

GREENSVILLE COUNTY BOARD OF SUPERVISORS

**AGENDA
MONDAY, JUNE 20, 2016
5:00 P.M. - CLOSED SESSION
6:00 P.M. - REGULAR SESSION**

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|------------------------|--|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 5) Business or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Business or Industry Matters |
| | C. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> – Resolution #16-168 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Minutes – See Attachment – <u>F.</u> |
| | B. Budgetary Matters – See Attachment – <u>G.</u> |
| | C. Warrants – See Attachment – <u>H.</u> |
| | D. Resolution #16-179 regarding Personnel Matters resulting from Closed Meeting |
| VIII. | <u>PUBLIC HEARING</u> – 6:00 P.M. |
| | A. Proposed Ordinance for Adoption – See Attachment – <u>I.</u> |
| IX. | <u>RETURN TO REGULAR SESSION</u> |

X. ITEMS WITH APPOINTMENTS – None

XI. CITIZENS COMMENTS

XII OTHER MATTERS

- A. Resolution #16-174 - Fire Services Agreement – See Attachment – J, K, L, M.
- B. Amendment to Greenville County Code – Chapter 18, Solid Waste Management – See Attachment – N.
- C. FY2016-2017 Budget Items – See Attachment – O, P, Q, R.
- D. Resolution #16-174 – Blanket Project Funding Commitment – See Attachment – S.
- E. Board Approval of Temporary Use of an Office Trailer for OSG - See Attachment – T.
- F. Golden Leaf Commons – See Attachment – U.
- G. Boards and Commissions Appointment

XIII. ADJOURNMENT

At the Regular Meeting of the Greenville County Board of Supervisors, held on Monday, June 6, 2016, with a Tour of the Dominion Virginia Power Plant at 3:30 P.M., Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., at the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present Peggy R. Wiley, Chairman
 Dr. Margaret T. Lee
 Raymond L. Bryant, Jr.

Absent: Michael W. Ferguson, Vice-Chairman

Chairman Wiley called the meeting to order at 3:30 p.m.

In Re: Closed Session

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

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

In Re: Regular Session

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

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

In Re: Certification of Closed Meeting – Resolution #16-165

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

**RESOLUTION #16-165
CERTIFICATION OF CLOSED MEETING**

WHEREAS, the Greensville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greensville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greensville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greensville County Board of Supervisors.

In Re: Approval of Agenda

Mr. Whittington stated that Staff recommended approval of the agenda with no added items.

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

In Re: Approval of Consent Agenda

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

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

Approval of minutes from the meeting of May 16, 2016.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #80, in the amount of \$5,752.00, Journal Voucher #82, in the amount of \$2,925.00 and Budget Amendment Resolution #16-167, in the amount of \$1,198.00 and Fund #017 – Budget Amendment Resolution #16-161, in the amount of \$66,510.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for June 6, 2016, in the amount of \$421,735.44

Approval of Payroll for May 31, 2016, in the amount of \$405,685.13

In Re: Public Hearing

Mr. Whittington stated that Staff recommended the Board of Supervisors go into Public Hearing to solicit public comments regarding the FY2016-2017 Greenville County Budget; the 2016 Proposed Tax Rate Ordinance; the Secondary Six-Year Road Plan; the Proposed Amendments to the Greenville County Code, Chapter 18.2, Stormwater Management and the Landfill Tipping Fee Increase

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

In Re: FY2016-2017 Greenville County Budget

Mrs. Parson addressed the Board of Supervisors stating that the recommended budget synopsis had been advertised. She stated that the budget, except the public school's budget, was for informative and fiscal planning purposes only. She also stated that Board of Supervisors was recommending the following: Fund 001 General Fund, in the amount of \$16,570,615; Fund 008 – Public Transportation, in the amount of \$285,197; Fund 10 – Fire & Rescue Service, in the amount of \$295,386; Fund 017-Solid Waste Enterprise Fund, in the amount of \$976,500 and Fund 075-Local Capital Improvements, in the amount of \$180,000.

Mr. Whittington asked if there were any public comments. There were none.

In Re: 2016 Proposed Tax Rate Ordinance

Mrs. Parson stated that the Notice of Intent to Adopt the Ordinance was duly advertised. She stated that the following rates were being recommended for the calendar year of 2016; Real Property - \$0.67; Personal Property - \$5.00; Personal Property for Aircraft - \$0.00; Machinery & Tools - \$4.00 and Farm Machinery & Livestock - \$0.00.

Mr. Whittington asked if there were any comments regarding the Proposed Tax Rate Ordinance. There were none.

In Re: Secondary Six-Year Road Plan

Mr. Lin Pope addressed the Board of Supervisors stating that the only difference in this year's plan versus last year's plan was that Independence Church Road, Phase II was completed and removed from the plan. He stated that the Phase III of Independence Church Road would be from the creek to the Brink Store with the exception of what Iluka had paid for previously. He further stated that included in the plan was Otterdam Road Phase II Improvements and replacements of the bridge structure. He then stated Otterdam Road Phase I was also in the plan. Mr. Pope stated that the priority list remained the same except for the removal of the Independence Church Road Phase II project. He also stated that Mr. Jerry Kee was present from VDOT to answer any questions.

Mr. Whittington asked Mr. Kee if he had any comment. There was none. He then asked the public if they had any comments regarding the Secondary Six-Year Road Plan. There were none.

In Re: Proposed Amendment to the Greenville County Code – Chapter 18.2, Stormwater Management

Mr. Pope stated that the ordinance was adopted in June, 2014. He stated that at that time, DEQ had not finalized their modeled ordinance. He also stated that changes were made then and some additional changes have been made now. He further stated that the changes needed to be incorporated into the County's Ordinance included some enumeration of referencing the codes with a different number. Mr. Pope then noted some of the changes as incorporated herein by reference.

Mr. Whittington asked if there were any public comments regarding the Stormwater Amendments. There were none.

In Re: Proposed Landfill Tipping Fee Increase

Mr. Reggie Owens addressed the Board of Supervisors stating that Staff had properly advertised the public hearing on the proposed landfill rates for the next fiscal year. He stated that Staff was requesting that action be deferred until the June 20th meeting date. He then stated that the proposed tipping fee increase being recommended was at \$51 per ton for trash and the institutional rate at \$55 per ton.

Mr. Whittington asked the public if there were any comments. There were none.

In Re: Return to Regular Session

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

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

In Re: Resolution #16-163 Secondary Six-Year Road Plan

Mr. Whittington stated that Staff recommended approval of the following Resolution #16-163.

**RESOLUTION #16-163
SIX-YEAR PLAN**

WHEREAS, Sections 33.1-23 and 33.1-23.4 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan; and

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2017 through 2022) as well as the Construction Priority List (2017/2022) on May 16, 2016 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List; and

WHEREAS, Gerald W. Kee, Residency Maintenance Program Manager, Virginia Department of Transportation, appeared before the Board and recommended approval of the Six-Year Plan for Secondary Road (2017 through 2022) and the Construction Priority List (2017/2022) for Greensville County.

NOW, THEREFORE, BE IT RESOLVED that since said Plan appears to be in the best interests of the Secondary Road System in Greensville County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2017 through 2022) and Construction Priority List (2017/2022) are hereby approved as presented at the public hearing.

Supervisor Lee moved, seconded by Supervisor Bryant, to approve Resolution #16-163. Voting aye: Supervisors Bryant, Lee and Chairman Wiley.

In Re: Resolution #16-164 Proposed Amendments to the Greenville County Code, Chapter 18.2 Stormwater Management

Mr. Whittington stated that Staff recommended approval of the following Resolution #16-164.

**RESOLUTION #164
ADOPTION OF AMENDMENTS TO THE STORMWATER MANAGEMENT
ORDINANCE**

WHEREAS, the Federal Clean Water Act requires the U.S. Environmental Protection Agency (EPA) to enact regulations to permit and eliminate pollutants discharged into the nation's waterways; and

WHEREAS, the EPA has required the states and in the Commonwealth of Virginia, the Department of Environmental Quality (DEQ) to enforce these regulations; and

WHEREAS, effective July 1, 2014, Greenville County adopted its own Stormwater Management Program; and

WHEREAS, the Virginia Department of Environmental Quality has made changes to the State of Virginia's Stormwater regulations.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Greenville County, Virginia, that:

The Board adopt the amendments to the Greenville County Stormwater Ordinance as attached herewith; and

That the effective date of this amendment to the ordinance be July 1, 2016.

Supervisor Bryant moved, seconded by Supervisor Lee, to approve Resolution #16-164. Voting aye: Supervisors Bryant, Lee and Chairman Wiley.

In Re: Citizens Comments

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

In Re: Traffic Issues Pursuant to I-95, Meherrin River Bridge Replacement

Mr. Whittington stated that traffic issues were experienced by the community before and during the Memorial Day Holiday. He stated that it was a horrible mess where traffic was lined up past Exit 13, getting off on Exit 13 to try to circumvent the lane closure or the bridges where traffic came to a stand-still in the City of Emporia. He also stated that people had started getting off the interstate as far north as Exit 17 in order to avoid the long line of traffic at a stand-still because of the construction that was taking place on I-95. Mr. Whittington stated that it was sad to say that there was a fatality at Exit 13.

Mr. Jerry Kee with VDOT stated that he had met with VDOT's construction group and had met with the contractor and they discussed how to adjust work hours during the holiday. He stated that the contract was on schedule as of right now and the completion date was anticipated to be October, 2019. He further stated that there was an incentive in the contract that could possibly pay the contractor to finish as early as June, 2019. He then stated that intermediate lane closures would take place during the project with a week or a week and a half to get the concrete barriers put in. Mr. Kee stated that once the barrier was put in, it should take 9 or 10 months with continuing use of only two lanes. He stated that with on the holiday schedules, the contractors were supposed to be out at least by noon. He also stated that for the Pork Festival, the contractors would not be on the highway at all. He further stated that information would continue to be sent out informing the community of the lane closures. Mr. Kee stated that there would also be another meeting with their EMS people to update them with what was going on, but a date had not been set yet.

In Re: Cell Phones and Broadband Initiative

Mr. Whittington stated that at the last Board of Supervisors meeting, there was considerable discussion about the lack of cell phone service in Greensville County. He stated that the County wanted to be responsive to those issues and had put together a proposed cell phone and broadband initiative for the Board's review and action.

Mr. Pope stated that the goal of the initiative was to provide or enhance the broadband and cell phone services throughout the County. He stated that Staff had a recommended methodology that included the following:

- The County needs to be receptive to reports from citizens of inadequate service and to generate a data base.
- Meet with Verizon and/or internet service providers
 - Determine areas in the County that seem to have adequate coverage,
 - Determine existing tower locations,
 - Identify approved (Verizon and/or Greensville County) sites for tower development,

- Determine the timetable for tower development and,
- Determine if there are issues other than the lack of a tower that prohibit the provision of adequate services.
- Identify the barriers that exist which limit the provision of adequate cell and broadband service
- Identify possible funding sources for the provision of adequate broadband and cell phone services.
 - Meet with representatives of Rural Development, Virginia Department of Housing and Community Development and Tobacco Commission, etc...
- Analyze the results of the discussions with the service providers and possible funding sources to determine alternative solutions.
- Make recommendations to the Board of Supervisors.
- Provide monthly progress reports to the Board and the public through postings on the County website.

Mr. Pope stated that Staff recommended approval of the Cell Phones and Broadband Initiative.

Supervisor Lee moved, seconded by Supervisor Bryant, to approve the Cell Phones and Broadband Initiative. Voting aye: Supervisors Bryant, Lee and Chairman Wiley.

In Re: Pump & Haul Agreement & General Permit

Mr. Whittington stated that this item has been determined to not be needed; therefore, no action was needed by the Board of Supervisors.

In Re: VRA Loan Document

Mrs. Parson stated that Resolution #16-166 was to approve the execution of a Support Agreement providing for Greensville County's moral obligation to make certain appropriations with respect to a Water and Sewer System Revenue Bond for the Authority to construct a reservoir. She stated that the Authority had requested that the Board facilitate the financing of the acquisition of land for the construction of the water reservoir by entering into the Support Agreement with the Authority and the Virginia Resources Authority. Mrs. Parson stated that Staff requested approval of Resolution #16-166.

Supervisor Bryant moved, seconded by Supervisor Lee, to approve Resolution #16-166. Voting aye: Supervisors Bryant, Lee and Chairman Wiley.

In Re: Miscellaneous Matters

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

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

In Re: Adjournment

With there being no further business, Supervisor Lee moved, seconded by Supervisor Bryant, to adjourn the meeting.

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

GREENSVILLE COUNTY

VOUCHER

Fund # 1
JV# 88

ACCOUNT		ACCOUNT		AMOUNT
11010 Board of Supervisors		11010 Board of Supervisors		
5230 Telecommunications	41.00	3130 Profession Services		1,960.00
5540 Travel & Training	372.00	3320 Main Contracts		103.00
6001 Office Supplies	1,535.00	3600 Adv		84.00
8206 C.O.-Computers	1,968.00	5810 Dues & Assoc		313.00
		6012 Books & Sub		471.00
12100 Administration		12100 Administration		
5540 Travel & Training	194.00	2710 Workmsn's Comp		64.00
5810 Dues & Assoc	135.00	3310 Repair & Main Ser		83.00
		3320 Main Contracts		153.00
12210 County Attorney		5210 Postage		1,039.00
3150 Professional Service	1,333.00	5230 Telecommunications		3.00
5230 Telecommunications	17.00	6001 Office Supplies		256.00
6001 Office Supplies	183.00	6009 Vehicle Supplies		498.00
		6012 Books & Sub		328.00
		6014 ADP Supplies		22.00
		12210 County Attorney		
		5210 Postage		204.00
		5540 Travel & Training		147.00
		5810 Dues & Assoc		50.00
	5,778.00			5,778.00
Transfer funds to cover overages in the above line items.				
JHO	6/8/2016	_____		_____
Prepared By	Date	Approved By	Date	
_____				_____
Posted By				Date

GREENSVILLE COUNTY

Fund # 1
JV# 96

VOUCHER

ACCOUNT		ACCOUNT	AMOUNT
11010 Board of Supervisors 6001 Office Supplies	1.00	12310 Commissioner of Revenue 8207 ADP Hardware	60.00
12310 Commissioner of Revenue 6001 Office Supplies	52.00	12430 Finance 2710 Workman's Comp	54.00
13100 Registrar 6001 Office Supplies	2,264.00	3120 Prof Ser-Audit 3320 Main Contracts	60.00 153.00
21100 Circuit Court 1710 Jury Expenses	692.00	5210 Postage 5230 Telecommunications	335.00 54.00
		5540 Travel & Training 12510 IT	379.00
		3310 Repair & Main Ser 3330 ISP Services	283.00 279.00
		5210 Postage 5230 Telecommunications	100.00 405.00
		6001 Office Supplies 6012 Books & Sub	229.00 1.00
		6014 ADP Supplies 13100 Registrar	22.00
		5110 Electrical 3310 Repair & Main Ser	89.00 170.00
		5210 Postage 5810 Dues & Assoc	184.00 140.00
		3121 Cont Ser:Elections	12.00
	3,009.00		3,009.00

Transfer funds to cover overages in the above line items.

