

GREENSVILLE COUNTY BOARD OF SUPERVISORS

**AGENDA
MONDAY, MAY 16, 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 and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> – Resolution #16-149 |
| 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>K.</u> |
| | B. Budgetary Matters – See Attachment – <u>L.</u> |
| | C. Warrants – See Attachment – <u>M.</u> |
| | D. Resolution #16-156 regarding Personnel Matters Resulting from Closed Meeting |
| VIII. | <u>PUBLIC HEARING</u> – 6:00 P.M. |
| | A. Zoning Matters – See Attachment – <u>N.</u> |
| IX. | <u>RETURN TO REGULAR SESSION</u> |
| | A. Action on SP-1-16 – Real Tree Wood Corp. (Richard Short) |

X. **ITEMS WITH APPOINTMENTS** – 6:05 P.M.

A. Mr. Tim Dykstra with Verizon

XI. **CITIZENS COMMENTS**

XII. **OTHER MATTERS**

A. Boards and Commissions Appointments

XIII. **ADJOURNMENT**

At the Regular Meeting of the Greensville County Board of Supervisors, held on Monday, May 2, 2016, with Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

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

Chairman Wiley called the meeting to order at 5:00 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 Ferguson moved, seconded by Supervisor Bryant, 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 return to 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 #16-142

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

**RESOLUTION #16-142
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 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 Ferguson, to approve the Consent Agenda containing the following items. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

Approval of minutes from the meeting of April 18, 2016.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #70, in the amount of \$1,141.00, Journal Voucher #71, in the amount of \$26.67, Budget Amendment Resolution #16-143, in the amount of \$4,987.15, Budget Amendment Resolution #16-144, in the amount of \$3,850.00 and Budget Amendment Resolution #16-145, in the amount of \$8,100.00 and Fund #013 – Re-Appropriations Resolution #16-146, in the amount of \$3.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for May 2, 2016, in the amount of \$81,229.37

Approval of Payroll for April 30, 2016, in the amount of \$409,695.85

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.

Mr. Alton Mason, 1490 Moores Ferry Road, addressed the Board of Supervisors stating there was an ongoing problem with the water supply and the wells in the area. He stated that he felt like nothing was being done and had spoken with Moses Clements who stated that the project was being handled in stages because of the expense. He then asked about the current situation or resolution for the problem.

Mr. Whittington stated that Moores Ferry Road had been an issue for some time. He stated that the quantity of water for the residents had diminished and it was hard to say why. He also stated that the Water and Sewer Authority had approved a multi-phase process by which the Authority could supply water to the residents. He further stated that the first phase was finished and Staff was in the second phase now of making the quality of the water suitable for a community water supply so that it would meet all requirements. Mr. Whittington stated that the third phase would be trying to find the funding to extend the water lines to the few residents in question. He then asked that Mr. Clements give a report on this item at the next meeting.

In Re: Recognition of James C. Vaughan

Mr. Whittington stated that the Board of Supervisors was privileged to recognize Mr. James C. Vaughan for his service as a member of the Board of Supervisors. He asked Mr. Vaughan to come forward to accept a resolution in his honor.

Chairman Wiley read the following resolution into record.



RESOLUTION #16-141
THE HONORABLE JAMES C. VAUGHAN

WHEREAS, James Calvin Vaughan was appointed to fill the unexpired term of Mr. Garland Faison as a member of the Board of Supervisors representing Election District 1 on October 16, 1995; and,

WHEREAS, he previously had served over eight years as a member of the Greensville County Planning Commission and retired from the Greensville County Public School System; and,

WHEREAS, he was elected in November, 1995 as the representative on the Board of Supervisors from Election District 1 and served his first four year term beginning January, 1996; and,

WHEREAS, he was re-elected for subsequent terms and served a total of 20 years as a member of the Greensville County Board of Supervisors; and,

WHEREAS, Mr. Vaughan was a conscientious and loyal representative for the citizens in his district; and

WHEREAS, during his tenure on the Board, he was involved in many projects that made Greensville County a better place and improved the quality of life for all of its citizens through educational opportunities and economic development; and,

WHEREAS, Mr. Vaughan always gave an honest opinion that was valued and appreciated by his fellow board members;

NOW, THEREFORE, BE IT RESOLVED, that the Greensville County Board of Supervisors does hereby express their sincere appreciation to James C. Vaughan for the many years of dedicated service to the citizens of Greensville County.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve Resolution #16-141. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

Mr. Whittington stated that the room was designed to honor all the folks who served as members of the Board of Supervisors in the recent past. He stated that the portraits on the wall were all the Board Members that had served as a member of the Board of Supervisors since about 1955. He also stated that the average tenure of the Board Members were quite lengthy just like Mr. Vaughan as a twenty year member of the Board of Supervisors. Dr. Lee unveiled the portrait of Mr. Vaughan.

Pictures were taken. Mr. Vaughan thanked everyone for coming and stated that it was a pleasure to serve with the other members of the Board of Supervisors. He also thanked the Board of Supervisors for the resolution and the hanging of his portrait on the wall.

In Re: Cell Towers

Mr. Lin Pope addressed the Board of Supervisors stating that last May, the County issued a special use permit for the construction of a cell tower to be located on Pine Log Road. He stated that the County was told at that time that the cell tower would be constructed this year but it had not been constructed as of yet. He also stated that Supervisor Ferguson had asked him to look into it because he had heard several rumors as to why it had not been constructed. He further stated that he had finally been able to get in contact with Mr. Tim Dykstra, the Director of Operation for Verizon Wireless, who was currently looking at a site south of the Hollyhock Trail cell site and the Virginia/North Carolina state line. Mr. Pope stated that Mr. Dykstra informed him that they did not get funded as much as they wanted for this fiscal year so they were concentrating on existing sites to maximize the use that they were looking for along the I-95 corridor. He then stated that if the Board so desired, he would have Mr. Dykstra attend the 2nd meeting in May to answer any further questions or to allow the Board members to express the needs of the County.

Supervisor Ferguson stated that he would like for Mr. Dykstra to attend the 2nd meeting in May to explain to the Board of Supervisors and the constituents as to why everything had changed and why they were moving to another area. There was a consensus among the Board of Supervisors to ask Mr. Dykstra to attend the meeting.

In Re: Proposed Contract between Good Earth Peanut Company and Greenville County

Mrs. Natalie Slate addressed the Board of Supervisors stating that the contract was written by the County Attorney for Good Earth Peanut Company that was part of a repayment of a grant for the Tobacco Commission. She stated that the complete obligation of the grant was not fulfilled and Mr. Vincent with Good Earth Peanut had already approved the contract and signed it. She then request approval of the contract by the Board of Supervisors.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve the contract between Good Earth Peanut Company and Greenville County. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Notice of Intent to Advertise Proposed Amendments to the Greenville County Code Chapter 18, Solid Waste Management Section 18-24. Fees and Charges (a), (b), (c), and (d)

Mr. Reggie Owens addressed the Board of Supervisors stating that Staff requested authorization from the Board of Supervisors to advertise in the local paper a public hearing to be held the first meeting in June regarding the landfill fees. He stated that with the Board of Supervisors approval, the public hearing would be held the first meeting in June.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve the Notice of Intent to Advertise Proposed Amendment to the Greenville County Code Chapter 18. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: FY2017 School Contribution

Mr. Whittington addressed the Board of Supervisors stating Staff was requesting approval of Resolution #16-147 regarding the Greenville County School Budget for FY2016-2017. He stated that with the adoption of the resolution would be the acceptance of a compromise on school funding with the City of Emporia. He read the following resolution into record.

RESOLUTION#16-147
APPROVAL OF GREENSVILLE COUNTY SCHOOL BUDGET FOR FY2016-2017

WHEREAS, the Greenville County School Board initially adopted a budget on April 11, 2016 for the 2016-2017 fiscal year; and

WHEREAS, the Code of Virginia, 1950, section 22.1-93, states that the governing body of a county shall approve an annual budget for educational purposes by May first or within thirty days of the receipt by the County of the estimates of state funds, whichever shall occur later; and

WHEREAS, the County and City of Emporia have met and determined the amount of local funding to be provided to the schools.

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors approves a budget consisting of \$7,792,920 in local funds of which \$4,462,225 is projected to be the County of Greenville share and \$3,330,695 is projected to be the share of the City of Emporia.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve Resolution #16-147. Voting aye: Supervisors Bryant, Ferguson, 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: Recess

Mr. Whittington stated that Staff recommended the Board of Supervisors recess the meeting until the conclusion of honoring Mr. Vaughan at the Southside Virginia Education Center.

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

In Re: Adjournment

With there being no further business, the meeting was adjourned.

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

RESOLUTION # 16-150

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 Management Permit	\$ 960.00
16090 Charges for Health	
0001 Telephone Reimb. – Health Dept	306.43
	<hr/>
	\$1,266.43

EXPENDITURE

4-001-81100 Planning	
5840 Storm Water Permit/Plan Rev Fees	\$ 960.00
51100 Health Dept.	
5230 Telecommunications	306.43
	<hr/>
	\$1,266.43

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION #16-151

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

3-001-19020 Other Recovered Cost	
0105 G/E DSS: Computer Reimbursement	\$5,139.75

EXPENDITURE

4-001-11010 Board of Supervisors	
8206 C.O.: Computers	\$5,139.75

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 16-152

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

3-001-32010 Grants	
0060 Washington Park Community Improvement Project	\$29,829.98
18990 Miscellaneous	
0022 Other Miscellaneous	1,071.67
	<hr/>
	\$30,901.65

EXPENDITURE

4-001-94200 Grants	
5850 Washington Park Community Improvement Project	\$29,829.98
21600 Clerk's Office	
8107 C.O.: ADP Equipment	1,071.67
	<hr/>
	\$30,901.65

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 16-153

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	\$1,733.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 16-154

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 and have been approved by the Greenville County School Board.

