	CHARGE TO	INVOICE	INVOICE DATE	\$\$\$ PAY \$\$\$
<b>***ROSS OFFICE BUILDING***</b>				
DEPT # - 098300 ***ROSS OFFICE BUILDING***				
BAXTER BAILEY & ASSOCIATE ARCH/ENG/SURVEY/TEST		4107	5/28/2019	3,561.80
BAXTER BAILEY & ASSOCIATE ARE: ADD'L EXPENSES		4109	5/28/2019	3,561.80 *
R. F. WORTER, INC. CONSTRUCTION		APP # 5 DSS	6/04/2019	818.75
CARE & REIN CONSTRUCTION		K559634	5/31/2019	818.75 *
CARE & REIN CONSTRUCTION		K695412	5/31/2019	97,218.00
TOTAL				14.00
TOTAL				1,279.86
TOTAL				98,511.86 *
TOTAL				102,892.41

VENOR NAME	CHARGE TO	INVOICE	INVOICE DATE	\$\$\$ PAY \$\$\$
<b>***SHERIFF'S OFFICE EXPANSION***</b>				
DEPT # - 098500 ***SHERIFF'S OFFICE EXPANSION***				
BAXTER BAILEY & ASSOCIATE ARE: BAXTER BAILEY		4108	5/28/2019	1,866.80
BAXTER BAILEY & ASSOCIATE ARE: ADD'L EXPENSES		4109	5/28/2019	1,866.80 *
TOTAL				818.75
TOTAL				818.75 *
TOTAL				2,685.55
TOTAL				341,139.26
TOTAL DUE				720,750.10

Approved \_\_\_\_\_ Date: 6/11/19

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	\$353,317.58
008	**PUBLIC TRANSPORTATION**	\$1,827.15
010	**GREENSVILLE FIRE DEPT EXPENSES**	\$6,543.83
017	**PUBLIC WORKS**	\$15,805.43
018	**COUN. CORRECTIONS.ACT START**	\$2,116.85
075	**CAPITAL PROJECTS**	\$31,139.26
	TOTAL	720,750.10

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**

**NOTICE OF PROPOSED AMENDMENTS TO GREENSVILLE COUNTY CODE**

RE: Chapter 18, Solid Waste Management Section 18-24. Fees and Charges (a), (b), (c), (d), (e) and (f)

At their regularly scheduled meeting on Monday, June 17, 2019, beginning at 6:00 p.m., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia, the Greenville County Board of Supervisors will hold a public meeting regarding the adoption of amendments to the Solid Waste Management section of the Code of Greenville County. The amendments, if adopted, will increase the tipping fee for solid waste from \$54 per ton to \$56 per ton and have an effective date of July 1, 2019. The amendment will also increase the tipping fee for institutional waste from \$59 per ton to \$61 per ton and have an effective date of July 1, 2019.

A copy of the full text of the proposed amendments are on file and available for examination by the public in the Office of the County Administrator at the above address, Monday through Friday, 8:00 a.m. to 5:00 p.m.

*Advertise: Wednesday, June 5, 2019  
Wednesday, June 12, 2019*

**GREENSVILLE COUNTY BOARD OF SUPERVISORS****NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the Greensville County Board of Supervisors will conduct a public hearing on Monday, June 17, 2019, beginning at 6:00 p.m., or as soon thereafter as practical, to be convened in the Board of Supervisors meeting room in the Greensville County Government Center, located at 1781 Greensville County Circle, Emporia, Virginia 23847, for the purpose of giving citizens and persons affected thereby an opportunity to appear and present their views concerning the following:

SP-4-19 – Sadler Solar Project/VEPCO d/b/a Dominion Energy Virginia has filed an application for a Special Use Permit which would allow the construction and operation of a 100 MWac photovoltaic solar energy generation facility and for a public utility “switchyard” located on property known as Greensville County Tax Map Parcel Numbers 26-2 and 26-2A. The site is located along the north side of Dry Bread Road (Rt. 611) up to the Meherrin River approximately midway between Jones Mill Road and I-95, approximately two miles west of Emporia in Greensville County, Virginia.

At the conclusion of the public hearing, and after Board discussion, the Board of Supervisors may determine whether to disapprove or approve the Special Use Permit application, and if approved, conditions which should be imposed.

Copies of documents pertaining to the public hearing, including the Special Use Permit application, can be reviewed at, and/or secured from, the Greensville County Administrator’s Office, 1781 Greensville County Circle, Emporia, Virginia 23847 (434-348-4205, telephone), Monday through Friday, 9:00 a.m. to 5:00 p.m., holidays excluded.

*PUBLISH: Wednesday, May 29, 2019*

*Wednesday, June 5, 2019*

## GREENSVILLE COUNTY RECOMMENDED BUDGET FISCAL YEAR 2020

The Board of Supervisors' recommended budget synopsis for fiscal year 2020 is advertised for public notice. The budget, except for the public schools budget, is for informative and fiscal planning purposes only. The budget has been presented on the basis of estimates and requests submitted to the Board of Supervisors. The inclusion in the synopsis of any item or items does not constitute a commitment or obligation on the part of the Board of Supervisors.

The Board of Supervisors of Greenville County will meet on June 17, 2019, 6:00 p.m., at the Greenville County Government Building, 1781 Greenville County Circle and hold a public hearing for informative and fiscal planning purposes to consider the following proposed budget for the fiscal year ending June 30, 2020. The public hearing is held pursuant to Section 15.2-2506 of the Code of Virginia, 1950, as amended, and is for the purpose of allowing the public to question and comment on the proposed budget. All citizens of the County have the right to attend and share their views:

### FUND 1 - GENERAL FUND

#### REVENUE ESTIMATES

Local Property Taxes	\$11,646,000
Other Local Taxes	\$2,035,100
Permits, Fees	\$46,500
Fines & Forfeitures	\$1,257,500
Use of Money and Property	\$378,174
Charges for Service	\$515,007
Miscellaneous	\$130,139
Recovered Costs	\$1,595,431
Revenue Commonwealth	\$2,941,933
<b>TOTAL GENERAL REVENUES</b>	<b>\$20,545,784</b>

#### EXPENDITURES

General Government Administration	\$2,261,871
Judicial Administration	\$1,387,304
Public Safety	\$4,690,442
Public Works	\$1,736,463
Health & Welfare	\$690,995
Education	\$5,829,217
Parks, Recreation, Cultural	\$357,672
Community Development	\$981,044
Non-Departmental	\$1,185,151
Debt Service	\$1,425,625
<b>TOTAL GENERAL EXPENDITURES</b>	<b>\$20,545,784</b>

**FUND 8 – PUBLIC TRANSPORTATION****REVENUE ESTIMATES**

Charges for Services	\$5,000
Miscellaneous	\$57,427
Categorical Aid-State	\$19,347
Public Works Federal Funds	\$76,774
<b>TOTAL PUBLIC TRANSPORTATION REVENUES</b>	<b>\$158,548</b>

**EXPENDITURES**

Public Transportation-Operating	\$158,548
<b>TOTAL PUBLIC TRANSPORTATION EXPENDITURES</b>	<b>\$158,548</b>

**FUND 10 – FIRE & RESCUE SERVICE****REVENUE ESTIMATES**

Miscellaneous	\$310,072
<b>TOTAL FIRE &amp; RESCUE SERVICE REVENUES</b>	<b>\$310,072</b>

**EXPENDITURES**

Greensville Fire Department	\$310,072
<b>TOTAL FIRE &amp; RESCUE SERVICE EXPENDITURES</b>	<b>\$310,072</b>

**FUND 17 - SOLID WASTE ENTERPRISE FUND****REVENUE ESTIMATES**

Charges for Services	\$1,133,968
Transfers	\$200,000
<b>TOTAL SOLID WASTE REVENUES</b>	<b>\$1,333,968</b>

**EXPENDITURES**

Operating	\$1,080,461
Capital	\$253,507
<b>TOTAL SOLID WASTE EXPENDITURES</b>	<b>\$1,333,968</b>

**FUND 75 - LOCAL CAPITAL IMPROVEMENTS****REVENUE ESTIMATES**

Revenue From State	\$4,769,965
Proceeds From Indebtedness	\$1,425,000
Transfers	\$967,093
<b>TOTAL CAPITAL PROJECT REVENUES</b>	<b>\$7,162,058</b>

**EXPENDITURES**

Local Capital Projects	\$3,045,961
Otterdam Road-Phase II	\$2,691,097
Courthouse Security Enhancement	\$1,425,000
<b>TOTAL CAPITAL PROJECT EXPENDITURES</b>	<b>\$7,162,058</b>

**SCHOOL FUND****REVENUE ESTIMATES**

<b>TOTAL SCHOOL REVENUES</b>	<b>\$30,911,840</b>
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**EXPENDITURES**

<b>TOTAL SCHOOL EXPENDITURES</b>	<b>\$30,911,840</b>
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**COUNTY OF GREENSVILLE**  
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors  
FROM: Linwood E. Pope, Jr.   
RE: Proposed adjustment to Landfill Tipping Fees to balance Landfill budget  
DATE: May 30, 2019

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In 2016 Draper Aden Associates submitted a report on the financial evaluation of the landfill operations relative to tipping fees, reserve funds, landfill operations, equipment replacement, closure and post closure care funding, in regards to the Landfill Enterprise Fund.

To provide for an equipment reserve fund and for closure/post closure reserve funding, the tipping fees would need to be increased to balance the budget over a ten-year time frame. To maintain a balanced budget, staff is recommending an increase in the tipping fees as outlined in Draper Adens report, for solid waste from \$54 per ton to \$56 per ton and having an effective date of July 1, 2019. Staff is also recommending an increase in the tipping fee for institutional waste from \$59 per ton to \$61 per ton having an effective date of July 1, 2019.

LEP, Jr./tcp

**AMENDMENT TO GREENSVILLE COUNTY CODE**

**CHAPTER 18**

**SOLID WASTE MANAGEMENT**

Section 18-24. Fees and Charges, (a), (b), (c), (d), (e) and (f)

- (a) A fee of \$0.028 per pound (\$56.00 per ton) shall be charged for all household solid waste disposed of at the County's sanitary landfill.
- (b) A fee of \$0.028 per pound (\$56.00 per ton) shall be charged for all commercial solid waste disposed of at the County's sanitary landfill.
- (c) A fee of \$0.028 per pound (\$56.00 per ton) shall be charged for all industrial solid waste disposed of at the County's sanitary landfill.
- (d) A fee of \$0.035 per pound (\$61.00 per ton) shall be charged for all institutional solid waste disposed of at the County's sanitary landfill.
- (e) A fee of \$0.050 per pound (\$100.00 per ton) shall be charged for all tires disposed of at the County's sanitary landfill.
- (f) A fee of \$0.005 per pound (\$10.00 per ton) shall be charged for clean un-bagged yard waste disposed of at the County's sanitary landfill.