JOH 6/9/2016
Prepared By Date

Approved By Date

Posted By Date

GREENSVILLE COUNTY

VOUCHER

Fund # 1
JV# 98

ACCOUNT		ACCOUNT	AMOUNT
31200 Sheriff's Office		12430 Finance	
6009 Vehicle Supplies	2,291.00	5810 Dues & Assoc	81.00
6011 Wearing Apparel	1,225.00	13100 Registrar	
8204 Canine Expenses	125.00	8213 Site Improvements	69.00
8205 C.O.-Vehicles	860.00	31100 Hwy. Safety Enforcements	
35100 Animal Control		6009 Vehicle Supplies	801.00
5843 Claims	548.00	6010 Police Supplies	558.00
42300 Refuse Collection		6023 Police Summons-Ticket	3,515.00
3160 Service Contracts	900.00	8103 C.O.-Radar Units	3,894.00
71400 Golden Leaf		8202 C.O.-Vehicles	60.00
5110 Electrical	2,974.00	31900 School Resource Officer	
5304 Ins.-Property	100.00	2710 Workman's Comp	169.00
6007 Repair & Main Supplies	124.00		
	9,147.00		9,147.00
Transfer funds to cover overages in the above line items.			
JHO		6/13/2016	
Prepared By	Date	Approved By	Date
Posted By		Date	

GREENSVILLE COUNTY

VOUCHER

Fund # 1
JV# 100

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
12210 County Attorney		93100 General Fund Transfers	
3155 Supplemental Legal Ser	34,318.00	9203 Contingency	60,769.00
12430 Finance		21200 General District Court	
5889 City Bill: Year End Adj	34,509.00	3150 Legal Fees	1,840.00
		3310 Repair & Main Services	250.00
		3320 Main Contracts	96.00
		5810 Dues & Assoc	240.00
		21800 Court Security	
		2710 Workman's Comp	188.00
		31900 School Resource Officer	
		2710 Workman's Comp	49.00
		33200 Jail	
		7003 Purchase of Services	1,031.00
		33300 Juvenile Probation	
		3185 Secure Detention	2,060.00
		35600 Emergncy Management	
		2710 Workman's Comp	22.00
		3320 Main Contracts	56.00
		3600 Advertising	300.00
		5210 Postage	66.00
		5230 Telecommunications	19.00
		5305 Ins. - Vehicles	5.00
		5540 Travel & Training	560.00
		5810 Dues & Assoc	25.00
		6009 Vehicle Supplies	1,116.00
		6011 Wearing Apparel	135.00
	68,827.00		68,827.00

Transfer funds to cover overages in the above line items.

JHO 6/13/2016
Prepare Date

Approved By Date

Posted By Date

GREENSVILLE COUNTY

VOUCHER

Fund # 1
JV# 101

ACCOUNT		ACCOUNT	AMOUNT
12100 Administration		12100 Administration	
5810 Dues & Assoc	37.00	6001 Office Supplies	37.00
12210 County Attorney		31200 Sheriff's Dept.	
3150 Professional Ser	11,098.00	1100 Salaries-Regular	29,924.00
3155 Supplemental Legal Ser	133.00	41200 Highway & Street Lighting	
		1700 Boards & Commissions	140.00
31100 Hwy. Safety Enforcement		5110 Street Lighting-Energy	932.00
1200 Salaries-Overtime	26,319.00	5112 Elec Ser - Installation	900.00
2100 FICA	2,013.00	42100 Collection Sites	
31200 Sheriff's Dept.		3169 SRJA-Clean Up	3,715.00
1200 Salaries-Overtime	1,592.00	5210 Postage	49.00
32400 Fire & Rescue		5230 Telecommunications	191.00
7001 GVFD-Fire Services	10,838.00	5430 Uniform Rental	399.00
34100 Building		5540 Travel & Training	175.00
5862 Building Demo	10,071.00	6005 Housekeeping Supplies	284.00
81100 Building		71400 Golden Leaf Commons	
5861 Enforcement Actions	9,251.00	5110 Electricity	418.00
81500 Economic Development		5304 Ins.-Property	100.00
3158 Project Traction	19,420.00	6007 Repair & Main Supplies	124.00
3159 Natural Gas Development	6,411.00	73100 Library	
5667 RIFA Contrib	1,151.00	5110 Electricity	12.00
		5120 Heating	423.00

JHO
Prepared By _____ Date _____

Approved By _____ Date _____

Posted By _____

Date _____

GREENSVILLE COUNTY

VOUCHER

Fund # 1
JV# 101

ACCOUNT		AMOUNT	
83300 VPI		73100 Library	
5304 Ins.-Property	538.00	5130 Water & Sewer	85.00
6007 Repair & Main Supplies	28.00	5310 Ins.-Property	53.00
81700 GIS		6005 Housekeeping	174.00
3320 Main Contracts	2,503.00	6007 Repair & Main Supplies	309.00
5230 Telecommunications	5.00	81300 Housing	
5540 Travel & Training	44.00	2710 Workman's Comp	38.00
6001 Office Supplies	334.00	3320 Main Contracts	200.00
		5210 Postage	400.00
		5230 Telecommunications	50.00
		5540 Travel & Training	313.00
		6001 Office Supplies	384.00
		6014 ADP Supplies	95.00
		8210 C.O. - Blower Door Mac	225.00
		81500 Economic Development	
		5230 Telecommunications	10.00
		5540 Travel & Training	88.00
		6001 Office Supplies	668.00
		81700 GIS	
		5210 Postge	24.00
		83300 VPI	
		6001 Office Supplies	124.00
		43200 CHS	
		3310 Repair & Main Ser	4,309.00

JHO
Prepared By _____ Date _____

Approved By _____ Date _____

Posted By _____ Date _____

GREENSVILLE COUNTY

VOUCHER

Fund # 1
 JV# 101

ACCOUNT		ACCOUNT	AMOUNT
		43200 CHS	
		3320 Main Contracts	6,987.00
		5110 Electricity	8,578.00
		5120 Heating	12,485.00
		5430 Uniform Rental	509.00
		6001 Office Supplies	15.00
		6003 Landscaping	74.00
		6005 Housekeeping	927.00
		6009 Vehicle Supplies	3,509.00
		6011 Wearing Apparel	175.00
		43400 GCGC	
		3310 Repair & Main Ser	2,360.00
		5110 Electricity	4,960.00
		5120 Heating	152.00
		5210 Postage-UPS	78.00
		5230 Telecommunications	2,136.00
		5410 Lease of Equipment	553.00
		5430 Uniform Rental	1,687.00
		5540 Travel & Training	289.00
		6001 Office Supplies	205.00
		6005 Housekeeping	578.00
		6009 Vehicle Supplies	2,524.00
		6011 Wearing Apparel	188.00

JHO
 Prepared By _____ Date _____

Approved By _____

Date _____

Posted By _____

Date _____

GREENSVILLE COUNTY

VOUCHER

Fund # 1
JV# 101

ACCOUNT		ACCOUNT	
		43600 Main Building	
		3310 Repair & Main Ser	323.00
		5120 Heating	4,489.00
		5230 Telecommunications	39.00
		5304 Ins.-Property	21.00
		6001 Office Supplies	137.00
		6005 Housekeeping	57.00
		31200 Sheriff's Office	
		1100 Salaries-Regular	2,379.00
	101,786.00		101,786.00
Transfer funds to cover overages in the above line items.			
JHO	6/13/2016		
Prepared By	Date	Approved By	Date
Posted By		Date	

GREENSVILLE COUNTY

VOUCHER

Fund # 1
 JV# 102

ACCOUNT		ACCOUNT	AMOUNT
51100 Health Dept 5230 Telecommunications	612.00	43200 CHS 3164 Monitoring Fee	302.00
83300 VPI 6005 Housekeeping	28.00	83300 VPI 5110 Electricity 6007 Repair & Main Ser	310.00 28.00
	640.00		640.00

Transfer funds to cover overages in the above line items.

JHO 6/14/2016
 Prepared By Date

Approved By Date

Posted By Date

RESOLUTION # 16-169

FY 15-16 BUDGET AMENDMENT

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

FUND # 001

REVENUE

3-001-13030 Permits & Other Licenses	
0041 Storm Water Water Management Permit	\$ 269.00
32010 Grants	
0060 Washington Park Improvement Project	39,516.54
	<hr/>
	\$39,785.54

EXPENDITURE

4-001-81100 Planning	
5840 Storm Water Per/Plan Rev Fees	\$ 269.00
94200 Grants	
5850 Washington Park Improvement Project	39,516.54
	<hr/>
	\$39,785.54

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

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

RESOLUTION # 16- 170

FY 15-16 BUDGET AMENDMENT

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

FUND 001

REVENUE

3-001-24040 Other Categorical Aid	
0015 VDH/OEMS – Four for Life	\$8,220.16

EXPENDITURE

4-001-32400 Fire & Rescue	
5631 JVFD: Four for Life	\$2,000.00
5635 GVRs: Four for Life	6,220.16
	<hr/>
	\$8,220.16

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

RESOLUTION # 16-171

FY 15-16 BUDGET AMENDMENT

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

FUND 012

REVENUE

4-012-24040 FDA Funds	
0022 FDA – Commonwealth Attorney – State	\$252.00

EXPENDITURE

4-012-22100 FDA Funds	
9402 State Expenses	\$252.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 16-172

FY 14-15 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, 2014 through June 30, 2015.

FUND # 013

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$60.90

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$60.90

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

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

Adopted this _____ day of _____, _____.

GREENSVILLE COUNTY

VOUCHER

Fund # 17
 JV# 13

ACCOUNT		ACCOUNT	AMOUNT
42600 SWLF 6030 Heavy Equip Supplies	47,432.00	94100 Solid Waste Capital Projects 7147 Reserve New Equipment	47,432.00
	47,432.00		47,432.00
Transfer funds to cover overages in the above line items.			
JHO	6/14/2016		
Prepared By	Date	Approved By	Date
		Posted By	Date

RESOLUTION #16-173

FY 15-16 BUDGET AMENDMENT

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

FUND #018

REVENUE

3-018-18990 Misc Rev Fund 018	
0040 Probation Fees	\$1,045.00

EXPENDITURE

4-018-33600 Probation Fees	
9357 Probation Fees	\$1,045.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

ACCOUNTS PAYABLE LIST
 COUNTY OF SHELBYVILLE
 DEPT 4 - GLENN & SON, FROM USE OF PROPERTY *

FROM DATE- 6/20/2016
 TO DATE- 6/20/2016
 DEPT 4 - 001 GENERAL FUND REVENUES

VENOR NAME	CHASE TB	DESCRIPTION	INVOICE	DATE	AMOUNT
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DEPT 4 - GLENN & SON, FROM USE OF PROPERTY *

* GEN. FROM USE OF PROPERTY *				6/07/2016	50.00
GREENVILLE OPERATIONS		RENTAL OF HOLDER LEAF CONTAINERS			50.00 *
		TOTAL			50.00

DEPT 4 - GLENN & SON, FROM USE OF PROPERTY *

NUMBER OF SUPERVISORS				5/25/2016	29.70
HOI/TENANT CONTRACTS		330011077			29.70 *
TELECOMMUNICATIONS		26392		6/01/2016	93.95
		TOTAL			93.95 *
		TOTAL			123.35

DEPT 6 - GLENN & SON, FROM USE OF PROPERTY *

EXECUTIVE ADMINISTRATOR				5/17/2016	.75
PEPPER SERVICES: TIME CLOCK		04 330362		6/17/2016	27.75
PEPPER SERVICES: TIME CLOCK		SERV-14			23.50 *
PERFORMANCE CONTRACTS		330011077		5/25/2016	29.70
POSTAL SERVICE		3-17, 4-17, 5-17		6/06/2016	29.70 *
		TOTAL			204.37 *

DEPT 6 - GLENN & SON, FROM USE OF PROPERTY *

TRAVEL & TRAINING		6-9-16		6/08/2016	6.00
TRAVEL & TRAINING		LOUIS PARKING		5/15/2016	8.00
TRAVEL & TRAINING		HILSON'S BBQ		4/27/2016	66.93
TRAVEL & TRAINING		HILSON'S BBQ		5/17/2016	16.85
TRAVEL & TRAINING		PIZZA'S PIZZA		5/31/2016	95.01
		TOTAL			194.79 *

DEPT 6 - GLENN & SON, FROM USE OF PROPERTY *

DUES & ASSOCIATIONS		RENTAL FLY7		6/06/2016	37.00
DUES & ASSOCIATIONS		DEPT FLY7/9.0.		6/07/2016	35.00
		TOTAL			72.00 *
OFFICE SUPPLIES		RENTAL FLY7		6/06/2016	37.00
OFFICE SUPPLIES		RENTAL FLY7		6/06/2016	37.00
OFFICE SUPPLIES		AWAY-TRAVEL		4/28/2016	49.99
OFFICE SUPPLIES		RENTAL FLY7		5/17/2016	49.99
OFFICE SUPPLIES		GALLEY COLLECT		6/06/2016	508.96
		TOTAL			708.94 *

DEPT 6 - GLENN & SON, FROM USE OF PROPERTY *

VEHICLE SUPPLIES		110124		5/31/2016	20.25
TRANSPORTATION FEASIBILITY STUD		4720 (1525-4)		5/20/2016	20.25 *
		TOTAL			831.00 *
		TOTAL			2,007.61

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBVILLE
DEPT # - 01210 RECREATIVE ADMINISTRATION

6/15/2016 FISCAL DATE - 5/20/2016
09375 TO DATE - 5/20/2016
FUND # - 501 GENERAL FUND EXPENDITURES

MEMORANDUM	CHARGE TO	DESCRIPTION	INVOICE	DATE	95 PAY \$
		SECURITY ATTORNEYS			
SLAYTON & CLARY		PROFESSIONAL SERVICES	12414	5/31/2016	3,045.00 *
SLAYTON & CLARY		POSTAL SERVICES	12414	5/31/2016	29.45 *
SLAYTON & CLARY		TELEPHONE FAX CHARGES	12414	5/31/2016	23.45 *
SLAYTON & CLARY		TRAVEL & TRAINING	12414	5/31/2016	20.00 *
SLAYTON & CLARY		OFFICE SUPPLIES	12414	5/31/2016	24.24 *
		TOTAL			3,147.19