FUND #002

REVENUES

City-County Funds	\$ 82,500.00
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EXPENDITURES

Instruction	\$217,500.00-
Operation & Maintenance	300,000.00
	<hr/>
	\$ 82,500.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

Greenville County Public Schools
Budget Amendment
Approved by the School Board May 9, 2016

	Original		Amended
	Appropriation	Amendment	Appropriation
Revenue			
State Funds	16,812,260		16,812,260
Federal Funds	4,050,928		4,050,928
City-County Funds	7,745,123	82,500	7,827,623
Other Funds	1,284,372		1,284,372
Loans/Escrow	0		0
Total Revenue	29,892,683	82,500	29,975,183
Expenditures			
Instruction	20,279,453	(217,500)	20,061,953
Administration & Health	1,194,051		1,194,051
Pupil Transportation	1,678,104		1,678,104
Operation & Maintenance	2,413,899	300,000	2,713,899
School Food Service	1,394,801		1,394,801
Facilities	0		0
Debt Service	1,971,504		1,971,504
Technology	960,871		960,871
Total Expenditures	29,892,683	82,500	29,975,183

Greensville County Public Schools

Administrative Office

105 Ruffin Street

Emporia, Virginia 23847

Angela B. Wilson, Ph.D.

Division Superintendent

(434) 634-3748

Fax (434) 634-3495

Sheila S. Minor, CPA

Interim Director of
Business & Finance

May 11, 2016

To: Ms. Brenda Parson, Assistant County Administrator

From: Dr. Angela Wilson, Superintendent of Schools

Re: Budget Amendment Request for FY2015-2016

At the regular meeting on Monday, May 9, 2016, the School Board approved the attached budget amendment request for Greensville County Public Schools. Accordingly, we are requesting that this budget amendment be placed on the Board of Supervisors' agenda for approval.

In the fall, Greensville County and the City of Emporia agreed to fund a facilities study from funds turned back by the school division from FY14-15. Our staff has been reviewing the Division's projected spending to the end of the fiscal year. During that review, we found that a budget amendment is necessary to reallocate appropriations between the categories of funding to address unanticipated expenditures in operations and maintenance.

Specifically, we request a transfer of \$217,500 in appropriations from the instruction category to the operations and maintenance category, and an appropriation of \$82,500 in unreserved fund balance from the City and County. This budget amendment is necessary for the following reasons:

- 1) Facility study: The School Division received approval to conduct a facility study. The FY2015-16 expenditures for the study are expected to total \$82,500.
- 2) Security Grant: Greensville County Schools received a security grant to upgrade/ install new cameras at the four schools. Total FY15-16 expenditures for this project were \$65,000

- 3) Replacement of HVAC controls: The Division has had several HVAC control units needing replacement during the year. The anticipated total expenditure for these unexpected replacements is \$26,000.
- 4) Paving: The parking lots at all schools are in need of paving. In early 2015-16, a portion of the paving was done to address the most critical needs, at a cost of \$38,000. The division has requested funds to pave the remaining lots as part of the FY16-17 budget.
- 5) Additional maintenance needs: As the year draws to a close, there are additional maintenance needs, including replacement of equipment, a storage shed to protect that equipment, and repairs to the basketball goals at Wyatt that the division would like to undertake with savings within the current year budget. The estimated cost of these expenditures is approximately \$40,000.

For the items noted above, and to ensure the Division has sufficient appropriation to cover additional unexpected expenses, the staff is requesting this transfer of \$217,500 from the instruction category to the operations and maintenance category in the current FY2015-2016 budget, and appropriation of \$82,500 of City/ County funds for operations and maintenance to pay for the facility study.

If you have any questions regarding this request, please don't hesitate to contact me or our Interim Finance Director, Sheila Minor, at your convenience.

RESOLUTION # 16-155

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	
0022 FDA – Commonwealth Attorney – State	\$1,271.34

EXPENDITURE

4-012-22100 FDA Funds	
9402 State Expenses	\$1,271.34

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 16-156

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	
0004 Law Library	\$139.60

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$139.60

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

RESOLUTION # 16-157

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

3018-18990 Misc Rev Fund 018	
0040 Probation Fees	\$890.00

EXPENDITURE

4-018-33600 Probation Fee	
9357 Probation Fees	\$890.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

5/10/2016 FROM DATE- 5/16/2016
 4975 TO DATE- 5/16/2016
 FUND # - 501 GENERAL FUND REVENUES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBLE
 DEPT # - 015020 * REV. FROM USE OF PROPERTY *

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

* REV. FROM USE OF PROPERTY *
 BILTON BARKER RENTAL OF BULDER LEAF COMMONS REFUND BULDER 5/10/2016 100.00
 MARY BAINS RENTAL OF BULDER LEAF COMMONS SECURITY REFUND 5/10/2016 500.00
 400.00 *
 600.00
 TOTAL

DEPT # - 015020 * REV. FROM USE OF PROPERTY *
 ** MISCELLANEOUS **
 VERLINA COLLECTIONS CO. HQ AUCITION COMPANY FEES 119 5/04/2016 680.29
 680.29 *
 TOTAL 680.29

DEPT # - 015010 BOARD OF SUPERVISORS*
 BOARD OF SUPERVISORS
 TELECOMMUNICATIONS 250136 5/06/2016 76.95
 76.95 *
 PICTURE PERFECT OFFICE SUPPLIES 2079-47 4/27/2016 53.00
 SOB'S CLUB DIRECT OFFICE SUPPLIES 5315009313 4/12/2016 35.64
 TWENTY CUSTOM APPAREL & OFFICE SUPPLIES 10569 4/25/2016 333.60
 422.24 *
 TOTAL 499.19

DEPT # - 012100 EXECUTIVE ADMINISTRATION*
 EXECUTIVE ADMINISTRATION*
 EMPLOYEE RECRUITMENT C BARRELL 92619 4/27/2016 80.49
 BUSINESS CARD EMPLOYEE RECRUITMENT C BARRELL 2694 4/27/2016 9.00
 BUSINESS CARD
 EASY TIME CLOCK, LLC PERFS. SERVICES: TIME CLOCK SERVICES-16 5/05/2016 90.29 *
 EASY TIME CLOCK, LLC PERFS. SERVICES: TIME CLOCK 933009 4/12/2016 27.75
 75
 28.50 *
 SPRENT TELECOMMUNICATIONS 54040162556597 4/15/2016 14.57
 14.57 *
 BUSINESS CARD TRAVEL & TRAINING DAL HORNESTADON 5/05/2016 249.40-
 BUSINESS CARD TRAVEL & TRAINING LAWREN 10207 4/20/2016 6.00
 BUSINESS CARD TRAVEL & TRAINING WILSON'S 103056 3/09/2016 39.43
 BUSINESS CARD TRAVEL & TRAINING WILSON'S 103131 3/07/2016 84.64
 BUSINESS CARD TRAVEL & TRAINING WILSON'S 104322 4/29/2016 66.93
 46.40-*

OFFICE SUPPLIES 523950 4/21/2016 8.99
 BUSINESS CARD OFFICE SUPPLIES HIL HART 05273 4/12/2016 19.40
 SOB'S CLUB DIRECT OFFICE SUPPLIES 5081897247 4/06/2016 16.90
 SOB'S CLUB DIRECT OFFICE SUPPLIES 5315009313 4/12/2016 11.96
 48.25 *

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

5/10/2016 FROM DATE- 5/10/2016
 41375 TO DATE- 5/16/2016
 FUND # - 001 GENERAL FUND EXPENDITURES**

VEHICLE MAKE	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	99 PAY 99
SABLEX BROS. BIL CO., INC		VEHICLE SUPPLIES	113722	4/30/2016	43.75
RICHMOND-TIME DISPATCH		BOOKS & SUBSCRIPTIONS	RENEWAL FY16	4/20/2016	43.75 *
		TOTAL			171.80 *
					350.56

DEPT # - 01210 COUNTY ATTORNEY*

SLAYTON & CLARY	COUNTY ATTORNEY*	PROFESSIONAL SERVICES	12392	4/30/2016	4,995.00
GENTRY LOCKE BARKS &		SUPPLEMENTAL LEGAL SERVICES	235919	4/20/2016	4,995.00 *
GENTRY LOCKE BARKS &		SUPPLEMENTAL LEGAL SERVICES	235920	4/20/2016	1,452.50
GENTRY LOCKE BARKS &		SUPPLEMENTAL LEGAL SERVICES	235921	4/20/2016	15,499.48
SLAYTON & CLARY		TELECOMM. FAX CHARGES	12392	4/30/2016	1,325.00
SLAYTON & CLARY		TRAVEL & TRAINING	12392	4/30/2016	18,276.98 *
SLAYTON & CLARY		OFFICE SUPPLIES	12392	4/30/2016	20.00 *
		TOTAL			20.00 *
					48.48 *
					51.66 *
					51.66 *
					23,972.12

DEPT # - 01210 *COMMISSIONER OF REVENUE*

SPRING	COMMISSIONER OF REVENUE*	TELECOMMUNICATIONS	54040162586597	4/15/2016	12.42
HARINA E. SHENSON		TRAVEL & TRAINING	RELEASE 4/16	4/27/2016	12.42 *
BOAT #7244		TRAVEL & TRAINING	ERLINS #20217	4/26/2016	64.89
BOAT #7244		TRAVEL & TRAINING	S JACKSON #320	4/26/2016	57.39
RAE CORR. OF THE REV.		DUES & ASSOCIATIONS	DUES FY17	5/06/2016	111.89
COMMISSIONERS OF THE		DUES & ASSOCIATIONS	DUES FY17	5/06/2016	213.31 *
		TOTAL			400.00
					300.00
					700.00 *
					925.73

