

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA
MONDAY, MAY 2, 2016
5:00 P.M. - CLOSED SESSION
6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|---|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 5) Business or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Business or Industry Matters |
| | C. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> –Section 2.2-3712 Resolution #16-142 |
| V. | <u>APPROVAL OF AGENDA</u> |
| VI. | <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 |
| VII. | <u>PUBLIC HEARING</u> - None |
| VIII. | <u>ITEMS WITH APPOINTMENTS</u> - None |
| IX. | <u>CITIZENS COMMENTS</u> |
| X. | <u>OTHER MATTERS</u> |
| | A. Recognition of James C. Vaughan – Resolution #16-141 – See Attachment – <u>N.</u> |

- B. Cell Towers – See Attachment – Q.
- C. Contract between Good Earth Peanut Company and Greenville County – See Attachment – P.
- D. Notice of Intent to Advertise Proposed Amendments to the Greenville County Code – See Attachment – Q.
- E. FY2017 School Contribution – See Attachment – R.

XI. MISCELLANEOUS MATTERS

- A. Staff Work Programs
- B. Departmental Reports

XII. RECESS

XIII. ADJOURNMENT

At the Regular Meeting of the Greensville County Board of Supervisors, held on Monday, April 18, 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.

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

In Re: Certification of Closed Meeting – Resolution #16-134

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 #16-134
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 one added item – School Funding.

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

Minutes of the Meeting held on April 4, 2016.

Minutes of the Meeting held on April 11, 2016.

Budgetary Matters consisting of the following: Fund #001 –Journal Voucher #60, in the amount of \$4,639.00, Journal Voucher #61, in the amount of \$931.00, Journal Voucher #62, in

the amount of \$3,192.00, Journal Voucher #63, in the amount of \$1,222.00, Journal Voucher #64, in the amount of \$60.00 and Budget Amendment Resolution #16-135, in the amount of \$87,629.49; Fund #012 – Budget Amendment #16-136, in the amount of \$3,570.84; Fund #013 – Budget Amendment Resolution #16-137, in the amount of \$124.20; Fund #017 – Journal Voucher #10, in the amount of \$2,545.00, Fund #018 – Budget Amendment Resolution #16-138, in the amount of \$4,445.00 and Fund #075 – Journal Voucher #2, in the amount of \$63,527.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for April 18, 2016, in the amount of \$250,945.28

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: Mr. Drexel Pierce with the Greenville/Emporia Extension Agency

Mr. Pierce addressed the Board of Supervisors and gave an annual status report regarding the Extension Agency. He then asked if there were any questions. There were none.

In Re: Otterdam Road Phase II

Mr. Moses Clements addressed the Board of Supervisors stating that in order to begin the design of the Otterdam Road, Phase II Project; the County must employ the services of a consulting engineer. He stated that a selection committee was formed and they followed the County's procurement requirements. He also stated that there were seven engineers that responded to the Request for Proposal and five of the engineering firms submitted formal proposals. He further stated that the selection committee ranked the firms and interviewed the top two candidates. He then stated that based on the committee's work, Staff was recommending that the County award the engineering services to Reynolds Clark Development Incorporated. Mr. Clements stated that Staff was also requesting authorization to negotiate a contract with the company and that the County Administrator execute the engineering contract contingent upon a positive review of the contract, a positive review of the contract by VDOT and the finalization of the project budget.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve Staff's recommendations regarding Otterdam Road, Phase II. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: School Funding

Mr. Whittington stated that there seemed to be a difference in opinion in the proposed funding level between the City of Emporia and what the Board of Supervisor had expressed its interest in funding. He stated that at the last budget meeting, the Board of Supervisors had proposed the funding of 50% of the School Board's request as a compromise with the City of Emporia. He also distributed a handout showing the 50% of the request with funding from both the City and the County totaling \$7,848,874. He further stated that Staff had received a proposed draft resolution in which Council wanted to level fund the school system for next year and the total local contribution would be projected to be \$7,745,119. He then stated that Staff was seeking direction from the Board as to whether the Board of Supervisors wanted to further reduce the contribution to the school system to match the City's projected appropriated level or to institute those provisions in the school contract that set forth that the Chairman of the Board, Mayor, and one chosen person that would determine what the funding for the schools would be for the next year.

Supervisor Ferguson moved, seconded by Supervisor Lee, to provide the additional 50% of funding to the school system and to exercise the provisions in the school contract regarding the formation of the committee to determine the school funding for next year. Voting aye: 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

GREENSVILLE COUNTY

VOUCHER

Fund # 1
 JV# 70

ACCOUNT		ACCOUNT	AMOUNT
12430 Finance 3175 Con Ser: Phone Audit	1,141.00	31200 Sheriff 3161 Cont Ser 911	1,141.00
	1,141.00		1,141.00

Transfer funds to cover cost of telephone audit.

JHO 4/22/2016

Prepared By _____ Date _____ Approved By _____ Date _____

Posted By _____ Date _____

RESOLUTION # 16-143

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

3-001-18990 Miscellaneous	
0010 Va. Auction Company Fees	\$4,987.15

EXPENDITURE

4-001-12410 Treasurer	
3150 Prof Ser: Delinquent Parcels	\$4,987.15

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION #16-144

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

3-001-32030 Non-Revenue Receipts	
0001 Jury Reimb-State	\$3,850.00

EXPENDITURE

4-001-21100 Circuit Court	
1710 Jury Expenses	\$3,850.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

RESOLUTION # 16-145

FY 15-16 BUDGET AMENDMENT

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

FUND # 001

REVENUE

3-001-24040 Other Categorical Aid	
0015 VDH/OEMS-Four for Life	\$8,100.00

EXPENDITURE

4-001-32400 Fire & Rescue	
5631 JVFD: Four for Life	\$2,000.00
5635 GVRS: Four for Life	6,100.00
	<hr/>
	\$8,100.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisor

ATTEST:

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

RESOLUTION # 16-146

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	\$3.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

FROM DATE- 5/02/2016
 TO DATE- 5/02/2016
 FUND # - 001 GENERAL FUND REVENUES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT # - 01000 * PERMITS AND OTHER LICENSES *