DEPT # - 01210 COMMISSIONER OF REVENUE

MEMORANDUM	CHARGE TO	DESCRIPTION	INVOICE	DATE	95 PAY \$
		COMMISSIONER OF REVENUE			
PIRNEY BONES		HOA/INTEREST CONTRACTS	3400613079	5/25/2016	29.70 *
BEHRE STARS		PRINTING & BINDING	094088	6/01/2016	250.00 *
PIRNEY BONES		POSTAL SERVICES	3-17, 4-17, 5-17	6/06/2016	137.75 *
METRA S. SHERMAN		TRAVEL & TRAINING	MILEAGE/5-16	6/06/2016	16.34
METRA S. SHERMAN		TRAVEL & TRAINING	REC/7/16	6/01/2016	20.00
COMMISSIONERS OF THE		TRAVEL & TRAINING	97 TRIP/7/16	6/01/2016	300.00
WASH		TRAVEL & TRAINING	REC/8/16	6/02/2016	125.00
WASH		TRAVEL & TRAINING	REC/7/16	6/02/2016	125.00
WASH		TRAVEL & TRAINING	REC/7/16	6/02/2016	125.00
MILLIE RICHMOND BURNIE		TRAVEL & TRAINING	CONF/7/16	6/06/2016	404.48
BEHRE COMMUNITY SONG		OFFICE SUPPLIES	2402	6/07/2016	1,115.82 *
BULL CORPORATION		OFFICE SUPPLIES	6314662	6/02/2016	244.26
BULL CORPORATION		OFFICE SUPPLIES	633772	6/02/2016	15.99
BULL CORPORATION		OFFICE SUPPLIES	6385473	6/02/2016	640.43
BULL CORPORATION		OFFICE SUPPLIES	6355493	6/02/2016	111.99
		TOTAL			52.10
		TOTAL			1,688.77 *
		TOTAL			2,670.04

DEPT # - 01210 TREASURER

MEMORANDUM	CHARGE TO	DESCRIPTION	INVOICE	DATE	95 PAY \$
		TREASURER			
SLAYTON & CLARY		POST SER. DELIVERED PARCELS	12407	5/31/2016	33.00 *
PIRNEY BONES		NOTARIAL CONTRACTS	3400613079	5/25/2016	33.00 *
		TOTAL			29.70 *

6/13/2016 FROM DATE- 6/20/2016 ACCOUNTS PAYABLE LIST
 TO DATE- 6/30/2016 COUNTY OF WHEELERSVILLE
 FUND # - 001 GENERAL FUND EXPENDITURES DEPT # - 012410 MEASUREMENTS

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
DUV	FEES: DUV CHARGES		2016052697	6/06/2016	1,360.00 *
WELL CORPORATION	OFFICE SUPPLIES		6317275	6/02/2016	1,360.00 *
WELL CORPORATION	OFFICE SUPPLIES		6360662	6/03/2016	10.59
WELL CORPORATION	OFF SUPPLIES		6317275	6/02/2016	311.85
WELL CORPORATION	OFF SUPPLIES		6360662	6/03/2016	322.42 *
		TOTAL			59.99
					376.95
					416.34 *
					2,161.46
DEPT # - 012430 REPAIRS					
PITNEY BOWES	MAINTENANCE CONTRACTS		3300613079	5/25/2016	29.70
PITNEY BOWES	POSTAL SERVICES		3-17, 4-17, 5-17	6/06/2016	29.70 *
CITY OF COLUMBIA	CITY BILL: YEAR END ADJUSTMENT		YEAR END P714	5/26/2016	435.69 *
		TOTAL			34,589.00 *
					34,589.00 *
					34,574.39
DEPT # - 012510 INFORMATION TECHNOLOGY					
WITNEY BONES	INTERNETIAL TECHNOLOGY		3300613079	5/25/2016	29.70
DEPT #7264	MAINTENANCE CONTRACTS		CON-S 6180970	6/20/2016	29.70 *
DEPT #1603	REPAIR & MAINTENANCE SUPPLIES		CON-S 60809211	6/09/2016	29.51 *
		TOTAL			2,728.26 *
					2,728.26 *
					2,787.47
DEPT # - 013000 ELECTRONIC BOARD - REGISTRARS					
PITNEY BOWES	ELECTRONIC BOARD - REGISTRARS		3300613079	5/25/2016	29.70
BRUNNEN VERBODER PAPER	ELECTRICITY		0170262505/5-16	6/02/2016	29.70 *
BRUNNEN VERBODER PAPER	ELECTRICITY		088006002/5-16	5/26/2016	7.79
BRUNNEN VERBODER PAPER	ELECTRICITY		08831979/5-16	6/02/2016	6.59
		TOTAL			26.63
					41.01 *
					26.02 *
					3.79
					388.37
					388.37 *
					409.09

FROM DATE - 6/08/2016
 TO DATE - 6/08/2016
 COUNTY OF GREENSBORO
 DEPT # - 02100 GENERAL FUND - REGISTER

6/13/2016
 STATE
 FUND # - 001 GENERAL FUND EXPENDITURES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	DATE	AMOUNT
CLERK, CIRCUIT COURT					
K. DAVID MULLINIX	BOARDS & COMMISSIONS	5 JURY/5-15		6/08/2016	30.00
JAMES CANEY	BOARDS & COMMISSIONS	6 JURY/5-16		6/08/2016	30.00
CHARLIE L. KREIBER	BOARDS & COMMISSIONS	6 JURY/5-16		6/08/2016	30.00
ROBERTE BROWN	BOARDS & COMMISSIONS	6 JURY/5-16		6/08/2016	30.00
JOYCE PRINCE	BOARDS & COMMISSIONS	6 JURY/5-16		6/08/2016	30.00
TOTAL					150.00 *
JURY EXPENSES					
ROBERT HALL	JURY EXPENSES	6 JURY/5-16		6/08/2016	30.00 *
TOTAL					30.00 *
GENERAL DISTRICT COURT					
THE LAW OFFICE OF	LEGAL FEES	7871580		5/26/2016	120.00
ROBERT PAGE, PC	LEGAL FEES	7797416		3/24/2016	120.00
TOTAL					240.00 *
GENERAL DISTRICT COURT					
ALICE CAMPBELL	TELECOMMUNICATIONS	08478553		6/01/2016	46.56
VERLAIN SOUTH	TELECOMMUNICATIONS	348-5662/5-16		5/28/2016	46.56 *
VERLAIN SOUTH	TELECOMMUNICATIONS	348-3729/5-16		5/25/2016	55.09
VERLAIN SOUTH	TELECOMMUNICATIONS	634-8709/5-16		5/25/2016	146.16
SPRINT-CORPORATION	TELECOMMUNICATIONS	65288899/5-16		5/23/2016	68.18
SPRINT-CORPORATION	TELECOMMUNICATIONS	65288899/5-16		5/23/2016	17.54
TOTAL					17.54
STEPHEN D. BLOCH	TRAVEL & TRAINING	AIRFARE		5/26/2016	304.51 *
STEPHEN D. BLOCH	TRAVEL & TRAINING	RENTAL CAR		5/26/2016	546.20
TOTAL					667.13
TOTAL					1,313.33 *
TOTAL					1,804.40
REGISTER					
VERLAIN SOUTH	TELECOMMUNICATIONS	348-8503/5-16		6/01/2016	61.91
TOTAL					61.91 *
TOTAL					61.91
CLERK, CIRCUIT COURT					
ROBERT C. BROWN, CLERK	POSTAL SERVICES	POSTAGE/5-16		6/08/2016	2,000.00 *
TOTAL					2,000.00 *
C.A. BROWN	OFFICE SUPPLIES	52592		5/30/2016	355.00
OFFICE CORPORATION	OFFICE SUPPLIES	615593		5/25/2016	16.99
OFFICE CORPORATION	OFFICE SUPPLIES	623489		5/25/2016	27.45
TOTAL					399.44 *

6/12/2016 FROM DATE- 6/20/2016 ACCOUNTS PAYABLE LIST
IN DATE- 6/20/2016 COUNTY OF GREENSBORO
DEPT # - 02100 HIGHWAY SAFETY ENFORCEMENT

DEPT # - 02100 HIGHWAY SAFETY ENFORCEMENT	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
	7080045	RECEIPTING SUPPLIES		5/26/2016	126.89
					134.88 *
		TOTAL			2,526.32

DEPT # - 02100 HIGHWAY SAFETY ENFORCEMENT	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
	7080045	RECEIPTING SUPPLIES		5/26/2016	126.89
					134.88 *
		TOTAL			2,526.32

DEPT # - 02100 HIGHWAY SAFETY ENFORCEMENT	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
	7080045	RECEIPTING SUPPLIES		5/26/2016	126.89
					134.88 *
		TOTAL			2,526.32

DEPT # - 02100 HIGHWAY SAFETY ENFORCEMENT	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
	7080045	RECEIPTING SUPPLIES		5/26/2016	126.89
					134.88 *
		TOTAL			2,526.32

DEPT # - 02100 HIGHWAY SAFETY ENFORCEMENT	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
	7080045	RECEIPTING SUPPLIES		5/26/2016	126.89
					134.88 *
		TOTAL			2,526.32

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
PIPER BONES	MAINTENANCE CONTRACTS		300019079	5/25/2016	29.70
					29.70 *
BOAT #7264	TRAVEL & TRAINING		011954 94725	6/07/2016	39.47
					39.47 *
DEAN FORD INC	VEHICLE SUPPLIES		F855730	6/07/2016	3.30
SADLER BROS. DEL CO., INC	VEHICLE SUPPLIES		1101124	5/31/2016	48.52
					51.82 *
		TOTAL			167.99
DEPT 4 - 041200 HIGHWAY & STREET LIGHTING					
CONSUMION WINDSTAR PAPER	STREET LIGHTING: ENERGY		935039613/5-16	5/27/2016	1,464.99
					1,464.99 *
		TOTAL			1,464.99
DEPT 3 - 042100 COLLECTION SYSTEMS					
FISCAL OFFICE	COLLECTION SYSTEMS		2154	6/02/2016	345.00
					345.00 *
BRANCKE PAPER SUPPLIES	CONTRACTUAL SERVICES: PARTA JOB		91953	5/31/2016	605.00
					605.00 *
HECALEBURNS ELECTRIC COOP	ELECTRICAL SERVICES		18520200/5-16	5/25/2016	68.01
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		249912921/5-16	5/26/2016	36.53
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		415037962/5-16	5/26/2016	31.66
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		612493232/5-16	6/02/2016	36.26
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		789923530/5-16	6/02/2016	26.85
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		910096298/5-16	6/02/2016	38.87
					238.13 *
PIPER BONES	POSTAGE		3-17,4-17, 5-17	6/06/2016	12.96
					12.96 *
BRANCK PAPER SUPPLIES INC	UNIFORMS REGIAL		48644787	6/02/2016	13.44
					13.44 *
ARI-JA INC	REPAIR & MAINTENANCE SUPPLIES		3714/6	6/07/2016	295.08
FARM & LUM SERVICE	REPAIR & MAINTENANCE SUPPLIES		6705	6/06/2016	1,004.76
WELLY SHIP PARTS	REPAIR & MAINTENANCE SUPPLIES		2165-418379	6/06/2016	439.98
BOAT #7264	REPAIR & MAINTENANCE SUPPLIES		1807/6 211142	6/07/2016	300.90
BOAT #7264	REPAIR & MAINTENANCE SUPPLIES		SEARS	6/07/2016	394.90
					2,434.62 *
EMPERIA AUTO PARTS	VEHICLE SUPPLIES		26441	5/26/2016	18.08
EMPERIA AUTO PARTS	VEHICLE SUPPLIES		27812	5/09/2016	2.95
EMPERIA AUTO PARTS	VEHICLE SUPPLIES		36456	5/27/2016	13.54
SADLER BROS. DEL CO., INC	VEHICLE SUPPLIES		1101449	5/31/2016	109.52
FUEL FLEETOR CORP	VEHICLE SUPPLIES		0138529	5/31/2016	893.01
SOUTHERN TRACTOR TIRE SER	VEHICLE SUPPLIES		4159	6/02/2016	344.39
RAMBLING BROTHERS, INC.	VEHICLE SUPPLIES		2013 F150 PU	6/06/2016	760.00
					2,144.49 *

6/13/2016 FROM DATE - 6/10/2016
6/15 TO DATE - 6/20/2016
DEPT # - 001 GENERAL FUND OPERATING EXPENSES

6/13/2016 FROM DATE - 6/10/2016
6/15 TO DATE - 6/20/2016
DEPT # - 001 GENERAL FUND OPERATING EXPENSES

VENUE	DATE	DESCRIPTION	INVOICE	INVOICE	AMOUNT
ERSON SECURITY, INC.	6/07/2016	SECURITY & MAINTENANCE SERVICES	40651		753.00
PITNEY BOWES	5/25/2016	MAINTENANCE CONTRACTS	3300613079		7.42
PARSONS CO. COMPANY, INC.	6/06/2016	NEWS	83381108		7.42
UNITED PARCEL SERVICE	6/06/2016	POSTAL SERVICES, UPS	0000028106236		25.00
UNITED PARCEL SERVICE	5/28/2016	POSTAL SERVICES, UPS	0690298106226		25.00
VERIZON SOUTH	6/06/2016	TELECOMMUNICATIONS	850-113873-15		50.00
VERIZON SOUTH	5/28/2016	TELECOMMUNICATIONS	348-428545-16		63.12
VERIZON SOUTH	5/25/2016	TELECOMMUNICATIONS	348-422345-16		567.51
WELLS, INC.	6/01/2016	TELECOMMUNICATIONS	250524		645.56
TREASURER OF VINTAGIA	5/26/2016	LEASE OF EQUIPMENT	1299411		855.00
GRONKOWSKI UNIFORM SERV INC	6/02/2016	UNIFORM RENTAL	46044794		2,136.39
BERNE SPECIALTY COMPANY	5/23/2016	HOUSEKEEPING SUPPLIES	7097401		162.14
CITY AUTO SUPPLY, INC.	6/03/2016	REPAIR & MAINTENANCE SUPPLIES	322682		162.14
FLOR S PRINT &	5/18/2016	REPAIR & MAINTENANCE SUPPLIES	4424		33.39
JANISSARI HOMEWARE	6/03/2016	REPAIR & MAINTENANCE SUPPLIES	0299332		86.30
JANISSARI HOMEWARE	6/03/2016	REPAIR & MAINTENANCE SUPPLIES	0299333		7.97
JANISSARI HOMEWARE	6/03/2016	REPAIR & MAINTENANCE SUPPLIES	3299520		4.19
FARM & LAWN SERVICE	5/10/2016	REPAIR & MAINTENANCE SUPPLIES	166812		750.00
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1460319		18.99
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1683360		12.44
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1450380		1.59
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1000 00135 4341		273.92
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		289.95
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		237.91
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		1,303.06
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		116.47
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		16.25
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		16.25
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		369.00
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		1,008.75
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		1,377.75
TEK SUPPLY CO.	6/01/2016	REPAIR & MAINTENANCE SUPPLIES	1181131		6,041.67

