

**GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA**

**MONDAY, MARCH 7, 2016
3:30 P.M. - CLOSED SESSION
6:00 P.M. - REGULAR SESSION**

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|---|
| I. | <u>CALL TO ORDER</u> – 3:30 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> –Section 2.2-3712 Resolution #16-109 |
| V. | <u>APPROVAL OF AGENDA</u> |
| VI. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Minutes - See Attachment – <u>M.</u> |
| | B. Budgetary Matters – See Attachment – <u>N.</u> |
| | C. Warrants – See Attachment – <u>O.</u> |
| | D. Resolution |
| VII. | <u>PUBLIC HEARING</u> - None |
| VIII. | <u>ITEMS WITH APPOINTMENTS</u> |
| | A. 6:00 P.M. – Mr. Matt McClearn with Robinson Farmer Cox – See Attachment – <u>P.</u> |
| | B. 6:05 P.M. – Mr. Jerry Kee, Assistant Franklin Residency Engineer |

- C. 6:10 P.M. – Mr. Drexel Pierce with the Greenville/Emporia Extension Agency – See Attachment – Q.
- D. 6:15 P.M. – Mrs. Joanne Conner with the Greenville County Circuit Court Clerk's Office

IX. CITIZENS COMMENTS

X. OTHER MATTERS

- A. FY2017 Budget Calendar – See Attachment – R.
- B. Resolution #16-115, VDHCD Grant – See Attachment – S.

XI. MISCELLANEOUS MATTERS

- A. Staff Work Programs
- B. Departmental Reports

XII. ADJOURNMENT

At the Regular Meeting of the Greensville County Board of Supervisors, held on Tuesday, February 16, 2016, with Closed Session beginning at 4:30 P.M., and Regular Session beginning at 6:00 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

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

Chairman Wiley called the meeting to order.

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, 3) Disposition of Real Property, 5) Business or Industry and 7) Legal Matters.

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

In Re: Regular Session

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

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

In Re: Certification of Closed Meeting – Resolution #16-103

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

RESOLUTION #16-103

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.

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

In Re: Approval of Agenda

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

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

In Re: Approval of Consent Agenda

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

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

Minutes of the Meeting held on February 1, 2016.

Budgetary Matters consisting of the following: Fund #001 –Journal Voucher #36, in the amount of \$25,000, Journal Voucher #41, in the amount of \$8,505.00 and Budget Amendment Resolution #16-104, in the amount of \$60,000.00 and Fund #075 – Budget Amendment #16-105, in the amount of \$31,000.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for February 16, 2016, in the amount of \$250,763.32

In Re: Ms. Elisabeth Rood with KFH Group

Mr. Whittington stated that Ms. Elisabeth Rood with KFH Group was present. He stated that the Public Transportation Committee had completed its work on the Transportation Plan and had asked Mrs. Rood to make a presentation to the Board of Supervisors. He also stated that after this presentation, she would be at the City of Emporia at 7:00 p.m. this evening to give the same presentation to City Council. He further stated that the Public Transportation Committee consisted of Mr. John Holtkamp, DSS; Mr. Gary Cifers, SVCC; Mr. Rick Prim, D19; Mr. Ed Daley, City of Emporia; Ms. Nancy Rose, Chamber of Commerce; Ms. Christian Vaughan, YMCA; Ms. Deborah Davis, Sussex County; Ms. Sharon Mattox, VEC; and the Greensville County Staff Members.

Ms. Rood addressed the Board of Supervisors and gave a power point presentation on the final Public Transportation Feasibility Study. She stated the firm was hired by the County with financial assistance from DRPT. She also stated that the stakeholders in the region recognized through their work with citizens and customers, that the lack of transportation had really been a barrier in this region for people to access necessary services and even employment. She further stated that Greensville County partnered with the City of Emporia and the Department of Rail and Transportation to conduct a feasibility study with their firm being hired to do the technical work for the study. She then stated that there were four major study tasks included the Transit Needs Analysis, the Overview of Current Transportation Services in the Region, Service and Organizational Alternatives and the Recommended Transit Service Plan. Ms. Rood then reviewed each of the tasks. She also reviewed the Service Alternatives that included Alternative #1 being Greensville-Emporia Circulator, which was chosen for implementation; Alternative #2 was Demand Response with a rural focus and Alternative #3 was the connector service to Petersburg and/or Suffolk. She then explained each alternative. Ms. Rood then went on to explain the financial service plan and the implementation of the plan. She then asked if there were any questions.

Supervisor Ferguson asked about the life of the grant. She stated that the cycle was for one year and then you would need to re-apply at that time. She also stated that it was not a guarantee that the grant would be approved each year but with this particular program, if DRPT decided to fund it, then they would more than likely fund it for a while unless the program was a complete failure.

Supervisor Ferguson asked about the comment during her presentation regarding the Greyhound bus service. Ms. Rood stated that Greyhound use to have stops in Emporia in previous years but discontinued their service. She stated that if it was to ever start again, that the Simmons Travel Center would be a good pick up station for Greyhound.

Mr. Whittington stated that at the meeting held in the City Council's Chambers a couple of weeks ago, there was a lot of discussion regarding what impact the system would have on taxi cab companies. Ms. Rood stated that in her professional opinion, she found out that the public transportation system and the cab system actually worked together well. She also stated that there were a lot of opportunities for cab service companies putting in a bid to join the public transportation system, if they were willing to go through the policies and stipulations of being involved in the public transportation system. She further stated that another way in which cab companies were involved in public transportation was through something called a User Site Subsidy Program in which she explained. Ms. Rood stated that there were many public transportation systems and cab companies working together in a lot of localities. Mr. Whittington asked if the public transportation system was implemented, did the KFH Group think it would put the cab companies out of business. Ms. Rood stated no.

Supervisor Lee asked that during some of the presentations given in other localities, did the senior citizens voice support of the program. Ms. Rood stated yes even though there were not a lot of seniors who attended but the ones that did attend, thought it was very valuable.

Supervisor Ferguson stated that the one of the biggest concerns by his constituents was that taxpayers had to pay for the service. Ms. Rood stated yes she understood. She then stated that it was a mix of federal, state and local monies.

In Re: Citizens Comments

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

In Re: Resolution #16-106, Determination to Procure Goods and Nonprofessional Services by Competitive Negotiation for the Procurement of Financial Planning Services

Mr. Whittington stated that Greenville County was about to be the subject of a number of construction projects concerning the Dominion Project. He stated that the County and the

Water and Sewer Authority would be constructing approximately \$45 million worth of improvements to benefit the community as well as Dominion. He also stated that Staff felt the need to have someone looking over their shoulders to make sure they were touching all the bases regarding the financial planning. He then requested authorization for the Staff to engage the services of a financial planning organization to make sure they were on the right track. Approval of the following resolution was also requested.

RESOLUTION # 16-106
DETERMINATION TO PROCURE GOODS AND NONPROFESSIONAL SERVICES
BY COMPETITIVE
NEGOTIATION FOR PROCUREMENT OF FINANCIAL PLANNING SERVICES

WHEREAS, Virginia Code Section 2.2-4303.C requires that when goods and nonprofessional services are to be procured by competitive negotiation, rather than by competitive sealed bidding, the governing body shall adopt a resolution declaring its intent to procure by competitive negotiation, and stating the reasons therefore; and

WHEREAS, Greensville County, ("County"), wishes to request proposals for Financial Planning Services; and

WHEREAS, the financial outlook shall cover a five year period for planning purposes of the County; and

WHEREAS, the County has determined that procurement of said services by competitive sealed bidding is neither practicable nor fiscally advantageous to the County's customers; and

WHEREAS, the County has determined that the best interests of the County's citizens would be served by procurement of said services by competitive negotiation to afford consultants some flexibility in making proposals, and enable the County Staff to evaluate the proposals regarding financial planning services to be procured.

NOW THEREFORE, BE IT RESOLVED, that the County has determined that procurement of Financial Planning Services by competitive sealed bidding is neither practicable nor fiscally advantageous to the County's citizens, and that the said services should therefore be procured by competitive negotiation.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve Resolution #16-106. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

In Re: Reimbursement Resolution #16-107, Courthouse Security Enhancements

Mr. Whittington stated that this resolution, once enacted, would allow the County to be reimbursed for the preliminary expenses associated with the project. He stated that when Staff

begins the ultimate project of implementing the securing enhancements, the County would be properly reimbursed if the following resolution was approved.

**RESOLUTION #16-107 OF THE BOARD OF SUPERVISORS OF THE
COUNTY OF GREENSVILLE, VIRGINIA DECLARING INTENT TO
REIMBURSE PROJECT EXPENDITURES WITH BOND PROCEEDS**

WHEREAS, the County of Greensville, Virginia (the "County") has included in its capital improvement program the undertaking, construction, renovation, improvement and equipping of the Greensville County Courthouse, including but not limited to an addition to the main entrance of such facility to enhance security measures (the "Project");

WHEREAS, the County intends to issue, or to provide for the issuance through the Industrial Development Authority of Greensville County, Virginia of, one or more series of bonds in an aggregate principal amount not to exceed \$1,500,000 (the "Bonds") to finance all or a portion of the cost of the Project;

WHEREAS, the Internal Revenue Code of 1986, as amended, and Treasury Regulations Section 1.150-2 thereunder, provide that proceeds of tax-exempt obligations may be used to reimburse a previously paid expenditure provided that certain criteria are met; and

WHEREAS, the County has paid and intends to pay certain expenditures with respect to the Project prior to the issuance of Bonds to finance the Project and to receive reimbursement for such expenditures from proceeds of the Bonds;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF GREENSVILLE, VIRGINIA AS FOLLOWS:

1. The County intends to issue or to cause the issuance of Bonds to pay all or part of the costs of the Project, together with other available funds.

2. The County intends to receive reimbursement from proceeds of the Bonds, when issued, for expenditures made not more than 60 days prior to the date of this Resolution related to the Project that are paid prior to such issuance.