VEHICLE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CHRISTOPHER A. HAUGHAN	* PERMITS AND OTHER LICENSES *	DEPT # - 01000 * PERMITS AND OTHER LICENSES *	PERMITS 59-2015	4/11/2016	15.40
	BUILDING PERMITS	TOTAL			15.40 *
		TOTAL			15.40
SHEERVILLE COUNTY	* REV. FROM USE OF PROPERTY *	DEPT # - 01500 * REV. FROM USE OF PROPERTY *	REFUND-PROP	4/19/2016	175.00
	ACTUAL - GOLDSB LEAF COMMUNITY	TOTAL			175.00 *
		TOTAL			175.00
	** MISCELLANEOUS **	DEPT # - 01899 ** MISCELLANEOUS **			
VIRGINIA COLLECTIONS CO.	NO AUCTION COMPANY FEES	117		4/18/2016	4,987.15
VIRGINIA COLLECTIONS CO.	NO AUCTION COMPANY FEES	117		4/19/2016	4,987.15-
	BOARD OF SUPERVISORS*	DEPT # - 011010 BOARD OF SUPERVISORS*			
INDEPENDENT MESSENGER	ADVERTISING	BOARD OF SUPERVISORS*	004/3-16	3/31/2016	79.50
VERIZON WIRELESS	TELECOMMUNICATIONS	ADVERTISING	976310795	4/02/2016	79.50 *
PETTY CASH FUND	TRAVEL & TRAINING	TELECOMMUNICATIONS	2-16 THRU 4/16	4/02/2016	40.01 *
INDUSTRIAL DEVELOPMENT	TRAVEL & TRAINING	2-16 THRU 4/16	00E'S CATERING	4/20/2016	30.12
QUILL CORPORATION	OFFICE SUPPLIES	00E'S CATERING		4/19/2016	342.00
EDWARDS PRINTING COMPANY	OFFICE SUPPLIES	4859780		4/12/2016	372.12 *
EDWARDS PRINTING COMPANY	OFFICE SUPPLIES	25928		4/11/2016	23.52
NATURE BENDER & CO., INC	OFFICE SUPPLIES	25948		4/15/2016	162.00
COM-8 GOVERNMENT, INC.	C.O.: COMPUTERS	82201943		4/14/2016	117.00
		COM6807		4/11/2016	47.54
		TOTAL			350.06 *
					545.83
					545.83 *
					1,387.52
EMPENT/GREENSVILLE	EXECUTIVE ADMINISTRATION	DEPT # - 012100 EXECUTIVE ADMINISTRATION*			
	EMPLOYEE RECRUITMENT	EXECUTIVE ADMINISTRATION*	92746	4/06/2016	20.00
PETTY CASH FUND	TRAVEL & TRAINING	EXECUTIVE ADMINISTRATION*			20.00 *
K. DAVID CHITTINGTON	TRAVEL & TRAINING	2-16 THRU 4/16		4/20/2016	7.68
		WELLCOME/3-16		4/22/2016	71.40
		TOTAL			79.08 *
					99.08

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 012400 EXECUTIVE ADMINISTRATION

FROM DATE- 5/02/2016
 TO DATE- 5/02/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
DEPT # - 012210 COUNTY ATTORNEY*					
SECURITY ATTORNEY*					
SALARY & CLARY		PROFESSIONAL SERVICES	11914	3/31/2016	45.00
SALARY & CLARY		PROFESSIONAL SERVICES	12364	3/31/2016	5,385.00
SALARY & CLARY		POSTAL SERVICES	12364	3/31/2016	5,430.00 *
SALARY & CLARY		TELEPHN. : FAK CHARGES	12364	3/31/2016	67.17 *
SALARY & CLARY		TRAVEL & TRAINING	12364	3/31/2016	20.00 *
SALARY & CLARY		OFFICE SUPPLIES	12364	3/31/2016	72.72 *
					38.00
					38.00 *
					5,627.89
					TOTAL

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
DEPT # - 012310 COMMISSIONER OF REVENUE*					
COMMISSIONER OF REVENUE*					
EMPLOYEE RECOGNITION			3391A	4/12/2016	80.00
					80.00 *
					80.00
					TOTAL

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
DEPT # - 012410 WAREHOUSE*					
WAREHOUSE*					
EMPLOYEE RECOGNITION			3308A	4/14/2016	60.00
					60.00 *
VIACINIA COLLECTIONS CO.		PROF SER: DELINQUENT PARCELS	117	4/18/2016	5,500.00
VIACINIA COLLECTIONS CO.		PROF SER: DELINQUENT PARCELS	117	4/18/2016	4,987.15
VIACINIA EMPLOYMENT CORP.		PROF. SERV.: REG/JOI	CR-16-PPD-0850	4/08/2016	10,487.15 *
VIACINIA INFORMATION		PROF. SERV.: REG/JOI	CR1093201603	4/08/2016	931.00
PETTY CASH FUND		POSTAL SERVICES	2-16 TRRU 4/16	4/20/2016	20.28
					951.28 *
					6.25
					6.25 *
BBAY BERGE		OFFICE SUPPLIES	STAPLES.COM	4/08/2016	94.98
BBAY BERGE		OFFICE SUPPLIES	SUPPLIES SHOP	4/19/2016	342.18
					437.16 *
					11,941.84
					TOTAL

MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
DEPT # - 012430 FINANCER*					
FINANCER*					
TRAY & BARKS		CONTRACTUAL SERVICES: PHONE AD	SEN/4-16	4/11/2016	1,140.39
					1,140.39 *
SOULL CORPORATION		OFFICE SUPPLIES	4959788	4/12/2016	14.99
					14.99 *
					1,155.38
					TOTAL