Effective: July 1, 2019.

**COUNTY OF GREENSVILLE**  
**BUILDING AND PLANNING DEPARTMENT**

TO: The Honorable Board of Supervisors  
FROM: Linwood E. Pope, Jr.   
RE: Planning Commission Report – SP-4-19 Sadler Solar Project  
DATE: June 7, 2019

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Please see the attached Planning Commission Report from the June 4, 2019 meeting. Please bring the Planning Commission agenda provided to you prior to June 4 meeting. Thank you.

LEP, Jr./tcp

**Commission Report**  
**Sadler Solar Project Special Use Permit**  
**SP-4-19**  
**Greensville County, Virginia**

**Report Date: June 5, 2019**  
**Board of Supervisors Meeting Date: June 17, 2019**

**APPLICATION SUMMARY**

**Project:** Sadler Solar Project  
**Location:** Located along the north side of Dry Bread Road up to the Meherrin River approximately midway between Jones Mill Road and I-95 approximately two miles west of Emporia in Greensville County, Virginia.

**Parcel Record Numbers:** 26-2 and 26-2A  
**Proposal:** Applicant's request for a Special Use Permit for a 100 megawatt (MW) solar energy facility in the A-1 Zoning District

**Application Submitted:** March 11, 2019

**Applicant:** Virginia Electric and Power Company  
dba Dominion Energy Virginia  
120 Tredegar Street  
Richmond, Virginia 23219  
Contact: Dianne Corsello

**Representative:** Same as above

**Owners:** Charley Brown Farms, LLC  
P.O. Box 32  
Emporia, Virginia 23847

**PROPOSED DEVELOPMENT**

The Applicant proposes to construct a 100 megawatt (alternating current) photovoltaic solar energy generation facility on two (2) parcels consisting of a total of approximately 1,491 acres (the acreage to be covered by solar panels was not reported). The site is zoned A-1 and currently consists of fields, farm paths, wooded areas, and natural wetlands. Most of parcel 26-2A and parts of parcel 26-2 were timbered within the last two years. There is an existing transmission line on the eastern border of the parcels that allows for interconnection to the grid.

The project involves constructing a permanent Switchyard on a five (5) acre parcel that will be divided from parcel 26-2A and conveyed to Dominion Energy Virginia. The Switchyard will be permitted by the SUP in perpetuity and will not be subject to decommissioning.

The proposed site is approximately two (2) miles from the approved Greenville County Solar Project (Tradewind Energy Project), an 80 megawatt solar generation facility south of Emporia. This project is the fourth application for a utility-scale solar facility in this section of the county (two were approved).

The design employs predominantly single-axis tracking technology, meaning it will use solar panels mounted on a framework that tracks the movement of the sun during the day. Visually, the project will appear as long rows of solar panels mounted on posts and horizontal supports. Project development details are set forth in the SUP application along with the site plan.

## **EXISTING CONDITIONS AND ZONING**

The application property consists primarily of timbered land and wetlands. The application property is currently zoned A-1, agricultural zoning district.

## **ADJACENT AND SURROUNDING USES**

The application property is bordered by existing agricultural land consisting of a mixture of cleared land and existing timber land, single-family residential properties along Dry Bread Road and the Meherrin River. The application property is located in an agriculturally zoned area (A-1) and is not proximate to any scenic byways or known historic resources. The future land use designation for the application property is Rural Residential. The site is adjacent to the Urban Service Area.

## **COMPREHENSIVE PLAN CITATIONS**

Below are the relevant excerpts of Greenville County's Comprehensive Plan.

### **Goals and Objectives**

#### **GENERAL**

- 1) Provide adequate governmental services, including public utilities, to meet the needs of Greenville's citizens.
- 2) Coordinate development with the provision for public utilities and services.
- 3) Preserve the rural character of the County by directing and controlling growth in designated areas.

#### **LAND USE GENERAL**

- 1) Encourage new development that complements surrounding uses.
- 2) Concentrate development in appropriate locations by encouraging more efficient site design and incorporating proper buffers between differing uses.

#### **RESIDENTIAL**

- 3) Prevent the encroachment of conflicting land uses on existing viable neighborhoods.

## COMMERCIAL/INDUSTRIAL

- 5) Evaluate large scale industrial economic development projects that will provide an economic benefit to the County but that may not be in designated development areas or near major transportation systems.

## PUBLIC FACILITIES

- 3) Plan accordingly for the future needs of the population.

## Planning Issues & Strategies

### LOCAL PRODUCTION OF RENEWABLE ENERGY

- 1) There is a great interest in the construction of Solar Energy Farms throughout the County as a result for the quest to generate environmental friendly energy.

#### STRATEGIES/POLICIES

- a. If not detrimental to the surrounding area, Solar Energy Projects greater than 20 MW<sub>AC</sub> are encouraged in agricultural zoned districts.
- c. It is encouraged that a Decommissioning plan be provided by the owner of such Solar Energy Projects to ensure to proper dismantling of the project.

### AGRICULTURAL AND FORESTAL LANDS ISSUES

- 1) There is concern to maintain the agricultural characteristics of the County not included in the Urban Services District.

#### STRATEGIES/POLICIES

- a. Re-evaluate current development standards to ensure all areas that lie within the Rural Development Area, with the exception of Major Commercial Hub, maintain these agricultural and rural development qualities.

## Future Land Use Map

The Comprehensive Plan describes Rural Residential; Conservation Area as follows:

Characterized by low-density residential development such as detached single-family units on lots larger than urban or suburban lots. Certain agricultural and farming uses are typically allowed. In addition, large scale economic development projects may be allowed subject to required land use approvals as approved by the Board of Supervisors.

## ZONING ORDINANCE PROVISIONS

In November 2016, the County Board of Supervisors amended the Zoning Ordinance (Articles 4 and 23) to permit solar energy facilities (projects) by special use permit (Conditional Planned Use Development) in the A-1, B-1, B-2, and M-1 zoning districts. As set forth in the Zoning Ordinance:

A conditional planned use development provides for the planning commission to recommend, and the board of supervisors to authorize, specific uses not permitted within a specific zoning district, provided that the board of supervisors considers the following in making their determination:

- (a) That the uses permitted by such exception are necessary or desirable and are appropriate with respect to the primary purpose of the development.
- (b) That the uses permitted by such exception are not of such a nature or located so as to exercise a detrimental influence on the surrounding neighborhood.
- (c) If a use is not specifically enumerated in the zoning ordinance by-right, special exception, or special use in any district, then the planning commission may recommend and the board of supervisors may authorize such use. Nothing contained in this section shall be construed to permit the approval of any use specifically prohibited.

## STAFF ANALYSIS

This proposed solar project is the largest presented to the County to date, is located within six (6) miles of two (2) other approved utility-scale solar facility sites, and would increase solar project coverage to nearly 3,500 acres in this section of the County which may impact the rural character. In addition, the proposed site is approximately two (2) miles from the City of Emporia and abuts an existing single family residential land use in the Urban Services District. Adequate setbacks and buffer plantings are necessary to mitigate impacts to the rural character and neighboring land use.

In the application materials dated March 2019 (Attachment A), the applicant states the project was designed to minimize impacts on surrounding properties and the neighborhood; avoid, minimize, and mitigate cultural resources, wetlands, and stream impacts; and preserve the natural environment. The application includes a draft decommissioning plan that is intended to return the land to agrarian use.

The applicant identified the creation of construction jobs and economic benefits of the construction process as benefits to the County and stated that solar facilities do not require the expansion of services or create new residential growth.

The Conditional Use Planned Development considerations cited above are addressed more thoroughly below.

- (a) That the uses permitted by such exception are necessary or desirable and are appropriate with respect to the primary purpose of the development.**

Local production of renewable energy is identified in the Greensville Comprehensive Plan as a planning issue with a policy to encourage Solar Energy Projects greater than 20 MW<sub>AC</sub> in agricultural zoned districts, if not detrimental to the surrounding area. The Planning Commission must determine if the Solar Facility (the primary purpose of the development) is appropriate in the proposed location.

- (b) **That the uses permitted by such exception are not of such a nature or located so as to exercise a detrimental influence on the surrounding neighborhood.**

Solar energy facilities may be compatible with neighboring agricultural and rural uses if they are not located in proximity to, or within sight of, scenic routes or historic or recreational resources, and if they are appropriately screened from public rights-of-way and adjacent properties. Meeting and exceeding zoning district setbacks at the project boundary and natural and additional screening will help to ensure that the surrounding area is buffered from the Project.

- (c) **If a use is not specifically enumerated in the zoning ordinance by-right, special exception, or special use in any district, then the planning commission may recommend and the board of supervisors may authorize such use. Nothing contained in this section shall be construed to permit the approval of any use specifically prohibited.**

Not applicable. The Zoning Ordinance permits a Solar Energy Project greater than 20 MW<sub>AC</sub> as a Special Use through a Conditional Use Planned Development approval in Agricultural zoned districts.

Section 4-4 of the Zoning Ordinance outlines the general conditions that apply to all special uses as listed below.

- (a) **The use shall be designed or arranged on the land in such a way as to cause no more adverse impact on the adjacent property, and/or the neighborhood than might be caused by the least restrictive use otherwise permitted by right in the district.**

Adequate project setbacks, buffers and screening are critical to ensuring this criterion is met.

- (b) **The use shall comply with all licensing requirements, if any, of any County, State or Federal government or agency.**

The proposed conditions ensure compliance with all County, state and federal governmental licensing requirements applicable to the Project.

- (c) **The use shall not be operated as to cause a nuisance to the neighborhood in which it is located.**

Adequate project setbacks, buffers and screening are critical to ensuring this criteria is met.

- (d) **In granting a special use, the Board of Supervisors shall consider the public convenience, necessity and general welfare and its action shall also be consistent with good zoning practices.**

The Planning Commission must determine if the Solar Facility will maintain the public welfare and be consistent with upholding good zoning practices if it meets or exceeds the

requirements of the Zoning Ordinance applicable to Solar Projects in the A-1 Zoning District.

Zoning Ordinance, Article 16, states that a special use permit (SUP) shall not be issued unless the Board of Supervisors finds that the proposed use (1) would not be detrimental to the community and (2) is in conformity with the Comprehensive Plan and Policies.

### **1. Project Would Not Be Detrimental to the Community**

As required by the Greensville County SUP application, the following considerations should be adequately addressed for the proposed Project: traffic, noise, lighting, dust, fumes, vibrations, operational details, hours of operation, number of employees, type of equipment, and signage.