DEPT # - 01210 *TREASURER*

BUSINESS CARD	TREASURER*	EMPLOYEE RECOGNITION	C BARRELL #2419	4/27/2016	10.93
SPRING		TELECOMMUNICATIONS	54040162586597	4/15/2016	10.93 *
SABLEX BROS. BIL CO., INC		TRAVEL & TRAINING	113722	4/30/2016	10.06 *
BOAT #1595		TRAVEL & TRAINING	HYDROBON #302	5/02/2016	10.06 *
					6.86
					34.24
					41.12 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBORO
DEPT # - 012410 *TREASURER*

FROM DATE- 5/16/2016
TO DATE- 5/16/2016
FUND # - 001 *GENERAL FUND EXPENDITURES*

INVOICE #4 PAY #9
VENDOR NAME CHARGE ID DESCRIPTION INVOICE# DATE

200 FES: DMV CHARGE 2016120705 4/29/2016 920.00
920.00 *
992.11
TOTAL

DEPT # - 012430 *FINANCE*
FINANCE TELECOMMUNICATIONS 5404016286597 4/15/2016 6.60
6.60 *
KARENLY Y. SHERSON TRAVEL & TRAINING 4/26/2016 22.68
22.68
BOBY #1595 TRAVEL & TRAINING 4/27/2016 18.45
18.45
BOBY #1595 TRAVEL & TRAINING 4/26/2016 19.94
19.94
BOBY #1595 TRAVEL & TRAINING 4/26/2016 6.42
6.42
BOBY #1682 TRAVEL & TRAINING 4/26/2016 20.11
20.11
87.60 *
94.20
TOTAL

DEPT # - 012510 *INFORMATION TECHNOLOGY*
INFORMATION TECHNOLOGY PROFESSIONAL TECHNOLOGY 0000461 5/05/2016 990.00
990.00
PROFESSIONAL TECHNOLOGY PROFESSIONAL SERVICES 0000462 5/05/2016 297.54
297.54
SPRINT TELECOMMUNICATIONS 5404016286597 4/15/2016 5.37
5.37 *
BOBY #7264 TRAVEL & TRAINING 4/30/2016 22.00
22.00 *
SARLES BRBS. BAL CO., INC VEHICLE SUPPLIES 1137292 4/30/2016 21.61
21.61 *
PROFESSIONAL TECHNOLOGY SOFTWARE LICENSING 0000443 5/02/2016 820.00
820.00 *
TOTAL 2,156.52

DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*
ELECTORAL BOARD - REGISTRAR REGISTRAR C BARRELL #2619 4/27/2016 9.02
9.02 *
BUSINESS COND EMPLOYEE RESIGNATION 0170262595/4-16 5/03/2016 7.57
7.57
DOMINION VIRGINIA POWER ELECTRICITY 0000060002/4-16 4/27/2016 6.59
6.59
DOMINION VIRGINIA POWER ELECTRICITY 0063197942/4-16 5/03/2016 39.15
39.15
SAR'S CLUB DIRECT OFFICE SUPPLIES 5315080313 4/12/2016 53.91
53.91 *
35.63
35.63 *
TOTAL 97.96

DEPT # - 021100 *CIVIC COURT*
CIVIC COURT CIVIC COURT # HARRY #05538 4/11/2016 57.12
57.12 *
HARRY #05538 JURY EXPENSES 57.12
57.12 *

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
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BERNY WANDERPOOL	WITNESS REIMBURSEMENT		W0047415	5/05/2016	81.20
TONY MCABALLY	WITNESS REIMBURSEMENT		W0047416	5/05/2016	51.26
CHRISTOPHER HALL	WITNESS REIMBURSEMENT		W0047417	5/05/2016	54.45
SPRINT	TELECOMMUNICATIONS		54040162586597	4/15/2016	186.91 *
					18.99
					10.99 *
					255.02
				TOTAL	

DEPT # - 021200 GENERAL DISTRICT COURTR					
NUMBA CORPORATION	GENERAL DISTRICT COURTR		084316465	5/01/2016	51.09
VERIZON SOUTH	MAINTENANCE CONTRACTS		348-3662/4-16	4/26/2016	51.09 *
VERIZON SOUTH	TELECOMMUNICATIONS		348-3729/4-16	4/25/2016	48.62
VERIZON SOUTH	TELECOMMUNICATIONS		434-0709/3-16	3/25/2016	154.93
VERIZON SOUTH	TELECOMMUNICATIONS		634-0709/4-16	4/25/2016	68.21
SPECTRUM-COURTR	TELECOMMUNICATIONS		65288098/4-16	4/21/2016	73.18
SPRINT	TELECOMMUNICATIONS		64325566/4-16	4/21/2016	29.66
SPRINT COMMERCIAL SERVICE	TELECOMMUNICATIONS		65288040/4-16	4/21/2016	23.80
SPRINT	TELECOMMUNICATIONS		921541846	4/15/2016	17.54
			54040162586597	4/15/2016	16.79
					12.26
					445.39 *
					496.28
				TOTAL	

DEPT # - 021300 REGISTRAR					
VERIZON SOUTH	TELECOMMUNICATIONS		348-0303/3-16	4/01/2016	63.75
VERIZON SOUTH	TELECOMMUNICATIONS		348-0303/4-16	5/01/2016	63.69
PCI COMMERCIAL SERVICE	TELECOMMUNICATIONS		348-1895/4-16	4/17/2016	26.03
					155.47 *
					155.47
				TOTAL	

DEPT # - 021600 CLERK, CIRCUIT COURTR					
NUMBA CORPORATION	CLERK, CIRCUIT COURTR		084316485	5/01/2016	46.10
POSTMASTER- EPPORIA	MAINTENANCE CONTRACTS		RON# 631 FY16	5/05/2016	46.10 *
SPRINT	POSTAL SERVICES		54040162586597	4/15/2016	298.00 *
DEKOR SPECIALTY COMPANY	TELECOMMUNICATIONS		7068761	4/26/2016	9.49 *
DEKOR SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES				165.12
TEASURER OF VIRGINIA	HOUSEKEEPING SUPPLIES				165.12 *
	C. O. APP EQUIPMENT				1,000.00 *
					1,000.00 *
					1,518.71
				TOTAL	

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 021200 ALAN EMURGOBERT-SHERIFF

5/10/2016 FROM DATE- 5/11/2016
 07375 TO DATE- 5/16/2016
 FUND # - 001 BUDGETAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
VEHICUL: 911 CHARGES	CONTRACTUAL SERV. 911		F00-0231/3-16	4/01/2016	57.00
VEHICUL: 911 CHARGES	CONTRACTUAL SERV. 911		F00-0231/4-16	5/01/2016	57.06
VEHICUL: 911 CHARGES	CONTRACTUAL SERV. 911		000-0559/3-16	3/25/2016	121.52
VEHICUL: 911 CHARGES	CONTRACTUAL SERV. 911		000-0559/4-16	4/25/2016	121.34
VEHICUL: 911 CHARGES	CONTRACTUAL SERV. 911		123-5806/4-16	4/22/2016	758.84
					1,790.42 *
ATLANTIC COMMUNICATORS	REPAIR & MAINTENANCE SERVICES		107036	4/27/2016	375.00
BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		0025133	4/20/2016	374.15
HATTER CHRYSLER-JEEP	REPAIR & MAINTENANCE SERVICES		00C3479570	4/20/2016	317.95
HATTER CHRYSLER-JEEP	REPAIR & MAINTENANCE SERVICES		00C3400466	4/22/2016	161.00
					1,728.98 *
SCISA	WATER & SEWER		4418/4-16	4/25/2016	59.09
					59.09 *
TREASURER OF VIRGINIA	TELECOMMUNICATIONS		1298417	4/28/2016	320.01
SPRINT	TELECOMMUNICATIONS		54040162586597	4/15/2016	24.90
					344.91 *
KENDR CORPORATION	LEASE OF EQUIPMENT		004199614	4/20/2016	275.50
					275.50 *
BOAT SPARE	OFFICE SUPPLIES		N HART #05539	4/11/2016	13.30
AVILL CORPORATION	OFFICE SUPPLIES		5024962	4/14/2016	30.99
					44.29 *
GRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7071244	5/08/2016	53.45
					53.45 *
SADLER PROD. OIL CO., INC	VEHICLE SUPPLIES		1137294	4/30/2016	3,566.69
ATLANTIC COMMUNICATORS	VEHICLE SUPPLIES		107036	4/27/2016	847.50
BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		0025133	4/20/2016	327.41
HATTER CHRYSLER-JEEP	VEHICLE SUPPLIES		00C3479570	4/20/2016	259.98
HATTER CHRYSLER-JEEP	VEHICLE SUPPLIES		00C3400466	4/22/2016	24.44
					5,026.02 *
PT ARBOR INC.	POLICE SUPPLIES		22571	4/26/2016	1,418.00
PRO VISION VIDEO SYSTEMS	POLICE SUPPLIES		275637	3/25/2016	1,124.71
					2,542.71 *
GALLS, LLC	HEARING APPAREL		005237269	4/18/2016	64.99
GALLS, LLC	HEARING APPAREL		005262062	4/21/2016	50.00
TACTICAL CUSTOM APPAREL &	HEARING APPAREL		10443	4/07/2016	4,976.90
					5,091.89 *
PRO VISION VIDEO SYSTEMS	C. B. IER CAR CAMERA		275610	3/25/2016	23,047.88
PRO VISION VIDEO SYSTEMS	C. B. IER CAR CAMERA		275740	4/01/2016	1,985.19
					24,953.07 *
				TOTAL	41,410.33
				DEPT # - 021200 FINE & RESCUE*	
				SERVICES/4-16	4,161.50
					4,161.50 *
				SERVICES/4-16	3,093.00
					3,093.00 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 032400 FIRE & RESERVE