DEPT # - 042400 MAINTENANCE BUILDRoom

DEPT # - 042400 MAINTENANCE BUILDRoom

DEPT # - 042400 MAINTENANCE BUILDRoom

ACCOUNTS PAYABLE LIST
 COUNTY OF BREWSTER
 DEPT # - 04100 MAINTENANCE BUILDINGS

6/11/2016 FROM DATE - 6/20/2016
 0932 TO DATE - 6/20/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
DIXON'S SERVICES	CONTRACTUAL SER: WATER COOLER		51316460	5/16/2016	13.98
TELEPAGE, INC.	TELECOMMUNICATIONS		250672	6/01/2016	22.93 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		526204	6/08/2016	29.97 *
VELOCAR MATERIALS	REPAIR & MAINTENANCE SUPPLIES		4033542	5/25/2016	5.40
					406.00
					411.48 *
		TOTAL			484.38

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
LOCAL HEALTH DEPARTMENT	TELECOMMUNICATIONS		348-4225/5-16	5/25/2016	164.83
					164.83 *
		TOTAL			164.83

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
THE GARDEN LEAF COMPANY	OFFICE		3-17, 4-17, 5-17	6/06/2016	9.43
					9.43 *
GULL CORPORATION	OFFICE SUPPLIES		6154376	5/26/2016	66.71
LAWRENCE SANITARY CO.	REPAIR & MAINTENANCE SUPPLIES		214024	6/02/2016	66.71 *
					82.12
					82.12 *
		TOTAL			138.26

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
CITY OF EMPORIA	KLINGBAY ADMINISTRATIVE		SER/5-14	5/31/2016	79.53
	REPAIR & MAINTENANCE SERVICES				79.53 *
CITY OF EMPORIA	ELECTRICITY		SER/5-16	5/31/2016	313.53
					313.53 *
CITY OF EMPORIA	ORDER & SERVE		SER/5-16	5/31/2016	33.98
					33.98 *
BOSSIE SPECIALTY COMPANY	REPOSESING SUPPLIES		7400940	5/26/2016	119.49
CITY OF EMPORIA	REPAIR & MAINTENANCE SUPPLIES		SER/5-16	5/31/2016	119.49 *
					228.82
					228.82 *
		TOTAL			775.35

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
KLINGBAY	PLANNING		3400619077	5/25/2016	29.70
	REPAIRANCE CONTRACTS				29.70 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT 0 - COLLIER APPLIANCE

6/13/2016 FROM DATE- 6/20/2016
APPTS TO DATE- 6/20/2016
FUND 0 - 000 RECEIPTS FUND EXPENSES

ISSUER	INVOICE	DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	3-17,4-17, 5-17	6/06/2016	113.44
			113.44 *
PETTY CASH FUND	6-8-16	6/08/2016	21.00
			21.00 *
TOTAL			134.44

DEPT 0 - 001300 *MOTORIST**

ISSUER	INVOICE	DATE	\$\$\$ PAY \$\$\$
SADLER BROS. DTL CO., INC	110111	5/21/2016	96.19
			96.19 *
TOTAL			96.19

DEPT 0 - 001400 *INTERM REOP-PHASE I**

ISSUER	INVOICE	DATE	\$\$\$ PAY \$\$\$
SUBEX CONTRACTING, INC.	APPLICATION #10	5/25/2016	78,303.42
			78,303.42 *
SLAYTON & CLOBY	12406	5/31/2016	285.00
			285.00 *
TOTAL			78,588.42

DEPT 0 - 001500 *ECONOMIC DEVELOPMENT**

ISSUER	INVOICE	DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	3300613079	5/25/2016	29.70
			29.70 *
PITNEY BOWES	3-17,4-17, 5-17	6/06/2016	3.25
			3.25 *
PETTY CASH FUND	6-8-16	6/08/2016	56.00
			17.71
BUSINESS CARD	TRAVEL & TRAINING	6/08/2016	23.71
			95.42 *
SADLER BROS. DTL CO., INC	1101124	5/31/2016	22.50
			22.50 *
TOTAL			150.67

DEPT 0 - 001700 *ECONOMIC INFORMATION SYSTEMS**

ISSUER	INVOICE	DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	3300613079	5/25/2016	29.70
			29.70 *
PETTY CASH FUND	6-8-16	6/08/2016	9.05
			9.05 *
TOTAL			38.75

DEPT 0 - 003300 *WATER

ISSUER	INVOICE	DATE	\$\$\$ PAY \$\$\$
CITY OF CAROLINA	1263575-15	5/31/2016	62.76
			62.76 *

6/12/2016 FROM DATE - 6/20/2016
TO DATE - 6/20/2016
DEPT 6 - 001 GENERAL FUND EXPENDITURES

ACCOUNTS PAYABLE LIST
CITY OF EGRESSVILLE
DEPT 6 - 00300 REP'S

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
AMERICAN BANKERS COS CO	1689986: PROPERTY		0800208303	6/08/2016	1,011.00
					1,011.00 *
WELL CORPORATION	OFFICE SUPPLIES		6428444	6/06/2016	90.20
WELL CORPORATION	OFFICE SUPPLIES		6429773	6/06/2016	127.97
WELL CORPORATION	OFFICE SUPPLIES		6430538	6/06/2016	306.17
WELL CORPORATION	OFFICE SUPPLIES		6430897	6/06/2016	49.00
WELL CORPORATION	OFFICE SUPPLIES		6461589	6/06/2016	14.77
WELL CORPORATION	OFFICE SUPPLIES		6462349	6/06/2016	56.97
WELL CORPORATION	OFFICE SUPPLIES		6451647	6/06/2016	224.51
					869.79 *
ENGE SOCIETY COMPANY	HOUSEKEEPING SUPPLIES		7060845	5/26/2016	28.16
					28.16 *
		TOTAL			1,971.91

DEPT 6 - 07500 WRODOT SERVICE-FIRE & RESCUE

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CITY OF EGRESSVILLE	WRODOT SERVICE-FIRE & RESCUE		SER/5-16	5/31/2016	3,890.38
					3,890.38 *
CITY OF EGRESSVILLE	UTILITY-BUSK TRUCK		SER/5-16	5/31/2016	1,259.47
					1,259.47 *
		TOTAL			4,349.85

FUND TOTAL

279,319.59

6/15/2016 FROM DATE- 6/20/2016
SHEETS TO DATE- 6/20/2016
FUND 2 - 042 MISFORDER

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ACCOUNTS PAYABLE LIST
COUNTY OF GREENVILLE
DEPT 4 - 04170 SHERIFF'S DEPARTMENT

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
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DEPT 4 - 04170 SHERIFF'S DEPARTMENT

DEPT: SHERIFF'S DEPARTMENT
FED ORDER WIRE SYSTEMS - FEDERAL EXPENSE

			27685	5/24/2016	2,971.82
		TOTAL			2,971.82
		FUND TOTAL			2,971.82

6/13/2016 FROM DATE - 6/20/2016 ACCOUNTS PAYABLE LIST
 0075 TO DATE - 6/20/2016 COUNTY OF GREENSVILLE
 FUND 0 - 017 MUNICIPAL WORKSHEP DEPT 0 - 042600 WSRFPA

ORDER LINE	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS	PAY SS
DEPT 0 - 042600 WSRFPA						
*SHEETS						
AMARNA UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES	4604797	6/02/2016	11.26		
PIRNEY BROS	MAINTENANCE CONSUMABLES	330633079	5/25/2016	11.26 *		
PIRNEY BROS	POSTAL SERVICES	9-17, 9-17, 5-17	6/06/2016	29.70 *		
AMARNA UNIFORM SERV INC	UNIFORM RENTAL	4604797	6/02/2016	51.13 *		
EPORIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	28466	5/16/2016	117.27 *		
EPORIA AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	30793	5/17/2016	157.27 *		
SOLEB BROS. OIL CO., INC	VEHICLE SUPPLIES	1181122	5/31/2016	89.23 *		
REARMS JONES, JR.	WEARING APPAREL	SHEETS-14	6/03/2016	89.23 *		
CLIFTON VALLEY	WEARING APPAREL	SHEETS-16	6/02/2016	85.00 *		
FARMER DEL CORRECT, INC.	HEAVY EQUIPMENT SUPPLIES	905819	6/02/2016	130.00 *		
TOTAL					1,109.62	
FUND TOTAL					1,109.62 *	
TOTAL					1,520.21	

1,520.21

MEMBER NAME TRANSFER TO DESCRIPTION INVOICE INVOICE RATE SE PAY SS

DEPT # - 03300 COMMUNITY CORRECTIONS, PRETRIAL#

COMMUNITY CORRECTIONS, PRETRIAL#

DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	01, 02, 04, 05-16	6/06/2016		365.04			
LORNA BROOKLIN	TRAVEL & SUBSISTENCE	RELEASE/5-23-16	6/01/2016		107.45			
DAVID LLOYD	TRAVEL & SUBSISTENCE	RELEASE/4-16	5/20/2016		68.04			
SHERRI HULLNER	TRAVEL & SUBSISTENCE	2, 3, & 5-16	5/27/2016		6.37			
SUSAN BREENE	TRAVEL & SUBSISTENCE	RELEASE/5-16	6/03/2016		21.60			
JANE BLANKS	TRAVEL & SUBSISTENCE	02, 03, 04, 05-16	5/23/2016		28.00			
BOB STUBBS	TRAVEL & SUBSISTENCE	DEPT BRILLE	5/23/2016		15.87			
BOB STUBBS	TRAVEL & SUBSISTENCE	HYSTERIC HOTELS	5/23/2016		109.14			
BOB STUBBS	TRAVEL & SUBSISTENCE	HYSTERIC HOTELS	5/22/2016		224.89			
BOB STUBBS	TRAVEL & SUBSISTENCE	HILL STREET	5/23/2016		17.00			
BOB STUBBS	TRAVEL & SUBSISTENCE	PREPARED GATE	5/25/2016		14.63			
BOB STUBBS	TRAVEL & SUBSISTENCE	STONEMALL	5/25/2016		33.29			
TREASURER OF VERBENA	SUPPLIES & OTHER OPERATING EXP	T299558	5/26/2016		1,092.22 *			
					30.38 *			
					30.38 *			
					1,122.60			

DEPT # - 03300 COMMUNITY CORRECTIONS, PRETRIAL#

COMMUNITY CORRECTIONS, PRETRIAL#

DEBRA R. CLEMENTS	TRAVEL & SUBSISTENCE	01, 02, 04, 05-16	6/06/2016		365.04			
LORNA BROOKLIN	TRAVEL & SUBSISTENCE	RELEASE/5-23-16	6/01/2016		107.45			
DAVID LLOYD	TRAVEL & SUBSISTENCE	RELEASE/4-16	5/20/2016		68.04			
SHERRI HULLNER	TRAVEL & SUBSISTENCE	2, 3, & 5-16	5/27/2016		6.37			
SUSAN BREENE	TRAVEL & SUBSISTENCE	RELEASE/5-16	6/03/2016		21.60			
JANE BLANKS	TRAVEL & SUBSISTENCE	02, 03, 04, 05-16	5/23/2016		28.00			
BOB STUBBS	TRAVEL & SUBSISTENCE	C PARKELL 8128	5/23/2016		11.87			
BOB STUBBS	TRAVEL & SUBSISTENCE	DEPT BRILLE	5/23/2016		15.87			
BOB STUBBS	TRAVEL & SUBSISTENCE	HYSTERIC HOTELS	5/23/2016		189.13			
BOB STUBBS	TRAVEL & SUBSISTENCE	HYSTERIC HOTELS	5/22/2016		224.89			
BOB STUBBS	TRAVEL & SUBSISTENCE	HILL STREET	5/23/2016		17.79			
BOB STUBBS	TRAVEL & SUBSISTENCE	PREPARED GATE	5/25/2016		14.62			
BOB STUBBS	TRAVEL & SUBSISTENCE	STONEMALL	5/25/2016		33.29			
TREASURER OF VERBENA	SUPPLIES & OTHER OPERATING EXP	T299558	5/26/2016		1,115.90 *			
					30.38 *			
					30.38 *			
					1,146.28			

DEPT # - 03360 REPROBATION FEES**

REPROBATION FEES**

TREASURER OF GREENVILLE	REPROBATION FEES	1364	6/01/2016		1,080.00			
TREASURER OF GREENVILLE	REPROBATION FEES	360 # 4TH RTN	6/02/2016		11,448.00			

ACCOUNTS PAYABLE LIST
COUNTY OF GREENVILLE

6/23/2016 FROM DATE- 6/20/2014
6/23/2016 TO DATE- 6/23/2016
FUND 3 - ALL MAINTENANCE CORRECTIONS ACT SERVICES

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICES	INVOICE DATE	AMOUNT
SEAN OBERG	PERMANENT FLS		10-154-16	6/09/2016	378.70
					12,986.70 X
					12,986.70
					15,175.50

TOTAL

FUND TOTAL

6/13/2016 FROM DATE- 6/20/2016 ACCOUNTS PAYABLE LIST
APRYS TO DATE- 6/28/2016 COUNTY OF GREENVILLE
FUND 5 - 073 MUNICIPAL PROJECTS DEPT 5 - 05410 MEDICAL CAPITAL PROJECTS

VENOR NAME	CHARGE ID	DESCRIPTION	ENDORSE	INVOICE DATE	DEBIT PAY AM
MEDICAL CAPITAL PROJECTS					
DEPT 5463	05: DATA BASE			6/27/2016	5,221.92
DEPT 5463	05: DATA BASE			6/27/2016	4,565.90
ROSEL SOLUTIONS	05: DATA BASE			6/27/2016	28,230.00
TRAC COMPANY	05: CENTRAL UPGRADE			6/27/2016	30,017.42 *
					5,224.75 *
					43,252.17

DEPT 5 - 07660 MEDICAL CARE CENTER					
MEDICAL CARE CENTER					
GARTER VALLEY & ASSOCIATE	CONTRACTUAL SERV. ARCHITECTURAL			5/25/2016	12,000.00
GARTER VALLEY & ASSOCIATE	CONTRACTUAL SERV. ADMIN FEES			5/25/2016	12,000.00 *
					46.44
					46.44 *
					12,048.44
					55,298.61

APPROVED

Signed Alicia Wolcott Title Finance Supervisor
Date 6/13/16

FUND NO.	DESCRIPTION	AMOUNT
001	GENERAL FUND EXPENDITURES	528,219.59
012	TRAVEL	52,571.52
017	MATERIALS	51,520.21
018	REPAIRS MAINTENANCE	515,175.50
015	DEPRECIATION	525,238.61
	TOTAL	528,219.59

GREENSVILLE COUNTY BOARD OF SUPERVISORS

NOTICE OF INTENT TO PROPOSE ORDINANCE FOR ADOPTION

**RE: ESTABLISHING THE EMPORIA VOLUNTEER FIRE DEPARTMENT AS
A DEPARTMENT OF COUNTY GOVERNMENT AND RENAMING
THE EMPORIA VOLUNTEER FIRE DEPARTMENT
THE GREENSVILLE COUNTY FIRE DEPARTMENT**

On Monday, June 20, 2016, beginning at 6:00 p.m., or shortly thereafter, in the Board of Supervisors' meeting room in the Greenville County Government Center located 1781 Greenville County Circle, Emporia, Virginia 23847, the Greenville County Board of Supervisors will propose for adoption an ordinance establishing the Emporia Volunteer Fire Department as a department of County government and renaming the Emporia Volunteer Fire Department the Greenville County Fire Department, effective as of July 1, 2016.