3. Each expenditure reimbursed with proceeds of the Bonds will be, unless otherwise approved by the County's bond counsel, either (a) of a type properly chargeable to a capital account under general federal income tax principles (determined in each case as of the date of the expenditure), (b) a cost of issuance with respect to the Bonds, (c) a nonrecurring item that is not customarily payable from current revenues, or (d) a grant to a party that is not related to or an agent of the County so long as such grant does not impose any obligation or condition to repay any amount to or for the benefit of the County.

4. The County intends to make a reimbursement allocation, which is a written allocation that evidences the County's use of proceeds of the Bonds to reimburse an expenditure,

no later than 18 months after the later of the date on which the expenditure is paid or the Project is placed in service or abandoned (but in no event more than three years after the date on which the expenditure is paid).

5. The County recognizes that exceptions are available under the applicable Treasury Regulations which also may permit reimbursement for certain (a) preliminary expenditures incurred prior to commencement of construction, (b) expenditures in an amount not in excess of the lesser of \$100,000 or five percent of the proceeds of the Bonds, and (c) expenditures for long-term construction projects of at least five years duration.

6. The County intends that adoption of this Resolution shall constitute "official intent" within the meaning of Treasury Regulations Section 1.150-2.

7. This Resolution shall be effective immediately.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve Resolution #16-107. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Public Access to the Real Estate Records

Mrs. Parson stated that the County was in the process of updating the GIS system and at this point, Staff was recommending that all the digital layers be made available to the public. She stated that there were few reasons to charge any of the firms or the individuals over the last several years for the information they have requested, and those folks have had a password and username to access the records. She also stated that Mrs. Swenson would also like to include the real estate records and she was available to speak to the Board of Supervisors in reference to the request.

Mrs. Swenson addressed the Board of Supervisors stating that the real estate records in her office were public records. She stated that anyone could go into her office and receive any information from those records, but personal property was confidential. She also stated that at this point, she did not have any reason not to show the public whatever they wanted to see in the records. She further stated that the office had had some taxpayers who did not want their information put on the website with the GIS system. Mrs. Swenson stated that she was at a meeting a few weeks ago and this was discussed and it was not legitimate to keep the taxpayers off the GIS website because it was public record. She also stated that she called the Richmond office to verify if it was correct not to keep the information off of the website and was told yes. She further stated that she was told the only ones that could be taken off the site would have to go to court, which was usually someone in a high government capacity. She then stated that other citizens who went to court to have their information taken off of the website would have to have a really good valid reason. Mrs. Swenson then stated that she talked with Mr. Morris in Richmond who stated that if the Board of Supervisors wanted to press the issue, it would be best to get the County Attorney involved.

There were several questions from the Board of Supervisors regarding the accuracy of the code requiring the information to be put on the website.

There was a consensus among the Board of Supervisors to contact the County Attorney to check into the issue.

In Re: Contract between Greenville County and Baxter Bailey and Associates for Preliminary Architectural Services – Child Care Center

Mr. Whittington stated that the Child Care Center was being planned for this facility and was being paid by grant monies. He then stated that Staff was requesting authorization to enter into a contract with Baxter Bailey and Associates.

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

In Re: Boards and Commissions Appointments

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

Chairman Wiley opened the floor for nominations of two individuals to serve on the Greenville/Emporia, Airport Commission.

Supervisor Lee moved, seconded by Supervisor Ferguson, to re-appoint Mr. Sidney Jones and appoint Mr. Richard Jock Doyle of 1310 James River Junction. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

2. South Centre Corridors Resource Conservation and Development Council – An At-Large Appointment for a term of four years.

Chairman Wiley opened the floor for nominations of an individual to serve on the South Centre Corridors Resource Conservation Development Council.

Supervisor Ferguson moved, seconded by Supervisor Lee, to defer the appointment until the next meeting. Voting ay: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Adjournment

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

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

RESOLUTION # 16-110

FY 15-16 RE-APPROPRIATIONS

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

FUND 001

EXPENDITURE

4-001-81100 Planning	
5868 Stormwater Permit/Plan Rev Fees	\$1,230.25

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION #16-111

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	
0002 Refund Dog/Cat Sterilization	\$137.05

EXPENDITURE

4-001-35100 Animal Control	
5845 Animal Sterilization Fud	\$137.05

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION #16-112

FY 15-16 BUDGET AMENDMENT

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

FUND # 012

REVENUE

3-012-24040 FDA Funds	
0023 FDA – Sheriff’s Dept. – State	\$1,197.00

EXPENDITURE

4-012-31700 FDA Funds – Sheriff’s Dept.	
9402 State Funds	\$1,197.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

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

RESOLUTION #6-113

FY 15-16 BUDGET AMENDMENT

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

FUND 013

REVENUE

3-013-16010 Law Library Fees	
0004 Law Library Fees	\$100.40

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$100.40

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 16-114

FY 15-16 RE-APPROPRIATIONS

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

FUND #013

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$272.06

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

ACCOUNTS PAYABLE LIST
CITY OF PEEBLESVILLE
DEPT # - 011030 * PERSONAL PROPERTY TAXES *

FROM DATE- 2/01/2016
TO DATE- 2/01/2016
CITY OF PEEBLESVILLE
DEPT # - 011030 * PERSONAL PROPERTY TAXES *

VENUE NAME	DEPT #	DESCRIPTION	ISSUES	AMOUNT	DATE	PAID
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100 MARION SURELL *	DEPT # - 011030 *	PERSONAL PROPERTY TAXES *	76 JEEP	47.02	2/11/2016	47.02 *
		PERSONAL PROP. TAX-2015		47.02		47.02
		TOTAL		94.04		

AMERICAN VEHICLE LEASES	DEPT # - 012050 *	ENTER VEHICLE LICENSES *	06 BUICK	25.00	2/18/2016	25.00 *
		ENTER VEHICLE LICENSES *		25.00		25.00
		TOTAL		50.00		

VERNON COLLECTORS CO.	DEPT # - 011030 *	MISCELLANEOUS **	115	90.00	2/18/2016	90.00 *
		MISCELLANEOUS **		90.00		90.00
		TOTAL		90.00		

BOARD OF SUPERVISORS	DEPT # - 011010 *	BOARD OF SUPERVISORS*	ADVT-1-16	194.36	1/31/2016	194.36 *
		ADVERTISING		194.36		194.36 *
		TOTAL		388.72		

VEHICLE MAINTENANCE	DEPT # - 011030 *	TELECOMMUNICATIONS	775922660	40.01	2/02/2016	40.01 *
		TRAVEL & TRAINING	T-BELL SMARTS	44.95	2/11/2016	44.95
		TRAVEL & TRAINING	LANIER PARKING	18.00	1/12/2016	18.00
		TRAVEL & TRAINING	ORCA REG	120.00	1/14/2016	120.00
		OFFICE SUPPLIES	122226	179.85	2/15/2016	179.85 *
		OFFICE SUPPLIES	29896659	20.00	2/03/2016	20.00
		OFFICE SUPPLIES	468694679	6.08	2/03/2016	6.08
		OFFICE SUPPLIES	974869	11.88	2/25/2016	11.88
		OFFICE SUPPLIES	974869	11.85	2/05/2016	11.85
		TOTAL		49.77		49.77 *
		TOTAL		966.04		966.04

EXECUTIVE ADMINISTRATION	DEPT # - 010100 *	EXECUTIVE ADMINISTRATION*	06-15/01-16	756.14	2/12/2016	756.14 *
		POSTAL SERVICE	9213580272-16	756.14	2/12/2016	756.14 *
		TELECOMMUNICATIONS	MILEAGE/1-12-16	24.39	2/15/2016	24.39
		TRAVEL & TRAINING		24.30	1/12/2016	24.30 *
		TRAVEL & TRAINING		24.70	1/12/2016	24.70

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBLE
 DEPT 9 - 01210 MEMORIAL ADMINISTRATIVE

FROM DATE- 5/07/2016
 TO DATE- 5/07/2016
 FUND # - 001 MEMORIAL FUND EXPENDITURES

VENUE NAME	COURSE ID	DESCRIPTION	INVOICE	DATE	AMOUNT
DEPT 9000	TRAVEL & TRAINING	TRAVEL & TRAINING	PLANT STORE 246	2/23/2016	67.64
	TRAVEL & TRAINING	TRAVEL & TRAINING	9000 REC	1/24/2016	60.00
					172.34 *
DEPT 9000	OFFICE SUPPLIES	OFFICE SUPPLIES	2775100	1/27/2016	9.38
DEPT 9000	OFFICE SUPPLIES	OFFICE SUPPLIES	29998859	2/03/2016	58.23
DEPT 9000	OFFICE SUPPLIES	OFFICE SUPPLIES	4896974879	2/25/2016	18.47
DEPT 9000	OFFICE SUPPLIES	OFFICE SUPPLIES	971869	2/05/2016	11.05
					95.10 *
DEPT 9000	ART SUPPLIES	ART SUPPLIES	3094222	2/04/2016	71.98
					71.98 *
DEPT 9000	TRANSPORTATION FEASIBILITY STUD	TRANSPORTATION FEASIBILITY STUD	4651(1525-2)	2/10/2016	12,268.61
					12,268.61 *
			TOTAL		13,329.97

DEPT 9 - 01210 COUNTY ATTORNEY

VENUE NAME	COURSE ID	DESCRIPTION	INVOICE	DATE	AMOUNT
DEPT 9000	COMMUNITY ATTORNEY	SUPPLEMENTAL LEGAL SERVICES	234408/048	2/19/2016	1,462.50
DEPT 9000	COMMUNITY ATTORNEY	SUPPLEMENTAL LEGAL SERVICES	234409/048	2/19/2016	1,056.25
DEPT 9000	COMMUNITY ATTORNEY	SUPPLEMENTAL LEGAL SERVICES	234410/048	2/09/2016	645.00
					3,363.75 *
			TOTAL		3,363.75