All of the above considerations are addressed in some manner in the Application (Attachment A). The Planning Commission must determine if the proposed conditions will ensure that the Applicant/Owner will adequately address these project details so that the Solar Facility will not constitute a detriment to the community during the proposed commercial operation duration (approximately 40 years) of the Project.

### **2. Project is in Conformity with Comprehensive Plan and Policies**

Virginia Electric and Power Company submitted a 15.2-2232 Review application for the proposed Project in March 2019. The 15.2-2232 staff report included a review of the County's Comprehensive Plan goals and objectives, and the Planning Commission determined the proposed Project is substantially in accord with the County's Comprehensive Plan.

### ***Primary Issues***

As part of the 2232 review process, staff identified a few issues that should be addressed in the SUP – setbacks, buffer plantings, wildlife corridors, height of panels, grading plan, decommissioning plan with a security as set forth herein, and site restoration.

**Setbacks** – The applicant proposed a 150-foot setback along Dry Bread Road and requested a reduced 50-foot setback along the majority of the remainder of the perimeter of the property. The applicant also requested the following reductions in specific locations:

- Reduce the 60-foot side yard to zero along the eastern boundary for the Switchyard and between the substation and Switchyard.
- Reduce the 150-foot front yard requirement for the Switchyard to account for wetlands. The exception will maintain the minimum 100 feet distance to Dry Bread Road.
- Reduce the 150-foot road frontage requirement for the proposed driveway to the substation and Switchyard.

Staff recommends a 150-foot setback along Dry Bread Road and for the first approximately 4,000 feet from Dry Bread Road along the western side to the property line between parcels 25-62 and 25-63 to mitigate the impacts of conflicting land use types. Staff recommends allowing the reduced 50-foot setback along the remainder of the western side and the transmission easement on the eastern side.

The requested yard and frontage reductions for the Switchyard parcel are allowable under the Zoning Ordinance Article 3-17 "Public Facilities Lots." The requested side yard reduction is recommended. The 150-foot front yard and 150-foot road frontage requirements are recommended to be imposed.

**Buffer plantings** – The applicant states that buffer plantings along the property perimeter will be difficult due to the presence of wetlands. Natural vegetation will be allowed to regrow within the wetlands. Existing trees and supplemental landscaping will screen the one adjacent property on the southwest border. Staff recommends the addition of 50-foot vegetative screening along the perimeter where possible and between wetlands and panels otherwise.

**Wildlife corridors** – The applicant did not clearly indicate wildlife corridors on the site plan. Staff recommends providing more than one (1) continuous wildlife corridor across the property and providing additional wildlife corridors where natural features present an opportunity.

**Height** – The applicant requested increasing the maximum height to 20' for panels and mounts at full tilt. Staff recommends allowing a 15 foot maximum height limit for solar panels at full tilt as needed for topographical adjustment and in conformance with the final site plan as long as the lowest edge of the panel is no more than 10 feet above grade.

**Grading Plan** – At this time, a grading plan was not provided. All plans should be reviewed by a third party (County on-call engineer) prior to submission for review. Separate securities (cash escrow, letter of credit, insurance bond) should be posted for this work (grading, ESC, SWP) prior to any issuance of a land disturbance permit.

**Decommissioning Plan** – At this time, a draft decommissioning plan was provided for preliminary review. There was no indication of when a final decommissioning plan would be provided. In addition, the applicant requests that no security be required so long as Virginia Electric and Power Company owns the Project.

The Decommissioning Plan should be closely examined to ensure that the interests of the property owners, adjacent owners, and the County are adequately protected by a Plan that ensures removal of the solar facilities after use thereof is terminated with restoration of the underlying land to its former condition, along with fiscal assurances deemed adequate by the County to ensure successful implementation of the Decommissioning Plan. Staff recommends a letter of credit, or, in specified situations (see "Conditions"), an alternative security arrangement should be received prior to final inspections (approval to operate).

**Restoration Criteria** – The two (2) parcel site for the solar panels is zoned for agriculture and the majority of the property was forested and recently timbered. The applicant proposes returning the site to a pre-construction condition. Staff recommends stipulating the restoration criteria (pre-timbered or post) and factoring that cost into the decommissioning estimate and security.

## PLANNING COMMISSION RECOMMENDATION

**Recommend approval of the application with the amended conditions** (*motion made by Kim Wiley; seconded by Jeff Robinson*)

I move that the Virginia Electric and Power Company's proposed 100-megawatt photovoltaic Sadler solar energy facility as described in SP-4-19, sufficiently mitigates adverse impacts associated with the project if approved with the conditions recommended by the Planning Commission as outlined herein:

- Provide a third wildlife corridor across the property.
- Include fencing in the definition of "Principal Solar Facility Structure" in item 4. Buffers, a. Setbacks, i.
- Include the project substation and the Switchyard with regard to the 150-foot setback from the street line in item 4. Buffers, a. Setbacks, ii. Strike subitems 2. and 3. under item 4. Buffers, a. Setbacks, vi. allowing the reduction of the 150-foot front yard and 150-foot road frontage.

*Motion passed 5-0.*

**Conditions** (*revised at the Planning Commission meeting on June 4, 2019*)

If the Planning Commission determines that the application furthers the Comprehensive Plan's goals and objectives and that it meets the criteria set forth in the Zoning Ordinance, then staff recommends the following conditions to mitigate the adverse effects of this utility-scale solar generation facility with any recommendation for approval.

1. The Applicant will develop the Project Site in substantial accord with the Conceptual Site Plan dated February 12, 2019 included with the application (Attachment A, Tab 7) as determined by the Zoning Administrator. Significant deviations or additions, including any enclosed building structures to the Preliminary Site Plan will require review and approval by the Planning Commission and Board of Supervisors.

As used in these conditions, the "Project Site" shall include the "Solar Facilities", the "Transmission Line", and the "Switchyard", as herein after defined. The "Solar Facilities" shall mean the area(s) shown on the Conceptual Site Plan containing racking, panels, inverters and project substation and located within the perimeter fencing, and including all fencing but excluding the Switchyard. The "Transmission Line" shall mean the existing transmission line owned by Virginia Electric and Power Company. The "Switchyard" means the switching station to be constructed to interconnect the Solar Facilities to the Transmission Line, as shown on the Conceptual Site Plan.

The Solar Facilities and the Switchyard shall constitute separate principal uses approved pursuant to this special use permit and shall be permitted to continue in perpetuity, separate and apart from each other, such that a zoning violation occurring with respect to the operation of one of the uses shall not constitute a violation with respect to the operation of the other use, and no proceeding to revoke this permit as to one of the uses

(nor any resulting revocation) shall impair the validation of this permit with respect to the other use. This permit shall run with the land.

2. Site Plan Requirements. In addition to all Virginia site plan requirements and site plan requirements of the Zoning Administrator, the Applicant shall provide the following plans for review and approval for the Solar Facility prior to the issuance of a building permit:
  - a. *Construction Management Plan.* The Applicant shall prepare a "Construction Management Plan" for each applicable site plan for the Solar Facility, and each plan shall address the following:
    - i. Traffic control methods (in coordination with the Virginia Department of Transportation [VDOT] prior to initiation of construction): i. Lane closures, ii. Signage, and iii. Flagging procedures.
    - ii. Site access planning. Directing employee and delivery traffic to minimize conflicts with local traffic.
    - iii. Site security. The Applicant shall implement security measures prior to the commencement of construction of Solar Facilities on the Project Site.
    - iv. Lighting. During construction of the Solar Facility, any temporary construction lighting shall be positioned downward, inward, and shielded to eliminate glare from all adjacent properties. Emergency and/or safety lighting shall be exempt from this construction lighting condition.
  - b. *Construction Mitigation Plan.* The Applicant shall prepare a "Construction Mitigation Plan" for each applicable site plan for the Solar Facility, and each plan shall address the effective mitigation of dust, burning operations, hours of construction activity, access and road improvements, and handling of general construction complaints as set forth and described in the application materials and to the satisfaction of the Zoning Administrator.
  - c. *Grading plan.* The Project shall be constructed in compliance with the County approved grading plan as determined and approved by the Zoning Administrator or his designee prior to the commencement of any construction activities and a bond or other security will be posted for the grading operations. The grading plan shall:
    - i. Clearly show existing and proposed contours;
    - ii. Note the locations and amount of topsoil to be removed (if any) and the percent of the site to be graded;
    - iii. Limit grading to the greatest extent practicable by avoiding steep slopes and laying out arrays parallel to landforms;
    - iv. An earthwork balance will be achieved on-site with no import or export of soil;
    - v. In areas proposed to be permanent access roads which will receive gravel or in any areas where more than a few inches of cut are required, topsoil will first be stripped and stockpiled on-site to be used to increase the fertility of areas intended to be seeded;

- vi. Take advantage of natural flow patterns in drainage design and keep the amount of impervious surface as low as possible to reduce storm water storage needs.
- d. *Erosion and Sediment Control Plan.* The County will have a third-party review with corrections completed prior to County review and approval. The owner or operator shall construct, maintain and operate the project in compliance with the approved plan. An E&S bond (or other security) will be posted for the construction portion of the project.
- e. *Stormwater Management Plan.* The County will have a third-party review with corrections completed prior to County review and approval. The owner or operator shall construct, maintain and operate the project in compliance with the approved plan. A storm water control bond (or other security) will be posted for the project for both construction and post construction as applicable and determined by the Zoning Administrator.
- f. *Project Screening and Vegetation Plan.* The draft Project Screening Narrative and Buffer Planting Exhibits B-1 through B-8, dated February 2019, is provided with this application (Attachment A, Tab 8). The final plan will address the conditions below in item 4.b. The owner or operator shall construct, maintain and operate the facility in compliance with the approved plan. A separate security shall be posted for the ongoing maintenance of the project's vegetative buffers in an amount deemed sufficient by the Zoning Administrator.
- g. The Applicant shall reimburse the County its costs in obtaining an independent third-party review of any site plans or construction plans or part thereof.
- h. The design, installation, maintenance and repair of the Solar Facility in accordance with the most current National Electrical Code (NFPA 70) available (2014 version or later as applicable).

### 3. Operations.

- a. *Permanent Security Fencing.* The Applicant shall install permanent security fencing, consisting of chain link, two-inch square mesh, six (6) feet in height, surmounted by three strands of barbed wire, around the Solar Facilities prior to the commencement of operations of the Solar Facilities. Failure to maintain the fence in a good and functional condition will result in revocation of the permit.
- b. *Lighting.* Any on-site lighting provided for the operational phase of the Solar Facility shall be dark-sky compliant, shielded away from adjacent properties, and positioned downward to minimize light spillage onto adjacent properties.
- c. *Noise.* Daytime noise will be under 67dBA during the day with no noise emissions at night.
- d. *Ingress/Egress.* Permanent access roads and parking areas will be stabilized with gravel, asphalt or concrete to minimize dust and impacts to adjacent properties.

