

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**  
**AGENDA – MONDAY, MAY 20, 2019**  
**5:00 P.M. – CLOSED SESSION**  
**6:00 P.M. - REGULAR SESSION**

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u>   |
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| 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 #19-164                    |
| V.              | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u>                                     |
| VI.             | <u>APPROVAL OF AGENDA</u>  |
| VII.            | <u>APPROVAL OF CONSENT AGENDA</u>  |
|                 | A. Approval of Minutes – See Attachments – <u>E-F</u> .                        |
|                 | B. Budgetary Matters – See Attachment – <u>G</u> .                             |
|                 | C. Warrants – See Attachment – <u>H</u> .                                      |
|                 | D. Resolution#19-168 - Personnel Matters Resulting from Closed Session         |
| VIII.           | <u>PUBLIC HEARING</u> - None   |
| IX.             | <u>ITEMS WITH APPOINTMENTS</u> - None  |
| X.              | <u>CITIZENS COMMENTS</u>   |
| XI.             | <u>OTHER MATTERS</u>   |
|                 | A. Resolutions – See Attachments – <u>I-J</u> .                                |

B. School Budget Dispute – See Attachment – K.

XIII. ADJOURNMENT

At the Budget Meeting of the Greensville County Board of Supervisors, held on Monday, April 29, 2019, 3:30 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

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

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

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In Re: Approval of Agenda

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

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

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In Re: Treasurer's Office

Mr. Whittington stated that the Treasurer, Pam Lifsey, explained her request for an additional \$21,000 to create an alternate window layout within her office. He stated that Staff agreed with the issues that the Treasurer raised but had a number of issues with the proposed floor plan. He further stated that Staff recommended the following three recommendations:

- Include the Treasurers' request for additional funding (\$21,000 for building improvements in the FY20 Budget;
- Request Baxter Bailey and Associates to work with the Treasurer to develop a plan that is satisfactory to the Treasurer and that reflects sound architectural practices; and
- The plan should be presented to the Board of Supervisors for action prior to June 1, 2019.

Chairman Ferguson then asked the Board of Supervisors if they had any questions or comments.

Supervisor Bryant stated that he thought it was a good plan and that it would ultimately get done what the Treasurer was asking.

Chairman Ferguson stated that his only concern was the space it would take up. Mr. Whittington stated that it was a very good concern and felt that the Treasurer should work in conjunction with the architect.

Supervisor Cain stated that his concern was that he did not feel enough people came to the window to discuss their personal business and that it was too much money to be spent on revising the office.

Mr. Whittington stated that their safeguard was the floor plans would come back before the Board for approval.

Supervisor Bryant stated that he felt the money should be put aside for the expense and that the Treasurer work with the architect regarding the floor plans to be brought back to the Board of Supervisors at a later date for approval.

There was a consensus of three to one that the Treasurer move forward in working with the architect regarding the floor plans.

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**In Re: Citizens United to Preserve the Greenville County Training School**

Mr. Whittington stated that Mr. McKinley Jordan spoke to request \$20,000 from Greenville County in the FY20 budget. He stated that pertinent budget information was as follows:

County FY19 Appropriation	\$ 2,500
County Proposed FY20 Appropriation	\$10,000
Emporia FY19 Appropriation	\$10,000
Emporia Proposed FY20 Appropriation	\$10,000

He also stated that staff's conclusion was that the recommendation to increase its donation from \$2,500 to \$10,000 to the further development of the Training School was sound.

Supervisor Cain stated that the City had been giving \$7,500 in the past years and the County had only been giving \$2,500. He stated that he would like to see the Board of Supervisors give \$20,000 because the Board had not been doing a lot to help the project. There was further discussion held regarding the funding.

There was a consensus to fund the project in the amount of \$15,000.

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**In Re: Improvement Association**

Mr. Whittington stated that Mr. Tyler spoke to request \$33,000 to fund his budget. He stated that pertinent information regarding the budget was as follows:

County FY19 Appropriation	\$20,000
County Proposed FY20 Appropriation	\$20,000

Emporia FY19 Appropriation	\$15,795
Emporia Proposed FY20 Appropriation	\$15,795

Mr. Whittington also stated that Mr. Tyler spoke of the need to increase the salary for the two Head Start teachers. He stated that the current salary was \$36,000, which was \$5,000 below what a teacher in the public school system was paid. He further stated that the Improvement Association served the City of Emporia as well. Mr. Whittington stated that Staff recommended increasing the appropriation to \$27,500 to the Head Start program if two conditions were met. They were as follows:

1. The Improvement Association commits to increasing the salary of the two Head Start Teachers by \$5,000 to \$41,000, and
2. The City of Emporia increases its contribution by at least \$7,500, which would match the County's contribution.