FROM DATE- 5/16/2016
 TO DATE- 5/16/2016
 FUND # - 001 GENERAL FUND EXPENDITURES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JOSKIAT VOL. FIRE DEPT.	JVED:FOUR FOR LIFE	4 FOR LIFE FY16		4/27/2016	2,000.00 *
GREENSVILLE VOLUNTEERS	SVRS. FOUR FOR LIFE	4 FOR LIFE FY16		4/27/2016	2,000.00 *
CITY OF EMERYIA	EMFD - FIRE SERVICE	SERVICES/4-16		4/29/2016	6,100.00 *
		TOTAL			107,609.04 *
					107,609.04 *
					122,873.54
DEPT # - 032300 JAIL*					
FISCAL OFFICER	PURCHASE OF SERVICES-SRJM*	2136/BEDS 4-16		5/03/2016	68,777.60
		TOTAL			68,777.60 *
					68,777.60
DEPT # - 032300 JUVENILE PROBATION*					
CITY OF EMORIA	JUVENILE PROBATION*	VACCIA FY16		5/06/2016	8,668.00 *
		TOTAL			8,668.00 *
					8,668.00
DEPT # - 034100 BUILDING INSPECTORS*					
SPRINT	BUILDING INSPECTORS*	54040162566597		4/15/2016	3.85
	TELECOMMUNICATIONS				3.85 *
DEAT SIGNS	TRUCK & TRAILING	RRRSH EXHIB P		4/22/2016	55.00
	TRUCK & TRAILING	BUTRACK 40029		4/27/2016	36.65
					91.65 *
DEAT SIGNS	MOVES & ASSOCIATIONS	RRRSHR.V.P.ONES		4/22/2016	75.00
					75.00 *
SABLER SIGNS, EIL CO., INC	VEHICLE SUPPLIES	1137293		4/30/2016	93.39
					93.39 *
		TOTAL			263.89
DEPT # - 035100 GENERAL CONTRL*					
BERRY'S SER. CENTER INC	GENERAL CONTRL*	0025213		4/28/2016	22.16
BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES	0025220		4/29/2016	4.36
					26.52 *
DUMMOND VESTRIA POWER	ELECTRICAL	181406543274-16		5/03/2016	232.40
					232.40 *
GENSA	WATER & SEWER	6260/4-16		4/25/2016	55.50
					55.50 *
JORG WISE	GLASS - CYCLE SECURITY	6090E 116-87		4/29/2016	50.00
					50.00 *

5/10/2016 FROM DATE- 5/16/2016
 APPTS TO DATE- 5/18/2016
 FUND # - 001 GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 035100 CAPITAL CONTROL**

PAGE 8

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	ISS PAY \$*
GULL CORPORATION	OFFICE SUPPLIES		5233850	4/21/2016	4.89
SADLER BROS. BTL CO., INC	VEHICLE SUPPLIES		1137295	4/30/2016	4.89 *
B'WERY'S SER. CENTER INC	VEHICLE SUPPLIES		0025213	4/28/2016	147.53
B'WERY'S SER. CENTER INC	VEHICLE SUPPLIES		0025220	4/29/2016	23.56
					30.32
QUALITY UNIFORM	WEARINGS APPAREL		10894	2/19/2016	201.41 *
					658.00 *
					1,228.00
		TOTAL			
DEPT # - 035600 EMERGENCY MANAGEMENT*					
BOVD CHEV., INC.	REPAIR & MAINTENANCE SERVICES		804673671	5/03/2016	33.40
VERA	DUES & ASSOCIATIONS		119	5/06/2016	33.40 *
					75.00
SADLER BROS. BTL CO., INC	VEHICLE SUPPLIES		1137292	4/30/2016	75.00 *
BOVD CHEV., INC.	VEHICLE SUPPLIES		804673671	5/03/2016	38.54
					27.08
					85.62 *
		TOTAL			174.02
DEPT # - 041700 HIGHWAY & STREET LIGHTING*					
CORRELL HENES	STREET LIGHTING- ENERGY			4/27/2016	80.00
FARRELS BUSHBROD	BOARDS & COMMISSIONS*			4/27/2016	80.00
JAMES S HELL	BOARDS & COMMISSIONS*			4/27/2016	70.00
WAYNE FETRO	BOARDS & COMMISSIONS*			4/27/2016	80.00
LEN HUBBS	BOARDS & COMMISSIONS*			4/27/2016	80.00
EDDIE LEE MORRE	BOARDS & COMMISSIONS*			4/27/2016	80.00
DANIEL GARRETT	BOARDS & COMMISSIONS*			4/27/2016	80.00
					430.00 *
DURHAM VISASIA POWER	STREET LIGHTING- ENERGY		935829913/4-16	4/26/2016	1,467.67
HALL SIGNS, INC.	CAPITAL OUTLAY-STREET SIGNS		307952	4/26/2016	1,467.67 *
					147.69
					147.69 *
		TOTAL			2,045.36
DEPT # - 042100 COLLECTION SITES*					
SUBARVE PORTA JOHNS	*COLLECTION SITES*		91613	4/30/2016	605.00
CYCEL TRACY GROUP	REPAIR & MAINTENANCE SERVICES		1450142	4/07/2016	605.00 *
HECKLEBORG ELECTRIC CORP	ELECTRICAL SERVICES		1055200200/4-16	4/27/2016	135.00
					135.00 *
					78.16

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042100 COLLECTION STATES

FROM DATE- 5/16/2016
 TO DATE- 5/16/2016
 FUND # - 001 GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
MEMPHIS ELECTRIC CORP		ELECTRICAL SERVICES	437890500/4-16	4/20/2016	56.82
DUNEDIN VIRGINIA POWER		ELECTRICAL SERVICES	2693912921/4-16	4/27/2016	44.07
DUNEDIN VIRGINIA POWER		ELECTRICAL SERVICES	4158337966/4-16	4/27/2016	42.19
DUNEDIN VIRGINIA POWER		ELECTRICAL SERVICES	6126433337/4-16	5/03/2016	44.90
DUNEDIN VIRGINIA POWER		ELECTRICAL SERVICES	7880235830/4-16	5/03/2016	32.30
DUNEDIN VIRGINIA POWER		ELECTRICAL SERVICES	9200402986/4-16	5/03/2016	48.97
					347.51 *
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	46605142	4/28/2016	13.44
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	46717567	5/05/2016	13.44
					26.88 *
HALLMARK COMMUNITY #8609		OFFICE SUPPLIES	02743	5/02/2016	21.24 *
HALLMARK COMMUNITY #8609		RESEALING SUPPLIES	02743	5/02/2016	27.36 *
					27.36 *
EMEREA AUTO PARTS		VEHICLE SUPPLIES	18545	4/13/2016	32.30
EMEREA AUTO PARTS		VEHICLE SUPPLIES	20250	4/18/2016	5.17
SHOLER BROS. HIL CO., INC		VEHICLE SUPPLIES	1137521	4/30/2016	95.35
EXCEL TRUCK GROUP		VEHICLE SUPPLIES	1450142	4/07/2016	498.30
					631.12 *
					1,794.11
TOTAL					12,559.94
DEPT # - 042400 REFUSE DISPOSAL*					12,559.94 *
TOTAL					12,559.94
DEPT # - 042200 BUILDINGS & GROUNDS*					13.12
ARMARK UNIFORM SERV INC		REPAIR & MAINTENANCE SERVICES	46605150	4/28/2016	13.12
ARMARK UNIFORM SERV INC		REPAIR & MAINTENANCE SERVICES	46717575	5/05/2016	24.40
					0.06
BOBBY'S TIRE & AUTO CARE		REPAIR & MAINTENANCE SERVICES	0055172	4/25/2016	19.31
BOBBY'S TIRE & AUTO CARE		REPAIR & MAINTENANCE SERVICES	0055277	4/29/2016	78.89 *
					129.63
CHEP-ORON		MAINTENANCE CONTRACTS	2282926	4/15/2016	129.63 *
DUNEDIN VIRGINIA POWER		ELECTRICITY	589772231/4-16	5/03/2016	21.57 *
					64.46
CITY OF CORNITA		WATER & SEWER	23530/4-16	4/29/2016	24.85
CITY OF CORNITA		WATER & SEWER	23530/4-16	4/29/2016	89.31 *
					1,936.73
HEXZON SOUTH		TELECOMMUNICATIONS	348-4223/4-16	3/25/2016	1,938.63
HEXZON SOUTH		TELECOMMUNICATIONS	348-4223/4-16	4/25/2016	169.43
SPRINT		TELECOMMUNICATIONS	54040162586397	4/15/2016	4,044.85 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 043600 PERFORMANCE BUILDINGS