DEPT 9 - 01210 COMMISSIONER OF REVENUE

VENUE NAME	COURSE ID	DESCRIPTION	INVOICE	DATE	AMOUNT
DEPT 9000	COMMISSIONER OF REVENUE	OPERATIONAL SER. - RADA	05057842	2/22/2016	1,000.00
DEPT 9000	COMMISSIONER OF REVENUE	OPERATIONAL SER. - RADA	108419	2/17/2016	1,068.00 *
DEPT 9000	COMMISSIONER OF REVENUE	OPERATIONAL SER. - RADA	95-15/01-16	2/12/2016	1,052.53
					21.02
					31.02 *
DEPT 9000	COMMISSIONER OF REVENUE	OPERATIONAL SER. - RADA	92135842/7-16	2/15/2016	9.22
					9.22 *
DEPT 9000	COMMISSIONER OF REVENUE	OPERATIONAL SER. - RADA	SEC RETREAT	2/24/2016	40.08
DEPT 9000	COMMISSIONER OF REVENUE	OPERATIONAL SER. - RADA	RES N SHENSDA	2/25/2016	20.86
					60.94 *
DEPT 9000	COMMISSIONER OF REVENUE	OPERATIONAL SER. - RADA	971869	2/05/2016	11.04
					11.04 *
			TOTAL		2,163.81

DEPT 9 - 012410 TREASURER

VENUE NAME	COURSE ID	DESCRIPTION	INVOICE	DATE	AMOUNT
DEPT 9000	TREASURER	ADMINISTRATIVE	800/1-16	1/31/2016	63.60
DEPT 9000	TREASURER	ADMINISTRATIVE	86-15/01-16	2/12/2016	63.60 *
					127.20

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBILLE
DEPT # - 021210 INFORMATION TECHNOLOGY*

FORM DATE- 3/07/2016
TO DATE- 3/07/2016
DEPT # - 001 ABBREVIATED FROM EXPENDITURES*

VENOR NAME	CHASE TO	DESCRIPTION	INVOICE #	DATE	AMOUNT	PAID
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DEPT # - 021100 ELECTORAL BOARD - REGISTRARS

PROJECTS FEES		ELECTORAL BOARD - REGISTRARS		2/26/2016	31.50	
TEMPORARY HELP SERVICES*		ELECTORAL BOARD - REGISTRARS		2/26/2016	31.50	
ADVERTISING		ADVERTISING		1/31/2016	127.20	
ADVERTISING		ADVERTISING		1/31/2016	127.20	
ADVERTISING		ADVERTISING		2/05/2016	16.99	
ADVERTISING		ADVERTISING		2/05/2016	19.89	
ADVERTISING		ADVERTISING		2/05/2016	18.58	
ADVERTISING		ADVERTISING		2/05/2016	54.54	
ADVERTISING		ADVERTISING		2/05/2016	25.85	
ADVERTISING		ADVERTISING		2/05/2016	135.25	
ADVERTISING		ADVERTISING		2/05/2016	106.19	
ADVERTISING		ADVERTISING		2/05/2016	106.19	
ADVERTISING		ADVERTISING		2/05/2016	1.53	
ADVERTISING		ADVERTISING		2/05/2016	1.53	
ADVERTISING		ADVERTISING		2/05/2016	11.04	
ADVERTISING		ADVERTISING		2/05/2016	11.04	
ADVERTISING		ADVERTISING		2/05/2016	87.70	
ADVERTISING		ADVERTISING		2/05/2016	87.70	
TOTAL		TOTAL			502.41	

DEPT # - 021100 DISTRICT COURT

JURY EXPENSES*		JURY EXPENSES*		2/12/2016	43.66	
JURY EXPENSES*		JURY EXPENSES*		2/12/2016	43.66	
JURY EXPENSES*		JURY EXPENSES*		2/05/2016	304.07	
JURY EXPENSES*		JURY EXPENSES*		2/05/2016	104.07	
JURY EXPENSES*		JURY EXPENSES*		2/15/2016	8.54	
JURY EXPENSES*		JURY EXPENSES*		2/15/2016	8.54	
JURY EXPENSES*		JURY EXPENSES*		2/25/2016	150.33	
JURY EXPENSES*		JURY EXPENSES*		2/25/2016	150.33	
JURY EXPENSES*		JURY EXPENSES*		2/25/2016	310.66	
JURY EXPENSES*		JURY EXPENSES*		2/25/2016	472.79	
TOTAL		TOTAL			1208.72	

DEPT # - 021200 GENERAL DISTRICT COURT

LEGAL FEES		LEGAL FEES		2/02/2016	120.00	
LEGAL FEES		LEGAL FEES		2/02/2016	120.00	
LEGAL FEES		LEGAL FEES		2/01/2016	44.21	
LEGAL FEES		LEGAL FEES		2/01/2016	44.21	
LEGAL FEES		LEGAL FEES		2/07/2016	515.44	
LEGAL FEES		LEGAL FEES		2/25/2016	68.21	
LEGAL FEES		LEGAL FEES		2/25/2016	68.21	
LEGAL FEES		LEGAL FEES		2/15/2016	12.99	
TOTAL		TOTAL			1208.72	

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT # - 021200 GENERAL DISTRICT COUNTY

FY09 DATE- 3/07/2016
 TO DATE- 3/07/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
TELECOMMUNICATIONS		TELECOMMUNICATIONS	678040407/1-16	1/31/2016	12.47
TELECOMMUNICATIONS		TELECOMMUNICATIONS	921358402/2-16	2/15/2016	14.58
					427.67 *
EMERSON LITER		OFFICE SUPPLIES	HANBROK'S INC	2/09/2016	41.73
					41.73 *
		TOTAL			638.15

DEPT # - 021300 SHERIFFS

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
ADMINISTRATEM		TELECOMMUNICATIONS	348-1095/1-16	2/10/2016	53.24
ADMINISTRATEM		TELECOMMUNICATIONS	634-252/1-16	2/11/2016	32.55
					85.79 *
		TOTAL			85.79

DEPT # - 021600 CLERK, CIRCUIT COURT

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
CLERK, CIRCUIT COURT		MAINTENANCE CONTRACTS	502136643	2/03/2016	105.30
					105.30 *
TELECOMMUNICATIONS		TELECOMMUNICATIONS	921358402/2-16	2/15/2016	11.58
					11.58 *
OFFICE SUPPLIES		OFFICE SUPPLIES	4454530	1/28/2016	760.42
OFFICE SUPPLIES		OFFICE SUPPLIES	3287650	2/12/2016	53.76
					794.18 *
		TOTAL			911.06

DEPT # - 022100 *CORONER/HEALTH'S ATTORNEY

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
*CORONER/HEALTH'S ATTORNEY		ELECTRICAL SERVICES	355872900/1-16	2/22/2016	42.99
		ELECTRICAL SERVICES	886969412/1-16	2/12/2016	384.11
					427.10 *
TELECOMMUNICATIONS		TELECOMMUNICATIONS	246 234	1/04/2016	419.55
TELECOMMUNICATIONS		TELECOMMUNICATIONS	921358402/2-16	2/15/2016	31.49
					451.04 *
LEASE OF EQUIPMENT		LEASE OF EQUIPMENT	20830407	2/17/2016	276.38
					276.38 *
DNES & ASSOCIATIONS		DNES & ASSOCIATIONS	J SCHUFFSTALL	1/14/2016	55.00
DNES & ASSOCIATIONS		DNES & ASSOCIATIONS	PAULI WATSON	1/20/2016	55.00
DNES & ASSOCIATIONS		DNES & ASSOCIATIONS	PHILLIP NICHOLS	1/16/2016	55.00
DNES & ASSOCIATIONS		DNES & ASSOCIATIONS	BERRIE BEST	1/30/2016	55.00
					220.00 *
OFFICE SUPPLIES		OFFICE SUPPLIES	2355611	1/14/2016	27.97
OFFICE SUPPLIES		OFFICE SUPPLIES	2366404	1/14/2016	139.98
OFFICE SUPPLIES		OFFICE SUPPLIES	PITNEY BOWES	1/22/2016	10.80
OFFICE SUPPLIES		OFFICE SUPPLIES	ROL MART/CHAS	2/11/2016	141.94
					301.29 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 022100 COMMUNHEALTH'S ATTORNEY*