Supervisor Cain stated that when Mr. Tyler came before the Board of Supervisors, he asked for \$33,000 above the proposed \$20,000 to be appropriated. He stated that in order to operate the program effectively that the Board of Supervisors fund the program with the additional \$33,000 above the \$20,000 as recommended without the conditions.

The remaining Board of Supervisors stated that they did not understand it that way in regards to Mr. Tyler's request for \$33,000 above and beyond the \$20,000 proposed appropriation.

Supervisor Cain then invited Mr. Tyler to come up and speak. Mr. Tyler stated that included in his budget was a request for an increase over and beyond the level for the beginning salary of teachers in the school system. Discussion was held pertaining to the number of children being served from the County and the number of children being served from the City of Emporia.

Supervisor Cain moved to provide the \$33,000 above and beyond the proposed \$27,500. Motion died for lack of a second.

Chairman Ferguson entertained a motion to defer the item until the next meeting.

Supervisor Bryant moved, seconded by Supervisor Conwell, to defer the item until the next meeting. All voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain abstained.

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In Re: Office of the Commissioner of the Revenue

Mr. Whittington stated that the Commissioner of the Revenue, Martha Swenson, spoke for increased funding for her office in order to create an additional full-time position. He stated that to his understanding, her justifications were as follows:

1. The two part-time employees will move on to other full-time positions that further their careers, leaving the two part-time positions vacant, and
2. She, at some point in the future, would not be the Commissioner of the Revenue, creating the need for additional staff.

Mr. Whittington also stated that Staff had conducted a survey to determine the staffing patterns of the office of the Commissioner of the Revenue (COR) in three other counties which included Southampton, Sussex and Brunswick County. See detailed results as incorporated herein by reference. He then stated that Staff conclusion was as follows:

1. The Greenville County COR has one more full-time position and more part-time positions than Sussex County, which has a similar number of parcels and population.
2. The Greenville County COR has the same number of personnel as Southampton County, which has twice as many parcels and much more population.
3. The Greenville County COR has an equivalent staffing pattern as Brunswick County, which has twice as many parcels and more population.
4. As a result of the survey, the Staff concludes that the current staffing pattern in the Greenville County COR is sufficient to perform the expected workload, even considering that the Greenville County COR implements several more programs than the other jurisdictions.

Supervisor Bryant moved, seconded by Supervisor Conwell, to accept Staff's conclusions. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Clerk of the Circuit Court

Mr. Whittington stated that Mrs. JoAnne Conner spoke for increased funding for her office in order to create an additional full-time position. He stated that as he understood her position, she justified her request by an increased workload. He also stated that Staff conducted a survey to determine the staffing patterns of the Clerk's Office in three counties that included Southampton, Sussex and Brunswick County. See detailed results as incorporated herein by reference. He then stated that Staff concluded the following:

1. There are currently the same number of full-time positions in the Greenville County Clerk's Office as there were in the Clerk's Offices serving Brunswick and Sussex County. The number of employees in the Southampton County Clerk's Office would be reported when received.
2. The Staff's conclusion is that the current staffing pattern is sufficient to perform the expected workload.

Supervisor Conwell moved, seconded by Supervisor Bryant, to accept Staff's conclusions. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Greenville County School System

Mr. Whittington stated that at the meeting on April 8, 2019, the Board of Supervisors met with Dr. Evans and she answered a number of questions that Staff had given her in advance of the meeting so that she could be prepared. He stated that Staff had set up the following budget priorities by which to evaluate the request by the School Board. He also stated that the following were Staff's priorities and was unique of which the Board of Supervisors may not share the same priorities.

Supervisor Cain stated that he did not share the same priorities as Staff.

Mr. Whittington stated that Staff had five budget priorities established in trying to evaluate the budget. He stated that Staff's priorities were as follows:

1. Salary increases for teachers; 3% raise for all teachers and all staff members at \$540,350; and
2. Student safety; that included the bus aids at the Elementary School at \$7,500, School Safety Officers at \$56,000 and three new school buses at \$300,000; and
3. Meet state mandate; SPED Paraprofessionals at \$37,000; and
4. Remediation funding at \$89,000; and
5. Establishment of an Alternative School (leave in debt service category at \$120,000); giving a total of \$1,149,840 regarding Staff's priority list.

Mr. Whittington then stated that the Superintendent's priority list was attached. See priority list as incorporated herein by reference.