5/10/2016 FROM DATE- 5/16/2016
 80375 TO DATE- 5/16/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 051100 MEDICAL HEALTH DEPARTMENT*					
GREENSBORO	PAYMENT-LOCAL HEALTH DEPARTMENT	4TH QTR FY16		4/20/2016	24,352.50 *
VERLON SMITH	TELECOMMUNICATIONS	348-42274-16		3/25/2016	164.84
VERLON SMITH	TELECOMMUNICATIONS	348-42274-16		4/25/2016	164.99
SWERY	TELECOMMUNICATIONS	5404016258657		4/15/2016	58.04
					387.87 *
					24,352.50 *
		TOTAL			24,740.37
DEPT # - 071400 *THE GOLDEN LEAF COMMUNITY*					
SPRYN	TELECOMMUNICATIONS	5404016258657		4/15/2016	5.00 *
					5.00 *
WANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES	7668791		4/26/2016	254.82
BOAT #1515	HOUSEKEEPING SUPPLIES	WBSSTARRANT#741		4/19/2016	35.48
					290.30 *
COMMUNICATIONS SPECIALIST	REPAIR & MAINTENANCE SUPPLIES	35033CS		4/06/2016	850.00 *
					850.00 *
		TOTAL			1,145.38
DEPT # - 073100 *LIBRARY ADMINISTRATION*					
CITY OF EMPORIA	LIBRARY ADMINISTRATION*	SERVICES/4-16		4/29/2016	322.59
	REPAIR & MAINTENANCE SERVICES	SERVICES/4-16		4/29/2016	322.59 *
CITY OF EMPORIA	ELECTRICITY	SERVICES/4-16		4/29/2016	328.72
	WATER & SEWER	SERVICES/4-16		4/29/2016	328.72 *
CITY OF EMPORIA	INSURANCE- LIBRARY	SERVICES/4-16		4/29/2016	33.98 *
	HOUSEKEEPING SUPPLIES	7668761		4/26/2016	1,455.50 *
					1,455.50 *
		TOTAL			2,789.90
					2,789.90 *
		TOTAL			2,419.69
DEPT # - 081100 *PLANNING*					
SPRYN	TELECOMMUNICATIONS	5404016258657		4/15/2016	2.98
					2.98 *
ENVIRONMENTAL UTILITIES	STORMWATER PERMIT/PLAN REV FEE	7356		12/29/2015	960.00
					960.00 *
		TOTAL			962.98

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - GRADING & PLOWING

5/10/2016
 FB DATE- 5/13/2016
 FB DATE- 5/13/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

VENOR NAME	CHASE TB	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 06140 KANAWHA UTTERDAM ROAD-PHASE I					
WHANAC UTTERDAM ROAD-PHASE I		CONSTRUCTION (W/HT REV SHAKING)	APPLICATION #9	4/25/2016	61,747.50
CURTIS CONTRACTING, INC.		CONSTRUCTION (W/HT REV SHAKING)	APPLICATION #9	5/05/2016	81,747.50 *
DDP, INC.		INSPECTION (W/HT REV SHAKING)	APPLICATION #9	5/05/2016	13,300.00
DDP, INC.		INSPECTION (T/C #4)	APPLICATION #9	5/05/2016	13,300.00 *
TOTAL					168,347.50
DEPT # - 06150 ECONOMIC DEVELOPMENT					
ECONOMIC DEVELOPMENT		PROFESSIONAL SERVICES	7370	1/17/2016	1,100.00
INDUSTRIAL DEVELOPMENT		ROAD EARTH PERANT COMPANY, LLC	6880 EARTH	5/04/2016	1,100.00 *
SPRING		TELECOMMUNICATIONS	54040162586597	4/15/2016	5,000.00
BUSINESS CARD		TRAVEL & TRAINING	WILSON'S 103629	3/29/2016	5.66 *
ENGINE UTILITIES		CLIENT PROPOSALS	7327	11/30/2016	45.35 *
SKILL CORPORATION		OFFICE SUPPLIES	5233850	4/21/2016	350.00
TOTAL					42.27 *
TOTAL					6,543.28
DEPT # - 06170 ECONOMIC INFORMATION SYSTEMS					
INFORMATION SYSTEMS		TELECOMMUNICATIONS	54040162586597	4/15/2016	2.37
SOBLES MFG. MIL CO., INC		TRAVEL & TRAINING	113722	4/30/2016	2.37 *
SUN'S CLUB DIRECT		OFFICE SUPPLIES	5315060313	4/12/2016	7.71
TOTAL					7.71 *
TOTAL					9.68
TOTAL					19.96
DEPT # - 06300 ROUTE					
CITY OF ESPERVA		ROUTE	12635/4-16	4/29/2016	62.96
SPRING		TELECOMMUNICATIONS	54040162586597	4/15/2016	62.96 *
BART BLOSS		OFFICE SUPPLIES	GLOBAL PARTNERS	5/03/2016	23.79
TOTAL					23.79 *
TOTAL					109.51
TOTAL					109.51 *

5/10/2016 FROM DATE- 5/16/2016
 48775 TO DATE- 5/16/2016
 FUND # - 001 GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT # - 00300 WTRK

INVOICE	INVOICE #	DESCRIPTION	CHARGE TO	DATE	SS	PAY	SS
	7068761	HOUSEKEEPING SUPPLIES	HOUSEKEEPING SUPPLIES	4/26/2016	362.00	362.00	
		TOTAL			362.00	362.00	
		DEPT # - 095000 ROBERT SERVICE-FIRE & RESCUE**					
		ROBERT SERVICE-FIRE & RESCUE**					
		CITY OF ESPERANZA	ROBERT SERVICE-FIRE & RESCUE**	4/28/2016	3,098.38	3,098.38	*
		CITY OF ESPERANZA	EXP: 2012 PUMPER (10/2022)	4/28/2016	1,259.47	1,259.47	*
			EXP: UTILITY-BUSH TRUCK		1,259.47	1,259.47	*
		TOTAL			4,348.85	4,348.85	
		FUND TOTAL			459,111.63	459,111.63	

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBLE
DEPT 5 - 022100 *KSPDA: COMMERCIAL/IN'S ATTORNEY/HR

FROM DATE- 5/15/2016
TO DATE- 5/15/2016

5/10/2016
ORICE
FUND 5 - 012 *MORTGAGE

INVOICE
DATE

INVOICE#

DESCRIPTION

CHANGE TO

DATE

AMOUNT

DEPT 5 - 022100 *KSPDA: COMMERCIAL/IN'S ATTORNEY/HR

*KSPDA: COMMERCIAL/IN'S ATTORNEY/HR

LEASING

STATE EXPENSES

160321620

2/29/2016

206.00

LEASING

STATE EXPENSES

160321326

3/31/2016

206.00

412.00 *

TOTAL

412.00

FUND TOTAL

FUND TOTAL

412.00

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

5/18/2016 FROM DATE- 5/16/2016
 47375 TO DATE- 5/16/2016
 FUND # - 003 #REVENUE CORRECTIONS:ACT GRANT#

VENOR NAME	CORRE ID	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PRETRIAL					
COMMUNITY CORRECTIONS: PRETRIAL					
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	348-1035/4-16	4/13/2016	75.33
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	848-0921/4-16	4/16/2016	25.67
TREASURER OF VIRGINIA		SUPPLIES & OTHER OPERATING EXP	7298667	4/28/2016	15.27
ROLL CORPORATION		SUPPLIES & OTHER OPERATING EXP	5156301	4/19/2016	35.00
SPRINT		SUPPLIES & OTHER OPERATING EXP	54040162526599	4/15/2016	24.60
		TOTAL			175.88 *
		TOTAL			175.88

DEPT # - 03300 COMMUNITY CORRECTIONS: PRETRIAL

5/18/2016 FROM DATE- 5/16/2016
 47375 TO DATE- 5/16/2016
 FUND # - 003 #REVENUE CORRECTIONS:ACT GRANT#

VENOR NAME	CORRE ID	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PRETRIAL					
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VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	348-1035/4-16	4/13/2016	75.33
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TREASURER OF VIRGINIA		SUPPLIES & OTHER OPERATING EXP	7298667	4/28/2016	15.27
ROLL CORPORATION		SUPPLIES & OTHER OPERATING EXP	5156301	4/19/2016	34.99
SPRINT		SUPPLIES & OTHER OPERATING EXP	54040162526599	4/15/2016	24.59
		TOTAL			175.85 *
		TOTAL			175.85

DEPT # - 03300 COMMUNITY CORRECTIONS: PRETRIAL

5/18/2016 FROM DATE- 5/16/2016
 47375 TO DATE- 5/16/2016
 FUND # - 003 #REVENUE CORRECTIONS:ACT GRANT#

VENOR NAME	CORRE ID	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMUNITY CORRECTIONS: PRETRIAL					
COMMUNITY CORRECTIONS: PRETRIAL					
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	348-1035/4-16	4/13/2016	75.33
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	848-0921/4-16	4/16/2016	25.67
TREASURER OF VIRGINIA		SUPPLIES & OTHER OPERATING EXP	7298667	4/28/2016	15.27
ROLL CORPORATION		SUPPLIES & OTHER OPERATING EXP	5156301	4/19/2016	34.99
SPRINT		SUPPLIES & OTHER OPERATING EXP	54040162526599	4/15/2016	24.59
		TOTAL			175.85 *
		TOTAL			175.85

FUND TOTAL

351.73

ACCOUNTS PAYABLE LIST
COUNTY OF GREENVILLE
DEPT # - 094100 MEDICAL CAPITAL PROJECTS**

FROM DATE - 5/16/2016
TH DATE - 5/16/2016

5/10/2016
09375
FUND # - 075 MEDICAL PROJECTS**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	SS	PAY	SR
WELICAL CAPITAL PROJECTS**		DEPT # - 094100 MEDICAL CAPITAL PROJECTS**					
WELICAL CAPITAL PROJECTS**		DEPT # - 094100 MEDICAL CAPITAL PROJECTS**	36479800	4/17/2016		4,187.80	
CRE: CONTROLS UPGRADE						4,187.80	
		TOTAL				4,187.80	
		FUND TOTAL				4,187.80	
		TOTAL DUE				466,841.78	

Approved

Signed Christa Whitley Title Finance Department Date 5/10/16

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	GENERAL FUND EXPENDITURES	549,111.83
017	RESERVE	5412.80
017	MUNICIPAL BONDS	52,778.52
018	MUNICIPAL BONDS, ADT GRANT	5551.73
075	MUNICIPAL PROJECTS	54,187.90
	TOTAL	666,841.78

COMMISSION REPORT

SP-1-16

APPLICANT	Jeff Robinson Associates
OWNER	Real Tree Wood Corp.
TAX MAP	18-9C
ACREAGE	41.27
LOCATION	225' from the southwest corner of the Brunswick Road (State Route 607)/Grassy Pond Road (State Route 606) intersection
ELECTION DISTRICT	003, Belfield
EXISTING ZONING	A-1, Agricultural
EXISTING USE	Active farm & forestal
REQUEST	develop/construct an agricultural machinery service shop and office
ADJACENT ZONING	A-1, Agricultural
PREVIOUS ZONING ACTIVITY	None
CHARACTER OF AREA	Agricultural/forestal, low density, residential
NATURAL CONDITIONS	280' ± Elevation
GREENSVILLE COUNTY COMPREHENSIVE PLAN (THE PLAN)	Forestal/agricultural

DIRECTOR'S COMMENTS

The applicant, Jeff Robinson Associates, on behalf of owner, Real Tree Wood Corp. has applied for a Special Use Permit in order to establish a shop facility and office for a private farming and logging operation. The subject property is located within an A-1 Agricultural Zoning District. The Agricultural District was established to protect the rural conditions and at the same time provide for low-density rural housing arranged to minimize the impact upon agricultural activities, and maximize open space for agricultural purposes, and be compatible with the rural qualities of the County. When we look at the Comprehensive Plan, we find that the property is located within a forestal/agricultural area with low density housing.