A copy of the full text of the proposed ordinance is available at, and can be obtained from, the office of the Greenville County Administrator, 1781 Greenville County Circle, Emporia, Virginia 23847, 434-348-4205 (telephone), from 9:00 a.m. to 5:00 p.m., Monday through Friday (holidays excluded).

**ADVERTISE: Sunday, June 12, 2016
 Sunday, June 19, 2016**

**GREENSVILLE COUNTY
ORDINANCE AMENDMENT**

**Chapter 8 – Emergency Services
Article IV – Fire Services
Section 50 – Creation of Greensville County Fire Department**

“ORDAINED: That, pursuant to the provisions of the Fire Services Agreement between Greensville County, Virginia (“County”), and the City of Emporia, Virginia, dated May 17, 2016, but effective as of July 1, 2016, and pursuant to the provisions of the Contract dated June 7, 2016, but effective as of July 1, 2016, between County and Emporia Volunteer Fire Department (“EVFD”), the Board of Supervisors of Greensville County, Virginia, hereby establishes EVFD as a department of County government pursuant to Virginia Code §§ 27-6.1, 27-6.02 and 27-14.

FURTHER ORDAINED: That effective July 1, 2016, EVFD shall be renamed the “Greensville County Fire Department”, and effective July 1, 2016, shall operate as a department of County government.

EFFECTIVE DATE: This Ordinance shall be effective July 1, 2016.”

**RESOLUTION #16-174
RESOLUTION APPROVING FIRE SERVICES AGREEMENT BETWEEN
GREENSVILLE COUNTY AND THE CITY OF EMPORIA**

**RESOLUTION APPROVING CONTRACT BETWEEN GREENSVILLE
COUNTY AND THE EMPORIA VOLUNTEER FIRE DEPARTMENT.**

**ORDINANCE ESTABLISHING THE EMPORIA VOLUNTEER FIRE
DEPARTMENT AS A DEPARTMENT OF COUNTY GOVERNMENT
AND RENAMING THE EMPORIA VOLUNTEER FIRE DEPARTMENT
THE GREENSVILLE COUNTY FIRE DEPARTMENT.**

WHEREAS, THE Board of Supervisors has complied with the notice and publication requirements of Va. Code § 15.2-1427(F).

NOW, THEREFORE, be it resolved and ordained by the Board of Supervisors of Greensville County as follows:

RESOLVED: That the Board of Supervisors of Greensville County, Virginia (“Board”), hereby approves the Fire Services Agreement dated May 17, 2016, but effective as of July 1, 2016, between Greensville County, Virginia (“County”), and City of Emporia, Virginia, in the form this day presented, and hereby authorizes the Chair or Vice Chair of the Board, either of whom may act alone, to execute two originals of said Agreement.

FURTHER RESOLVED: That the Board hereby approves the Contract dated June 7, 2016, but effective as of July 1, 2016, between County and Emporia Volunteer Fire Department (“EVFD”), in the form this day presented, and hereby authorizes the Chair or Vice Chair of the Board, either of whom may act alone, to execute two originals of said Contract.

FURTHER RESOLVED: That the Board hereby adopts the following Ordinance establishing EVFD as a department of County government pursuant to Virginia Code §§ 27-6.1, 27-6.02 and 27-14:

“ORDAINED: That, pursuant to the provisions of the Fire Services Agreement between Greensville County, Virginia (“County”), and the City of Emporia, Virginia, dated May 17, 2016, but effective as of July 1, 2016, and pursuant to the provisions of the Contract dated June 7, 2016, but effective as of July 1, 2016, between County and Emporia Volunteer Fire Department (“EVFD”), the Board of Supervisors of Greensville County, Virginia, hereby establishes EVFD as a department of County government pursuant to Virginia Code §§ 27-6.1, 27-6.02 and 27-14.

FURTHER ORDAINED: That effective July 1, 2016, EVFD shall be renamed the “Greensville County Fire Department”, and effective July 1, 2016, shall operate as a department of County government.

EFFECTIVE DATE: This Ordinance shall be effective July 1, 2016.”

ADOPTED this 20th day of June, 2016: On motion of Supervisor _____ and carried by the following recorded vote:

VOTING AYE	VOTING NAY	ABSENT/ABSTAIN
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The undersigned hereby certifies that the foregoing is an accurate account of the vote taken at a duly convened meeting of the Board of Supervisors of Greensville County, Virginia, on the 20th day of June, 2016, at which a quorum was present at the time the meeting was convened and at the time said vote was taken.

Clerk



CITY OF EMPORIA

Office of the Clerk

June 7, 2016

Denise Bank Chatman
1781 Greensville County Circle
Emporia, VA 23847

Dear Mrs. Chatman:

Attached you will find the **Fire Services Agreement between Greensville County and City of Emporia.**

Should you have any questions, please contact me at 434/634-3332 or via email at cityclerk@ci.emporia.va.us.

Sincerely,

Tessie S. Wilkins

Tessie S. Wilkins
City Clerk

Attachment

Fire Services Agreement



**FIRE SERVICES AGREEMENT BETWEEN
GREENSVILLE COUNTY, VIRGINIA AND CITY OF EMPORIA, VIRGINIA**

THIS FIRE SERVICES AGREEMENT (the "Agreement") is made and entered into this 17th day of May, 2016, but effective as of July 1, 2016 (the "Effective Date"), by and between **GREENSVILLE COUNTY, VIRGINIA** (the "County") and **CITY OF EMPORIA, VIRGINIA** (the "City"). The County and the City may each be referred to singularly as a "Party" and collectively, as the "Parties".

WHEREAS, the County and the City are Parties to certain contracts dated December 6, 1977 and January 5, 1987, pursuant to which the City operates the Emporia Volunteer Fire Department (the "EVFD") as a department of the City, the EVFD provides fire protection services for the City and the County; the City and the County pay Fire Call Fees (as defined herein) to pay for the EVFD operations; the City and the County both approve capital expenditures for the EVFD; and the County and the City both have equitable interests in the EVFD equipment, real property, and personal property;

WHEREAS, the EVFD wants to become a department of the County government in order to reduce administrative and other responsibilities;

WHEREAS, the County and the City wish to memorialize their understanding regarding the future operation of the EVFD and provision of the fire services

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

Section 1. Authority. This Agreement is authorized by Virginia Code Sections 27-2, 27-3, and 27-4.

Section 2. Conditions Precedent. This Agreement will be subject to the completion of the following actions:

A. The County will adopt an ordinance or resolution establishing the EVFD as a department of County government pursuant to Virginia Code Sections 27-6.02(A) and 27.6.1.

B. Upon adoption of the ordinance or resolution as stated above, the EVFD will be renamed the Greensville County Fire Department (the "GCFD") and shall operate as a department of the County government thereafter.

C. The City will transfer to the County all deeds and titles evidencing ownership of the real property and personal property identified on Schedule A attached hereto and incorporated herein by reference.

D. The City will adopt an ordinance or resolution establishing the GCFD as an instrumentality of the City for the purpose of establishing immunity for its governmental function of fire services.

Section 3. Duties and Responsibilities. The County covenants and agrees to provide fire services to all persons and property situate within the boundaries of the City of Emporia, Virginia, in accordance with any applicable law or regulation concerning fire services.

Section 4. Administration of the GCFD. The GCFD will operate as a County department subject to County management, budget and financial management, administration, personnel and procurement requirements. Without limiting the foregoing, the County may appoint an individual to serve as a “Department Head” to manage and administer the GCFD.

Section 5. Payment for Fire Services.

A. The cost of the fire services shall be paid by the County and City on a Fire Call Fee (as defined below) basis according to the annual number of fire call responses attributed to persons and property located in the County and City. The “Fire Call Fee” will be the sum of the total amount of the annual GCFD operating budget divided by the actual number of fire calls for the year preceding the effective date of the adopted operating budget. As used herein, the phrase “Operating Budget” shall consist of the following: recurring annual expenses; plus debt service payments; plus capital outlay expenses, defined as expenses incurred for tangible personal property at a cost of less than \$25,000.00; plus “Capital Expenditures” (defined in Section 7 below). The number of fire calls shall be revised each year based on the data collected over the course of the prior year.

B. The City shall pay for the fire services in an amount equal to the sum of the number of fire calls for persons and property located in the City multiplied by the current Fire Call Fee. The County shall send the City a quarterly invoice for the City’s Fire Call Fee. The City shall pay all invoices promptly upon receipt and no more than thirty (30) days after receipt of an invoice. If any of the quarterly invoices are not paid within thirty (30) days after receipt, interest shall accrue thereon at the rate of twelve percent (12%) per annum until paid. The Parties agree to work in good faith to resolve any billing questions and disputes regarding the Fire Call Fee.

C. Quarterly, the County shall pay the sum of the number of fire calls for persons and property located in the County multiplied by the current Fire Call Fee.

Section 6. Accounting and Reconciliation of Funds; Fund 10.

A. After the Effective Date, the finances of the GCFD will be maintained within a separate fund within the County’s general fund, called “Fund 10”.

B. The payment for the invoice received from the City (other than the administrative fee) and the County will be entered into and kept in Fund 10.

C. After the end of Fiscal Year 2016, the finances of the GCFD shall be reconciled between the County and the City to establish an ending program balance of zero dollars. The City and the County shall each reconcile their accounts and records regarding the fire finances. This reconciliation shall occur by June 1, 2017.

D. Once the audit is available for any Fiscal Year, a determination shall be made of whether there is a positive balance in Fund 10, or a negative balance. The funds used to make that determination will exclude fire program funds. If there is a positive balance the County and the City shall each be refunded its proportionate share of that positive fund balance. If there is a negative balance the County and the City shall each pay its proportionate share of that negative fund balance.

E. As part of the reconciliation process each year, the City shall pay the County the City's proportionate share of an administrative fee. The total administrative fee shall be ten percent (10%) of total expenditures by the GCFD. The City's percentage of the total administrative fee shall equal the City's percentage of the Fire Call Fee for the current year.

Section 7. Capital Expenditures. Any expenditure by, or on behalf of, the GCFD for an item of intangible or tangible personal property, or for the acquisition of, or additions to real property, which exceeds TWENTY-FIVE THOUSAND AND NO/100 DOLLARS (\$25,000.00) shall be deemed a "Capital Expenditure". Subject to the approval of the governing bodies of the City and the County, the payment of the Capital Expenditures will be shared between the City and the County, based on the percentage of fire calls in each jurisdiction made in the City and the County over the most recently completed five (5) Fiscal Years, computed by averaging fire calls over said five (5) Fiscal Years. The County shall provide the City with a statement indicating its proportionate share of the Capital Expenditures and the City shall pay all invoices promptly upon receipt and no more than thirty (30) days after receipt of an invoice. If any payments of the Capital Expenditures amounts are not paid within thirty (30) days after receipt, interest shall accrue thereon at the rate of twelve percent (12%) per annum until paid.

Section 8. Ownership of Property Purchased by Capital Expenditures.

A. Any item of intangible or tangible personal property, or for the acquisition of, or additions to, real property, the cost of which exceeds TWENTY-FIVE THOUSAND AND NO/100 DOLLARS (\$25,000.00) shall be deemed to be "Capital Property". Although Capital Property previously acquired, and hereafter acquired, will be titled in the name of the County, both the County and the City shall have an equitable ownership interest therein. The equitable ownership of each item shall be equal to the percentage of the purchase price of each paid by the City and the County, respectively.

B. The County shall decide all matters pertaining to the disposition of Capital Property, which decisions shall be made in a manner fair and reasonable to all Parties, with appropriate consideration given to the fact that the City will have a substantial investment in the Capital Property. This arrangement is the same arrangement which has been in place for approximately thirty (30) years, during which period of time the GCFD was not a department of the County. In the event any funds are realized from the disposition of Capital Property, then the City and the County each shall be entitled to the share of such sales proceeds as is commensurate with the proportion of the purchase price for such item was borne by each Party.

Section 9. Use of City Name. The word "Emporia" shall be displayed on the vehicles of the GCFD.

Section 10. Reciprocal Aid Agreements. The County will update Reciprocal Aid Agreements as appropriate to reflect the understandings in this Agreement.

Section 11. Term; Termination.

A. The Agreement shall have an initial term of ten (10) years.

B. The County shall have the right to terminate this Agreement with ninety (90) days' prior written notice if there is a payment default by the City.

Section 12. Indemnification. The City shall indemnify and hold harmless the County from all claims by third parties for property damage, personal injury, or death arising out of the fire service activities of the GCFD within the jurisdiction of the City,

Section 13. Insurance. The County will procure and provide any insurance required for the operation of the GCFD.

Section 14. Real Property and Equipment.

A. Real property, and tangible and intangible personal property, of the GCFD is described on **Schedule A** attached hereto. Title to all property shown on that list which is titled in the name of the City, or is otherwise owned by the City, which property has historically been used by the GCFD, shall be transferred into the name of the County. The Parties acknowledge that if there is any property of the GCFD which is not described on **Schedule A**, title to that property shall nevertheless be transferred into the name of the County.

B. The firefighting equipment, including equipment acquired during this Agreement, shall be titled to the County and the City and the County each shall have an interest in the equipment equivalent to the percentage each paid to acquire the equipment.