### 4. Buffers.

- a. *Setbacks.*
  - i. "Principal Solar Facility Structure" shall include racking, panels, inverters, and security fencing on the Project Site, but shall not

- include roads, transmission poles, the project substation, the Switchyard, or the Transmission Line.
- ii. A minimum 150-foot setback shall be maintained from a Principal Solar Facility Structure, the project substation, and the Switchyard, to the street line (edge of right-of-way) where the Property abuts any public rights-of-way.
  - iii. A minimum 150-foot setback shall be maintained from a Principal Solar Facility Structure to the adjoining property line on the west side of the Project Site to approximately 4,000 feet from Dry Bread Road at the property divide between parcels 25-62 and 25-63.
  - iv. A minimum 50-foot setback shall be maintained from a Principal Solar Facility Structure to the adjoining property line on the east side and the remainder of the west side of the Project Site.
  - v. There shall be no setbacks between internal lot lines on the Property.
  - vi. Per Zoning Ordinance Article 3-17 "Public Facilities Lots," the following requested yard and frontage reductions for the Switchyard parcel are allowable.
    1. Zero side yard is allowable along the eastern boundary for the Switchyard and between the project substation and Switchyard.
    2. The 150-foot front yard requirement for the Switchyard and project substation may be reduced to 100-foot to account for wetlands. Maintain the minimum 100-foot distance to Dry Bread Road.
    3. The 150-foot road frontage requirement may be reduced for the proposed driveway to the substation and Switchyard.
  - vii. Notwithstanding the foregoing, no setback(s) shall apply to the Transmission Line, the project substation, or the Switchyard.
- b. *Screening.*
- i. Existing wetland areas will be allowed to regrow naturally.
  - ii. The blocks of solar panels within 1000 feet of Dry Bread Road shall maintain a minimum fifty (50) foot vegetative buffer (consisting of existing trees and vegetation) on their west, south, and east sides. If there is no existing vegetation or if the existing vegetation is inadequate to serve as a buffer as determined by the Zoning Administrator, a double row of structural plantings will be planted as described in the draft Project Screening Narrative dated February 2019 provided with this application (Attachment A, Tab 8).
- c. Ancillary project facilities may be included in the buffer as described in the application where such facilities do not interfere with the effectiveness of the buffer as determined by the Zoning Administrator.
- d. *Wildlife corridors.* The Applicant shall identify three (3) access corridors for wildlife to navigate through the Project Site. The proposed wildlife corridors shall

be shown on the site plan submitted to the County. Areas between fencing shall be kept open to allow for the movement of migratory animals and other wildlife.

5. Height of Structures. Principal Solar Facility Structures shall not exceed 15' maximum (with a 10' maximum drip edge). Towers constructed for electrical lines and meteorological stations may exceed the maximum permitted height as provided in the A-1 zoning district regulations (§16-2), provided that no structure shall exceed the height of 25 feet above ground level.
6. Inspections. The Applicant will allow designated County representatives or employees access to the facility at any time for inspection purposes as set forth in their application.
7. Training. The Applicant shall arrange a training session with the Greenville Fire Department to familiarize personnel with issues unique to a solar facility before operations begin.
8. Compliance. The Solar Facility shall be designed, constructed, and tested to meet relevant local, state, and federal standards as applicable.
9. Decommissioning.
  - a. *Decommissioning Plan.* The Applicant shall submit a decommissioning plan to the County for approval in conjunction with the building permit. The purpose of the decommissioning plan is to specify the procedure by which the Applicant or its successor would remove the Solar Facility after the end of its useful life and to restore the property for agricultural uses.
  - b. *Decommissioning Cost Estimate.* The decommissioning plan shall include a decommissioning cost estimate prepared by a Virginia licensed professional engineer unless the Applicant is not required to provide a security or the County approves an alternative security arrangement (subsection c. (iv) and (v) below).
    - i. The cost estimate shall provide the gross estimated cost to decommission the Solar Facilities in accordance with the decommissioning plan and these conditions. The decommissioning cost estimate shall not include any estimates or offsets for the resale or salvage values of the Solar Facilities equipment and materials.
    - ii. The Applicant, or its successor, shall reimburse the County for an independent review and analysis by a licensed engineer of the initial decommissioning cost estimate.
    - iii. The Applicant, or its successor, will update the decommissioning cost estimate every five (5) years and reimburse the County for an independent review and analysis by a licensed engineer of each decommissioning cost estimate revision.
  - c. *Security.*
    - i. Prior to the County's approval of the building permit, the Applicant shall provide decommissioning security in the form of a Letter of Credit for Full Decommissioning Cost. A letter of credit issued by a financial institution that has (i) a credit Rating from one or both of S&P and Moody's, of at least "A" from S&P or "A2" from Moody's and (ii) a capital surplus of at least \$10,000,000,000; or (iii) other credit rating and

- capitalization reasonably acceptable to the County, in the full amount of the decommissioning estimate; or
- ii. Upon the receipt of the first revised decommissioning cost estimate (following the 5th anniversary), any increase or decrease in the decommissioning security shall be funded by the Applicant, or refunded to Applicant (if permissible by the form of security), within ninety (90) days and will be similarly trued up for every subsequent five year updated decommissioning cost estimate.
  - iii. The security must be received prior to the approval of the building permit and must stay in force for the duration of the life span of the Solar Facilities and until all decommissioning is completed. If the County receives notice or reasonably believes that any form of security has been revoked or the County receives notice that any security may be revoked, the County may revoke the special use permit and shall be entitled to take all action to obtain the rights to the form of security.
  - iv. Notwithstanding the foregoing, if a public utility company that is operating in the Commonwealth of Virginia and has an investment grade credit rating with Moody's and/or Standard and Poor's enters into an agreement to acquire and/or lease the Project Site prior to or contemporaneously with the start of construction of the Project, no security shall be required to be issued for so long as the utility company owns the project and its credit rating remains at or above investment grade.
  - v. Notwithstanding the foregoing requirements in subsections (i)-(iii) above, an alternative security arrangement may be accepted by the County so long as it is a form acceptable to the County Attorney.
- d. *Applicant/Property Owner Obligation.* Within six (6) months after the cessation of use of the Solar Facilities for electrical power generation or transmission, the Applicant or its successor, at its sole cost and expense, shall commence decommissioning of the Solar Facilities in accordance with the decommissioning plan approved by the County. If the Applicant or its successor fails to timely decommission the Solar Facilities, the property owners shall commence decommissioning activities in accordance with the decommissioning plan. Following the completion of decommissioning of the entire Solar Facilities arising out of a default by the Applicant or its successor, any remaining security funds held by the County shall be distributed to the property owners in a proportion of the security funds and the property owner's acreage ownership of the Solar Facility.
- e. *Applicant/Property Owner Default; Decommissioning by the County.*
- i. If the Applicant, its successor, or the property owners fail to timely decommission the Solar Facilities, the County shall have the right, but not the obligation, to commence decommissioning activities and shall have access to the property, access to the full amount of the decommissioning security, and the rights to the Solar Facilities equipment and materials on the property.

- ii. If applicable, any excess decommissioning security funds shall be returned to the current owner of the property after the County has completed the decommissioning activities.
  - iii. Prior to the issuance of any permits, the Applicant and the property owners shall deliver a legal instrument to the County granting the County (1) the right to access the property, and (2) an interest in the Solar Facilities equipment and materials to complete the decommissioning upon the Applicant's and property owner's default. Such instrument(s) shall bind the Applicant and property owners and their successors, heirs, and assigns. Nothing herein shall limit other rights or remedies that may be available to the County to enforce the obligations of the Applicant, including under the County's zoning powers.
- f. *Equipment/building removal.* All physical improvements, materials, and equipment related to Solar Facilities, both surface and subsurface components, shall be removed in their entirety. The soil grade will also be restored following disturbance caused in the removal process. Perimeter fencing will be removed and recycled or re-used. The exception to removal of the materials and equipment would be upon written request from the current or future landowner indicating areas where removal is not desired.
- g. *Infrastructure removal.* All access roads will be removed, including any geotextile material beneath the roads and granular material. The exception to removal of the access roads and associated culverts or their related material would be upon written request from the current or future landowner to leave all or a portion of these facilities in place for use by that landowner. Access roads will be removed within areas that were previously used for agricultural purposes and topsoil will be redistributed to provide substantially similar growing media as was present within the areas prior to site disturbance.
- h. *Reforestation.* The site will be replanted with pine seedlings to stimulate pre-timbered pre-development conditions as indicated on the Preliminary Site Plan. The exception to reforestation would be upon written request from the current or future landowner indicating areas where reforestation is not desired.
- i. *Partial Decommissioning.* If decommissioning is triggered for a portion of the Solar Facilities, then the Applicant or its successor will commence and complete decommissioning, in accordance with the decommissioning plan, for the applicable portion of the Solar Facilities; the remaining portion of the Solar Facilities would continue to be subject to the decommissioning plan. Any reference to decommissioning the Solar Facilities shall include the obligation to decommission all or a portion of the Solar Facilities whichever is applicable with respect to a particular situation.

## **BOARD OF SUPERVISORS ACTION**

The Board has three options:

- a. Approve the application with the recommended or amended conditions.
- b. Deny the application with written reasons for its decision.
- c. Defer the application for further discussion and consideration.

## **Draft Board Actions**

### **Option 1 – Motion to approve the application with the stated (or amended) conditions**

I move that the Virginia Electric and Power Company's proposed 100-megawatt photovoltaic Sadler solar energy facility as described in SP-4-19, sufficiently mitigates adverse impacts associated with the project if approved with the conditions as outlined herein and recommended by the Planning Commission.

### **Option 2 – Motion to deny the application**

I move that the Virginia Electric and Power Company's proposed 100-megawatt photovoltaic Sadler solar energy facility as described in SP-4-19, does not sufficiently mitigate the adverse impacts associated with the project and should therefore be recommended for denial. Among other concerns, the Board finds that,

1. The proposed solar energy facility does not preserve the rural character of the County.
2. The use is of such a nature or located so as to exercise a detrimental influence on the surrounding neighborhood.
3. The proposed solar energy facility does not incorporate sufficient buffers to address the impacts on adjacent areas.
4. The application property is designated in the future land use plan as Rural Residential and is planned for agricultural and farming uses and the 1,491 acre solar energy facility is inconsistent with this designation.
5. The Comprehensive Plan indicates that solar energy facilities may be acceptable if not detrimental to surrounding areas and the proposed facility encroaches on existing residential and agricultural uses.
6. Concern regarding the decommissioning of the proposed solar energy facility, such as, financial assurance that the facility will be properly removed and restoration of the application property to its agricultural uses.