The private farming operation and associated structure is a use that is allowed by "Right" within the A-1 Agricultural District. The private farming operation is also exempt from building and zoning permit requirements. However, the applicant also owns several tractor trailers and miscellaneous pieces of logging equipment as a part of his logging operation which are not exempt from permitting requirements. The tractor trailers are driven home each night by their drivers and are typically serviced in the field or at the driver's residences. Occasionally, there are times which require the tractors to be serviced within a shop. Therefore, the applicant is proposing to construct a shop to store his agricultural machinery and periodically perform service work on his tractor trailers.

When we look at Table 4.1 of the Zoning Ordinance, we find several categories that will allow for service work to be performed within the A-1 Agricultural District. These uses include and all require a Special Use Permit:

- Automobile and Truck Repair within a closed building
- Agricultural Machinery Sales and Service
- Farm machinery Sales & Service
- Service Station (with minor repair inside)

When granting a Special Use Permit, the Board of Supervisors may impose conditions that will assure the proposed use will not be detrimental to the community or surrounding properties, i.e. the use will not adversely affect the health, safety, or welfare of persons residing or working in the general vicinity of the proposed use; will not be detrimental to the public welfare; or injurious to property or improvements within the neighborhood. Among matters to be considered are traffic, noise, lights, dusts, odors, fumes and vibrations.

Being that the proposed use will only be occupied periodically, staff feels that the establishment of a shop/office facility for the owners logging operation will not adversely affect surrounding properties any more than the existing farming operation in the immediate vicinity affects adjacent properties. The development plan presented by the applicant will minimize potential impacts to surrounding property.

STAFF RECOMMENDATION

APPROVE WITH CONDITIONS

Staff recommends approval of the applicant's request subject to the following conditions:

1. A Special Use Permit is issued for the establishment of Truck and Machinery Repair within an enclosed building on property identified as Tax Map 18, Parcel 9C.
2. The shop must be constructed in accordance with the Virginia Uniform Statewide Building Code, the Virginia Health Department rules and regulations, the Greensville County Erosion & Settlement Control, Stormwater Management ordinance, and VDOT rules and regulations.
3. All service work must be performed inside the building.
4. All exterior lighting must be kept to a minimum for security, and shall be designed and

installed to avoid glare on adjacent properties.

5. The entire developed site shall be covered with grass, gravel or asphalt to minimize dust.
6. Hours of operation shall be limited to 7:00 a.m. until 7:00 p.m.
7. Utilizing this permit issuance date as the annual date, if the agricultural machinery service shop and office is not established within a two (2) year period, or is not utilized for two (2) consecutive years, the Special Use Permit will be deemed abandoned and this permit terminated.
8. Failure to abide by the above condition may result in the revocation of this Special Use Permit.

COMMISSION RECOMMENDATION

APPROVE WITH THE REVISED CONDITIONS

The Commission recommends approval of the applicant's request subject to the revised following conditions:

1. A Special Use Permit is issued for the establishment of Truck and Machinery Repair within an enclosed building on property identified as Tax Map 18, Parcel 9C.
2. The shop must be constructed in accordance with the Virginia Uniform Statewide Building Code, the Virginia Health Department rules and regulations, the Greenville County Erosion & Settlement Control, Stormwater Management ordinance, and VDOT rules and regulations.
3. The majority of the service work will be performed inside the building.
4. All exterior lighting must be kept to a minimum for security, and shall be designed and installed to avoid glare on adjacent properties.
5. The entire developed site shall be covered with grass, gravel or asphalt to minimize dust.
6. Utilizing this permit issuance date as the annual date, if the agricultural machinery service shop and office is not established within a two (2) year period, or is not utilized for two (2) consecutive years, the Special Use Permit will be deemed abandoned and this permit terminated.
7. Failure to abide by the above condition may result in the revocation of this Special Use Permit.


Linwood E. Pope, Jr.
Planning Director

April 28, 2016



SP-1-16

GRASSY POND 606

PLEASANT SHADE 58

GRASSY POND 606

BRUNSWICK 607

5955 4451

4879

4959

5049

5046

5635

5625

5726

5700

5670

5559

5511

5467

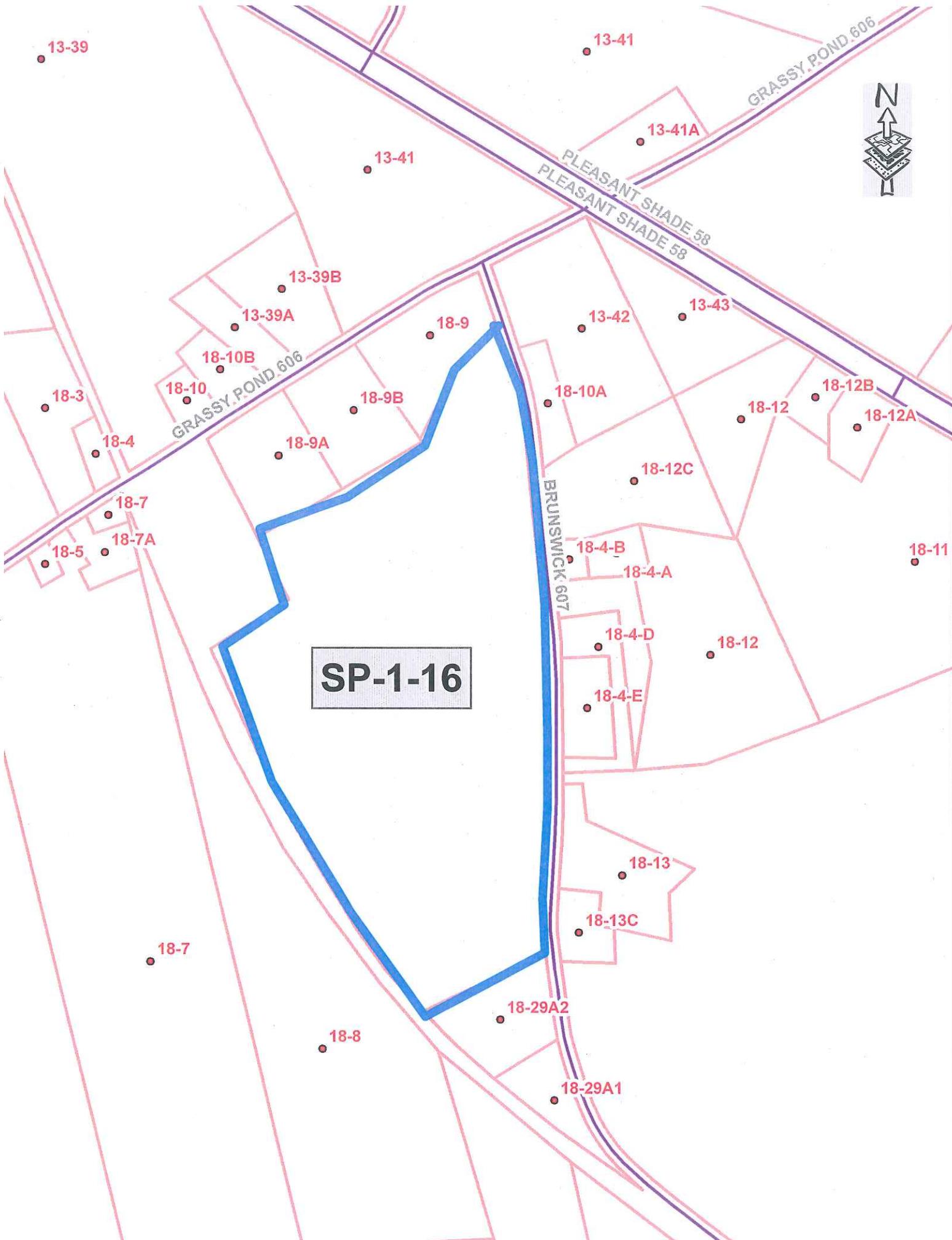
5335

5311

5259

5228

5218



SP-1-16



13-39

13-41

GRASSY POND 606

13-41A

PLEASANT SHADE 58

13-41

13-39B

13-39A

18-9

13-42

13-43

18-10B

18-10

18-9B

18-10A

18-12

18-12B

18-3

18-4

18-9A

18-12C

18-12A

18-7

18-7A

BRUNSWICK 607

18-4-B

18-4-A

18-11

18-5

SP-1-16

18-4-D

18-12

18-4-E

18-13

18-7

18-13C

18-8

18-29A2

18-29A1

PUBLIC HEARING
Zoning Matters

The Greenville County Planning Commission will conduct a public hearing on Tuesday, May 10, 2016, at 7:30 p.m. in the County Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, VA and the Board of Supervisors will conduct a public hearing on Monday, May 16, 2016, at 6:00 p.m. in the County Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, VA to consider the following:

SP-1-16, Real Tree Wood Corp. requests a special use permit to develop/construct an agricultural machinery service shop and office. The property is known as Greenville County Tax Map 18, Parcel, 9C and is located 225' from the southwest corner of the Brunswick Road (State Route 607)/Grassy Pond Road (State Route 606) intersection, in Election District Three.