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

4/25/2016 FROM DATE- 5/02/2016
 AF375 TO DATE- 5/02/2016
 FUND # - 001 *GENERAL FUND EXPENDITURES*

INVOICE	INVOICE#	DATE	AMOUNT
INFORMATION TECHNOLOGY*			
DEPT # - 012510 *INFORMATION TECHNOLOGY*			
WH WARE, INC.	709497445	4/19/2016	1,979.00
			1,979.00 *
VERIZON WIRELESS	9763109795	4/02/2016	40.01
			40.01 *
TOTAL			2,038.01
ELECTION SYSTEMS & ELECTORAL BOARD - REGISTRAR			
DEPT # - 013100 *ELECTION BOARD - REGISTRAR*			
ELECTION SYSTEMS &	960115	3/31/2016	556.88
			556.88 *
MECALEBORG ELECTRIC CORP	388750200073-16	4/11/2016	18.12
			18.12 *
ELECTION SYSTEMS &	960116	3/31/2016	78.36
			78.36 *
TOTAL			653.36
CIRCUIT COURT*			
DEPT # - 021100 *CIRCUIT COURT*			
NEREK CORPORATION	502211757	4/05/2016	104.07
			104.07 *
SIXTH JUDICIAL CIRCUIT OF	EXP/5-16	4/21/2016	158.33
SIXTH CIRCUIT COURT OF GA	EXP/5-16	4/21/2016	158.33
			316.66 *
TOTAL			420.73
GENERAL DISTRICT COURT*			
DEPT # - 021200 *GENERAL DISTRICT COURT*			
VERIZON SOUTH	348-316373-16	4/07/2016	324.12
			324.12 *
SPRINT	67880494073-16	3/31/2016	12.47
			336.59 *
TOTAL			336.59
REGISTERAR*			
DEPT # - 021300 *REGISTERAR*			
VERIZON SOUTH	348-109573-16	4/10/2016	53.21
			53.21 *
OCI COMMERCIAL SERVICE	634-235173-16	4/11/2016	32.48
			85.69 *
TOTAL			85.69
CLERK, CIRCUIT COURT*			
DEPT # - 021600 *CLERK, CIRCUIT COURT*			
NEREK CORPORATION	502211758	4/05/2016	105.30
			105.30 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 021600 SHERIFF, BIRCHMOUNT COURT

4/25/2016 FROM DATE- 5/02/2014
 0437E TO DATE- 5/02/2014
 FUND # - 001 GENERAL FUND EXPENDITURES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
E. N. WARTER	PRINTING & BINDING		52493	4/05/2016	189.79
BULL CORPORATION	OFFICE SUPPLIES		475927	4/05/2016	189.79 *
		TOTAL			56.99 *
					352.08
DEPT # - 022100 COMMUNITY HEALTH & ATTORNEY					
					48.76
					205.48
					254.24 *
					276.38
					276.38 *
					1.00-
					37.71
					15.25
					51.96 *
					72.90
					72.90 *
					655.48
DEPT # - 031100 HIGHWAY SAFETY ENFORCEMENT					
					619.20
					619.20-
DEPT # - 031200 KLAN ENFORCEMENT-SHERIFF					
					40.23
					40.23 *
					9.00
					21.75
					557.14
					140.00
					88.00
					200.00
					1,007.89 *
					403.30
					6,770.00
					2,072.00
					9,245.30 *
					823.92
					823.92 *
					389.58
					389.58 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 031280 ALAN EMERGENCY-SHERIFFS

FROM DATE- 5/02/2016
 TO DATE- 5/02/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
PETTY CASH FUND	TRAVEL & TRAINING		2-16 THRU 4/16	4/20/2016	11.75 *
DEPT #3407	EXTRADITION OF PRISONERS	DAL HERTZ		3/22/2016	70.32
DEPT #3407	EXTRADITION OF PRISONERS	CRICK-A-FIL #59		3/22/2016	24.63
DEPT #3407	EXTRADITION OF PRISONERS	DELTA AIR 244		3/15/2016	619.20
DEPT #3407	EXTRADITION OF PRISONERS	DELTA AIR 244H		3/15/2016	619.20
DEPT #3407	EXTRADITION OF PRISONERS	DELTA AIR/D. H.		3/15/2016	25.00
DEPT #3407	EXTRADITION OF PRISONERS	DELTA AIR/D. H.		3/15/2016	214.60
DEPT #3407	EXTRADITION OF PRISONERS	DELTA AIR/A. B.		3/15/2016	25.00
DEPT #3407	EXTRADITION OF PRISONERS	DELTA AIR/A. B.		3/15/2016	25.00
DEPT #3407	EXTRADITION OF PRISONERS	DELTA NORTH		3/21/2016	19.54
DEPT #3407	EXTRADITION OF PRISONERS	HERTZ DEP		3/17/2016	89.00
DEPT #3407	EXTRADITION OF PRISONERS	HMS		3/22/2016	7.36
DEPT #3407	EXTRADITION OF PRISONERS	JOE'S CAB SHAC		3/21/2016	70.25
DEPT #3407	EXTRADITION OF PRISONERS	LEGACY HARBOR		3/21/2016	226.44
DEPT #3407	EXTRADITION OF PRISONERS	PEGANNYNAS PK		3/23/2016	2.25
DEPT #3407	EXTRADITION OF PRISONERS	ESSE TRAC		3/22/2016	13.00
DEPT #3407	EXTRADITION OF PRISONERS	RICHMOND AIR		3/21/2016	24.00
DEPT #3407	EXTRADITION OF PRISONERS	UNITED HOUSE		3/22/2016	29.49
DEPT #3407	EXTRADITION OF PRISONERS	HARSON HANBY		3/16/2016	14.00
DEPT #3407	EXTRADITION OF PRISONERS	HARSON HANBY		3/14/2016	2,138.22 *
DEPT #3407	EXTRADITION OF PRISONERS	HARSON HANBY		3/14/2016	14.00
DEPT #3407	EXTRADITION OF PRISONERS	HARSON HANBY		3/17/2016	14.00-
DEPT #3407	EXTRADITION OF PRISONERS	H HART #2805		3/31/2016	3.74
DEPT #3407	EXTRADITION OF PRISONERS	4641332		3/31/2016	139.98
DEPT #3407	EXTRADITION OF PRISONERS	4749357		4/04/2016	60.89
DEPT #3407	EXTRADITION OF PRISONERS	4944415		4/11/2016	305.57
DEPT #3407	EXTRADITION OF PRISONERS	7064090		4/12/2016	510.18 *
DEPT #3407	EXTRADITION OF PRISONERS	FBC358865		4/14/2016	738.86 *
DEPT #3407	EXTRADITION OF PRISONERS	604610471		4/11/2016	29.87
DEPT #3407	EXTRADITION OF PRISONERS	2269-406310		4/06/2016	266.52
DEPT #3407	EXTRADITION OF PRISONERS	2269-404582		4/07/2016	423.92
DEPT #3407	EXTRADITION OF PRISONERS	2269-408150		4/16/2016	11.96
DEPT #3407	EXTRADITION OF PRISONERS	2269-408769		4/20/2016	19.99
DEPT #3407	EXTRADITION OF PRISONERS	D0C3477464		4/11/2016	2.54
DEPT #3407	EXTRADITION OF PRISONERS	074		4/06/2016	193.51
DEPT #3407	EXTRADITION OF PRISONERS	005167848		4/04/2016	189.00
DEPT #3407	EXTRADITION OF PRISONERS	005174739		4/05/2016	1,116.31 *
DEPT #3407	EXTRADITION OF PRISONERS				153.30
TOTAL					16,187.74