### **Option 3 – Deferral of the application**

I move that the Board of Supervisors defer a decision on Virginia Electric and Power Company's request regarding its proposed 100-megawatt photovoltaic Sadler solar energy facility SP-4-19, until the Board meeting scheduled to begin at \_\_\_\_\_ p.m. on \_\_\_\_\_, in the Board of Supervisors meeting room.

#### Attachments:

A – SUP Application dated March 11, 2019

Visit the [Help Center](#) to learn more about the features of the State Budget Portal.

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## VIRGINIA STATE BUDGET

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2019 Session

### Budget Amendments - HB1700 (Conference Report)

Bill Order » Item 70 #2c

Commonwealth's Attorneys - Body-Worn Cameras (language only)

#### Item 70 #2c

Administration

Compensation Board

#### Language

Page 62, after line 43, insert:

"J. Any locality in the Commonwealth that employs the use of body worn cameras for its law enforcement officers shall be required to establish and fund one full-time equivalent entry-level Assistant Commonwealth's Attorney, at a salary no less than that established by the Compensation Board for an entry-level Commonwealth's Attorney, at a rate of one Assistant Commonwealth's Attorney for up to 75 body worn cameras employed for use by local law enforcement officers, and one Assistant Commonwealth's Attorney for every 75 body worn cameras employed for use by local law enforcement officers, thereafter. However, with the consent of the Commonwealth's Attorney, a locality may provide their Commonwealth's Attorney's office with additional funding, using a different formula than stated above, as needed to accommodate the additional workload resulting from the requirement to review, redact and present footage from body worn cameras. If, as of July 1, 2019, a locality is providing additional funding to the Commonwealth's Attorney's office specifically to address the staffing and workload impact of the implementation of body worn cameras on that office, that additional funding shall be credited to the formula used in that locality. Any agreed upon funding formula between the impacted Commonwealth's Attorney and the locality employing body worn cameras shall be filed with the Compensation Board by July 1, 2019 and shall remain in effect unless modified by the agreement of both parties until June 30th of the following year. The term "locality" means every county or independent city with an Attorney for the Commonwealth. The term "employed for use" includes all body worn cameras maintained by the law enforcement agency or agencies of that locality, regardless of any temporary inoperability."

#### Explanation

(This amendment establishes guidelines for staffing requirements for Commonwealth's Attorney's offices to hire one Assistant Commonwealth's Attorney for every 75 body worn cameras employed by local law enforcement officers.)





**Patricia T. Watson**  
Commonwealth's Attorney  
**Phillip J. Nichols, Jr.**  
Deputy Commonwealth's Attorney

**COMMONWEALTH of VIRGINIA**  
***Office of the Commonwealth's Attorney***  
For the County of Greensville and the City of Emporia

**Christopher P. Daniels**  
Assistant Commonwealth's Attorney

**Megan L. Barger**  
Assistant Commonwealth's Attorney

**Debi Williams**  
Victim/Witness Director

10 June 2019

Hon. Mike Ferguson, Chairman  
Greensville County Board of Supervisors  
1781 Greensville County Circle  
Emporia, VA 23847

Re: Office of Commonwealth's Attorney  
2019 Budget

Dear Chairman Ferguson and Board Members:

In 2016, Greensville County began to use body worn cameras and in 2015 the City of Emporia instated the use of body worn cameras (BWC). Currently there are approximately 27 BWC in the County and 25 BWC in the City. This does not include the 13 fleet car cameras for the City and the car cameras for the Virginia State Police.

With the addition of body worn cameras, the workload of the prosecutors handling such matters had become unmanageable. Ethically speaking, the Virginia State Bar has ruled that prosecutors must review all video before trial to ensure that there is no exculpatory or Brady material. This would roughly calculate out to 2260 hours in 2017 from the City and around 2700 hours for the County in 2018. This number will only increase as the number of cameras increase.

Because of these issues, the Virginia Association of Commonwealth Attorneys requested more attorneys from the Compensation Board to try to keep up with the workload in the 2018 budget session. The request was continued to 2019 and a workgroup was implemented, to include the Virginia State Bar, the Supreme Court, the County representatives, and others. They met over several months to devise a standard for review. This standard is reflected in the budget language, which is one lawyer for every 75 BWC. The budget language approved by the 2019 General Assembly (Chapter 854, Item 70.) states the following:

"K. Any locality in the Commonwealth that employs the use of body worn cameras for its law enforcement officers shall be required to establish and fund one full-time equivalent entry-level Assistant Commonwealth's Attorney, at a salary no less than that established by the Compensation Board for an entry-level Commonwealth's Attorney, at a rate of one Assistant Commonwealth's Attorney for up to 75 body worn cameras employed for use by local law enforcement officers, and one Assistant Commonwealth's Attorney for every 75 body worn cameras employed for use by local law enforcement officers, thereafter. However, with the consent of the Commonwealth's Attorney, a locality may provide their Commonwealth's Attorney's office with additional funding, using a different formula than stated above, as needed to accommodate the additional workload resulting from the requirement to review, redact and present footage from body worn cameras. If, as of July 1, 2019, a locality is providing additional funding to the Commonwealth's Attorney's office specifically to address the staffing and workload impact of the implementation of body worn cameras on that office, that additional funding shall be credited to the formula used in that locality. Any agreed upon funding formula between the impacted Commonwealth's Attorney and the locality employing body worn cameras shall be filed with the Compensation Board by July 1, 2019 and shall remain in effect unless modified by the agreement of both parties until June 30th of the following year. The term "locality" means every county or independent city with an Attorney for the Commonwealth. The term "employed for use" includes all body worn cameras maintained by the law enforcement agency or agencies of that locality, regardless of any temporary inoperability."

At this time, I would request that the County fund one additional attorney with a salary range of \$60,000 - \$70,000 along with the costs of the benefits. I am asking for a salary somewhat above entry level because the competition for a new attorney will be fierce given that most jurisdictions will get one or more and because I would like to hire someone with some experience in the field. As you may know, this office has been inundated with many serious cases in the last two years, to include 8 murders. We are struggling to keep up with the standards that I believe my office has maintained in the past and the ability to adequately protect and represent the citizens of Greenville County and the City of Emporia. I am requesting that this position begin 1/1/2020, if that would be of any assistance.

I am also requesting that the administrative positions in my office be given an additional supplement because of the increasing workload and as parity with other equivalent positions. I am requesting \$4000 for the administrative assistant. Other administrative assistants in the area have considerably higher salaries: Brunswick – 42,656, Sussex – 50,000+, GCSO – 53,000. I am asking for \$3000 additional funding for the paralegal position and \$2000 for the secretarial position as this will, again, put them in line with other similar positions in the area.

I realize this request is out of the ordinary for my office; however, I would not be turning to the Board if there were other alternatives. I believe this office has consistently assisted the County and the City in the past and will continue to do so to the best of our

abilities. I will be glad to address the Board personally if they have any questions or concerns. Thank you for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patricia T. Watson', with a long, sweeping flourish extending to the right.

Patricia T. Watson

PTW/s

**PROCLAMATION  
IN RECOGNITION OF  
LYNN PARKER**

**JUNE 2019**

**WHEREAS**, Lynn Parker is the Landfill Supervisor of the Greenville County Landfill;  
and

**WHEREAS**, Mr. Parker, on the 3<sup>rd</sup> of May 2019 did notice a fire in the flower bed on the property, located on Quarter Moon Road in Greenville County; and

**WHEREAS**, Mr. Parker jumped into action, knocking on the door to advise the occupant that their home was on fire and proceeded to call 911; and

**WHEREAS**, Mr. Parker spotting a nearby water hose did hereby extinguish the fire before it reached the roof of the home; and

**WHEREAS**, Mr. Parker had completely extinguished the fire prior to the fire department's arrival.

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville County Board of Supervisors does hereby recognize Lynn Parker for his selfless act of heroism in minimizing damage to the residence and saving the occupant's life.

---

Michael W. Ferguson, Chairman  
Greenville County Board of Supervisors

ATTEST:

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

Adopted this 17<sup>th</sup> day of June 2019.

**RESOLUTION 19-184**  
**LOCAL FUNDING FOR FY20 SCHOOL BUDGET**

**WHEREAS** the Greenville County School Board made its request for funding for FY20 to the Greenville County Board of Supervisors; and

**WHEREAS** the budget request included a savings of \$485,561 from FY 19; and

**WHEREAS** the budget request included additional revenue from the Commonwealth of \$223,501; and

**WHEREAS** net increases in existing programs total \$267,000; and

**WHEREAS, Greenville County Board of Supervisors negotiated the increase in local funding for the FY20 School Budget with the City of Emporia,**

**WHEREAS, the Greenville County School System revised its request regarding school buses to purchase 5 school buses, instead of 3, at a projected annual debt service amount of \$85,477 for 7 years; a reduction of \$214,523 for FY20;**

**Whereas the Greenville County School System consented to the request by the City of Emporia for the reduction in funding of Remediation Funds to \$44,500, a reduction of \$44,500;**

**THEREFORE, BE IT RESOLVED** that the Greenville County Board of Supervisors hereby approves the following new budget requests:

SPED Paraprofessionals	\$ 12,500
3% Raise	\$ 530,350
Remediation Funds	\$ 44,500
School Buses (5 buses/7 yr. term)	\$ 85,477
Alignment of Support Staff	
Admin Support Staff	\$ 27,515
Paraprofessionals	\$ 137,899
Bus Drivers	\$ 52,935
Nurses/Psych	\$ 22,273
Mechanics	\$ 22,761
Maintenance	\$ 39,882
Technology	<u>\$ 28,536</u>
Total New Budget Requests	\$1,004,628

**BE IT FURTHER RESOLVED**, that the Board of Supervisors approves an increase in net local operating cost for FY20 in the amount of \$562,566, as calculated below:

Budgetary Savings from FY19	(\$ 485,561)
Additional Revenue from State	(\$ 223,501)

Increase in Existing Programs	\$ 267,000
New Budget Requests	<u>\$1,004,628</u>
Increase in net local costs	\$ 562,566

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Michael W. Ferguson, Chairman  
Greenville County Board of Supervisors

ATTEST:

---

Denise A. Banks, Clerk  
Greenville County Board of Supervisors

Adopted this 17<sup>th</sup> day of June, 2019.

**RESOLUTION #19-185**

**FY 18-19 BUDGET AMENDMENT**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2018 through June 30, 2019 and have been approved by the Greenville County School Board.