C. The Parties have previously agreed to certain debt obligations related to the acquisition of certain personal property. The Parties acknowledge the following existing debt obligations:

- i. Loan from USDA for the 2012 KME Custom Pumper;
- ii. Loan from BB&T for the re-chassis of 1989 Ford Truck (Utility 3);

and agree that the City and the County shall continue to make such payments on the existing debt obligations in accordance with the existing agreements between the City and the County with respect to such debt obligations and until the debt obligations are satisfied. The City has advised that the lenders will not permit a transfer of title to said equipment and vehicle until the loans therefor have been paid in full. Accordingly, the parties agree that title to said equipment and vehicle shall be conveyed to the County after the loans which are secured by liens thereagainst have been paid in full.

Section 15. Vehicle Tax Exemption. The City has previously afforded volunteer firefighters the benefit of a vehicle tax exemption program whereby one vehicle titled in the name of a volunteer firefighter is exempted from payment of City personal property tax. The City confirms that the past program will be continued in the future.

Section 16. Fire Program Funds.

A. The City is currently holding approximately \$107,000.00 of funds received from the Virginia Fire Programs Funds (“VFPP”) previously received from the Commonwealth of Virginia to pay for training, construction of training centers, equipment and protective clothing. The City agrees to transfer all VFPP in its possession to Fund 10 after completion of the annual VFPP report, which will occur no later than September 1, 2016.

B. All future VFPP provided to the City shall be transferred to Fund 10 within thirty (30) days of receipt. All future VFPP payments to the County shall be transferred by the County into Fund 10 within thirty (30) days of receipt.

Section 17. Employee. The only current employee for firefighting services will be hired by the County and become a County employee.

Section 18. Training. The GCFD will ensure training of firefighters which complies with local, state and federal laws and regulations, subject to County oversight of its firefighting department.

Section 19. Insurance Service Office (ISO) Rating. The GCFD shall endeavor to maintain the most favorable ISO rating possible.

Section 20. Amendment. The Parties may amend, supplement, or replace this Agreement at any time by mutual written agreement.

Section 21. Entire Agreement. This Agreement represents the entire agreement between the Parties regarding the subject matter herein, and there are no other agreements or understandings between the Parties, either verbal or written, which have not been incorporated herein. This Agreement supersedes and replaces all prior agreements between the Parties regarding fire services.

REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

WITNESS the following signatures and seals:

GREENSVILLE COUNTY, VIRGINIA

By: _____

Name: Peggy R. Wiley

Title: Chairman, Board of Supervisors

Approved as to form:

By: _____
Counsel

CITY OF EMPORIA, VIRGINIA

By: Mary L. Person

Name: MARY L. PERSON

Title: Mayor

Approved as to form:

By: C. Butler Barwell
Counsel

SCHEDULE A
Real and Personal Property

1. Fire House – 210 Halifax Street
2. Fire Training Facility – Courtland Road
3. Smoke House – Courtland Road
4. 1988 Utility Trailer
5. 2004 Ford Excursion (Officer Vehicle)
6. 2006 Ford E-350 (Support 3)
7. 2000 Freightliner (Engine 33)
8. 2011 Ford Pickup (Fire Chief Vehicle)
9. 2005 Ford Fire Truck (Engine 31)
10. 1997 Emergency One Pumper (Ladder 3)
11. 2002 Ford Fire Truck (Brush 3)
12. 2012 Freightliner (Tanker 3)
13. 2000 Shore Trailer
14. 2009 Pierce Crash Truck (Truck 3 – Extrication Vehicle)
15. 2002 15' Lowe open vessel boat
16. Radio Frequencies
17. 2012 KME Fire Truck
18. 1989 Ford Truck

**CONTRACT BY AND BETWEEN
GREENSVILLE COUNTY, VIRGINIA AND
EMPORIA VOLUNTEER FIRE DEPARTMENT**

THIS CONTRACT (“Contract”) is made and entered into this 7th day of June, 2016, but effective as of July 1, 2016, by and between **GREENSVILLE COUNTY, VIRGINIA** (the “County”) and **EMPORIA VOLUNTEER FIRE DEPARTMENT** (the “EVFD”).

WITNESSETH:

WHEREAS, the EVFD wants to become a department of the County government in order to reduce administrative and other responsibilities;

WHEREAS, the County and the EVFD wish to memorialize their understanding regarding the future operation of the EVFD.

NOW, THEREFORE, for and in consideration of the above recitals and the mutual understandings hereinafter set forth the Parties agree as follows:

Section 1. Transition to a Department of the County.

A. The County will adopt an ordinance or resolution establishing the EVFD as a department of County government pursuant to Virginia Code Sections 27-6.02(A) and 27.6.1.

B. Upon adoption of the ordinance or resolution as stated above, the EVFD will be renamed the Greensville County Fire Department (the “GCFD”) and shall operate as a department of the County government thereafter.

Section 2. Organization and Administration of the GCFD.

A. The GCFD will operate as a County department subject to County management, budget and financial management, administration, personnel and procurement requirements. The County will appoint an individual to serve as a “Department Head” to manage and administer the GCFD. The Department Head will not direct activities at the scene of a fire and the Department Head will not have authority over the activities of firefighters at the scene of a fire. The Department Head will work at the direction of the County Administrator to coordinate with the GCFD regarding the following: (i) administrative work in directing the activities and personnel of the GCFD; (ii) fire cause determination; (iii) preparation of budget estimates of anticipated expenditures and needs; (iv) assignment of personnel and equipment to such duties and uses as the service requires; (v) evaluation of the need for, and requisitions of, new apparatus and supplies; and (vi) related work and duties as required and as specified by the Board of Supervisors or the County Administrator. Without limiting the foregoing, the Department Head will work with the GCFD concerning the provision of fire services.

B. The volunteer members of the GCFD (“members”) shall annually elect from their membership a Fire Chief. The elected Fire Chief shall not require Board of Supervisors approval. If the Board of Supervisors determines a reason exists as to why the Fire Chief should no longer serve,

the Board shall advise the GCFD of its concerns, whereupon the Board and the GCFD members shall meet within seven (7) days for the purpose of resolving those concerns. If the Board and the GCFD cannot resolve the issues presented, then the GCFD members shall call a special election, whereby the volunteers shall elect from their membership a new Fire Chief.

Section 3. Personnel. The County may employ individuals as County employees to work for the GCFD. Any paid personnel shall be supervised by the Department Head. Volunteer members of the GCFD shall be considered as volunteers and not employees of the County for administrative, personnel, compensation and other similar purposes. While the County retains the decision whether to hire any employees of the GCFD, the County will collaborate with the GCFD in the selection of personnel for employment with the GCFD. Upon request by the GCFD or on his own initiative, a request for the hiring of an individual to serve on the GCFD shall be initiated by the Department Head. The day-to-day supervision of any County employee within the GCFD will be provided by the Fire Chief. The overall supervision of any County employee will be the responsibility of the Department Head. Overall supervision shall include, but not be limited to, performance evaluation, adherence to the County's Personnel Policies, assignment of duties, disciplinary action, and similar matters, considering the input of the Fire Chief.

Section 4. Real Property and Tangible and Intangible Personal Property. The real property, and tangible and intangible personal property, of the GCFD which is identified on the list attached hereto and designated "Schedule A" shall be titled to the County. If any property heretofore used for EVFD purposes is not included on the list, title to such omitted property shall nevertheless be transferred to the County.

Section 5. Vehicle Tax Exemption. The County agrees the volunteers who reside in the City will receive the same personal property tax benefit from the City that they do now as provided by the City. This benefit was negotiated by the County and is included in the proposed contract between the City and the County. This arrangement can be implemented for only so long as the City agrees to do so. At such time as a future City Council decides to terminate or modify this policy, the County agrees to address the situation at that time when all of the facts concerning the situation are known. The volunteers who reside in the County will receive the same personal property tax benefit in the County that they do now.

Section 6. Insurance. The County will provide workers' compensation coverage and Line of Duty Act coverage to GCFD members. In addition, the County may provide Volunteer Accident and Sickness Coverage through VACORP or some other provider, which would provide to GCFD members additional benefits beyond those provided by workers' compensation and Line of Duty Act coverage.

Section 7. Authority of Fire Chief or Other Officer in Charge. While the GCFD is in the process of answering an alarm where there is imminent danger or the actual occurrence of fire or explosion or the uncontrolled release of hazardous materials that threaten life or property, the Fire Chief, Deputy Fire Chief or other officer in charge shall have the authority as specified by Virginia Code Section 27-15.1.

Section 8. Responsibilities of GCFD. The GCFD covenants and agrees to provide fire services to all persons and property situate within the boundaries of Greensville County, Virginia, and the City of Emporia, Virginia, in accordance with any applicable law or regulation concerning fire services.

Section 9. Contract Amendment. This contract can be amended at any time by agreement between the GCFD and the County. Either party may initiate a request for amendment to this contract. The Fire Chief and County will negotiate in good faith to determine what amendments are necessary, and to agree upon the manner in which such amendments would be implemented.

Section 10. Termination. Because the provision of fire services is critical to protect individuals and property within both Greensville County, Virginia, and the City of Emporia, Virginia, the parties agree that termination of this contract will require a minimum of twelve (12) months' written notice from the terminating party to the nonterminating party.

Section 11. Entire Agreement. This contract represents the agreement of the parties regarding the matters addressed herein, and any preexisting agreements to the contrary are superseded by the terms and conditions hereof.

WITNESS the following signatures and seals:

GREENSVILLE COUNTY, VIRGINIA

By: _____

Name: Peggy R. Wiley

Title: Chairman, Board of Supervisors

Approved as to form:

By: _____
Counsel

EMPORIA VOLUNTEER FIRE DEPARTMENT

By: _____

Name: _____

Title: Fire Chief

SCHEDULE A
Real and Personal Property

1. Fire House – 210 Halifax Street
2. Fire Training Facility – Courtland Road
3. Smoke House – Courtland Road
4. 1988 Utility Trailer
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18. 1989 Ford Truck

**GREENSVILLE COUNTY
ORDINANCE AMENDMENT**

**Chapter 8 – Emergency Services
Article IV – Fire Services
Section 50 – Creation of Greenville County Fire Department**

“ORDAINED: That, pursuant to the provisions of the Fire Services Agreement between Greenville County, Virginia (“County”), and the City of Emporia, Virginia, dated May 17, 2016, but effective as of July 1, 2016, and pursuant to the provisions of the Contract dated June 7, 2016, but effective as of July 1, 2016, between County and Emporia Volunteer Fire Department (“EVFD”), the Board of Supervisors of Greenville County, Virginia, hereby establishes EVFD as a department of County government pursuant to Virginia Code §§ 27-6.1, 27-6.02 and 27-14.

FURTHER ORDAINED: That effective July 1, 2016, EVFD shall be renamed the “Greenville County Fire Department”, and effective July 1, 2016, shall operate as a department of County government.

EFFECTIVE DATE: This Ordinance shall be effective July 1, 2016.”

updated

AMENDMENT TO GREENSVILLE COUNTY CODE

Chapter 18

SOLID WASTE MANAGEMENT

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

- (a) A fee of \$0.24 per pound (\$48.00 per ton) shall be charged for all household solid waste disposed of at the County's sanitary landfill.
- (b) A fee of \$0.024 per pound (\$44.00 per ton) shall be charged for all commercial solid waste disposed of at the County's sanitary landfill.
- (c) A fee of \$0.024 per pound (\$48.00 per ton) shall be charged for all industrial solid waste disposed of at the County's sanitary landfill.
- (d) A fee of \$0.027.5 per pound (\$55.00 per ton) shall be charged for all institutional solid waste disposed of at the County's sanitary landfill.
- (e) A fee of \$0.50 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.

Adopted: June 1, 2015

RESOLUTION #16-175

APPROVAL OF FISCAL YEAR 2016-2017 BUDGET

WHEREAS, the Recommended Operating and Capital Budget for the Fiscal Year 2017 has been duly advertised, public hearings held and revisions made;

NOW, THEREFORE, BE IT RESOLVED that for information and fiscal planning purposes, except the School Budget, the Board of Supervisors of Greenville County adopts, as incorporated herein by reference, a General Fund Budget of \$16,570,615; a Public Transportation Fund Budget of \$285,197; a Fire and Rescue Service Fund Budget of \$295,386; a Solid Waste Enterprise Fund of \$976,500; and a Capital Fund Budget of \$180,000.

FURTHER, BE IT RESOLVED that no expenditure be made nor money shall be paid out until an appropriation is made by this governing body.

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this 20th day of June, 2016.

RESOLUTION #16-176
FY2016-2017 APPROPRIATIONS RESOLUTION

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

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$4,462,225 from the general fund to the school fund as needed to meet the School Fund appropriation by categories; and

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$180,000 from the General Fund to the Capital Projects Fund, as needed.

FUND 1 - GENERAL

LEGISLATIVE

Board of Supervisors	\$	90,364
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GENERAL AND FINANCIAL ADMINISTRATION

County Administration	554,655
County Attorney	60,050
Commissioner of Revenue	289,203
Treasurer	293,491
Finance	301,575
Information Technology	127,552

BOARD OF ELECTIONS

Electoral Board/Registrar	115,542
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JUDICIAL ADMINISTRATION

Circuit Court	81,696
General District Court	30,250
Magistrate's Office	2,175
Clerk, Circuit Court	318,575
Court Security	141,581
Commonwealth's Attorney	656,400

PUBLIC SAFETY

Selective Enforcement	351,803
Sheriff	2,133,400
School Resource Officers	172,733
Fire and Rescue	228,375
Southside Regional Jail Authority	825,000
Juvenile Probation	32,750
Building Official	148,340
Animal Control	114,966
Emergency Services	49,755

PUBLIC WORKS

Highways and Street Lighting	31,820
Collection Sites	396,229
Refuse Collection & Disposal	151,000
Buildings & Grounds: Courthouse	619,039
Buildings & Grounds: Greenville County Government Building	329,501
Maintenance Building	18,150

HEALTH

Local Health Department	97,410
Chapter 10 Board	55,112

WELFARE

Department of Social Services	243,328
Comprehensive Services	191,820

EDUCATION

Southside Virginia Community College	3,724
Improvement Association: Head Start	20,000
E.A.G.L.E. Scholarships	10,000
Truck Drive School: Lease	4,800
Local Schools Contributions	4,462,225
Workforce Development Center	79,018

PARKS, RECREATION AND CULTURAL

Recreation	153,592
The Golden Leaf Commons	75,583
Meherrin River Arts Council	10,000
Library	128,517

COMMUNITY DEVELOPMENT

Planning	182,759
Housing	26,415
Industrial Development Authority	323,655
Economic Development	293,872
GIS	90,012
Environmental Management	17,314
VPI & SU	52,020

NON-DEPARTMENTAL

Capital Improvement Transfers	180,000
Debt Service	1,028,588
Contingency	174,881

Total General Fund \$ 16,570,615

FUND 8 – PUBLIC TRANSPORTATION

Public Transportation	139,697
Capital Projects	145,500

Total Public Transportation \$ 285,197

FUND 10 – FIRE AND RESCUE SERVICE

Greensville Fire Department	216,985
Debt Service	78,401

Total Fire & Rescue Service \$ 295,386

FUND 17 – SANITATION AND WASTE REMOVAL

Solid Waste Enterprise Fund		976,500
Total Sanitation and Waste Removal Fund	\$	976,500

FUND 75 – LOCAL CAPITAL PROJECTS

Local Capital		180,000
Total Local Capital	\$	180,000

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors
Adopted this 20th day of June, 2016.