DEPT # - 032400 WIRE & RESERVE
 WIRE & RESERVE
 GREENSVILLE VOLUNTEER
 CORIN-RETIREMENT PLAN COPS
 JAN, FEB, & MAR
 480.00

4/25/2016 FROM DATE- 5/02/2016 ACCOUNTS PAYABLE LIST
 04775 TO DATE- 5/02/2016 COUNTY OF GREENSVILLE
 FUND 4 - 001 GENERAL FUND EXPENDITURES DEPT 3 - 032400 FIRE & RESCUE

ORDER NAME	COURSE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
GREENSVILLE VOLUNTEER		COURSE: RETIREMENT PLAN GVRB	UCT, HRV, & DEC	4/22/2016	540.00
					1,020.00 *
			TOTAL		1,020.00

ORDER NAME	COURSE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
BYRD CHEV, INC.		REPAIR & MAINTENANCE SERVICES	6046441/1	4/22/2016	8.40
					8.40 *
PETTY CASH FUND		TRAVEL & TRAINING	2-16 THRU 4/16	4/20/2016	50.75
PETTY CASH FUND		TRAVEL & TRAINING	2-16 THRU 4/16	4/20/2016	20.52
VIRGINIA FIRE PREVENTION		TRAVEL & TRAINING	00104	4/13/2016	265.00
001 #1603		TRAVEL & TRAINING	PAPA JOHN'S	4/05/2016	9.10
					345.57 *
VIRGINIA FIRE PREVENTION		DUES & ASSOCIATIONS	60103	1/13/2016	60.00
					60.00 *
BYRD CHEV, INC.		VEHICLE SUPPLIES	6046441/1	4/22/2016	22.54
					22.54 *
			TOTAL		436.51

ORDER NAME	COURSE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
BERRY'S SER. CENTER INC		REPAIR & MAINTENANCE SERVICES	0023420	9/23/2015	163.89
					163.89 *
VERIZON WIRELESS		TELECOMMUNICATIONS	976310775	4/02/2016	67.78
					67.78 *
JORG NISE		CLAIMS - CRYOTE COUNTY	CRYOTE #16-82	4/15/2016	50.00
JORG NISE		CLAIMS - CRYOTE COUNTY	CRYOTE #16-85	4/15/2016	50.00
JORG NISE		CLAIMS - CRYOTE COUNTY	CRYOTE #16-86	4/21/2016	50.00
SARANTHA NISE		CLAIMS - CRYOTE COUNTY	CRYOTE #16-69	4/06/2016	50.00
SARANTHA NISE		CLAIMS - CRYOTE COUNTY	CRYOTE #16-70	4/06/2016	50.00
SARANTHA NISE		CLAIMS - CRYOTE COUNTY	CRYOTE #16-79	4/15/2016	50.00
JONATHAN L. NISE		CLAIMS - CRYOTE COUNTY	CRYOTE #16-80	4/15/2016	50.00
JONATHAN L. NISE		CLAIMS - CRYOTE COUNTY	CRYOTE #16-81	4/15/2016	50.00
KICKEY HORRELL		CLAIMS - CRYOTE COUNTY	CRYOTE #16-83	4/15/2016	50.00
KICKEY HORRELL		CLAIMS - CRYOTE COUNTY	CRYOTE #16-84	4/15/2016	50.00
					500.00 *
HILL HVS COMPANY, INC		HOUSEKEEPING SUPPLIES	886193-798	3/25/2016	439.60
					439.60 *
BERRY'S SER. CENTER INC		VEHICLE SUPPLIES	0023420	9/23/2015	166.37
					166.37 *
			TOTAL		1,337.64

ORDER NAME	COURSE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
VERIZON WIRELESS		TELECOMMUNICATIONS	976310775	4/02/2016	40.01
					40.01 *
			TOTAL		40.01

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 035600 EMERGENCY MANAGEMENT