FROM DATE- 3/27/2016
 TO DATE- 3/27/2016
 DEPT # - 001 GENERAL FUND EXPENDITURES

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT	PAY AMOUNT
3047 6744	0005 & SUBSCRIPTIONS	WA. CIL/RODREZ2		2/04/2016	114.70	114.70
		TOTAL			114.70	114.70
		TOTAL			1,790.69	1,790.69
DEPT # - 031100 HIGHWAY SAFETY ENFORCEMENT*						
3047 6744	HIGHWAY SAFETY ENFORCEMENT*	REC'D LIGN		2/10/2016	225.00	225.00
3047 6744	TRAVEL & TRAINING	REG'S FINELL		2/03/2016	225.00	225.00
3047 6744	TRAVEL & TRAINING				450.00	450.00
		TOTAL			850.00	850.00
DEPT # - 031200 ALAM ENFORCEMENT-SHERIFF*						
3047 6744	ALAM ENFORCEMENT-SHERIFF*	F08-02292-16		2/25/2016	57.00	57.00
3047 6744	CONTRACTUAL SERV. 911	F08-02373-16		2/07/2016	192.64	192.64
3047 6744	CONTRACTUAL SERV. 911	008-05892-16		2/25/2016	130.36	130.36
3047 6744	CONTRACTUAL SERV. 911	123-508672-16		2/22/2016	770.22	770.22
3047 6744	CONTRACTUAL SERV. 911	278-006071-16		1/31/2016	40.52	40.52
		TOTAL			1,180.74	1,180.74
3047 6744	REPAIR & MAINTENANCE SERVICES	0080578		2/08/2016	115.00	115.00
3047 6744	REPAIR & MAINTENANCE SERVICES	0024440		2/04/2016	376.80	376.80
3047 6744	REPAIR & MAINTENANCE SERVICES	0033711		2/03/2016	107.70	107.70
3047 6744	ELECTRICAL	00990070071-16		2/09/2016	599.50	599.50
		TOTAL			1,199.00	1,199.00
3047 6744	TELECOMMUNICATIONS	075893240		2/02/2016	313.50	313.50
3047 6744	TELECOMMUNICATIONS	021584022-16		2/15/2016	395.12	395.12
		TOTAL			708.62	708.62
3047 6744	EXTRACTION OF PRESHERS*	008 EVANS		1/19/2016	20.36	20.36
3047 6744	EXTRACTION OF PRESHERS*	008AROS DITCH		1/19/2016	73.01	73.01
3047 6744	EXTRACTION OF PRESHERS*	DUSHELL CARB*		1/20/2016	20.76	20.76
3047 6744	EXTRACTION OF PRESHERS*	EXIT 11 8W		1/19/2016	27.00	27.00
3047 6744	EXTRACTION OF PRESHERS*	LOVES #537		1/28/2016	29.55	29.55
3047 6744	EXTRACTION OF PRESHERS*	008ARLOS #2460		1/28/2016	21.70	21.70
3047 6744	EXTRACTION OF PRESHERS*	008ARLOS #2460		1/19/2016	136.20	136.20
3047 6744	EXTRACTION OF PRESHERS*	008ARLOS #2460		1/19/2016	61.05	61.05
		TOTAL			507.65	507.65
3047 6744	TRAVEL & TRAINING- EVIL	FEND'S #4650		2/09/2016	28.00	28.00
3047 6744	OFFICE SUPPLIES	M HART #05009		2/12/2016	13.00	13.00
3047 6744	OFFICE SUPPLIES	9021444		1/28/2016	28.49	28.49
3047 6744	OFFICE SUPPLIES	2822844		1/28/2016	5.49	5.49
3047 6744	OFFICE SUPPLIES	9000289		2/02/2016	210.28	210.28
3047 6744	OFFICE SUPPLIES	3118589		2/08/2016	244.55	244.55
3047 6744	OFFICE SUPPLIES	3205165		2/10/2016	89.95	89.95
		TOTAL			579.76	579.76

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042100 COLLECTOR STATION

FROM DATE- 3/07/2016
 TO DATE- 3/07/2016
 DEPT # - 041 BSGENERAL FUND EXPENDITURES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	DATE	AMOUNT
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	2881687400/1-16	2/03/2016	116.12
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	387700900/2-17	2/17/2016	112.06
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	3885701300/2-16	2/09/2016	136.85
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	427800500/2-16	2/22/2016	80.88
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	612642332/1-16	2/03/2016	70.73
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	799823530/1-16	2/03/2016	42.54
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	9238462886/1-16	2/03/2016	78.86
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		01/17/16	9.62
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		9.62	9.62
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		191.28	191.28
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		191.28	191.28
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		13.46	13.46
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		72.31	72.31
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		13.44	13.44
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		13.44	13.44
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		113.23	113.23
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		24.66	24.66
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		23.98	23.98
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		17.24	17.24
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		41.22	41.22
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		1,080.27	1,080.27
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		1,147.94	1,147.94
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		2,258.21	2,258.21
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES		3,499.94	3,499.94
TOTAL					
DEPT # - 042100 BUILDTINGS & GROUNDWORK					
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	39762	2/02/2016	380.00
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	1248	2/08/2016	380.00
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	46285314	2/04/2016	162.06
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	46331280	2/11/2016	162.06
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	46363223	2/10/2016	13.12
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	0033942	2/19/2016	13.12
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	2214619	2/19/2016	83.24
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	008602504/1-16	2/15/2016	122.60
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	58377251/1-16	2/15/2016	129.63
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	348-4225/2-16	2/12/2016	129.63
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES	92135840/2-16	2/03/2016	2,504.61
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES			25.27
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES			2,530.08
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES			1,836.80
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES			163.43
REGULATIONS ELECTRIC CORP		ELECTRICAL SERVICES			2,101.48

3/29/2016
 00373
 FUND 001 - 3/07/2016
 TO DATE - 3/07/2016
 DEPT # - 001 GENERAL FUND EXPENDITURES

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 04200 ACQUISITIONS & CONSTRUCTION

PAGE 10

VENUE NAME	CORPORATE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	99 PAY \$6
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		46285513	2/04/2016	95.56
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		46331287	2/11/2016	95.56
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		46363222	2/18/2016	95.56
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			204.48 *	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		971869	2/05/2016	6.23
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			9.28 *	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			1,866.00	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			1,866.00 *	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		6521	2/25/2016	15.33
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		314504	2/09/2016	18.71
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		314738	2/11/2016	14.99
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		315003	2/16/2016	2.52
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		315038	2/16/2016	45.97
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		3153477	2/20/2016	73.80
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		8128662	2/16/2016	18.43
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		143980	2/18/2016	540.88
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		6520	2/25/2016	185.97
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		14253156	1/20/2016	175.89
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		14319364	2/09/2016	79.35
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		MAN CONTRACTORS	2/09/2016	155.77
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		MAN CONTRACTORS	2/01/2016	191.25
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		YH880 CHI	2/17/2016	1,499.31 *
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		6053942	2/19/2016	179.22
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			179.22 *	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		SHUES/2-16	2/10/2016	16.02
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			16.02 *	
		TOTAL			9,231.26
GREENSVILLE COUNTY GOVERNMENT CTR					
DEPT # - 04200 ACQUISITIONS & CONSTRUCTION					
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		1240	2/06/2016	54.00
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			54.00 *	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		600249702	2/16/2016	1,235.00
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		6002500508	2/17/2016	1,360.00
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		60033942	2/19/2016	27.75
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			2,642.75 *	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		2206152	2/18/2016	192.24
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		504047811	2/11/2016	495.00
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		5040478715	2/11/2016	658.85
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			1,346.09 *	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		2802201566/1-16	2/09/2016	134.04
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		3802901080/1-16	2/09/2016	3,104.87
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		3801080500/1-16	2/09/2016	48.78
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			3,287.67 *	
ARMOR UNIFORM SERV INC	UNIFORM RENTAL		729260	2/10/2016	486.24
ARMOR UNIFORM SERV INC	UNIFORM RENTAL			486.24 *	

2/23/2016 FROM DATE- 3/07/2016
 00075 TO DATE- 3/07/2016
 FUND # - 002 GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 04300 MAINTENANCE BUILDINGS

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
STAGNO SUPPLIES		CONSTRUCTURAL SER: WATER CABLE	21910620	2/19/2016	4.82
					30.95 *
HEWLETTPACK ELECTRIC SUPP		ELECTRICITY	38945004071-16	2/09/2016	236.92
					236.92 *
POWER TEL COMPANY, INC.		RENTAL	000743	2/18/2016	592.42
					592.42 *
WAT 87244		REPAIR & MAINTENANCE SUPPLIES	30EYVCLDUN	2/16/2016	53.71
					53.71 *
					943.90

DEPT # - 04100 ALBANY HEALTH DEPARTMENT*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
ALBANY HEALTH DEPARTMENT*		TELECOMMUNICATIONS	340-42232-16	2/25/2016	104.03
		TELECOMMUNICATIONS	921320402/2-16	2/15/2016	42.79
					227.62 *
					227.62

DEPT # - 07100 THE GOLDEN LEAF CHURCH**

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
THE GOLDEN LEAF CHURCH**		ELECTRICAL SERVICES	1020	2/22/2016	5,982.94
					5,982.94 *
PATNEY BROS		POSTAGE	06-15/01-16	2/12/2016	27.59
					27.59 *
SPERRY		TELECOMMUNICATIONS	921358402/2-16	2/15/2016	3.67
					3.67 *
ELV SUPPLY CO.		REPAIR & MAINTENANCE SUPPLIES	14253140CH	1/27/2016	156.90
ELV SUPPLY CO.		REPAIR & MAINTENANCE SUPPLIES	14208906	2/10/2016	295.36
					138.56 *
					6,152.76

DEPT # - 04100 ALBANY*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
ALBANY*		ADVERTISING	40471-16	1/31/2016	199.00
					199.00 *
PATNEY BROS		POSTAL SERVICES	06-15/01-16	2/12/2016	335.16
					335.16 *
SPERRY		TELECOMMUNICATIONS	921358402/2-16	2/15/2016	2.72
					2.72 *
PATNEY BROS, INC.		OFFICE SUPPLIES	971888	2/05/2016	11.05
					11.05 *
					539.73

DEPT # - 04100 ALBANY*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT
ALBANY*		TRAVEL TRAVEL	CAPTAIN ALE	2/24/2016	48.60

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBLE
 DEPT # - 061500 *ECONOMIC*

2/27/2016
 30 DATE - 3/07/2016
 FUND # - 001 *GENERAL FUND EXPENDITURES*

CHARGE TO INVOICE INVOICE # DATE \$5 PAY \$5

DEPT # - 061500 *ECONOMIC DEVELOPMENT*
 STANDARD BARR 2/24/2016 17.00
 65.60 *
 82.60

TOTAL

DEPT # - 061500 *ECONOMIC DEVELOPMENT*

06-15/01-16 2/11/2016 7.93 *
 7.93 *
 40.04
 1.95
 41.98 *
 2.98
 45.09
 11.05
 59.12 *
 187.03

TOTAL

DEPT # - 061700 *ELECTRONIC INFORMATION SYSTEMS*

06-15/01-16 2/11/2016 .71 *
 .71 *
 2.92 *
 2.92 *
 11.05
 11.05 *
 14.68

TOTAL

DEPT # - 063300 *SUPPL*

06350120471-16 2/11/2016 342.66
 342.66 *
 4.87
 4.87 *
 139.86
 12.99
 152.85 *
 589.38