RESOLUTION #16-177
FY2016-2017 APPROPRIATIONS RESOLUTION

BE IT RESOLVED that categorical expenditures in the amount of \$31,268,289 and revenues in the amount of \$31,268,289 have been approved by the Greenville County School Board;

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

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$4,462,225 from the general fund to the school fund as needed;

NOW BE IT RESOLVED that the Board of Supervisors does hereby approve the appropriation of the County's share of school funds for the fiscal year 2016-2017.

Revenues

State Funds	\$ 18,401,984
Federal Funds	3,789,013
City-County Funds	7,792,920
Other Funds	1,284,372
Total Receipts	\$ 31,268,289

Expenditures

Instruction	\$ 21,336,380
Administration & Health	1,258,693
Pupil Transportation	1,823,444
Operation & Maintenance	2,550,869
School Food Service	1,394,801
Debt Service	1,930,912
Technology	973,190
Total Expenditures	\$ 31,268,289

Peggy R. Wiley, Chairman
 Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
 Greenville County Board of Supervisors
 Adopted this 20th day of June, 2016.

2016 TAX ORDINANCE

BE IT ORDAINED by the Board of Supervisors of Greensville County, Virginia, that for the year 2016 there is hereby levied:

1. A tax of \$0.67 per \$100.00 assessed valuation on all real estate in Greensville County.
2. A tax of \$5.00 per \$100.00 assessed valuation of all taxable tangible personal property located in Greensville County on the first day of January 2016, except household goods and personal effects.
3. The levy upon real and personal property owned by public service corporations shall be at the same rate established by the Code of Virginia or State Corporation Commission.
4. A tax of \$4.00 per \$100.00 assessed valuation of machinery and tools, located in Greensville County on the first day of January, 2016.
5. A tax rate of \$0.00 per \$100.00 of assessed valuation for aircraft located in Greensville County on the first day of January, 2016.
6. A tax rate of \$0.00 per \$100.00 of assessed valuation of farm machinery and livestock located in Greensville County on the first day of January, 2016.

The foregoing tax rates shall remain in force for calendar year 2016, and thereafter, unless increased or decreased by ordinance.

All levies shall be due on or before December 5 in each calendar year.

Adopted this 20th day June, 2016.

RESOLUTION #16-178
BLANKET PROJECT FUNDING COMMITMENT FOR VDOT AND FOR
BLANKET SIGNATURE AUTHORITY

WHEREAS, from time to time, the County of Greenville administers transportation projects under project administration agreements with the Virginia Department of Transportation (“VDOT”); and

WHEREAS, at the request of VDOT, the County of Greenville desires to provide a commitment for funding such transportation projects and evidence of authority for execution and delivery of related project administration agreements.

NOW, THEREFORE, BE IT RESOLVED by the Greenville County Board of Supervisors that:

1. The County of Greenville hereby commits, subject to annual appropriation, to fund its local share of preliminary engineering, right-of-way and construction (as applicable) of each project which is the subject of a project administration agreement between the County and VDOT, in accordance with the project financial documents; and

2. The County Administrator is authorized to execute all project administration agreements, other agreements or addenda concerning any VDOT approved project upon review of the County Attorney.

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this 20th day of June, 2016.

COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

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

RE: Approval of mobile office for Oran Safety Glass

DATE: June 14, 2016

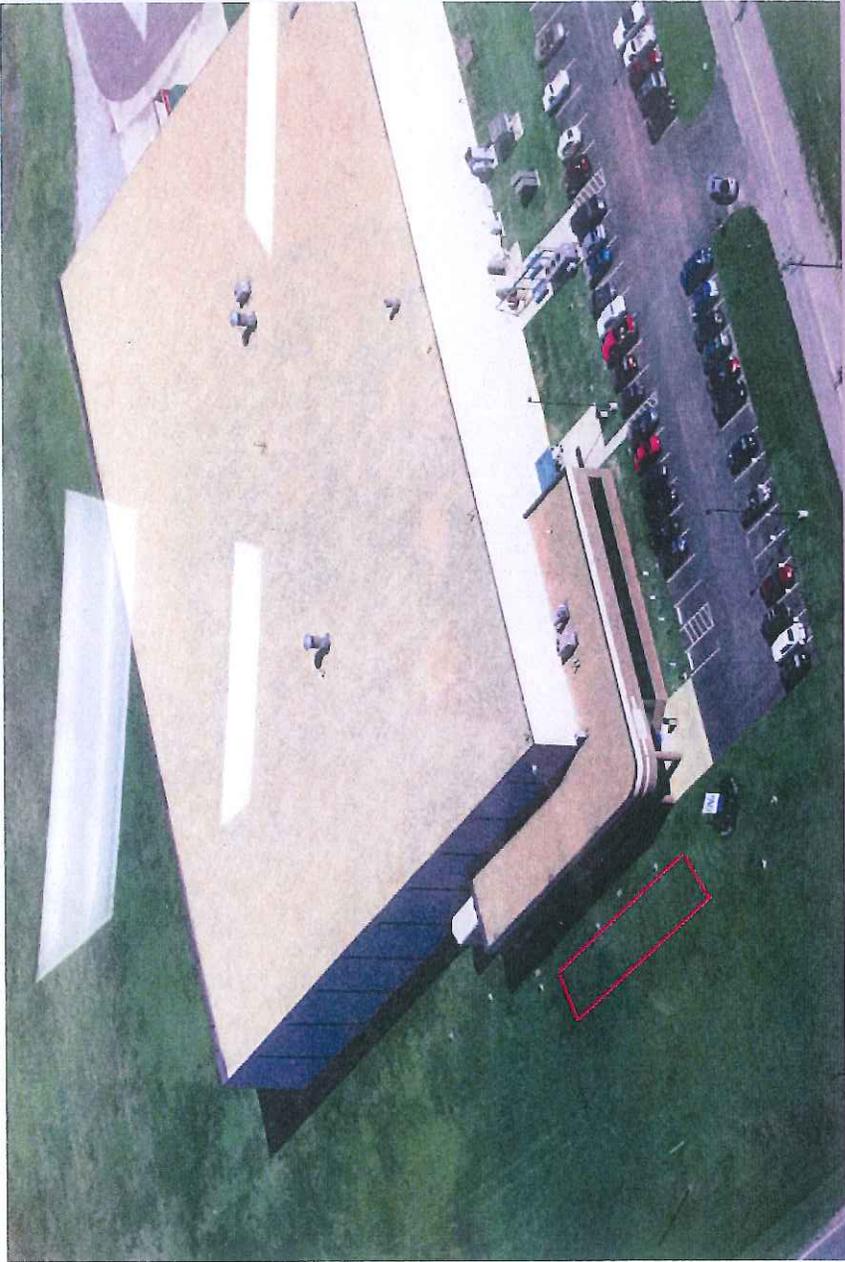
Oran Safety Glass (OSG) wishes to place a mobile office trailer in front of their building located within the Greenville County Industrial Park. The mobile office will be used by OSG personnel during the construction of the plant expansion and will be occupied no more than two (2) years. Attached you will find a sketch showing the location of the mobile office as well as an elevation picture of the mobile office.

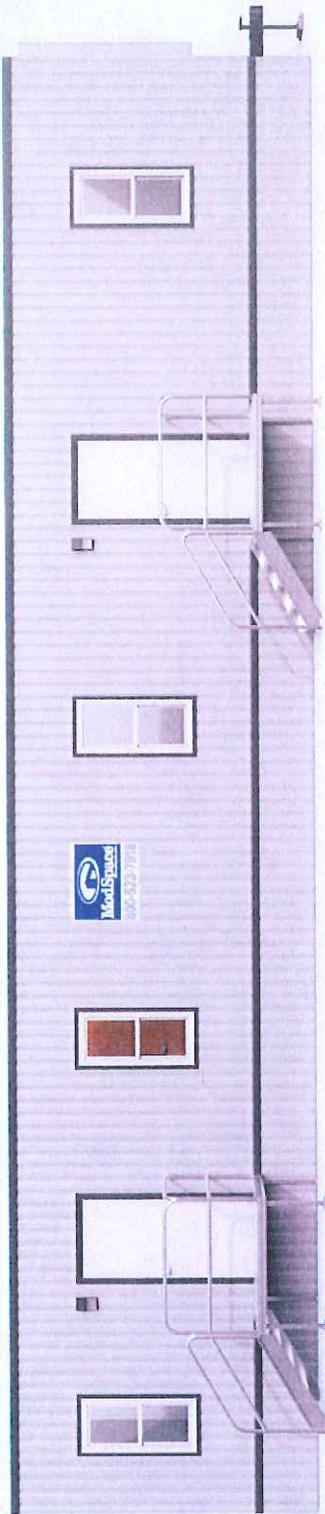
The Industrial Park's restrictive covenants require that all exterior improvements and alterations be approved in writing by the Board of Supervisors. The purpose of these restrictions and covenants is to provide a means for maintaining and controlling the improvements and development of property so the design and integrity of the project will be preserved and so that the occupant of each site will be protected against improper development and use of surrounding sites.

Being that the use of the mobile office will be temporary in nature, staff recommends that the Board approve OSG's request for the temporary (two years) placement of such mobile office.

LEP,Jr/sdc

Enclosure



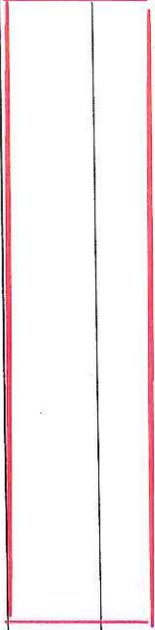
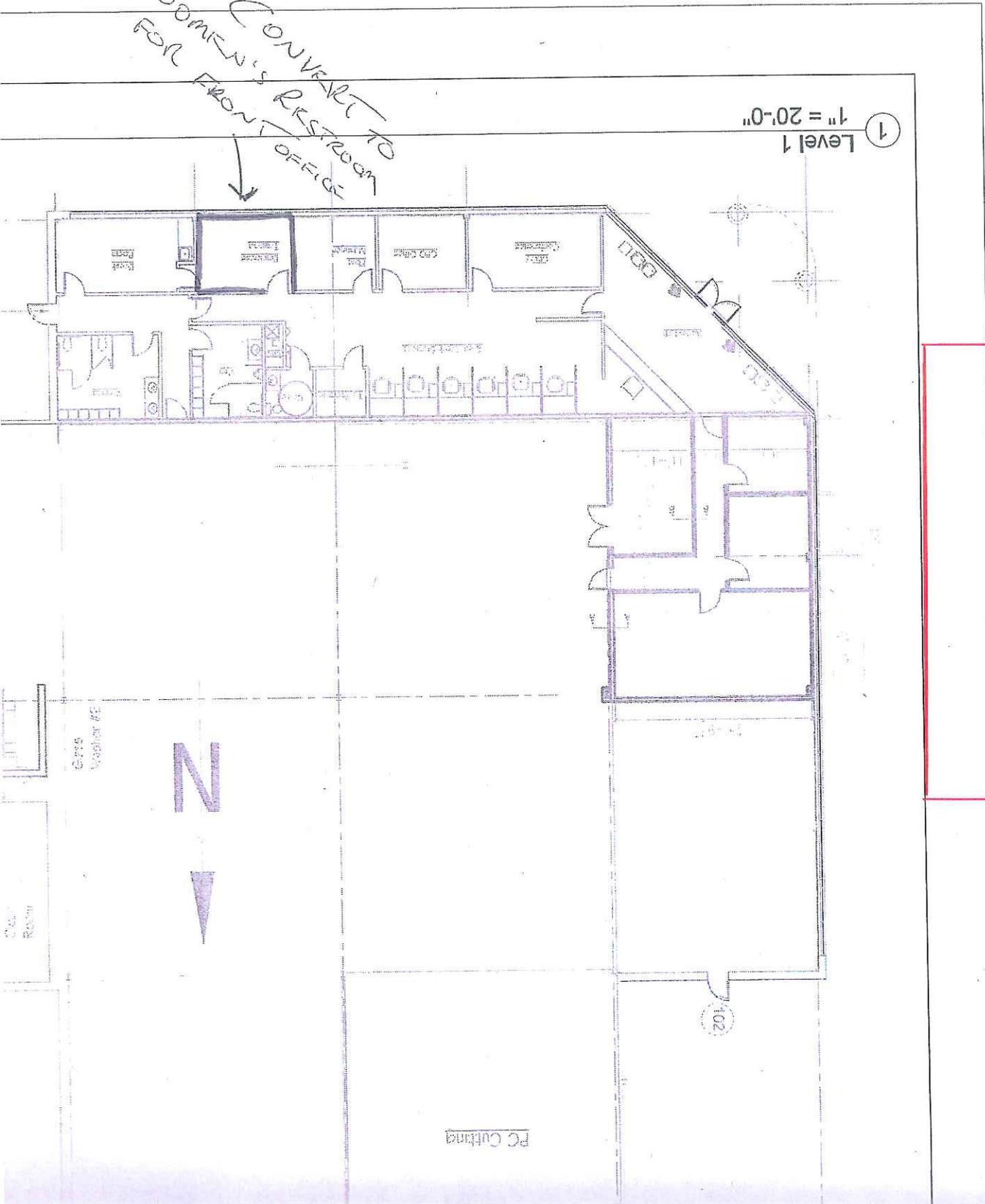


OSG
expansic
oor Ple

A101

CONVERT TO
WOMEN'S RESTROOM
FOR FRONT OFFICE

1
Level 1
1" = 20'-0"



~ 1 ~

Golden Leaf Commons

Use Policy

GENERAL INFORMATION

The Southside Virginia Education Center Board of Directors makes its facilities available for use by groups and organizations on a first-come, first-served basis. The center's facilities are available for use by community organizations for functions consistent with the Board's mission. Facilities may be used by non-profit community organizations, governmental agencies, and business/ industry partners. Individuals may request the use of campus facilities if consistent with the usage policies set forth in these guidelines. SVEC reserves the right to deny use of its facilities for reasons deemed sufficient by the Board.