4/25/2016 FROM DATE - 5/02/2016
 0035 FUND # - 003 *GENERAL FUND EXPENDITURES**
 TO DATE - 5/02/2016

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
RECLEBURG ELECTRIC CRDP	STREET LIGHTING: ENERGY	3088403700/3-16	4/06/2016	387.84	
				387.84 *	
		TOTAL		387.84	
DEPT # - 041200 HIGHWAY & STREET LIGHTING*					
DEPT # - 042100 WASTE COLLECTION SERVICES*					
COLLECTION SITES*					
REPAIR & MAINTENANCE SERVICES					
WABLER WATERS, INC.	REPAIR & MAINTENANCE SERVICES	FREIGHTLINE	4/07/2016	375.00	
				375.00 *	
RECLEBURG ELECTRIC CRDP	ELECTRICAL SERVICES	2363701000/3-16	4/06/2016	90.28	
RECLEBURG ELECTRIC CRDP	ELECTRICAL SERVICES	307700700/4-16	4/18/2016	81.71	
RECLEBURG ELECTRIC CRDP	ELECTRICAL SERVICES	3085701300/3-16	4/11/2016	93.18	
				285.37 *	
WEXZON WIRELESS	TELECOMMUNICATIONS	9763100795	4/02/2016	191.04	
				191.04 *	
WABLER WATERS SERV INC	UNIFORM RENTAL	46368629	4/07/2016	13.64	
WABLER WATERS SERV INC	UNIFORM RENTAL	46420544	4/14/2016	13.64	
WABLER WATERS SERV INC	UNIFORM RENTAL	46452835	4/21/2016	13.64	
				40.32 *	
HOLLIST COMMUNITY 60869	OFFICE SUPPLIES	07939	4/18/2016	21.24	
				21.24 *	
HOLLIST COMMUNITY 60869	HOUSEKEEPING SUPPLIES	07939	4/18/2016	34.20	
				34.20 *	
FUEL FREEDOM CARD	VEHICLE SUPPLIES	CL23178	3/31/2016	938.72	
O'REILLY AUTO PARTS	VEHICLE SUPPLIES	2269-407886	4/15/2016	219.00	
RAHLINS BROTHERS, INC.	VEHICLE SUPPLIES	FREIGHTLINE	4/07/2016	1,844.15	
RAHLINS BROTHERS, INC.	VEHICLE SUPPLIES	EBL18FF	3/02/2016	273.84	
				3,275.71 *	
		TOTAL		4,202.88	
DEPT # - 042300 WASTE COLLECTION*					
WASTE COLLECTION SERVICE CONTRACTS*					
REPUBLIC SERVICES 8745	WASTE COLLECTION SERVICE CONTRACTS*	0965-004878821	3/31/2016	1,067.87	
				1,067.87 *	
		TOTAL		1,067.87	
DEPT # - 043200 BUILDINGS & GROUNDS*					
BUILDINGS & GROUNDS*					
BRADNER UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES	46628552	4/14/2016	13.12	
BRADNER UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES	46652843	4/21/2016	13.12	
PARR & LOAN SERVICE	REPAIR & MAINTENANCE SERVICES	165458	4/20/2016	35.70	
PARR & LOAN SERVICE	REPAIR & MAINTENANCE SERVICES	165477	4/21/2016	39.78	

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 5 - 043200 BUILDINGS & EQUIPMENT

4/25/2016 FROM DATE- 5/02/2016
 AP375 TO DATE- 5/02/2016
 FUND 3 - 001 GENERAL FUND EXPENDITURES**

MEMBER NAME	CORPORATE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREEN'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		52889	4/18/2016	12.00
BOBBY'S TIRE & AUTO CARE	REPAIR & MAINTENANCE SERVICES		0054976	4/13/2016	56.07
MCFERSON AUTOMOTIVE	REPAIR & MAINTENANCE SERVICES		2004 FORD F150	4/01/2016	172.00
	ELECTRICITY		0600092504/3-16	4/15/2016	361.79 *
	HEATING		057248	4/15/2016	2,900.30 *
	UNIFORM RENTAL		46620551	4/14/2016	414.13
	UNIFORM RENTAL		46652042	4/21/2016	104.39
	TRAVEL & TRAINING		2-16 THRU 4/16	4/20/2016	288.78 *
	LANDSCAPING: CHS		6810	4/14/2016	11.25
	REPAIR & MAINTENANCE SUPPLIES		0235046	4/05/2016	17.97
	REPAIR & MAINTENANCE SUPPLIES		0235557	4/12/2016	33.71
	REPAIR & MAINTENANCE SUPPLIES		165138	4/11/2016	33.02
	REPAIR & MAINTENANCE SUPPLIES		165228	4/13/2016	10.54
	REPAIR & MAINTENANCE SUPPLIES		165315	4/15/2016	9.54
	REPAIR & MAINTENANCE SUPPLIES		165450	4/20/2016	55.40
	VEHICLE SUPPLIES		0054976	4/13/2016	168.18 *
	VEHICLE SUPPLIES		2004 FORD F150	4/01/2016	29.99
	WEARING APPAREL		SHOES/4-16	4/12/2016	68.69
					98.68 *
					36.92 *
					36.92 *
					4,754.03

DEPT 5 - 043400 GREENSVILLE COUNTY GOVERNMENT CTRX

MEMBER NAME	CORPORATE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
					11.90
					13.24
					4.00
					18.69
					64.00
					111.05 *
					357.35
					192.24
					495.00
					650.85
					1,703.44 *
					2,517.10
					47.04
					2,564.14 *
					25.00
					25.00 *

4/25/2016 FROM DATE- 5/02/2016
 44375 TO DATE- 5/02/2016
 FUND 1 - 001 GENERAL FUND EXPENDITURES**

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

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY **
UNITED PARCEL SERVICE		TELECOMMUNICATIONS	0000238166156	4/09/2016	25.00
					25.00 *
ORANGE UNIFORM SERV INC		UNIFORM RENTAL	46620551	4/14/2016	34.79
ORANGE UNIFORM SERV INC		UNIFORM RENTAL	46652082	4/21/2016	34.79
					69.58 *
PETTY CASH FUND		TRAVEL & TRAINING	2-16 THRU 4/16	4/20/2016	3.75
					3.75 *
FARM & LAWN SERVICE		LANDSCAPING: CLEC	6610	4/14/2016	182.00
					182.00 *
BRANE SPECIALTY COMPANY		HOUSKEEPING SUPPLIES	7058290	4/06/2016	36.00
BRANE SPECIALTY COMPANY		HOUSKEEPING SUPPLIES	7064090	4/12/2016	1,528.95
					1,564.95 *
FLOR 5 PAINT &		REPAIR & MAINTENANCE SUPPLIES	3061	4/14/2016	12.50
FLOR 5 PAINT &		REPAIR & MAINTENANCE SUPPLIES	3071	4/15/2016	38.95
JARRITT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	0129741	4/15/2016	5.37
JARRITT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	0235316	4/08/2016	3.56
JARRITT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	0235557	4/12/2016	11.24
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	165160	4/11/2016	11.01
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	165228	4/13/2016	6.18
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	165315	4/15/2016	3.18
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	165458	4/20/2016	18.47
MALBART COMMUNITY #0849		REPAIR & MAINTENANCE SUPPLIES	08740	4/12/2016	5.74
ORAT 47264		REPAIR & MAINTENANCE SUPPLIES	EREDCH	4/12/2016	176.04
ORAT 47264		REPAIR & MAINTENANCE SUPPLIES	SETUN	4/12/2016	57.95
ORAT 47264		REPAIR & MAINTENANCE SUPPLIES	TALBERT ROLDS	3/23/2016	79.75
					428.94 *
REBBY'S TIRE & AUTO CARE		VEHICLES SUPPLIES	0054976	4/13/2016	18.00
REDFRESH AUTOMOTIVE		VEHICLES SUPPLIES	2004 FORD F150	4/01/2016	22.69
					32.69 *
MILTON GREENER		HEATING APPAREL	SHOES/4-16	4/12/2016	12.31
					12.31 *
					6,723.85
				TOTAL	
		DEPT # - 043600 MAINTENANCE BUILDINGS**			
					20.97
					20.97 *
					172.09
					172.09 *
					234.22
					234.22 *
					63.90
					63.90 *
				TOTAL	491.18
		DEPT # - 071400 THE GOLDEN LEAF CONTRACTS**			
					561.55
					561.55 *