TOTAL

DEPT # - 094000 *DEPT SERVICES*

412655 1/25/2016 1,777.80
 1,777.80 *
 SERIES 2011-4 2/12/2016 27,859.01

TOTAL

U.S. BANK OPERATIONS CTR INTEREST EXPENSE

PROPERTY SERVICES
 PROP. SERV BARR ADD FEES

ACCOUNTS PAYABLE LIST
COUNTY OF GREENVILLE
DEPT # - 05600 PROJECT SERVICES

FROM DATE- 3/07/2016
TO DATE- 3/07/2016
FUND # - 001 GENERAL FUND EXPENDITURES

MEMORANDUM	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS PAY	SS
U.S. BANK OPERATIONS CRT	INTEREST EXPENSE		SERIES 2012B	2/12/2016	9,719.75	
U.S. BANK OPERATIONS CRT	INTEREST EXPENSE		SERIES 2015-A	2/12/2016	61,790.63	
					129,959.39	*
			TOTAL		122,137.27	
		FUND TOTAL			207,619.36	

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 022100 WAFBA: COMMORHEALTH'S ATTORNEYFEE

FROM DATE- 3/07/2016
 TO DATE- 3/07/2016

2/22/2016
 67375
 FUND # - 012 888740000

MEMBER NAME	CHECK NO	DESCRIPTION	TRAVEL	DATE	AMOUNT
WAFBA: COMMORHEALTH'S ATTORNEYFEE					
CONSEL ADULTERS		17987		1/25/2016	9,000.00
LEASURES		151222816		12/31/2015	206.00
LEASURES		1681322040		1/31/2016	206.00
TREASURER OF VIRGINIA		16-0024		2/02/2016	25.47
TREASURER OF VIRGINIA		16-0024/1-19/21		1/26/2016	435.94
TOTAL					9,853.41
FUND TOTAL					9,853.41

SECURITY PAYABLE LIST
COUNTY OF GREENSBORO
DEPT # - 021800 ** LEGAL LIB LIBRARY CHKS. DRAWN **

2/29/2016 FROM DATE- 3/07/2016
07375 TO DATE- 3/07/2016
FUND 5 - 013 **LOCAL LIBRARY**

VENOR NAME	CHANGE TO	RECEIPTION	INVOICES	INVOICE	DATE	\$\$\$ PAY \$\$\$
REARDE LAM OFFICE, PLC	5/2 LOCAL LIBRARY CHECKS DRAWN				2/24/2016	372.06
REARDE LAM OFFICE, PLC	5/2 LOCAL LIBRARY CHECKS DRAWN				2/07/2016	100.40
						372.46 *
				TOTAL		372.46
				FUND TOTAL		372.46

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBORO
DEPT # - 002000 #0000

FROM DATE - 3/07/2016
THRU DATE - 3/07/2016

2/29/2016
APR 15
FUND # - 010 MUNICIPAL WORKS

INVOICE DATE SS PAY DR

INVOICE DATE

INVOICES

DESCRIPTION

CHARGE TB

VENDOR NAME

ACCOUNTS PAYABLE LIST
 COUNTY OF SHELBYVILLE
 DEPT # - 033800 *COMMUNITY CORRECTIONS: PRETRIAL*

FY08 DATE - 3/07/2016
 FY DATE - 3/07/2016
 FUND # - 018 *CORRECTIVE ACT *CORRECTION*

VENOR CODE	CHARGE IS	DESCRIPTION	INVOICE	DATE	AMOUNT
		COMMUNITY CORRECTIONS: PRETRIAL			
VENIZOR SOUTH	SUPPLIES & OTHER OPERATING EXP	246-286871-16	2/01/2016	24.52	
VENIZOR SOUTH	SUPPLIES & OTHER OPERATING EXP	048-0212/2-16	2/23/2016	25.33	
VENIZOR WARELESS	SUPPLIES & OTHER OPERATING EXP	975952860	2/02/2016	20.01	
RESEARCH TECHNOLOGY LAB	SUPPLIES & OTHER OPERATING EXP	12129520161	1/31/2016	6.25	
		TOTAL		76.12 *	

DEPT # - 033800 *COMMUNITY CORRECTIONS: PRETRIAL*

VENOR CODE	CHARGE IS	DESCRIPTION	INVOICE	DATE	AMOUNT
		COMMUNITY CORRECTIONS: PRETRIAL			
VENIZOR SOUTH	SUPPLIES & OTHER OPERATING EXP	246-286871-16	2/01/2016	24.52	
VENIZOR SOUTH	SUPPLIES & OTHER OPERATING EXP	048-0212/2-16	2/23/2016	25.33	
VENIZOR WARELESS	SUPPLIES & OTHER OPERATING EXP	975952860	2/02/2016	20.00	
RESEARCH TECHNOLOGY LAB	SUPPLIES & OTHER OPERATING EXP	12129520161	1/31/2016	6.25	
		TOTAL		76.10 *	

DEPT # - 033900 *COMMUNITY CORRECTIONS: PROBATION*

VENOR CODE	CHARGE IS	DESCRIPTION	INVOICE	DATE	AMOUNT
		COMMUNITY CORRECTIONS: PROBATION			
VENIZOR SOUTH	SUPPLIES & OTHER OPERATING EXP	246-286871-16	2/01/2016	24.52	
VENIZOR SOUTH	SUPPLIES & OTHER OPERATING EXP	048-0212/2-16	2/23/2016	25.33	
VENIZOR WARELESS	SUPPLIES & OTHER OPERATING EXP	975952860	2/02/2016	20.00	
RESEARCH TECHNOLOGY LAB	SUPPLIES & OTHER OPERATING EXP	12129520161	1/31/2016	6.25	
		TOTAL		76.10 *	

FUND TOTAL

152.22

ACCOUNTS RECEIVABLE LIST
COUNTY OF GREENSBORO
DEPT # - 00000 ARCHILD CARE CENTER

FROM DATE- 3/17/2016
TO DATE- 3/17/2016
FUND # - 025 HOSPITAL PROJECTIONS

INVOICE DATE

INVOICE

DESCRIPTION

CHARGE TO

VENUE NAME

DEPT # - 00000 ARCHILD CARE CENTER

ARCHILD CARE CENTER
OPERATIONAL SERV DESIGN

10,000.00
10,000.00 N
10,000.00

2/05/2016

CHILDCARE FND

TOTAL

FUND TOTAL 10,000.00

TOTAL AVE 289,224.77

APPROVED

Signed Oliver Whiteley

Finance Supervisor

2/19/16
Date

3/27/2016

FUND DATE- 3/07/2016
YE DATE- 3/07/2016

ACCOUNTS PAYABLE CHECKS
COUNTY OF GREENSVILLE

PAGE 1

FUND NO.	DESCRIPTION	AMOUNT
001	GENERAL FUND EXPENDITURES	\$207,649.30
012	SALES TAX	59,933.01
015	SALES TAX	572.46
017	SALES TAX	561,149.30
018	SALES TAX	5152.22
075	SALES TAX	210,000.00
	TOTAL	269,126.17

2/29/2016

FROM DATE- 2/01/2016
TO DATE- 2/29/2016

PAYROLL CHECKS
COUNTY OF GREENSVILLE

DEPT #	EMP #	NAME	DATE	CHECK#	REG. PAY	G/T	PAY	GROSS PAY
SELECTIVE ENFORCEMENT								
0165	0093	ROSE, CHRISTOPHER E	2/12/2016	79708	.00		3,859.35	3,859.35
0165	0394	POWELL, SHAUN L	2/12/2016	79706	.00		3,283.34	3,283.34
0165	0395	LIGON, LLOYD B III	2/12/2016	79704	.00		978.37	978.37
0165	0398	HARRISON, BRIAN T	2/12/2016	79703	.00		908.46	908.46
0165	0413	PURSON, ROBERICK T	2/12/2016	79705	.00		973.35	973.35
0165	0450	FINCH, ANTHONY W	2/12/2016	79702	.00		1,717.20	1,717.20
0165	0485	ROOK, CHRISTOPHER W	2/12/2016	79707	.00		744.12	744.12
0165	0506	BULLOCK, KEVIN L JR	2/12/2016	79701	.00		2,862.00	2,862.00
0165	0507	VELIKY, ALEC M	2/12/2016	79710	.00		429.30	429.30
0165	0553	SDWARDS, CODY A	2/12/2016	79709	.00		1,030.32	1,030.32
0165	0554	BROWN, DARIYON L	2/12/2016	79700	.00		744.12	744.12
		DEPT TOTAL			.00		17,529.93	17,529.93
SOLID WASTE COLL SITE-PARTTIME								
0222	0513	SHEPPERSON, ALVIN S	2/12/2016	79711	444.00		.00	444.00
		DEPT TOTAL			444.00		.00	444.00
BOARD OF SUPERVISERS								
0010	0001	WILEY, PEGGY R	2/29/2016	18196	988.92		.00	988.92
0010	0003	FERGUSON, MICHAEL W	2/29/2016	18194	942.67		.00	942.67
		DEPT TOTAL			1,931.59		.00	1,931.59
ADMINISTRATION								
0020	0005	WHITTINGTON, KENNET	2/29/2016	18200	14,668.58		.00	14,668.58
		DEPT TOTAL			14,668.58		.00	14,668.58
COMMISSIONER OF REVENUE								
0040	0011	SWENSON, MARTHA S	2/29/2016	18204	5,846.92		.00	5,846.92
0040	0012	HOBBS, MILDRED W	2/29/2016	18201	3,365.00		.00	3,365.00
		DEPT TOTAL			10,211.92		.00	10,211.92
ADMINISTRATION								
0020	0017	PARSON, BRENDA N	2/29/2016	18198	7,284.92		.00	7,284.92
		DEPT TOTAL			7,284.92		.00	7,284.92
ELECTURAL BOARD-REGISTRAR								
0090	0018	KEA, DOROTHY F	2/29/2016	18214	3,986.17		.00	3,986.17
		DEPT TOTAL			3,986.17		.00	3,986.17
TREASURER								
0060	0094	WRAY, CATHY S	2/29/2016	18208	2,694.50		.00	2,694.50
		DEPT TOTAL			2,694.50		.00	2,694.50
FINANCE								
0080	0108	WHITBY, ALICE H	2/29/2016	18212	5,652.00		.00	5,652.00
0080	0182	OSBURN, JUDY H	2/29/2016	18209	3,449.25		.00	3,449.25
		DEPT TOTAL			9,101.25		.00	9,101.25
COMMISSIONER OF REVENUE								
0040	0221	ROSELEY, DEBRA F	2/29/2016	18203	2,628.67		.00	2,628.67
		DEPT TOTAL			2,628.67		.00	2,628.67