Schools - Fund 002

EXPENDITURES

Instruction	\$26,271.00-
Debt Service	\$26,271.00

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Michael W. Ferguson, Chairman  
Greenville County Board of Supervisors

ATTEST:

---

Denise A. Banks, Clerk  
Greenville County Board of Supervisors

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

# GREENSVILLE COUNTY PUBLIC SCHOOLS

School Administration Office  
105 Ruffin Street  
Emporia, Virginia 23847

Kim F. Evans, Ed. D.  
Division Superintendent

Telephone: (434) 634-3748  
FAX: (434) 634-3495

June 11, 2019

To: Mrs. Brenda Parson, County Administrator

From: Kim Evans, Ed.D., Superintendent of Schools

Re: Budget Amendment Request for FY19

At the regular meeting on Monday, June 10, 2019, the School Board approved the following budget amendment request for Greensville County Public Schools. Accordingly, we are requesting that this budget amendment be placed on the Board of Supervisors' agenda for approval.

This budget amendment is necessary because of an increase in the interest rate for our Series 2013 bond with SunTrust to fund the Wyatt New Construction Project. The interest rate and new payment schedule was not received until after last year's budget development process. The interest rate changed from 2.93% to 3.56% and increased the Debt Service category by \$26,271. The funds will transfer from the Instructional category staff turnover savings where employees were hired with a lower salary than the previous employee.

	Original Appropriation	Amendment	Amended Appropriation
<b>Revenue</b>			
State Funds	17,029,286		17,029,286
Federal Funds	4,108,973		4,108,973
City-County Funds	7,896,497		7,896,497
Other Funds	613,122		613,122
Loans/Escrow	0		0
<b>Total Revenue</b>	<b>29,647,878</b>		<b>29,647,878</b>
<b>Expenditures</b>			
Instruction	20,790,632	(26,271)	20,764,361
Administration & Health	1,286,257		1,286,257
Pupil Transportation	1,560,130		1,560,130
Operation & Maintenance	2,424,727		2,424,727
School Food Service	1,443,101		1,443,101
Facilities	60,000		60,000
Debt Service	1,175,146	26,271	1,201,417
Technology	907,885		907,885
<b>Total Expenditures</b>	<b>29,647,878</b>		<b>29,647,878</b>

Thank you for your prompt assistance with this matter. If you have any questions regarding this request, please don't hesitate to contact me or our Finance Director, Alicia Hargrove, at your convenience.

**RESOLUTION #19-186 OF THE BOARD OF SUPERVISORS OF GREENSVILLE COUNTY, VIRGINIA, AUTHORIZING THE EXECUTION OF A SUPPORT AGREEMENT PROVIDING FOR GREENSVILLE COUNTY, VIRGINIA'S MORAL OBLIGATION TO MAKE CERTAIN APPROPRIATIONS WITH RESPECT TO A WATER AND SEWER SYSTEM REVENUE BOND OF THE GREENSVILLE COUNTY WATER AND SEWER AUTHORITY**

The Greensville County Water and Sewer Authority (the "Authority") presently owns, operates and maintains water and sewer facilities (the "System") to provide for the water and sewer needs of the residents of Greensville County, Virginia (the "County").

The Authority proposes to issue its Water and Sewer System Revenue Bond, Series 2019A (the "2019A Bond"), to finance (a) the construction of a new Wastewater Treatment Plant near Skippers, Virginia and (b) the costs of issuing the 2019A Bond including the funding of any capitalized interest and required reserves, if applicable, and to cause the 2019A Bond to be sold to the Virginia Resources Authority ("VRA") pursuant to the terms of a Local Bond Sale and Financing Agreement to be dated a date specified by VRA, between VRA and the Authority (the "Financing Agreement").

The Authority has requested the Board of Supervisors of the County facilitate the issuance and sale of the 2019A Bond by entering into a Support Agreement to be dated a date specified by VRA, among the Authority, the County and VRA (the "Support Agreement"), the form of which has been presented to this meeting and filed with the County and to acknowledge certain matters as conditions to VRA's purchase of the 2019A Bond.

**BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF GREENSVILLE COUNTY, VIRGINIA:**

1. The Board of Supervisors of the County acknowledges that (i) the obligations of the Authority to determine, and of the County to pay, the charges for the use of and for services to be furnished by the System (as defined in the Financing Agreement) are crucial to the security for the 2019A Bond, (ii) VRA would not purchase the 2019A Bond without the security and credit enhancement provided by the Support Agreement, (iii) VRA will be a third party beneficiary of the Support Agreement for so long as the 2019A Bond remains outstanding, and (iv) VRA is treating the Support Agreement as a "local obligation" within the meaning of Section 62.1-199 of the Code of Virginia of 1950, as amended (the "Virginia Code"), which in the event of a nonpayment thereunder authorizes VRA or the trustee for VRA's bonds to file an affidavit with the Governor that such nonpayment has occurred pursuant to Section 62.1-216.1 of the Virginia Code. Section 62.1-216.1 of the Virginia Code provides that if the Governor is satisfied that such nonpayment has occurred, the Governor will immediately make an order directing the Comptroller to withhold all further payment to the County of all funds, or of any part of them, appropriated and payable by the Commonwealth of Virginia to the County for any and all purposes, and the Governor will, while the nonpayment continues, direct in writing the

payment of all sums withheld by the Comptroller, or as much of them as is necessary, to VRA, so as to cure, or cure insofar as possible, such nonpayment.

2. The Support Agreement is approved in substantially the form presented to this meeting, with such changes, insertions or omissions as may be approved by the Chairman or Vice Chairman of the Board of Supervisors of the County or the County Administrator, any of whom may act, whose approval shall be evidenced conclusively by the execution and delivery of the Support Agreement on the County's behalf. The Chairman or Vice Chairman of the Board of Supervisors of the County or the County Administrator, any of whom may act, is authorized to execute and deliver the Support Agreement and such other documents and certificates as such officer may consider necessary in connection therewith.

3. As provided in the Support Agreement, the Board of Supervisors of the County hereby undertakes a non-binding obligation to appropriate to the Authority such amounts as may be requested from time to time pursuant to the Support Agreement, to the fullest degree and in such manner as is consistent with the Constitution and laws of the Commonwealth of Virginia. The Board of Supervisors of the County, while recognizing that it is not empowered to make any binding commitment to make such appropriations in future fiscal years, hereby states its intent to make such appropriations in future fiscal years, and hereby recommends future Boards of Supervisors of the County do likewise during the term of the Support Agreement.

4. The County Administrator is hereby authorized and directed to take such actions and give such notices as may be required of him under the Support Agreement.

5. All resolutions or parts thereof in conflict herewith are hereby repealed.

6. This Resolution shall take effect immediately upon its adoption.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

\* \* \*

The undersigned Clerk of the Board of Supervisors of Greensville County, Virginia (the "Board of Supervisors"), hereby certifies that the foregoing constitutes a true and correct copy of a resolution adopted at a meeting of the Board of Supervisors held on June 17, 2019. I hereby further certify that such meeting was a regularly scheduled meeting and that, during the consideration of the foregoing resolution, a quorum was present. I further certify that the minutes of such meeting reflect the attendance of the members and the voting on the foregoing resolution as follows:

<u>Members</u>	<u>Attendance</u>	<u>Vote</u>
Michael W. Ferguson		
Raymond L. Bryant, Jr.		
William B. Cain		
Tony M. Conwell		

**WITNESS MY HAND** and the seal of the Board of Supervisors of Greensville County, Virginia, this \_\_\_\_ day of \_\_\_\_, 2019.

(SEAL)

\_\_\_\_\_  
Clerk, Board of Supervisors of  
Greensville County, Virginia

**SUPPORT AGREEMENT  
GREENSVILLE COUNTY WATER AND SEWER AUTHORITY**

This **SUPPORT AGREEMENT** is made as of August 14, 2019, between the **BOARD OF SUPERVISORS OF GREENSVILLE COUNTY, VIRGINIA** (the "Board"), acting as the governing body of Greensville County, Virginia (the "County"), **GREENSVILLE COUNTY WATER AND SEWER AUTHORITY** ("GCWSA"), and the **VIRGINIA RESOURCES AUTHORITY** ("VRA"), as purchaser of the Local Bond, as hereinafter defined, pursuant to a Financing Agreement, as hereinafter defined.

**RECITALS**

**WHEREAS**, GCWSA was created by the Board pursuant to the Virginia Water and Waste Authorities Act (Chapter 51, Title 15.2, Code of Virginia of 1950, as amended) and owns and operates the water and wastewater systems in the County (as more particularly defined in the Financing Agreement, the "System"); and

**WHEREAS**, GCWSA has determined that it is in its best interest to issue and sell its Water and Sewer System Revenue Bond, Series 2019, in the original principal amount of \$[ ] (the "Local Bond") to VRA pursuant to the terms of a Local Bond Sale and Financing Agreement dated as of June 21, 2019 (the "Financing Agreement"), between GCWSA and VRA to finance the construction of the Skippers Wastewater Treatment Plant and issuance costs in connection with such financing (collectively, the "Project"); and

**WHEREAS**, the Board adopted on June 17, 2019, a resolution authorizing, among other things, the execution of an agreement providing for a non-binding obligation of the Board to consider certain appropriations in support of the Local Bond and the Project; and

**AGREEMENT**

**NOW, THEREFORE**, for and in consideration of the issuance of the Local Bond by the GCWSA, the purchase of the Local Bond by VRA and of the mutual covenants herein set forth, the parties hereto agree as follows:

1. Unless otherwise defined, each capitalized term used in this Agreement (this "Agreement") shall have the meaning given it in the Financing Agreement.
2. GCWSA shall use its best efforts to issue the Local Bond and to use the proceeds thereof to finance the costs of the Project.
3. No later than May 15 of each year, beginning May 15, 2020, GCWSA shall notify the Board of the amount (the "Annual Deficiency Amount") by which GCWSA reasonably expects the Revenues to be insufficient to pay (i) the debt service obligations under the Financing Agreement and the Local Bond, (ii) the Operation and Maintenance Expenses, and (iii) any other payments due and owing by GCWSA under the Financing Agreement (the "Additional Payments") in full as and when due during the County's fiscal year beginning the following July 1.

4. The County Administrator of the County (the "County Administrator") shall include the Annual Deficiency Amount in his budget submitted to the Board for the following fiscal year as an amount to be appropriated to or on behalf of GCWSA. The County Administrator shall deliver to VRA within 10 days after the adoption of the County's budget for each fiscal year, but not later than July 15 of each year, a certificate stating whether the Board has appropriated to or on behalf of GCWSA an amount equal to the Annual Deficiency Amount.

5. If at any time Revenues shall be insufficient to make any of the payments referred to in paragraph 3 hereof, GCWSA shall notify the County Administrator and VRA of the amount of such insufficiency and the County Administrator shall request a supplemental appropriation from the Board in the amount necessary to make such payment.