4/30/2016 FROM DATE- 5/02/2016
 00375 TO DATE- 5/02/2016
 FUND 0 - 001 *GENERAL FUND EXPENDITURES*

SECURITY PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 0 - 071400 *THE GOLDEN LEAF COMMISSION*

DEBIT NAME	COURSE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT 01595	HOUSEKEEPING SUPPLIES	RESTAURANT 286		4/08/2016	150.36 150.36 X 711.91
TOTAL					
DEPT 0 - 081100 *PLANNING*					
PETTY CASH FUND	PLANNING*	TRAVEL & TRAINING		4/20/2016	25.82 25.82 X 25.82
TOTAL					
DEPT 0 - 081410 *ROADS & UTTERMAN ROAD-PHASE I**					
ROBINSON LAM	*ROADS & UTTERMAN ROAD-PHASE I**	WIRE ROBINSON		4/22/2016	3,493.00
ROBINSON LAM	PROPERTY ACQUISITION (LIC #4)	SHELBY		4/22/2016	493.00
TOTAL					
DEPT 0 - 081500 *ECONOMIC DEVELOPMENT**					
VERIZON WIRELESS	*ECONOMIC DEVELOPMENT**	TELECOMMUNICATIONS		4/02/2016	202.60
PETTY CASH FUND	TELECOMMUNICATIONS	TRAVEL & TRAINING		4/20/2016	202.60 X 62.56 62.56 X 265.16
TOTAL					
DEPT 0 - 081700 *GEOGRAPHIC INFORMATION SYSTEMS**					
KICOR AMERICAS CORP	*GEOGRAPHIC INFORMATION SYSTEMS**	OFFICE SUPPLIES		4/08/2016	.00
DEPT 07244	OFFICE SUPPLIES	DATAPRINT #3212		4/15/2016	182.61
TOTAL					
DEPT 0 - 083300 *UTIL**					
TREASURER, VIRGINIA TECH	*UTIL**	TECH SALARIES - REGULAR**		4/06/2016	6,041.71
TREASURER, VIRGINIA TECH	FRINGS**			4/06/2016	6,041.71 X 1,978.66
DURHAM VIRGINIA POWER	ELECTRICITY			4/13/2016	1,978.66 X 161.96 161.96 X 6,182.33
TOTAL					
FUND TOTAL					
					75,026.01

4/25/2016 FROM DATE- 5/02/2016
 AP275 TO DATE- 5/02/2016
 FUND # - 012 HIGHL LIBRARY

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT # - 02180 ** LOCAL LAW LIBRARY CHKS. DRAWN **

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	\$\$\$ PAY \$\$\$
		DEPT # - 02180 ** LOCAL LAW LIBRARY CHKS. DRAWN **			
		** LOCAL LAW LIBRARY CHKS. DRAWN **			
		RESOURC LAW OFFICE, PLLC	680831/4-17	4/07/2016	127.20
					127.20 *
		TOTAL			127.20
		FUND TOTAL			127.20

4/25/2016 FROM DATE- 5/02/2016 ACCOUNTS PAYABLE LIST
 4725 IN DATE- 5/02/2016 COUNTY OF GREENSVILLE
 FUND # - 017 DEPT # - 042600 #SHEFA

VEHICLE MAKE	CHANGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
BRADEN ABER ASSOCIATES		PROFESSIONAL SERVICES: FINANCI	2016030180	3/31/2016	1,959.50
CRYSTAL SERVICES		CONTRACTUAL SERV-WATER COOLER	816081997781	4/04/2016	9.00
CRYSTAL SERVICES		CONTRACTUAL SERV-WATER COOLER	1168952211074	4/04/2016	63.54
ARSHANK UNIFORM SERV INC		REPAIR & MAINTENANCE SERVICES	46588429	4/07/2016	72.54 *
ARSHANK UNIFORM SERV INC		REPAIR & MAINTENANCE SERVICES	46620544	4/14/2016	11.26
ARSHANK UNIFORM SERV INC		REPAIR & MAINTENANCE SERVICES	46652835	4/21/2016	11.26
WEST CORPERS GARAGE		REPAIR & MAINTENANCE SERVICES	08294	4/13/2016	85.00
BECKLEBORG ELECTRIC CORP		ELECTRICAL	3870300100/4-16	4/10/2016	118.78 *
VERIZON WIRELESS		TELECOMMUNICATIONS	9763109795	4/02/2016	182.13 *
ARSHANK UNIFORM SERV INC		UNIFORM RENTAL	46588429	4/07/2016	58.55 *
ARSHANK UNIFORM SERV INC		UNIFORM RENTAL	46620544	4/14/2016	46.93
ARSHANK UNIFORM SERV INC		UNIFORM RENTAL	46652835	4/21/2016	46.93
FISCAL OFFICER		LITTER CONTROL PROG-RECYCLING	2130	4/11/2016	140.79 *
9&6 AUTO SUPPLY		REPAIR & MAINTENANCE SUPPLIES	184727	4/12/2016	1,035.00
9&6 AUTO SUPPLY		REPAIR & MAINTENANCE SUPPLIES	184727	4/12/2016	1,045.00 *
9&6 AUTO SUPPLY		VEHICLE SUPPLIES	184727	4/12/2016	15.98
WEST CORPERS GARAGE		VEHICLE SUPPLIES	08294	4/13/2016	15.98
HARKER OIL COMPANY, INC.		HEAVY EQUIPMENT SUPPLIES	854933	4/13/2016	198.99
		TOTAL			214.97 *
		FUND TOTAL			868.84 *
					4,651.10