2/29/2016 FROM DATE-- 2/01/2016 TO DATE-- 2/29/2016 PAYROLL CHECKS COUNTY OF GREENSVILLE

DEPT #	EMP #	NAME	DATE	CHECK#	REG. PAY	C/T	PAY	GROSS PAY
		COMMISSIONER OF REVENUE ADMINISTRATION						
0050	0250	BANKS-CHAYMAN, DENI	2/29/2016	18197	5,248.25		.00	5,248.25
		DEPT TOTAL			5,248.25		.00	5,248.25
0010	0256	BOARD OF SUPERVISORS						
		LEE, MARGARET T	2/29/2016	18195	898.75		.00	898.75
		DEPT TOTAL			898.75		.00	898.75
0050	0304	FINANCE						
		SHENSON, KINDERLY T	2/29/2016	18210	3,902.42		.00	3,902.42
		DEPT TOTAL			3,902.42		.00	3,902.42
0060	0350	TREASURER						
		LITSEY, PAMELA A	2/29/2016	18205	5,959.67		.00	5,959.67
		DEPT TOTAL			5,959.67		.00	5,959.67
0080	0367	FINANCE						
		THORPE, WILLIAM T J	2/29/2016	18211	3,202.92		.00	3,202.92
		DEPT TOTAL			3,202.92		.00	3,202.92
0060	0391	TREASURER						
		MOSELEY, AMY J	2/29/2016	18207	2,694.58		.00	2,694.58
		DEPT TOTAL			2,694.58		.00	2,694.58
0085	0420	INFORMATION TECHNOLOGY						
		AERNI, RYAN E	2/29/2016	18213	3,764.41		.00	3,764.41
		DEPT TOTAL			3,764.41		.00	3,764.41
0040	0490	COMMISSIONER OF REVENUE						
		HUSKEY, AMANDA L	2/29/2016	18202	2,104.92		.00	2,104.92
		DEPT TOTAL			2,104.92		.00	2,104.92
0050	0534	COMMISSIONER OF REVENUE						
		WRIGHT, VICTORIA BL	2/29/2016	74980	820.00		.00	820.00
		DEPT TOTAL			820.00		.00	820.00
0060	0548	TREASURER						
		MOREFIELD, COREY B	2/29/2016	18206	2,381.50		.00	2,381.50
		DEPT TOTAL			2,381.50		.00	2,381.50
0020	0555	ADMINISTRATION						
		PERMELL, TREVA C	2/29/2016	18199	2,104.92		.00	2,104.92
		DEPT TOTAL			2,104.92		.00	2,104.92
0010	0555	BOARD OF SUPERVISORS						
		BRYANT, RAYMOND L J	2/29/2016	18193	898.75		.00	898.75
		DEPT TOTAL			898.75		.00	898.75
0160	0027	LAW ENFORCEMENT-SHERIFF						
		VELIKY, BETSY N	2/29/2016	18252	4,075.25		.00	4,075.25
0150	0033	HOUSE, WILLIE D	2/29/2016	18234	3,306.53		.00	3,306.53

2/29/2016

FROM DATE- 2/01/2016
TO DATE- 2/29/2016

PAYROLL CHECKS
COUNTY OF GREENSVILLE

DEPT #	EMP #	NAME	DATE	CHECK#	REG. PAY	O/T	PAY	GROSS PAY
0130	0050	LAW ENFORCEMENT-SHERIFF JARRATT, WILLIAM T DEPT TOTAL	2/29/2016	18235	7,420.58 14,802.16		.00 .00	7,420.58 14,802.16
0130	0065	CLERK, CIRCUIT COURT WRENN, ROBERT C DEPT TOTAL	2/29/2016	18220	8,303.42 8,303.42		.00 .00	8,303.42 8,303.42
0190	0074	BUILDING INSPECTIONS VELIKY, CHARLES M DEPT TOTAL	2/29/2016	18260	7,083.33 7,083.33		.00 .00	7,083.33 7,083.33
0130	0076	LAW ENFORCEMENT-SHERIFF STROUD, BARBARA S DEPT TOTAL	2/29/2016	79887	4,387.92 4,387.92		.00 .00	4,387.92 4,387.92
0140	0057	COMMONWEALTH ATTORNEY WATSON, PATRICIA T DEPT TOTAL	2/29/2016	18227	10,549.58 10,549.58		.00 .00	10,549.58 10,549.58
0137	0095	SCHOOL RESOURCE OFFICERS HARRIS, THERESA K DEPT TOTAL	2/29/2016	18254	3,577.08 3,577.08		.00 .00	3,577.08 3,577.08
0130	0096	CLERK, CIRCUIT COURT CONNER, JOANNE S DEPT TOTAL	2/29/2016	18217	4,099.00 4,099.00		.00 .00	4,099.00 4,099.00
0160	0154	LAW ENFORCEMENT-SHERIFF ROSE, CHRISTOPHER E DEPT TOTAL	2/29/2016	79884	4,053.67 4,053.67		.00 .00	4,053.67 4,053.67
0130	0194	CLERK, CIRCUIT COURT WRENN, ALISON E DEPT TOTAL	2/29/2016	18219	2,788.58 2,788.58		.00 .00	2,788.58 2,788.58
0140	0035	COMMONWEALTH ATTORNEY CLARKE, MELISSA J DEPT TOTAL	2/29/2016	18222	2,921.25 2,921.25		.00 .00	2,921.25 2,921.25
0100	0037	ELECTORAL BOARD: PART TIME CARPENTER, BARBARA DEPT TOTAL	2/29/2016	79881	40.00 40.00		.00 .00	40.00 40.00
0130	0276	LAW ENFORCEMENT-SHERIFF NASON, KATINA C	2/29/2016	18236	3,087.08		.00	3,087.08
0150	0279	SHARP, ANGELENA V	2/29/2016	18247	2,648.75		.00	2,648.75
0150	0291	POWELL, SHAWN L	2/29/2016	18242	3,831.75		.00	3,831.75
0160	0300	ROBINSON, MARCIA Y DEPT TOTAL	2/29/2016	18245	3,152.50 12,730.08		.00 .00	3,152.50 12,730.08
0167	0301	SCHOOL RESOURCE OFFICERS WALTON, MARIO V DEPT TOTAL	2/29/2016	18258	3,380.67 3,380.67		.00 .00	3,380.67 3,380.67

PAYROLL CHECKS
COUNTY OF GREENSVILLE

FROM DATE- 2/01/2016
TO DATE- 2/29/2016

2/29/2016

DEPT #	EMP #	NAME	DATE	CHECK#	REG. PAY	O/T	PAY	GROSS PAY
		SCHOOL RESOURCE OFFICERS						
		ELECTORAL BOARD-PART TIME						
0100	0305	TAYLOR, JOAN S	2/29/2016	79882	360.00		.00	360.00
		DEPT TOTAL			360.00		.00	360.00
0150	0315	LAW ENFORCEMENT-SHERIFF						
		LIGON, LLOYD B III	2/29/2016	79885	3,831.75		.00	3,831.75
		DEPT TOTAL			3,831.75		.00	3,831.75
0110	0316	ELECTORAL: BOARDS & COMMISSIONS						
		RODGESTER, GEORGE C	2/29/2016	79884	131.63		.00	131.63
		DEPT TOTAL			131.63		.00	131.63
0120	0320	LAW ENFORCEMENT-SHERIFF						
		TROSTLE, KIMBERLY A	2/29/2016	18249	2,648.75		.00	2,648.75
0150	0327	CAIN, SKA'INAH L	2/29/2016	18231	3,574.00		.00	3,574.00
0150	0328	HARRISON, BRIAN T	2/29/2016	18233	3,749.75		.00	3,749.75
		DEPT TOTAL			8,972.50		.00	8,972.50
0120	0342	CIRCUIT COURT						
		DIANIS, DEBRA C	2/29/2016	18216	2,761.83		.00	2,761.83
		DEPT TOTAL			2,761.83		.00	2,761.83
0120	0356	COMMONWEALTH ATTORNEY						
		EDWARDS, KIMBERLY R	2/29/2016	18224	2,684.58		.00	2,684.58
		DEPT TOTAL			2,684.58		.00	2,684.58
0150	0360	LAW ENFORCEMENT-SHERIFF						
		PERKINS, CYNDAL R	2/29/2016	18239	2,574.00		.00	2,574.00
		DEPT TOTAL			2,574.00		.00	2,574.00
0140	0363	COMMONWEALTH ATTORNEY						
		DRAPER, KELLI D	2/29/2016	18223	2,686.00		.00	2,686.00
		DEPT TOTAL			2,686.00		.00	2,686.00
0150	0369	LAW ENFORCEMENT-SHERIFF						
		WALTON, ANTHONY A	2/29/2016	18253	3,306.33		.00	3,306.33
0150	0374	POMELL, TANISHA M	2/29/2016	18243	2,574.00		.00	2,574.00
0150	0403	PERSON, RODERICK T	2/29/2016	18240	3,749.75		.00	3,749.75
		DEPT TOTAL			9,630.08		.00	9,630.08
0155	0404	COURTY SECURITY						
		CAIN, ANTOINETTE	2/29/2016	18255	3,162.50		.00	3,162.50
		DEPT TOTAL			3,162.50		.00	3,162.50
0150	0410	LAW ENFORCEMENT-SHERIFF						
		UPTON, KRISTIE L	2/29/2016	18250	2,574.00		.00	2,574.00
		DEPT TOTAL			2,574.00		.00	2,574.00
0140	0415	COMMONWEALTH ATTORNEY						
		NICHOLS, PHILLIP J	2/29/2016	18225	8,649.17		.00	8,649.17
		DEPT TOTAL			8,649.17		.00	8,649.17