This petition is on file and can be viewed in the Planning Office, 1781 Greenville County Circle, Emporia, VA each Monday through Friday, 8:00 a.m. to 5:00 p.m. Interested persons desiring to express their opinion may do so by writing the County Planning Office or by appearing at the hearings.

TABLE 4.1
 PERMITTED USE TABLE
 FOR ZONING DISTRICTS IN GREENSVILLE COUNTY, VA.

DESCRIPTION OF USES (** indicates a use that is mandated by Virginia Code)	ZONING DISTRICTS IN WHICH USES ARE PERMITTED ("R" - permitted by right; "U" - requires use permit)								
	A-1	R1-A	R1-B	R1-C	R2-A	R2-B	B-1	B-2	M-1
RETAIL COMMERCIAL AND SERVICES									
Agricultural machinery, sales and service	U						R	R	
Antique shop	U						R	R	
Auction building or gallery	U							U	
Auto parts from encloseded store, but not used parts requiring dismantling of motor vehicles.							R	R	
Automobile sales and service (indoor)								R	
Automobile sales (outdoor)	U							R	
Bakery							R	R	
Boat dealer							R	R	
Department Store							R	R	
Drugstore							R	R	
Home appliance sales and service							R	R	
Hotel or motel	U						R	R	
Restaurant, providing only inside seated service							R	R	
Restaurant-drive thru, carry out, or "fast food"								R	
Retail food store							R	R	
Pet Store							R	R	
Wearing apparel store							R	R	
Neighborhood store	U						R	R	
Shopping center							R	R	
Video rental store							R	R	

**SP-1-16, Real Tree Wood Corp
ADJACENT PROPERTY OWNERS**

Tax Map #	Land owner
	NORFOLK & WESTERN RAILWAY COMPANY C/O NORFOLK SOUTHERN CORPORATION TAXATION DEPARTMENT THREE COMMERCIAL PLACE-BOX 209 NORFOLK VA 23510
18-9A	HOWERTON LARRY WAYNE OR BARBARA JEAN 4836 GRASSY POND RD EMPORIA VA 23847
18-9B	WOODWARD BRENDA L 4830 GRASSY POND RD EMPORIA VA 23847
13-42	KEI KEITH WAYNE 1814 WINDMILL HILL DR EMPORIA VA 23847
18-10A	JARRATT CHARLES D OR HELEN K 5635 BRUNSWICK RD EMPORIA VA 23847
18-12C	HARKNESS HAROLD E OR CAROLYN M 5625 BRUNSWICK RD EMPORIA VA 23847
18-4-A&B	JEFFERSON CLARICE W 524 EAST INDIAN SPRING DR SILVER SPRING MD 20901
18-4-C	GORDON MICHAEL R P O BOX 99171 RALEIGH NC 27624

18-4-C*	GORDON CARRIE 5511 BRUNSWICK RD EMPORIA VA 23847
18-4-D	ALLEN EDITH M 5467 BRUNSWICK RD EMPORIA VA 23847
18-4-E	GILLUS WARREN 1117 BOHAC LANE ACCOKEEK MD 20607
18-13H	FAJNA TIMOTHY D OR JILLIAN G & DATHAN J OR HEATHER S FAJNA 197 GRASSY POND RD EMPORIA VA 23847
18-13	TAYLOR GENE A JR 2042 E SAPIUM WAY PHOENIX AZ 85048
18-9	RAWLINGS WARREN C 324 OAK HILL DR EMPORIA VA 23847
18-29A2	FRANCIS ROBERT C JR OR DONNA M 16321 BELL RD YALE VA 23897
18-13C	DAVIS DALE P OR STANLEY L 5259 BRUNSWICK RD EMPORIA VA 23847



SPECIAL USE PERMIT

Owner: Real Tree Wood Corp.
 Name: Real Tree Wood Corp.
 Physical Address: 112 West Hicks St., Lawrenceville, VA 23868
 Mailing Address: Box 32, Lawrenceville, VA 23868
 Telephone: 804-370-2002

FILE #: SP-1-2016
 Agent/Applicant (if different from owner)

Agent:
 Jeff Robinson Assoc.
 P.O. Box 66
 1175 Grassly Pond Rd
 Emporia, VA 23847
 804-8065 0.
 804-4073 C.

Tax Map/Parcel Number(s)	Acreage(s)	Election District(s)
1. <u>18-9</u>	<u>41.27</u>	<u>Belfield</u>
2. _____	_____	_____

General Location: SW Quad. of Brunswick Rd. & Grassly Pond Rd. Intersection.

Current Zoning/Proffers	Existing Use	Proposed Use
1. <u>A-1</u>	<u>Ag</u>	<u>Shop/office</u>
2. _____	_____	_____

YOU MUST ATTACH A SURVEY PLAT OF PROPERTY WHICH INCLUDES A SCHEMATIC DRAWING OF THE PROPOSAL SHOWING BUILDING HEIGHT AND PLACEMENT, PARKING AREA(S), STORAGE AREA(S), UTILITIES, ETC.

Detail Description of Request (Address impact of proposal on check list items):
I propose to develop 2 to 3 acres for office and shop facility for private logging & farming operation.

Justification: The proposed farming and logging facility w/ accessory office use will preserve the rural characteristics of the existing neighborhood. All equip. shall be stored inside or under shelter. Parked vehicles will only be periodic/occasional.

The foregoing information is complete and correct to the best of my knowledge. I acknowledge that representatives of Greensville County may inspect the property subject to this application and my permission to do so is hereby given.

Signature: [Handwritten Signature] Date: 4/2/16
 (Agents must provide written documentation of authority)

Received by: SOC / Lin Pope Date: 4/12/16

Planning Commission Action: _____

Board of Supervisors Action: _____



GREENSVILLE COUNTY
SPECIAL USE PERMIT
CHECK LIST

2/4

drivers take road tractors home each day.

HEALTH, SAFETY, AND WELFARE:

Traffic: Impact minimal since private operation and AADT on Brunswick Road is only 280.

Noise: Impact minimal - all service work inside shop building.

Lights: Exterior lighting minimum for security, lighting shall be designed/installed to avoid glare on adjacent properties.

Dust: Entire developed site shall be covered with grass, asphalt or stone to minimize dust.

Fumes: Minimal - all service work shall occur inside.

Vibrations: There are no vibratory effects expected.

Operations (Outside storage of materials, screening): None

Hours of Operation: Periodic 8 to 5

Number of Employees: 2

Type of Equipment: Farm equipment and periodic 1-2 road tractors. Drivers typically take vehicles home.

Signage: Minimal, proposed, low, rustic style sign may be considered.

COMPREHENSIVE PLAN (Compatibility):

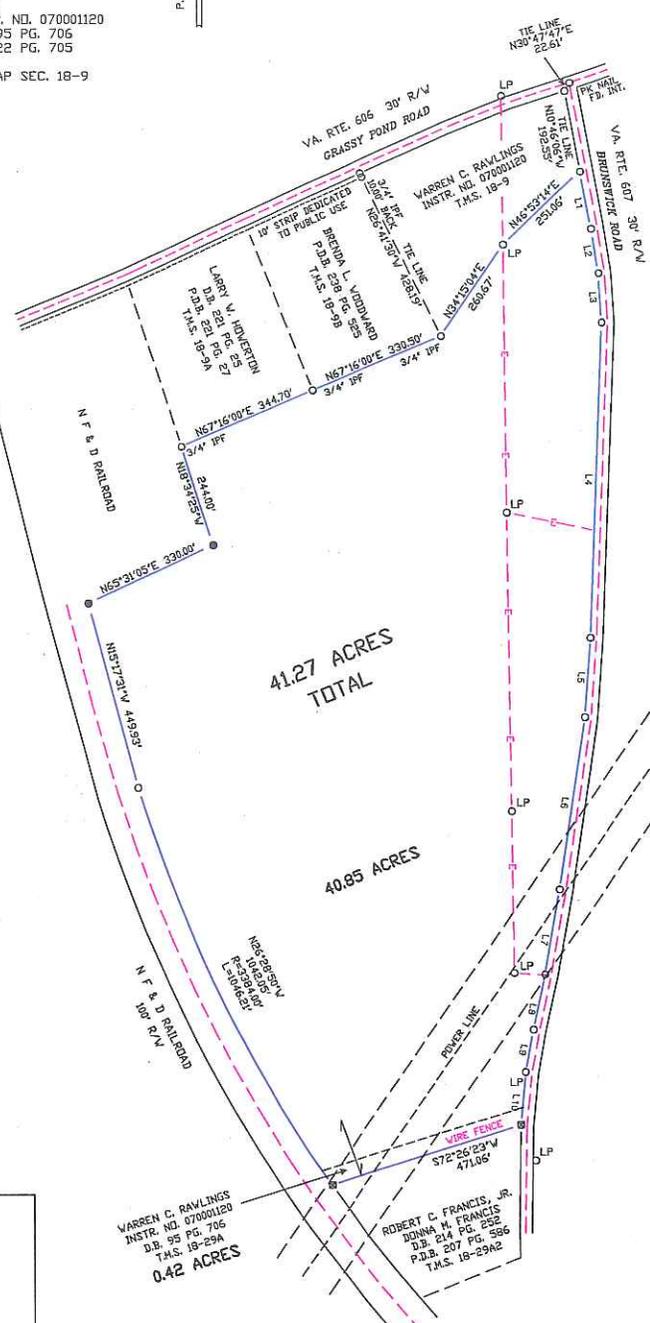
**PLAT OF SURVEY FOR
REAL TREE WOOD
CORPORATION**

BELFIELD MAGISTERIAL DISTRICT
GREENSVILLE COUNTY, VIRGINIA
SCALE 1" = 200'
OCTOBER 27, 2015
LEGAL REF. : INSTR. NO. 070001120
D.B. 95 PG. 706
PLAT REF. : P.D.B. 22 PG. 705