6. The County Administrator shall present each request for appropriation pursuant to paragraph 5 above to the Board, and the Board shall consider such request at the Board's next regularly scheduled meeting at which it is possible to satisfy any applicable notification requirement. Promptly after such meeting, the County Administrator shall notify VRA as to whether the amount so requested was appropriated. If the Board shall fail to make any such appropriation, the County Administrator shall add the amount of such requested appropriation to the Annual Deficiency Amount reported to the County by the County Administrator for the County's next fiscal year.

7. The Board hereby undertakes a non-binding obligation to appropriate such amounts as may be requested from time to time pursuant to paragraphs 4 and 5 above, to the fullest degree and in such manner as is consistent with the Constitution and laws of the Commonwealth of Virginia. The Board, while recognizing that it is not empowered to make any binding commitment to make such appropriations in future fiscal years, hereby states its intent to make such appropriations in future fiscal years, and hereby recommends that future Boards of Supervisors do likewise.

8. The Board and GCWSA acknowledge that (i) the Local Bond may be payable from and will be secured by amounts derived pursuant to this Agreement, (ii) VRA would not purchase the Local Bond without the security and credit enhancement provided by this Agreement, and (iii) VRA is treating this Agreement as a "local obligation" within the meaning of Section 62.1-199 of the Code of Virginia of 1950, as amended (the "Virginia Code"), which in the event of a nonpayment hereunder authorizes VRA or the Trustee to file an affidavit with the Governor that such nonpayment has occurred pursuant to Section 62.1-216.1 of the Virginia Code. In purchasing the Local Bond, VRA is further relying on Section 62.1-216.1 of the Virginia Code, which provides that if the Governor is satisfied that the nonpayment has occurred, the Governor will immediately make an order directing the Comptroller to withhold all further payment to the County of all funds, or of any part of them, appropriated and payable by the Commonwealth of Virginia to the County for any and all purposes, and the Governor will, while the nonpayment continues, direct in writing the payment of all sums withheld by the Comptroller, or as much of them as is necessary, to VRA, so as to cure, or cure insofar as possible, such nonpayment.

9. Nothing herein contained is or shall be deemed to be a lending of the credit of the County to GCWSA, VRA or to any holder of the Local Bond or to any other person, and nothing

herein contained is or shall be deemed to be a pledge of the faith and credit or the taxing power of the County, nor shall anything herein contained legally bind or obligate the Board to appropriate funds for the purposes described herein.

10. Any notices or requests required to be given hereunder shall be deemed given if sent by registered or certified mail, postage prepaid, addressed (i) if to the County, to 1781 Greensville County Circle, Emporia, Virginia 23847, Attention: County Administrator, (ii) if to GCWSA, to 1781 Greensville County Circle, Emporia, Virginia 23847, Attention: Executive Director, and (iii) if to VRA, to 1111 East Main Street, Suite 1920, Richmond, Virginia 23219, Attention: Executive Director. Any party may designate any other address for notices or requests by giving notice.

11. It is the intent of the parties hereto that this Agreement shall be governed by the laws of the Commonwealth of Virginia.

12. This Agreement shall remain in full force and effect until the Local Bond and all other amounts payable by GCWSA under the Financing Agreement have been paid in full.

13. This Agreement may be executed in any number of counterparts, each of which shall be an original and all of which together shall constitute but one and the same instrument.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**IN WITNESS WHEREOF**, the parties hereto have each caused this Agreement to be executed in their respective names as of the date first above written.

**BOARD OF SUPERVISORS OF  
GREENSVILLE COUNTY, VIRGINIA**

By: \_\_\_\_\_  
Chairman

**GREENSVILLE COUNTY WATER AND  
SEWER AUTHORITY**

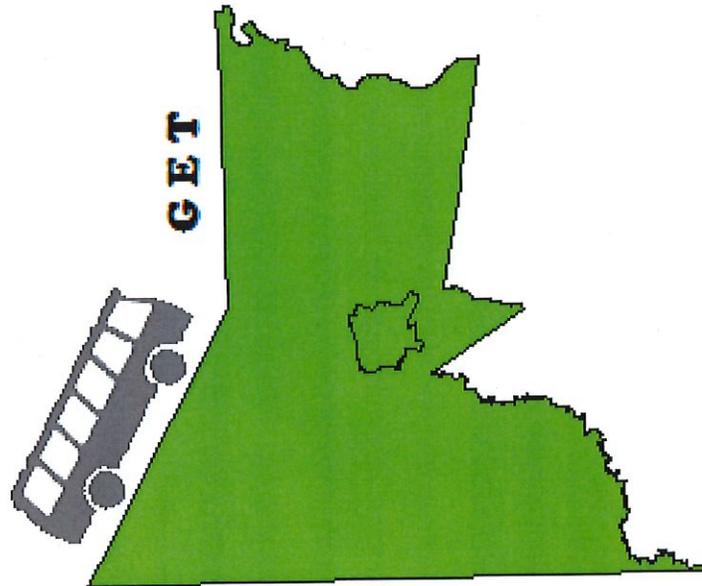
By: \_\_\_\_\_

Title: \_\_\_\_\_

**VIRGINIA RESOURCES AUTHORITY**

By: \_\_\_\_\_  
Stephanie L. Hamlett, Executive Director

# GREENSVILLE EMPORIA TRANSIT



## POLICIES AND PROCEDURES

June 17, 2019

J. Reggie Owens, Program Coordinator

# GREENSVILLE EMPORIA TRANSIT

Standard Operating Guidelines

## TABLE OF CONTENTS

Beginning Page No.

MISSION STATEMENT .....	i
PART ONE: GENERAL PROVISIONS .....	1
<i>POLICY 1.1: New Employee Orientation</i> .....	2
<i>POLICY 1.2: Safety</i> .....	3
<i>POLICY 1.3: Traffic Violations</i> .....	4
<i>POLICY 1.4: Personal Safety</i> .....	5
<i>POLICY 1.5: Pre-Trip Inspections</i> .....	6
<i>POLICY 1.6: Maintenance Schedule</i> .....	8
<i>POLICY 1.7: Fares</i> .....	9
<i>POLICY 1.8: Service Animals-Cargo</i> .....	10
PART TWO: ADMINISTRATION .....	11
<i>POLICY 2.1: Scheduling and Work Time</i> .....	12
<i>POLICY 2.2: Cell Phone Usage</i> .....	13
<i>POLICY 2.3: Vehicle Security</i> .....	14
<i>POLICY 2.4: Emergency Closing and Inclement Weather</i> .....	16
<i>POLICY 2.5: Uniforms</i> .....	17
APPENDICES	
APPENDIX A: Excerpts from <i>Virginia Commercial Driver's Manual</i> .....	18
APPENDIX B: <i>Driver's Daily Sheet</i> .....	19

## MISSION STATEMENT

To provide safe, reliable and affordable public transportation serving the Greenville Emporia area.

**PART ONE**  
**GENERAL PROVISIONS**

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		1.1	
<b><u>Part I.</u></b> <b>GENERAL PROVISIONS</b> <b>STANDARD:</b> §1.1 <b>SUBJECT:</b> <b>New Employee Orientation</b>		<b>Supersedes</b>	<b>Date Issued</b>
	<b>Date Reviewed</b>		
	June 17, 2019		

## New Employee Orientation

The transportation supervisor, in conjunction with the Human Resources representative, will provide information concerning duties, responsibilities, and requirements as set forth in the job description and the TAPTCO driver training with each new employee.

**All drivers of fourteen passenger buses must hold a Class C - Commercial Driver's License (CDL), with a Passenger Bus endorsement, and pass all required drug screenings.**

All drivers must comply with the Greenville County Personnel Policy, a copy of which is available from the transportation supervisor or Human Resources Department **upon request.**

All drivers must comply with the Greenville County Safety Manual.

**The following items need to be distributed to all new hires:**

- 1. Standard Operation Guidelines Manual**
- 2. Greenville County Safety Manual.**

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		1.2	
<b><u>Part I.</u></b> <b>STANDARD:</b> <b>SUBJECT:</b>	<b>GENERAL PROVISIONS</b> §1.2 <b>Safety</b>	<b>Supersedes</b>	<b>Date Issued</b>
		<b>Date Reviewed</b>	
		June 17, 2019	

### Safety

Employees are required to follow all current safety regulations as outlined in the Greenville County Safety Manual. The Commercial Driver’s License Manual (CDLM), copies of which are available from the transportation supervisor or Human Resources Department **upon request**.

In addition to the County Safety Manual and the Commercial Driver’s License Manual, fitness for duty requires that employees report any changes in their physical condition or medications that will affect their ability to operate fleet vehicles safely under Federal and State law.

Fitness for duty covers any condition or circumstances that may adversely affect your ability to perform your duties in a safe manner. A driver being not fit for duty by a supervisor will be removed from duty until deemed otherwise.

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		1.3	
<b><u>Part I.</u></b> <b>STANDARD:</b> <b>SUBJECT:</b>	<b>GENERAL PROVISIONS</b> §1.3 <b>Traffic Violations</b>	<b>Supersedes</b>	<b>Date Issued</b>
		<b>Date Reviewed</b>	
		June 17, 2019	

### Traffic Violations

Employees are required to report within 24 hours to their supervisor all traffic citations, violations and warnings (written and oral) received from law enforcement personnel; failure to do so will result in personnel action, up to and including termination, as stated in the personnel manual. Financial liability for all traffic violations is the employee's responsibility. Conviction of any violation will result in consequences as set forth in the CDLM.

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		1.4	
<b><u>Part I.</u></b> <b>GENERAL PROVISIONS</b> <b>STANDARD:</b> §1.4 <b>SUBJECT:</b> <b>Personal Safety</b>		<b>Supersedes</b>	<b>Date Issued</b>
	<b>Date Reviewed</b>		
	June 17, 2019		

## Personal Safety

Employees are required to report to a supervisor IMMEDIATELY, ANY INJURY TO A PASSENGER OR DRIVER. Both verbal and a completed incident report are required.

“Personal injury” is defined as any injury to a passenger or driver occurring while occupying, boarding or departing a fleet vehicle.

Reporting procedures for injuries involving employees are covered in the Greenville County Personnel Policy. Reporting procedures for a passenger related injury are covered in the TAPTCO Driver’s **Training**.

Drivers are required to wear their seat belt.

### Seat Belt and Wheelchair Securement System

GET recommends that all ambulatory passengers secure their seatbelt and shoulder harness, if so equipped, prior to movement of the vehicle by the driver.

Drivers are required to secure a wheelchair or similar wheel mobility devise used by a passenger.