2/29/2016 FROM DATE- 2/01/2016 PAYROLL CHECKS
 TO DATE- 2/29/2016 COUNTY OF GREENSBVILLE

DEPT #	EMP #	NAME	DATE	CHECK#	REG. PAY	O/T	PAY	GROSS PAY
		COMMONWEALTH ATTORNEY						
		LAW ENFORCEMENT-SHERIFF						
0160	0479	RINKER, JASON T	2/29/2016	18244	3,306.33		.00	3,306.33
0160	0443	FINCH, ANTHONY W	2/29/2016	18232	3,306.33		.00	3,306.33
		DEPT TOTAL			6,612.66		.00	6,612.66
		COURT SECURITY						
0166	0456	BANKS, MARCELIA Y	2/29/2016	18254	3,162.50		.00	3,162.50
		DEPT TOTAL			3,162.50		.00	3,162.50
		LAW ENFORCEMENT-SHERIFF						
0160	0457	PEARCE, RONNIE M JR	2/29/2016	18238	3,306.33		.00	3,306.33
		DEPT TOTAL			3,306.33		.00	3,306.33
		SCHOOL RESOURCE OFFICERS						
0167	0452	HINES, KEVIN J	2/29/2016	18257	3,306.33		.00	3,306.33
		DEPT TOTAL			3,306.33		.00	3,306.33
		BUILDING INSPECTIONS						
0190	0464	PETTY, BRIAN A	2/29/2016	18259	3,714.25		.00	3,714.25
		DEPT TOTAL			3,714.25		.00	3,714.25
		ELECTORAL:BOARDS & COMMISSIONS						
0110	0468	HARRELL, JESSE B	2/29/2016	79883	263.25		.00	263.25
		DEPT TOTAL			263.25		.00	263.25
		LAW ENFORCEMENT-SHERIFF						
0160	0476	ROCK, CHRISTOPHER W	2/29/2016	18246	3,306.33		.00	3,306.33
0160	0483	BULLOCK, KEVIN L JR	2/29/2016	18230	3,306.33		.00	3,306.33
0160	0487	PLUTA, STEVEN M	2/29/2016	18241	3,162.50		.00	3,162.50
0160	0488	MATTOX, DANIEL T	2/29/2016	18237	2,208.69		.00	2,208.69
0160	0489	VELIKY, ALEC M	2/29/2016	18251	3,306.33		.00	3,306.33
		DEPT TOTAL			15,290.18		.00	15,290.18
		CLERK, CIRCUIT COURT PART-TIME						
0135	0520	CHERRY, RHONDA R	2/29/2016	18221	1,200.54		.00	1,200.54
		DEPT TOTAL			1,200.54		.00	1,200.54
		COMMONWEALTH ATTORNEY						
0140	0542	WEST, RONNIE H	2/29/2016	18228	4,757.33		.00	4,757.33
		DEPT TOTAL			4,757.33		.00	4,757.33
		LAW ENFORCEMENT-SHERIFF						
0160	0543	BROWN, DARIYON L	2/29/2016	18229	3,306.33		.00	3,306.33
0160	0544	SOWARDS, CODY A	2/29/2016	18248	3,306.33		.00	3,306.33
		DEPT TOTAL			6,612.66		.00	6,612.66
		ELECTORAL:BOARDS & COMMISSIONS						
0110	0546	THOMAS, MARY ANN	2/29/2016	18215	131.63		.00	131.63
		DEPT TOTAL			131.63		.00	131.63
		COMMONWEALTH ATTORNEY						
0140	0551	SCHOFFSTALL, JULIA	2/29/2016	18226	4,641.92		.00	4,641.92
		DEPT TOTAL			4,641.92		.00	4,641.92

2/29/2016

FROM DATE-- 2/01/2016
TO DATE-- 2/29/2016

PAYROLL CHECKS
COUNTY OF GREENSVILLE

DEPT #	EMP #	NAME	DATE	CHECK#	REG. PAY	O/T	PAY	GROSS PAY
		COMMONWEALTH ATTORNEY CLERK, CIRCUIT COURT						
0150	0557	MOSELEY, ERICA P	2/29/2016	18218	2,328.50		.00	2,328.50
		DEPT TOTAL			2,328.50		.00	2,328.50
		PLANNING						
0250	0078	POPE, LINNED E JR	2/29/2016	18255	6,886.33		.00	6,886.33
		DEPT TOTAL			6,886.33		.00	6,886.33
		GEOGRAPHIC INFORMATION SYSTEM						
0255	0104	HOWERTON, KATHERINE	2/29/2016	18287	4,754.50		.00	4,754.50
		DEPT TOTAL			4,754.50		.00	4,754.50
		SWEET: SALARIES-REGULAR						
0270	0150	JONES, ALAMANCE JR	2/29/2016	18296	4,638.58		.00	4,638.58
		DEPT TOTAL			4,638.58		.00	4,638.58
		BUILDINGS & GROUNDS						
0290	0169	EASON, MARGARET M	2/29/2016	18275	2,502.08		.00	2,502.08
		DEPT TOTAL			2,502.08		.00	2,502.08
		PLANNING						
0290	0105	CONNELL, SUSAN D	2/29/2016	18284	3,202.83		.00	3,202.83
		DEPT TOTAL			3,202.83		.00	3,202.83
		BUILDINGS & GROUNDS						
0290	0270	ADAMS, CLED C	2/29/2016	18273	2,440.92		.00	2,440.92
		DEPT TOTAL			2,440.92		.00	2,440.92
		ANIMAL CONTROL FULL TIME						
0290	0302	WISE, JOHN I	2/29/2016	18261	3,449.08		.00	3,449.08
		DEPT TOTAL			3,449.08		.00	3,449.08
		BUILDINGS & GROUNDS						
0290	0308	WOODARD, SHERRI L	2/29/2016	18282	3,623.83		.00	3,623.83
		DEPT TOTAL			3,623.83		.00	3,623.83
		SWEET: SALARIES-REGULAR						
0290	0316	HOUSE, STEVEN F	2/29/2016	18295	3,327.63		.00	3,327.63
		DEPT TOTAL			3,327.63		.00	3,327.63
		BUILDINGS & GROUNDS						
0290	0325	ROBINSON, PHYLLIS S	2/29/2016	18280	2,157.59		.00	2,157.59
		DEPT TOTAL			2,157.59		.00	2,157.59
		SOLID WASTE COLLECTION SITES						
0290	0326	BRADLEY, RUFUS H JR	2/29/2016	79888	3,252.83		.00	3,252.83
		DEPT TOTAL			3,252.83		.00	3,252.83
		BUILDINGS & GROUNDS						
0290	0348	GARNER, MILTON E	2/29/2016	18278	2,694.51		.00	2,694.51
0290	0368	TAYLOR, DIANNE A	2/29/2016	18261	2,157.43		.00	2,157.43
		DEPT TOTAL			4,851.94		.00	4,851.94

3/29/2016

FROM DATE- 2/01/2016
TO DATE- 2/29/2016

PAYROLL CHECKS
COUNTY OF GREENSVILLE

DEPT #	BMP #	NAME	DATE	CHECK#	REG. PAY	O/T	PAY	GROSS PAY
		BUILDINGS & GROUNDS						
		EMERGENCY SERVICES COORDINATOR						
0213	0372	OWENS, JOHN R	2/29/2016	18293	5,070.33		.00	5,070.33
		DEPT TOTAL			5,070.33		.00	5,070.33
		SWEF: SALARIES-REGULAR						
0290	0406	BAILEY, CLIFTON W	2/29/2016	18294	2,901.50		.00	2,901.50
		DEPT TOTAL			2,901.50		.00	2,901.50
		ANIMAL CONTROL PART-TIME						
0210	0458	GZMAR, DORIS B	2/29/2016	18262	1,573.10		.00	1,573.10
		DEPT TOTAL			1,573.10		.00	1,573.10
		BUILDINGS & GROUNDS						
0250	0426	EDWARDS, CHARLES C	2/29/2016	18276	4,050.00		.00	4,050.00
		DEPT TOTAL			4,050.00		.00	4,050.00
		SOLID WASTE COLL SITE-PARTTIME						
0222	0495	JORDAN, KINSTON	2/29/2016	79891	592.00		.00	592.00
0222	0496	POMELL, CLIFTON L S	2/29/2016	79893	1,197.94		.00	1,197.94
0222	0497	ROSE, JAMES W JR	2/29/2016	18269	666.00		.00	666.00
0222	0501	JONES, NATHANIEL S	2/29/2016	18266	656.75		.00	656.75
0222	0502	HICKS, DENNIS	2/29/2016	18265	832.56		.00	832.56
0222	0504	CIFERS, WILLIAM F	2/29/2016	18264	1,258.00		.00	1,258.00
0222	0505	TURNER, JAMES E	2/29/2016	79894	943.56		.00	943.56
0222	0508	TURNER, WILLIAM T	2/29/2016	18272	888.00		.00	888.00
0222	0509	PERSON, ADOLPHUS S	2/29/2016	79892	633.63		.00	633.63
0222	0513	SHEPHERSON, ALVIN S	2/29/2016	18270	592.00		.00	592.00
		DEPT TOTAL			8,260.44		.00	8,260.44
		HOUSING						
0250	0515	DUNN, RICKY R	2/29/2016	18286	1,525.30		.00	1,525.30
		DEPT TOTAL			1,525.30		.00	1,525.30
		BUILDINGS & GROUNDS: PART TIME						
0250	0518	MATTHEWS, CHASE M	2/29/2016	18283	1,083.15		.00	1,083.15
		DEPT TOTAL			1,083.15		.00	1,083.15
		SOLID WASTE COLL SITE-PARTTIME						
0222	0525	BAILEY, JERRY B	2/29/2016	79889	980.56		.00	980.56
0222	0526	MOZINGO, WILLIAM M	2/29/2016	18268	777.00		.00	777.00
0222	0528	TURNER, JOHN L	2/29/2016	18271	888.00		.00	888.00
		DEPT TOTAL			2,645.56		.00	2,645.56
		BUILDINGS & GROUNDS						
0250	0529	NUMMALLY, DAVID A	2/29/2016	18279	3,048.51		.00	3,048.51
		DEPT TOTAL			3,048.51		.00	3,048.51
		SOLID WASTE COLL SITE-PARTTIME						
0222	0531	MOORE, SAMUEL L	2/29/2016	18267	490.25		.00	490.25
0222	0535	GILLUS, BOBBY C	2/29/2016	79890	888.00		.00	888.00
0222	0536	WRIGHT, JAMES D	2/29/2016	79895	980.56		.00	980.56
		DEPT TOTAL			2,358.81		.00	2,358.81