PORTION OF TAX MAP SEC. 18-9

P.D.B. 221 PG. 27

- NOTES :
- 1) PLAT MUST HAVE COUNTY APPROVAL BEFORE RECORDATION.
 - 2) THIS PLAT IS SUBJECT TO ALL EASEMENTS, AGREEMENTS, AND RIGHT-OF-WAYS OF RECORD PRIOR TO THE DATE OF THIS PLAT.
 - 3) 0.42 ACRES, T.M.S. 18-29A, TO BE COMBINED WITH 40.85 ACRES, T.M.S. 18-9 AND BEING 41.27 ACRES TOTAL.



ALONG R/W VA. RTE. 607

Course	Bearing	Distance
L1	S 10°49'33" E	136.54'
L2	S 09°33'36" E	105.78'
L3	S 03°48'45" E	116.29'
L4	S 02°08'40" W	741.85'
L5	S 04°01'02" W	187.51'
L6	S 08°17'05" W	408.94'
L7	S 09°53'36" W	202.66'
L8	S 12°26'37" W	133.13'
L9	S 11°00'03" W	101.36'
L10	S 05°20'20" W	124.32'

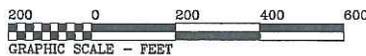
FLOOD NOTE : ZONED X - Areas determined to be outside the 0.2% annual chance floodplain.

COMMUNITY-PANEL NUMBER : S10073 0075 C
S10073 0150 C
EFFECTIVE DATE : JULY 7, 2009

ELECTROIC
COPY

JAMES T. BRADLEY, L. S.
3389 LAKE GASTON DRIVE
GASBURG, VA. 23057
434-577-9650

VICINITY MAP - NO SCALE



I HEREBY CERTIFY THAT THIS BOUNDARY SURVEY, TO THE BEST OF MY KNOWLEDGE AND BELIEF IS CORRECT AND COMPLIES WITH MINIMUM PROCEDURES AND STANDARDS ESTABLISHED BY THE VIRGINIA STATE BOARD OF ARCHITECTS, PROFESSIONAL ENGINEERS, LAND SURVEYORS, AND CERTIFIED LANDSCAPE ARCHITECTS.

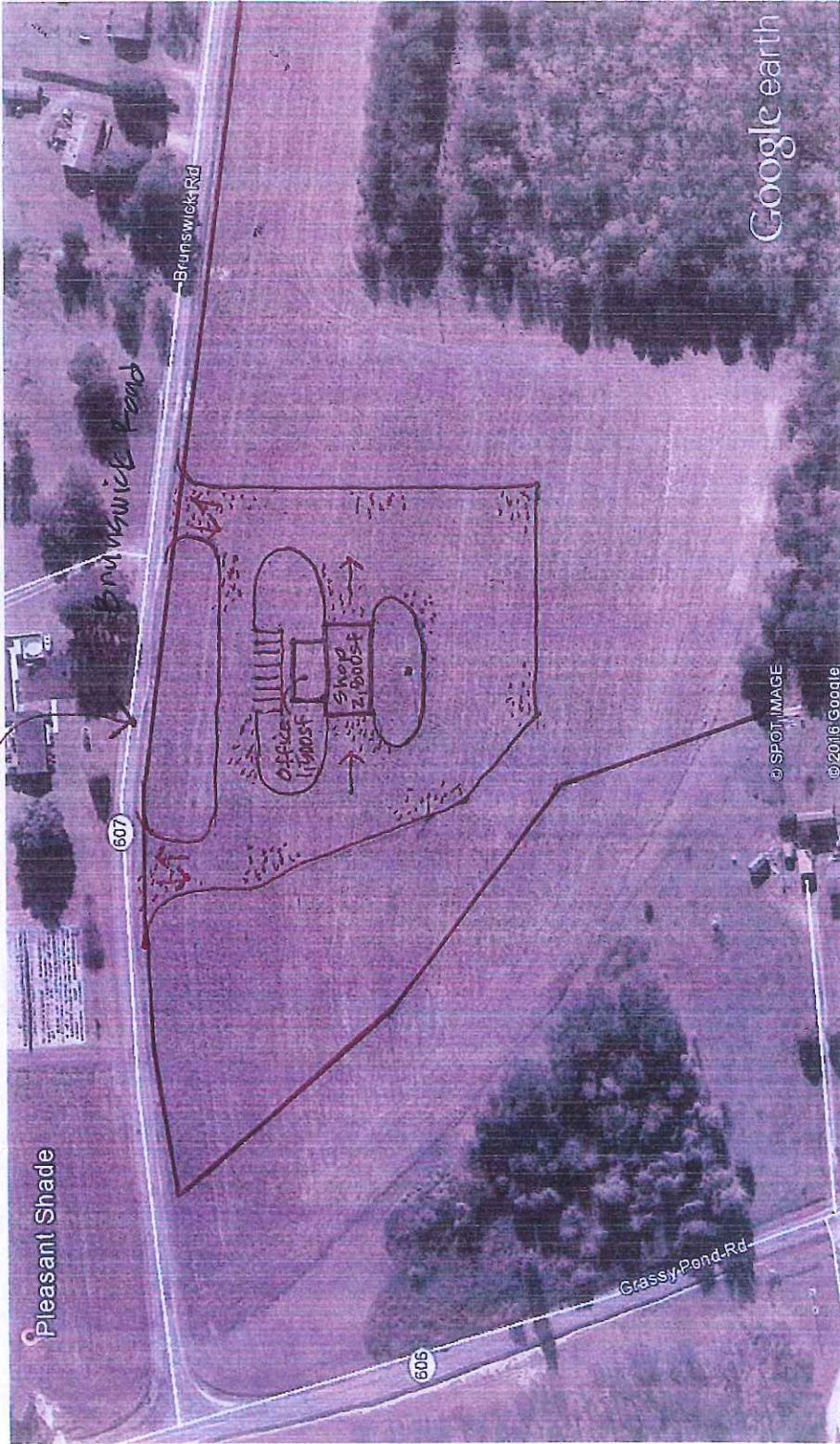
JAMES T. BRADLEY, L. S. 001995

" LEGEND "

- --- REBAR SET
- ⊗ --- REBAR FOUND
- IPF --- IRON PIPE FOUND
- R/W --- RIGHT OF WAY
- ⊕ --- CENTERLINE
- LP --- LIGHT POLE
- E --- OVERHEAD LIGHT LINE
- T.M.S. --- TAX MAP SECTION

FILE : SHORJ015

Brunswick Road (Rt. 607)
Rural Local
301 R/W
2013 AADT = 280



Real Tree Wood Corp.
Brunswick Road
Greensville County, VA



1000
300

Google earth
feet
meters



Plan North

Schematic Site Plan

Scale = 1" = 100'

April 12, 2016
Sheet 1 of 1

Zimbra

sconwell@greenvillecountyva.gov

FW: Special Use Permit Application, Brunswick Road, TM 18-9

From : Jeff Robinson <robinsonj@jrallpc.com> Tue, Apr 12, 2016 05:48 PM
Subject : FW: Special Use Permit Application, Brunswick Road, TM 18-9 2 attachments
To : 'Susan Conwell'
<sconwell@greenvillecountyva.gov>

Susan, in case you need it, below is my approval to act as Richards agent for the application. Take care, Jeff R.



Consulting Engineer
Post Office Box 66
1175 Grassy Pond Rd
Emporia, VA 23847
434-634-8665 office
434-634-0254 fax
434-594-4073 cell

Consulting Engineering Services For Your Site Design & Building Design Needs Since 1992.

"In whatever a man does without God, he must fail miserably.....or succeed more miserably,"
George MacDonald.

From: Richard Short [mailto:richardshortegra@yahoo.com]
Sent: Tuesday, April 12, 2016 5:21 PM
To: Jeff Robinson <robinsonj@jrallpc.com>
Subject: Re: Special Use Permit Application, Brunswick Road, TM 18-9

Approval granted,
Richard Short

Sent from my iPhone

On Apr 12, 2016, at 5:17 PM, Jeff Robinson <robinsonj@jrallpc.com> wrote:

Richard, please acknowledge that you approve me to act as your agent for SUP application. Thank you. Jeff R.

<image003.jpg>Consulting Engineer
Post Office Box 66
1175 Grassy Pond Rd
Emporia, VA 23847
434-634-8665 office

RAR011

PROPERTY NOTES

GREENSVILLE CO

NAME REAL TREE WOOD CORPORATION
MAP# 18 9C
GIS#
ACCT

R# 8839 DW# 1

2016 - INST 150001242; PB 16/198 - P/P \$150,000.00 -WARREN C RAWLINGS TO
REAL TREE WOOD CORPORATION
NOTE: 40.85 ACRES FROM PARCEL 18-9 AND .42 ACRE FROM 18-29A, WHICH WAS
COMBINED WITH THE 40.85 ACRES TO TOTAL 41.27 ACRES