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		1.5	
<b><u>Part I.</u></b> <b>STANDARD:</b> <b>SUBJECT:</b>	<b>GENERAL PROVISIONS</b> §1.5 <b>Pre-Trip and End of Shift Inspections</b>	<b>Supersedes</b>	<b>Date Issued</b>
		<b>Date Reviewed</b>	
		June 17, 2019	

## Pre-Trip Inspections

Pre-trip inspections shall be performed by each driver, each day prior to using the vehicle. During each Pre-Trip inspection, drivers shall inspect the vehicle and all its equipment for signs of wear, operability and defect as they have been trained. This includes checking the vehicle itself for proper operation of, but not limited to, the following:

- a. Check on ground beneath vehicle for signs of fluid leaks. Also check engine to the extent feasible for signs of fluid leakage.
- b. Check levels and top off as necessary. Different vehicles use different oil weights, transmission fluid types and so forth. Be sure to use the correct fluid and weight.
- c. Tires, studs and lug nuts, exhaust system, suspension system, steering system.
- d. Clean functional mirrors, windows, lights, lens covers and signage-interior and exterior. Ensure dash gauges and lights function properly.
- e. Check front and rear heaters and air conditioner (including fans) for proper operation.
- f. Seats, seatbelts, wheelchair stations, tie-downs and passenger restraint systems.
- g. Passenger doors, steps, stanchions and grab rails. Secure and no protruding screens or sharp edges.
- h. Overall exterior and interior cleanliness and sanitation.
- i. First aid kit.
- j. Triangle reflector kit.
- k. Wheelchair lift and associated equipment.
- l. Valid tags, state inspection sticker and EMS certificate posted.
- m. At least once per week, open and re-close emergency exit windows to prevent vulcanization of the rubber, which will prevent the window from opening in an emergency evacuation.
- n. Fire extinguisher.

## End of Shift

General checklist for the end of your shift:

1. Headlights and marker lights off
2. A/C and heat off
3. Doors, windows (especially T-Sliders) and roof hatch CLOSED and LOCKED

4. Post trip inspection sheet completed
5. Turn in daily report and fare box as instructed by your supervisor
6. Speak to transit staff about any problems or concerns of today or tomorrow

Driver's daily sheet must be completed and turned in at the end of shift with the fare box at a location designated by the supervisor.

See Appendix B for Driver's Daily sheet.



<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		1.7	
		<b>Supersedes</b>	<b>Date Issued</b>
<b>Part I.</b> <b>GENERAL PROVISIONS</b> <b>STANDARD:</b> §1.7 <b>SUBJECT:</b> <b>Fares</b>		<b>Date Reviewed</b>	
		June 17, 2019	

## Fares

The fare for one-way ridership shall be \$1.00. Transit service will accept approved tokens or exact cash/coins. No change will be given by the driver. Children, age 5 or under, may ride at no charge if held by an adult rider. Single riders must be at least 14 years of age.

Only approved tokens can be used as fare.

**\$1.00 fare is valid for no more than one round trip.**

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		1.8	
<b><u>Part I.</u></b> <b>STANDARD:</b> <b>SUBJECT:</b>	<b>GENERAL PROVISIONS</b> §1.8 <b>Service Animals-Cargo</b>	<b>Supersedes</b>	<b>Date Issued</b>
		<b>Date Reviewed</b>	
		June 17, 2019	

### Service Animals

Persons with disabilities occasionally may utilize the transit system along with their service animals to assist them in their activities of daily living. Under the Americans with Disabilities Act (ADA), these animals must be permitted on the vehicle. The person with the disability must maintain control of the animal.

No other animals are permitted on the bus.

In no case shall a service animal be allowed on a vehicle if the animal presents a threat to the health and safety of the occupants.

### Cargo

A passenger may bring aboard only items that can be held in his/her lap.

PART TWO  
ADMINISTRATION

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		2.1	
<b>Part II.</b> <b>STANDARD:</b> <b>SUBJECT:</b>	<b>ADMINISTRATION</b> §2.1 <b>Scheduling and Work Time</b>	<b>Supersedes</b>	<b>Date Issued</b>
		<b>Date Reviewed</b>	
		June 17, 2019	

### Scheduling and Work Time

All drivers will be expected to work their scheduled hours unless sufficient notice has been given to the supervisor. Any scheduled days off need to be requested at least two weeks in advance of the absence. The schedule is subject to change.

	Driver 1 FT	Driver 2 PT
<b>Monday</b>	6:45 a.m.-2:15 p.m. 7.5 hrs work 7 hrs drive	1:45 p.m.-7:15 p.m. 5.5 hrs work 5 hrs drive
<b>Tuesday</b>	6:45 a.m.-2:15 p.m. 7.5 hrs work 7 hrs drive	1:45 p.m.-7:15 p.m. 5.5 hrs work 5 hrs drive
<b>Wednesday</b>	6:45 a.m.-2:15 p.m. 7.5 hrs work 7 hrs drive	1:45 p.m.-7:15 p.m. 5.5 hrs work 5 hrs drive
<b>Thursday</b>	6:45 a.m.-2:15 p.m. 7.5 hrs work 7 hrs drive	1:45 p.m.-7:15 p.m. 5.5 hrs work 5 hrs drive
<b>Friday</b>	6:45 a.m.-2:15 p.m. 7.5 hrs work 7 hrs drive	1:45 p.m.-7:15 p.m. 5.5 hrs work 5 hrs drive
	<b>37.5 hours total</b>	<b>27.5 hours total</b>

#### Holiday Schedule

Transit System will not operate on the following holidays:

New Year's Day      July 4<sup>th</sup>      Thanksgiving Day      Christmas Day

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		2.2	
<b><u>Part II.</u></b> <b>ADMINISTRATION</b> <b>STANDARD:</b> §2.2 <b>SUBJECT:</b> <b>Cell Phone Usage</b>		<b>Supersedes</b>	<b>Date Issued</b>
	<b>Date Reviewed</b>		
	June 17, 2019		

**Cell Phone Usage**

There is no usage of cell phone for personal use during scheduled work hours. Emergency calls are allowed once the bus has come to a complete stop and out of the flow of traffic.

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		2.3	
<b><u>Part II.</u></b> <b>ADMINISTRATION</b> <b>STANDARD:</b> §2.3 <b>SUBJECT:</b> <b>Vehicle Security</b>		<b>Supersedes</b>	<b>Date Issued</b>
	<b>Date Reviewed</b>		
	June 17, 2019		

## Vehicle Security

You are responsible for the security and safety of the vehicle while in your possession. Always set emergency brake before exiting vehicle. Generally, if you are out of the vehicle and more than 5 feet away from it, keys must be in your possession, not in the ignition and the gear selector in PARK.

You may have to make judgment call exceptions in some situations (such as extremely hot days when the air conditioning should be kept running). However, if you suspect or have any reason to believe that a rider may attempt to operate the bus, you should not leave the vehicle running. IF EVER IN DOUBT, CONTACT BASE FOR INSTRUCTIONS.

## Security

It is the responsibility of every employee to keep secure the vehicles and other property of GET used in the performance of employment responsibilities. All vehicles are to be locked when unattended, regardless of the amount of time spent away from the vehicle. Keys to the vehicle which an employee is to operate are to be kept with the employee at all times. No employee is to either give the keys to a vehicle to any non-employee or allow any such persons to drive a vehicle without the express consent of Transit Staff.

Before leaving your vehicle at any time, please remember to:

1. Set the emergency brake
2. Put the vehicle in PARK
3. Take the keys with you
4. Turn off the lights
5. Close the windows, escape hatch and doors
6. Lock the vehicle

If your vehicle is in park at any time, make sure the emergency brake is on.

If the engine is off, the keys should be out of the ignition and kept in your possession.

Always remember that you are responsible for the care and/or safeguarding of GET property while it is in your control.

Never tell a passenger that you or GET will be responsible for any of their property. Remind them to check their seats before leaving the vehicle.

GET vehicles are used for approved transportation only (NO PERSONAL USE). Unauthorized use shall be treated as a theft under appropriate criminal laws.

## Bus Rules

Vehicle rules are posted on each vehicle. These apply to the driver as well as passengers.

- You must pay the correct fare when boarding;
- No possession of or use of illegal substances;
- No use of alcohol permitted;
- No weapons of any kind, except as permitted by law;
- No disorderly, loud, or disruptive behavior;
- No use/lighting/smoking of any tobacco products or electronic cigarettes or vapes;
- No obscene, threatening, inciting, or insulting language or gestures;
- No running, yelling, or throwing objects;
- No spitting, littering, picking trash from receptacles;
- No eating or drinking on GET vehicles;
- No vandalism or graffiti;
- No fighting, mock fighting, or roughhousing;
- No assaulting a GET employee, as you will be prosecuted to the full extent of the law, which could result in a felony charge and possible jail time.
- Shirts, pants/shorts/skirts and shoes must be worn at all times;
- No standing, sitting, or walking in a way that inconveniences, obstructs, or interferes with others;
- No panhandling, soliciting, harassing, annoying or intimidating any person;
- No use of radios, digital/CD players, or other sound-producing devices without the use of personal headphones (sound must be limited to the individual user);
- No disruptively loud phone conversations (sound must be limited to the individual user);
- No wearing skates/rollerblades on any vehicle;
- No animals, except those used as ADA service animals;
- No tampering with equipment;
- No hazardous, explosive or corrosive materials, including gasoline containers;
- Do not leave bags unattended;
- All personal items must fit within your personal space on GET buses, either in your lap or at your feet. Blocking aisles and using additional seat space for carry-on items is not permitted;
- No posting of any materials;
- Must be 14 or older to ride alone;
- No other acts prohibited by law.

You should always keep a few current bus schedules on board. These contain information that can be useful when dealing with passengers and the public.

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		2.4	
<b>Part II.</b> <b>STANDARD:</b> <b>SUBJECT:</b>	<b>ADMINISTRATION</b> §2.4 <b>Emergency Closing and Inclement Weather</b>	<b>Supersedes</b>	<b>Date Issued</b>
		<b>Date Reviewed</b>	
		June 17, 2019	

### Emergency Closing and Inclement Weather

In adverse weather conditions that prohibit safe travel on County and City roads, the bus service will be temporarily suspended. Closing notifications will be on the Greenville County webpage.

<b>Greenville Emporia Transportation</b> <u>Standard Operating Guidelines</u>		<b><u>POLICY NUMBER</u></b>	
		2.5	
<b><u>Part II.</u></b> <b>ADMINISTRATION</b> <b>STANDARD:</b> §2.5 <b>SUBJECT:</b> <b>Uniform</b>		<b>Supersedes</b>	<b>Date Issued</b>
	<b>Date Reviewed</b>		
	June 17, 2019		

## Uniforms

All drivers are required to wear a county issued shirt. All drivers are required to wear pants that are either khaki or dark in color.

All drivers are required to wear closed toe shoes.

APPENDIX A

Virginia Commercial Driver's Manual

<https://www.dmv.virginia.gov/webdoc/pdf/dmv60.pdf>

APPENDIX B  
Driver's Daily Sheet