PAYROLL CHECKS
COUNTY OF GREENSVILLE

FROM DATE-- 2/01/2016
TO DATE-- 2/29/2016

2/29/2016

DEPT #	EMP #	NAME	DATE	CHECK#	REG. PAY	O/T	PAY	GROSS PAY
		SOLID WASTE COLL. SITE-PARTTIME BUILDINGS & GROUNDS:PART TIME						
0250	0549	JARRATT, AUSTIN C.	2/29/2016	79896	1,248.11		.00	1,248.11
		DEPT TOTAL			1,248.11		.00	1,248.11
		SOLID WASTE COLLECTION SITES						
0220	0520	PARKER, KENNETH O	2/29/2016	18263	2,901.58		.00	2,901.58
		DEPT TOTAL			2,901.58		.00	2,901.58
		BUILDINGS & GROUNDS						
0250	0552	CIFERS, HARVEY L JR	2/29/2016	18274	2,901.59		.00	2,901.59
0250	0558	FALSON, ELMORA R	2/29/2016	18277	250.00		.00	250.00
		DEPT TOTAL			3,751.59		.00	3,751.59
		COMMUNITY CORRECTIONS:PRETRIAL						
0300	0152	CLEMENTS, DEBRA R	2/29/2016	18298	4,813.42		.00	4,813.42
0300	0158	MACKLIN, LINDA A	2/29/2016	18301	3,278.34		.00	3,278.34
0300	0209	LUNDY, WILLIAM D	2/29/2016	18300	3,278.34		.00	3,278.34
		DEPT TOTAL			11,370.10		.00	11,370.10
		SWEET: PART-TIME SALARIES						
0300	0224	MOSELEY, FRANK N	2/29/2016	79897	881.48		.00	881.48
		DEPT TOTAL			881.48		.00	881.48
		ECONOMIC DEVELOPMENT						
10055	0251	SLATE, NATALIE B	2/29/2016	18289	6,936.25		.00	6,936.25
		DEPT TOTAL			6,936.25		.00	6,936.25
		COMMUNITY CORRECTIONS:PRETRIAL						
0300	0329	HOLSTEN, SMERI M	2/29/2016	18299	2,741.34		.00	2,741.34
		DEPT TOTAL			2,741.34		.00	2,741.34
		SWEET: PART-TIME SALARIES						
0300	0434	BEABORNE, JOHN H SR	2/29/2016	18297	654.08		.00	654.08
		DEPT TOTAL			654.08		.00	654.08
		ECONOMIC DEVELOPMENT						
0305	0475	LEWIS, TRICIA L	2/29/2016	18288	2,761.83		.00	2,761.83
		DEPT TOTAL			2,761.83		.00	2,761.83
		COMMUNITY CORRECTIONS:PRETRIAL						
0300	0472	RYATT-GREENE, SUSAN	2/29/2016	18302	3,120.34		.00	3,120.34
		DEPT TOTAL			3,120.34		.00	3,120.34
		THE GOLDEN LEAF COMMONS						
0370	0522	NORWOOD, DEBRA D	2/29/2016	18290	2,104.92		.00	2,104.92
		DEPT TOTAL			2,104.92		.00	2,104.92
		COMMUNITY CORR:PT PRETRIAL						
0505	0523	BLANKS, JOHN M	2/29/2016	18303	928.00		.00	928.00
		DEPT TOTAL			928.00		.00	928.00

1/29/2016

FROM DATE- 2/01/2016
TO DATE- 2/29/2016

PAYROLL CHECKS
COUNTY OF GREENSVILLE

DEPT #	EMP #	NAME	DATE	CHECK#	REG. PAY	O/T	GROSS PAY
		COMMUNITY CORR:PT PRETRIAL					
		THE GOLDEN LEAF COMMONS PT					
0371	0539	VAUGHAN, MARY C	2/29/2016	18292	148.32	.00	148.32
0371	0540	TARR, ROONEY P	2/29/2016	18291	129.78	.00	129.78
		DEPT TOTAL			278.10	.00	278.10
		FINAL TOTAL			364,978.11	17,529.99	403,908.04

Zimbra

bparson@greenvillecountyva.gov

VCE Greenville/ Emporia Summer Interns 2016

From : Drexel Pierce <drexel@vt.edu>
Subject : VCE Greenville/ Emporia Summer Interns 2016
To : 'bparson@greenvillecountyva.gov'
<bparson@greenvillecountyva.gov>

Thu, Feb 18, 2016 03:56 PM

2 attachments

Good Afternoon, Brenda:

This is a follow-up to our phone conversation. It looks as if there will be about \$3,216 left in the County side of the budget due to salary savings from Amy's transfer, and I would like to match that with state and city dollars to hire a two area college youth as summer interns in the Extension office. On the city side, the figure is \$2,055. (The intern salary is 50% state, 50% local sources).

Since this was a transfer there is no leave payout to consider. And, the position was vacant exactly three months (one quarter). How I derived at this number is by taking the budgeted local portion of the agent's annual salary and fringe benefits, and then divide by 12 to put on a monthly basis. Then, multiply by the number of months that the position was vacant. That is how much you have in terms of salary savings. In our case this number is \$5,271. We would need \$2400 match for the summer intern and we have enough to offer two positions. Below I proportioned out by locality based on the percentage that each contributes for billing purposes.

It should be proportioned as follows (per intern):

\$1,464 salary to Greenville (61%)

\$936 salary to Emporia (39%)

All fringes are covered with VCE Central Admin funds. So, the local contribution would be at \$2400 per intern (\$1464 Greenville / \$936 Emporia)

The intern will work in a fully staffed office of three VCE Agents (4-H, ANR, FCS), one full-time FNP Program Assistant, and one unit administrative assistant to gain a better understanding of programs provided by VCE and the planning that goes into quality, educational, community-based programs. A strong office team is currently in place and the intern will be expected to join the team approach to programming.

The intern's training and responsibilities will be carried out in a hands-on manner. This is not simply an observational opportunity, but rather a chance for the intern to be trained by VCE field Faculty and then educate the community based on this training and under the supervision of Extension staff. The intern will gain an understanding of and appreciation for the role that VCE plays in the community through partnerships and collaboration. The intern will be given an opportunity to explore ways in which he/she can

obtain a career in Extension, while working with agents with several combined years of experience in Extension and Education.

Please let me know if you have any questions.

Best,

Drexel W. Pierce, Jr., Ed.S.
Associate Extension Agent, 4-H Youth Development
Unit Coordinator

Virginia Cooperative Extension - Greensville/ Emporia Unit Office
105 Oak Street
Emporia, VA 23847
(434) 348-4223



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COUNTY OF GREENSVILLE

FY2017 BUDGET CALENDAR

March 7	Presentation of budget calendar
March 21	Presentation of proposed FY2017 budget
March 28	Budget work session; meetings with departments
April 4	Meetings with agencies and community organizations; Approval of resolution for contribution to schools
April 20 & 27	Advertisement dates for public hearing on FY2017 budget and proposed tax rate
May 16	Public hearing on FY2017 budget
June 6	Adoption of FY2017 budget

RESOLUTION #16-115
DHCD GRANT – WATER LINE EXTENSION FOR DOMINION

WHEREAS Dominion Virginia Power announced plans for a power generation facility to be built in Greensville County, and;

WHEREAS providing sufficient amounts of water to the new facility requires utility extensions from the Jarratt Water Treatment Plant down Otterdam Road, and;

WHEREAS the cost of the Jarratt and Otterdam Road extension construction is \$3,876,820 and the County is requesting \$700,000 from DHCD, and;

WHEREAS Dominion has projected 42 new full-time jobs will result from the implementation of this project and 23 of those will benefit low-to-moderate income persons.

BE IT RESOLVED that pursuant to two public hearings, the Greensville County Board of Supervisors wishes to apply for \$700,000 of Virginia Community Development Economic Development Grant funds for the water line extension to serve the Dominion power generation facility and the Mid-Atlantic Advanced Manufacturing Center.

NOW THEREFORE, BE IT FURTHER RESOLVED that K. David Whittington, County Administrator and Natalie B. Slate, Deputy Administrator/Director of Economic Development are hereby authorized to sign and submit appropriate documents for the submittal of this Virginia Community Development Block Grant Proposal.

Peggy R. Wiley, Chairman
Greensville County Board of Supervisors

ATTEST:

K. David Whittington, Clerk
Greensville County Board of Supervisors

Adopted this 7th day of March, 2016.