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBVILLE
 DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*

FROM DATE- 5/02/2016
 TO DATE- 5/02/2016
 FUND # - 010 *CORRECTIIONS,ACT *BARTYEN

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	SS	PAY \$*
COMMUNITY CORRECTIONS: PRETRIAL						
LAWD HUCKLIN		TRAVEL & SUBSISTENCE		4/12/2016	63.18	
DAVID LARRY		TRAVEL & SUBSISTENCE		4/12/2016	25.92	
					89.10 *	
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	246-206873-16	4/01/2016	22.08	
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	9763109795	4/02/2016	20.01	
BBAT #7264		SUPPLIES & OTHER OPERATING EXP	0802UR.COH #212	4/13/2016	4.79	
BBAT #7264		SUPPLIES & OTHER OPERATING EXP	0802UR.COH #669	4/13/2016	15.27	
BBAT #7264		SUPPLIES & OTHER OPERATING EXP	0802UR.COH #846	4/13/2016	20.90	
					83.05 *	
TREASURER OF GREENSBVILLE		EQUIPMENT	1949	5/22/2016	90.00	
					90.00 *	
					262.15	
						TOTAL

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	SS	PAY \$*
COMMUNITY CORRECTIONS: PRETRIAL						
LAWD HUCKLIN		TRAVEL & SUBSISTENCE		4/12/2016	63.18	
DAVID LARRY		TRAVEL & SUBSISTENCE		4/12/2016	25.92	
					89.10 *	
VERIZON SOUTH		SUPPLIES & OTHER OPERATING EXP	246-206873-16	4/01/2016	22.07	
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	9763109795	4/02/2016	20.00	
BBAT #7264		SUPPLIES & OTHER OPERATING EXP	0802UR.COH #212	4/13/2016	4.78	
BBAT #7264		SUPPLIES & OTHER OPERATING EXP	0802UR.COH #669	4/13/2016	15.26	
BBAT #7264		SUPPLIES & OTHER OPERATING EXP	0802UR.COH #846	4/13/2016	20.90	
					83.01 *	
TREASURER OF GREENSBVILLE		EQUIPMENT	1949	5/22/2016	90.00	
					90.00 *	
					262.11	
						TOTAL
						FUND TOTAL
						524.26

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBVILLE
DEPT # - 096600 ARCHILD CANE CENTERS**

4/25/2016 FROM DATE- 5/02/2016
AP/75 TO DATE- 5/02/2016
FUND # - 075 MUNICIPAL PROJECTS**

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 096600 ARCHILD CANE CENTERS**					
ARCHILD CANE CENTERS**					
BARTER BAILEY & ASSOCIATE		ENVIRONMENTAL SERV:ARCHITECTURAL	36184-200-16	4/14/2016	900.00
					900.00
		TOTAL			900.00
		FUND TOTAL			900.00
		TOTAL AVE			81,529.57

Approved

Signed Olivia L. [Signature]

Finance Department

4/25/16
Date

FUND NO.	DESCRIPTION	AMOUNT
001	GENERAL FUND EXPENDITURES	575,026.01
013	LOCAL LIBRARY	517.28
017	PUBLIC WORKS	54,651.10
018	COMMUNITY DEVELOPMENT ACT GRANTS	524.26
075	CAPITAL PROJECTS	990.00
	TOTAL	81,229.37



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 Greenville County Planning Commission and retired from the Greenville 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 Greenville 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 Greenville 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 Greenville 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 Greenville County.

Peggy R. Wiley, Chairman
 Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
 Greenville County Board of Supervisors

Adopted this 2nd day of May, 2016.

COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors
FROM: Linwood E. Pope, Jr., Planning Director
RE: Pine Log Road Cell Tower Site
DATE: April 26, 2016



On May 19, 2015 the Greensville County Board of Supervisors approved a Special Use Permit Application for the installation of a 199' self-supporting communications tower on property located on Pine Log Road which is owned by Michael Harp, Sheila Harp, Donald Driver and Linda Driver. The Special Use Permit application was made by Celco Partnerships d/b/a Verizon Wireless.

As of today, the tower has not been constructed. I was asked by The Honorable Michael W. Ferguson to check on the status of this project. Mr. Ferguson stated that he was told that the project was halted due to a law suit that was filed by a property owner in the Purdy area of the County who was objecting to a proposed cell tower site near his property in Purdy.

Upon looking into this matter, I have not found where a lawsuit has been filed against Verizon or Greensville County by the property owner in Purdy. I do know for a fact that a letter was sent to the County opposing the location of a proposed future tower in Purdy.

On April 5, 2016 I contacted Mrs. Clare Novak of Celco Partnerships. Mrs. Novak is the agent who prepared and submitted the Special Use Permit application for the Pine Log Road site. When asked of the status of the Pine Log Road tower, Mrs. Novak responded that it was her understanding that Verizon has put a hold on the development of new sites within the County and were concentrating on maximizing the capacity at their existing sites.

For several weeks I have tried to contact someone at Verizon who could provide information about the future plans for the Pine Log Road site. After talking to several Verizon employees, I was finally put in touch with Mrs. Elizabeth Lunato and Tim Dykstra. Mr. Dykstra is the Director of Operation for Verizon Wireless for the State of Virginia. On April 26, I received an email from Mr. Dykstra that stated Verizon Wireless is currently looking for a site south of the Hollyhock Trail cell site and the Virginia/North Carolina state line. However, the Pine Log Road project has been placed on hold due to budgetary constraints and will not be constructed this year. Verizon will re-evaluate the Pine Log Road site once they receive their 2017 final funding amounts.

Should the Board wish to have a Verizon representative appear at the May 16 Board of Supervisors meeting, Mr. Dykstra will be glad to send someone to address the Board.