TYPES OF FACILITIES & RESOURCES AVAILABLE

The facility is a 9,000 square foot open room that can be divided into thirds. The facility is equipped with tables and chairs for banquet seating of 450 (**maximum capacity 450**). There is a catering kitchen available for the renter's use.

RENTAL FEES

OPTION 1

- Friday - Saturday - \$750* for one day (10am – 2am)
 - Additional day - \$325
- Sunday – Thursday - \$350* for one day (10am – 2am)
 - Additional days - \$175/each

OPTION 2

- Friday – Saturday - \$550 *for 8 consecutive hours
 - Additional days - \$275
 - Additional hours - \$50
- Sunday – Thursday - \$350 *for one day (10am – 2am)
 - Additional days - \$175/each
- Advance Security Deposit - \$500 (**CASH OR MONEY ORDER ONLY**)
 - Due **10 DAYS PRIOR** to event and must be paid prior to obtaining rental key. (Returned on the following business day upon completion of conditions listed under Security Deposit Conditions, pg 6)
- AV System/Equipment Fee - \$250
- Cocktail Tables - \$10 each

 Renter

Manager

- Sectional Rentals – Sunday - Thursday (per day)
 - Section #1 (South end) - \$175 (**maximum occupancy 125**)
 - Section #2 (Center) - \$175 (**maximum occupancy 200**)
 - Section #3 (Kitchen) - \$250 (**maximum occupancy 125**)
 - 3 or more days price negotiable

Reservation Fee

A non-refundable Reservation Fee, of 50% of the rental fee, will be collected to ensure the scheduling of the facility. The remaining payment will be due no later than **60 days prior** to the first day of rental. This final payment will not be refunded less than 60 days prior to the first day of rental. **NO PAYMENTS ACCEPTED AFTER 4:30 P.M.**

Rental of the facility includes the following:

54 - Round tables (60" each)
16 - Rectangular tables (8' each)
450 - Chairs
6- 32 gallon trash cans with bags
2- Utility carts
Set up (see pg 3 for set up requirements)
Use of the catering kitchen facilities (If renting entire facility or Section#3)
DJ Connection to wall system (Must be requested in advance)

AUDIO VISUAL EQUIPMENT

AV equipment is available for use during a rental period. The renter will be SOLELY responsible for the AV system and all of its components, including but not limited to, its 3 CD players, 3 blue ray players, microphones (ear and handheld), wall plates and all cables. Renter will be liable for replacement costs of any and all missing and/or damaged AV system components. **DO NOT** use any personal cords for the AV system. They will be provided by the facility. No decorations are to be in, on, or around any AV system apparatuses. (Including projectors and screens) **A separate fee is required for the use of the equipment.**

SCHEDULING PROCEDURE

Reservations are made through the facility manager, Debbie Norwood. Her contact information is:

Debbie Norwood
1300 Greensville County Circle, Suite B
Emporia, VA 23847
(434) 348-4125
goldenleafcommons@gmail.com

Renter

Manager

Once an event is placed on the Boards master schedule, the renter is required to submit a completed Reservation Form (see attached - pg 7). Forms may be electronically submitted to goldenleafcommons@gmail.com. The reservation fee of 50% of the rental fee will be collected to ensure the scheduling of the facility. **Please make checks payable to Greenville County Treasurer and send to the address above.**

All parties, including the renter, coordinators, decorators, caterers, DJ, bands, and all others involved in any event, are required to meet with the facility manager/staff member to discuss the policy requirements.

In unusual circumstances, cancellation of a scheduled event may be necessary to accommodate an emergency evacuation of residents east of the facility. The cancelled event may be rescheduled as facility availability allows. If other adequate facilities are available, the group may be moved in order to avoid canceling the event.

CANCELLATION BY RENTER

If the rental fee is paid in full and the renter cancels their event more than 61 days prior to the event, 50% of the full rental fee will be refunded. Cancellation less than sixty (60) days prior to an event forfeits all payments.

RESERVATION PROCESS

A reservation form must be completed, signed by the renter, and submitted along with the required fees, to the facility manager within the timeframe noted above.

TYPES OF EVENTS AND LIMITATIONS

The facility is available for a variety of events, including receptions, reunions, meetings, workshops and seminars. Activities shall not be discriminatory or abusive of others by reasons of age, sex, religious beliefs, national origin or handicap.

Renters are required to adhere to the Code of Virginia (**Title 3.2 and Title 4.1 - copies provided upon request**) with respect to all event activities including Virginia Health Department and Alcohol Beverage Control permits. **It is the renter's responsibility to acquire any permits necessary for their event.**

SET-UP BY GOLDEN LEAF COMMONS PERSONNEL

Arrangements for any room set-up must be submitted at least ten (10) days prior to the event. Staff will not be able to set up the facility if the plan is not received in time.

DECORATIONS

*Decorating must be done within the rental period; if you or your decorator need additional days to decorate or break down, you need to rent the additional days. Do not place tables or chairs against the walls of the facility. Either the renter or the decorator must notify the Golden Leaf Commons of any ceiling decorations being provided. **Attachment of any type of decorations to the walls of the facility is strictly prohibited.**

_____ **Renter**

_____ **Manager**

There is to be nothing attached in any manner to the flagpoles outside. The lamp posts, brick columns, building facade, foyer, lobby, and hall can be decorated as long as surfaces are not defaced or damaged in any way. Do not decorate foyer, lobby, or hallways during business hours or when in use by staff. No permanent fasteners or tape of any kind is allowed on walls, windows, ceilings, floors and work station. No staples are allowed to be used on the tables or chairs. No decorating is allowed on or around the work station. Nothing is to be suspended from the drop ceiling or overhead, or around any AV system apparatuses, including projectors and screens.

WEDDING DEPARTURE CELEBRATIONS

The use of birdseed and rice are prohibited within or outside of the facility. All celebration props must be discussed with facility manager.

PYROTECHNICS, OPEN FLAMES, TENTS AND AIR SUPPORTED STRUCTURES

All pyrotechnic displays and open flames (excluding tabletop candles) indoors or outdoors will require permits and approval by the Greenville County Fire Official. Tents and air supported structures with an occupant load greater than 50 persons or with an area greater than 900 square feet will require a permit from the Greenville County Building Department.

LIABILITY

Sponsoring individuals and organizations are responsible for the conduct of their guests while in the facility. Renters must agree to assume full responsibility for liability, injury or damage to persons or property to the extent caused by the negligence or willful misconduct of renter and their guests. A statement of insurance covering use of the facility may be required prior to use. SVEC accepts no liability for loss or damage of renter's personal property except to the extent such loss was caused by SVEC's negligence or willful misconduct.

REFRESHMENTS AND OTHER SERVICES

Food and refreshments may be served in the facility. The renter is responsible for providing refreshments, cleanup, placement of trash in containers, and for the cost of the repair of any damaged or soiled furniture, floors or walls. The renter is also responsible for the cleanup of any outdoor areas that are utilized. Board personnel will not assume responsibility for any aspect of food and refreshment service. The renter must provide items such as tablecloths, water pitchers, eating and cooking utensils, glasses, paper products, etc.

PARKING

Ample parking is available around the facility. Handicap spaces are clearly marked and should be utilized only by vehicles bearing official handicapped driver designation.

Renter

Manager

SECURITY

Security may be required at the expense of the renter and must be approved in advance by the facility manager.

THIRD PARTY RENTALS

Renters may not book the facility for the purposes of renting to another party ("third-party rental"). Third-party rentals will result in the loss of rental privileges for all parties involved.

RENTER RESPONSIBILITY

The undersigned renter shall be at least 21 years of age and shall be legally responsible for compliance with all articles of this policy, and any damages, which may occur to the facility as a result of the usage covered by this rental. The undersigned renter shall be present at all times during the reservation period.

ALCOHOL

Renter may provide alcohol in the facility in strict compliance with all the laws of the State of Virginia. Rules governing alcohol and applications can be found at the following link: <http://www.abc.virginia.gov/licensing.html> Please provide a copy of license once obtained. All guests must keep alcoholic beverages inside the facility. Guests should not wander onto the grounds, classroom areas and/or parking lot with alcoholic beverages. Any person who cannot act responsibly will be asked to leave by the Sheriff's Department. Any person may be removed for public intoxication or inappropriate behavior at any time and at the sole discretion of the Sheriff's Department.

SALES

An organization must be organized and operated exclusively for exempt purposes as set forth in section 501(c)(3) of the IRS charity requirements, and none of its earnings may inure to any private shareholder or individual in order to include the sale of any item(s) at its event. Proof of exemption must be provided with reservation form.

Renters can provide alcohol in the facility in strict compliance with all the laws of the State of Virginia. See Alcohol section above.

DRUGS AND OBSCENITIES

Absolutely no drugs of any kind are allowed in the facility or on the grounds. Renter is responsible for the overall behavior of all guests during the reservation period. Any obscenities, lewd, obscene, or disruptive behavior will not be tolerated. Any use of drugs or obscenities may result in the person(s) and or entire function being asked to leave the premises either by the attendant or the Sheriff's Department. **No refund shall be given.**

_____ Renter _____ Manager

TOBACCO/SMOKE FREE ENVIRONMENT

No tobacco products, lit or otherwise, including, but not limited to, cigarettes, cigars, chewing tobacco, dip, snuff, vapors, electronic cigarettes (e-cigs), etc... may not be used within the facility.

TICKETS/ADMISSION CHARGES/DONATIONS

Advanced ticket sales will be allowed only with prior approval from the Board. Written requests must be submitted to the Board before ticket sales are advertised or a minimum of 2 months prior to the event. No person may use the facility for personal profit.

REQUIRED EXITS AND EGRESS

All marked exit doors and corridors shall remain clear and free of obstructions.

SECURITY DEPOSIT CONDITIONS

Thank you for choosing the Golden Leaf Commons for your special event. Please do us the courtesy of leaving the building the way you found it. Failure to do so may result in the loss of your security deposit.

Clean up tasks:

Renter is responsible for cleaning the facility. The County provides garbage cans and garbage bags for the convenience of the renter. All cleaning supplies can be found in the kitchen area (broom, dust pan, mop & bucket) along with extra toilet paper and trash bags. Renter must complete the following clean up tasks:

- *Clean off all tables and wipe up any spills.
- *Mop kitchen floor with cleaning solution provided (if kitchen was included in rental).
- *Clean up any food and/or drink spills on flooring within the Commons with water only.
- *Carefully remove all decorations from facility, halls, restrooms, lobby and grounds.
- ***Facility must be cleared of your supplies including the kitchen, store room and lobby. Do not leave personal items in the facility. Staff is not responsible for items left behind.**
- *All food and drinks must be removed from refrigerators and freezers.
- *Sinks, countertops and stovetop should be cleaned.
- *Dispose of all trash items in the dumpster provided. (There is a dumpster located behind the facility. Leave empty garbage cans inside the kitchen.)
- *Check/clean restrooms so they are left in the same condition as found.
(Pick up all paper, empty all trash receptacles, flush all toilets, and turn off all lights)
- *Check the grounds around the facility and parking lot where guests might have dropped cups, cans, and other debris. Leave the grounds in the condition the renter found them.

Final Tasks:

- *All lights must be turned off.
- *AV system must be turned off.
- *Projector must be turned off.
- *All exterior and interior doors must be tightly shut and locked.
- * Return facility keys to the key box.

Maintenance Issues

If an issue arises with the facility, an attendant will be on the premises to assist you.

Renter

Manager

Golden Leaf Commons
Reservation Form
Use Policy and Security Deposit Agreement

I, the undersigned, have read and understand the rental policies attached. I will adhere to the policies and security deposit conditions throughout my event.

Signature of this form and a non-refundable Reservation Fee of 50% the rental amount will ensure the reservations.

_____ _____
Renter **Date**

Organization/Individual: _____

Date(s) Needed: _____

Purpose/Type of Event: _____

THE BUILDING IS NOT AVAILABLE PRIOR TO 10:00 A.M. (Special requests may be granted).

Time Needed: Set up/clean up _____ (am/pm) to _____ (am/pm)

Actual hours of Event: _____ (am/pm) to _____ (am/pm)

Estimated Number of Participants: _____

Ticket Sales: _____ No _____ Yes (Advance Sales only) *see notes pg 6

Alcohol: _____ No _____ Yes *see notes pg 5

Contact Name: _____

Address: _____

Daytime Phone Number: _____ Cell Phone: _____

Email address: _____

For questions contact Debbie Norwood, (434) 348-4125 goldenleafcommons@gmail.com

Balance on rental fee due: _____ (60 days prior to event date)

Security Deposit due: _____ (10 days prior to event date)

Set-up plan due: _____ (10 days prior to event date)

FOR OFFICE USE ONLY - Record of payments by renter

Weekday Use _____ Weekend Use _____ Extra Day(s) _____ Option #1 _____
Option #2 _____ Option #2 – Additional Hrs. _____ Section (s) _____

Total Amount Owed \$ _____

50% Rental Fee Paid \$ _____ Date _____ Staff Initial _____

Balance of Rental Fee Paid \$ _____ Date _____ Staff Initial _____

 Paid \$ _____ Date _____ Staff Initial _____

Security Deposit Paid \$ _____ Date _____ Staff Initial _____

AV System/Equip. Paid \$ _____ Date _____ Staff Initial _____



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Southside Virginia Education Center
Golden Leaf Commons

Liability Release Agreement

LIABILITY RELEASE AGREEMENT FOR: _____

herein known as "the renter".

In consideration thereof, it is understood and agreed that the renter will indemnify and save harmless the Greensville County Industrial Development Authority, its agents and employees from any and all liability, claims, expenses, costs, and attorney's fees caused directly or by its negligent use of the facility.

It is further understood that the IDA Board shall not be responsible for any property damage to others or personal injury to others, including death, that may arise out of the use of the facility, except to the extent caused by the IDA's negligence or willful misconduct.

The renter agrees to leave the facility and/or grounds in the same condition that existed prior to their use.

Reviewed and agreed to:

Signature of the Renter

Date

Terms and Agreement

I, the undersigned, have read and understand the terms and agreement for the rental of the Golden Leaf Commons (facility). The provisions of the guidelines have been thoroughly discussed with me by the facility manager/staff member, and I agree to uphold these regulations in accordance with said policy. All renters must consent to the terms of the policy in order to have access to the facility.

Signature of the Renter

Date

Signature of Facility Manager/Staff Member

Date