LEP,Jr/sdc

THIS PERFORMANCE DEADLINE EXTENSION AGREEMENT ("Agreement") is made and entered into this 2nd day of May, 2016, by and between **GREENSVILLE COUNTY, VIRGINIA** ("County"), a political subdivision of the Commonwealth of Virginia, and **THE GOOD EARTH PEANUT COMPANY, LLC** ("GEPC"), a Virginia limited liability company.

RECITALS:

- R-1** County secured a TROF grant in the sum of \$81,000.00 ("Grant") from the Virginia Tobacco Indemnification and Community Revitalization Commission ("Commission"), which Grant was awarded to provide employment and investment incentives for GEPC.
- R-2** County, Commission and GEPC entered into a Performance Agreement dated September 7, 2010 ("Performance Agreement").
- R-3** The Performance Agreement provided that GEPC would have to invest a minimum of \$1,000,000.00 in "qualifying investments" under the Performance Agreement before it would earn credit for any portion of the \$40,500.00 Grant funds attributable to capital investment.
- R-4** In 2015 Commission determined that GEPC had met its employment benchmark, and as a result, the maximum Grant repayment liability of County to Commission was reduced from \$81,000.00 to \$40,500.00, and the maximum reimbursement due from GEPC to the County was reduced from \$81,000.00 to \$40,500.00.
- R-5** Commission has determined that GEPC has not met the \$1,000,000.00 minimum capital investment required under the Performance Agreement for it to earn credit for any portion of the \$40,500.00 Grant funds attributable to capital investment.
- R-6** In February of 2015 County remitted to Commission \$5,000.00, and in the ensuing year GEPC repaid that \$5,000.00 to County, through monthly installment payments of \$416.66 each.
- R-7** The current outstanding liability of County to Commission, and GEPC to County, under the Performance Agreement is now \$35,500.00.
- R-8** To accommodate GEPC, Commission has agreed to afford GEPC an additional two (2) years to satisfy requirements of the Performance Agreement, conditioned on County remitting to Commission a lump sum payment determined by Commission.
- R-9** County has agreed to remit the lump sum payment required by Commission, on the condition that GEPC remit to County \$416.66 per month, for twenty-four (24) consecutive months, the first of which consecutive, equal monthly installments shall be due and payable on May 2, 2016, with an equal installment due and payable on the first day of each month thereafter, to and including April 1, 2018.

WITNESSETH: For and in consideration of the mutual and reciprocal benefits inuring to the parties hereunder, and in further consideration of the duties imposed upon the parties hereby, the parties covenant and agree to the following terms and conditions:

1. County will make the lump sum payment to Commission as required by it.
2. GEPC will make payments to County which total \$10,000.00, which amount shall be payable in twenty-four (24) consecutive, equal monthly installments of \$416.66 each, the first of which shall be due and payable on May 2, 2016, with an equal installment due and payable on the first day of each month thereafter, to and including April 1, 2018.
3. If any payment due from GEPC to County is not remitted on the fifteenth (15th) day following the due date thereof, then all terms and conditions of this Agreement shall automatically terminate, and GEPC shall at such time be liable to County for payment of \$35,500.00, less any monthly installments of \$416.66 theretofore remitted by GEPC, the first of which monthly installments would have been due on May 2, 2016.
4. Because County has no control over the decisions made by Commission, if at any time Commission demands from County repayment of the balance due it from County for the Grant, GEPC will be immediately indebted to County for the entire amount repaid by County to Commission, and shall be liable for the immediate repayment of such amount to County.
5. GEPC acknowledges that the obligations of County hereunder are dependent on review and approval of this Agreement by Commission, and that if Commission approval is not afforded, all terms and conditions hereof shall automatically terminate, without penalty or liability to County.
6. GEPC acknowledges that its obligations under the Performance Agreement, and its obligations under this Agreement, are secured by the lien on real property which was created by operation of a Deed of Trust dated September 13, 2010, recorded in the Clerk's Office of the Circuit Court for Greensville County, Virginia, as Instrument Number 10000942.

IN WITNESS WHEREOF, this Agreement is executed on behalf of County and GEPC by the duly authorized officer, agent or representative of each.

DATE: _____ GREENSVILLE COUNTY, VIRGINIA

By: _____
Title: _____

DATE: _____

THE GOOD EARTH PEANUT COMPANY, LLC

By: _____

Title: _____

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NOTICE
PROPOSED AMENDMENTS TO
GREENSVILLE COUNTY CODE

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

At their regularly scheduled meeting on Monday, June 6, 2016, beginning at 6:00 p.m., in the Board Room of the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia, The Greensville County Board of Supervisors intends to propose for adoption amendments to Solid Waste Management of the Code of Greensville County. The amendments, if adopted, will increase the tipping fee for solid waste from \$48 per ton to \$51 per ton for household, commercial, and industrial waste, and \$56 per ton for institutional waste with an effective date of July 1, 2016.

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

Please advertise: Sunday, May 15, 2016
Sunday, May 22, 2016

Zimbra

bparson@greenvillecountyva.gov

Fwd: School Funding

From : Dave Whittington
<dwhittington@greenvillecountyva.gov>

Mon, Apr 25, 2016 07:15 AM

1 attachment

Subject : Fwd: School Funding

To : Parson Brenda
<bparson@greenvillecountyva.gov>

Sent from my iPhone

Begin forwarded message:

From: "Brian Thrower" < >
Date: April 24, 2016 at 5:58:54 PM EDT
To: "Dave Whittington" < >
Cc: "Ed Daley" < >, "Sheila Cutrell"
< >
Subject: School Funding

Dave,

Good afternoon. As you are aware, City Council adopted the attached school funding resolution last Tuesday (local joint level funding). Carolyn Carey will be serving as the City's representative on the school funding conference committee. I spoke to her Friday morning. She requested that I pass along to you and the Board of Supervisors that she is willing to give the school system an additional \$22,173 in City funding (25% of their request) over the current fiscal year. That would increase the City's contribution to \$3,332,436 for FY17. I look forward to discussing this Thursday at lunch. Thanks.

Brian

School Funding Resolution - FY17 Budget - Adopted April 19, 2016.pdf
25 KB