Mr. Whittington also stated that one of the conversations that came about during discussion of the school budget included compensation for school bus drivers. He stated that the analysis included in the agenda was incomplete because Staff did not have the information for Greenville County as of yet due to the administration being on spring break last week. He also stated that Staff tried to set the compensation schedule by comparing one county to another by boiling it down to an hourly compensation. Mr. Whittington further stated that some of the bus drivers in Greenville County were considered full-time, at an annual rate of \$20,500, including the CDL supplement. He stated that they worked approximately six hours a day, 180 days of the year and if the math was correct, and the survey was built accurately, added up to be \$18.98 per hour plus fringe benefits. He also stated that in Sussex County, there was a similar type analysis indicating their part-time employees earned \$17.50, with no benefits. He further stated Brunswick County bus drivers were considered full-time employees with a salary range per day of \$44.24 to \$72. Mr. Whittington stated that with Staff's analysis, they had established a midpoint of \$58.00 for 3 hours per day at \$19.33, an annuity of \$500 per year, plus health insurance. He then stated that he thought it was an appropriate time, at this point, that the Board of Supervisors discuss the school's budget.

Supervisor Cain stated that he reviewed the paperwork and concluded that no bus driver in Greenville County made \$20,050 per year and Staff should be looking at 5,400, not the hours listed on the paperwork. He stated that he did not feel any bus driver in Greenville County made \$18.90 per hour. Supervisor Cain stated that Staff needed to review the numbers because he felt they were incorrect. Further discussion was held regarding the hours driven each day and the salary that was earned by bus drivers in Greenville County.

Dr. Evans stated that there were two different salary scales and the school system did not break it down the way it was being discussed tonight. She stated that the school system had two different routes, the long route and the short route and that was how the employees were paid. She also stated that the long route drivers ran about six hour per day and the short route drivers ran about three to three and one-half hours per day. Dr. Evans stated that the bus drivers received health insurance, supplemental insurance such as short-term disability, the VRS, Group life insurance, sick leave, CDL physicals and random drug testing. She stated that not all of the bus driver's positions were filled.

Supervisor Bryant asked if the figures were somewhat correct for the 6 hours, long route bus drivers. Dr. Evans stated that the \$19,000 per year was not a correct figure.

Mr. Gene Wiley, bus driver, stated that the short route drivers that were supposed to drive three hours per day but normally ran five hours per day. He stated that there were five part-time bus drivers with no contracts and they did not have to show up for work. He also stated that sometimes the full-time bus drivers would have to do other driver runs. He further stated that the school system were using three of their mechanics and transportation personnel every day to fill in some of the bus routes. Further discussion was held regarding what it took to get and keep bus drivers. plus the loss of wages and work due to pulling other people from their main job.

Chairman Ferguson asked that Dr. Evans provide the Board of Supervisors more information regarding the number of bus drivers, their earnings and the hours worked.

Dr. Evans stated that the plan was to do an alignment regarding salaries and get everybody back on step to where they should be. She stated that a salary study should be done that would look at salary scales across the board for everyone and develop a 3-5 year plan to align the salaries moving forward.

Supervisor Cain stated that Brunswick County had just passed measures to give step raises and/or 3% raises to get everyone on the correct salary scale across the board. He stated that if the Board of Supervisors were discussing getting everyone on the same level, he did not see on the paperwork where any money was being recommended to be included in the budget. He stated that there was no money recommended to increase the bus driver's pay, the Assist Superintendent's pay nor support staff. Supervisor Cain stated that his recommendation for an increase would be over and above the request of the Superintendent.

Supervisor Bryant stated that since he was elected, neither of his concerns was closer to being addressed in the budget that included technical training and alternative education.

Supervisor Cain stated that he was all for an alternative school but felt that the Board's focus should be on the bus drivers and getting the kids to school.

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In Re: Alternative School

Mr. Whittington stated that Staff had identified a piece of property that was available for use as an alternative school. He stated that he had spoken to the chief financial officer that owned the property and the entity was willing to sell. He further stated that Baxter Bailey and Associates was willing to put together a set of as-built floor plans prepared in assisting the school administration and school board in evaluating the property.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Staff moving forward with the evaluation of the property. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Notice of Proposed Amendment to the Greenville County Code

Mr. Whittington stated the advertisement was to raise the tipping fees at the landfill. He then read the following into record.

**AMENDMENT TO GREENSVILLE COUNTY CODE CHAPTER 18  
SOLID WASTE MANAGEMENT  
Section 18-24. Fees and Charges, (a), (b), (c), (d), (e) and (f)**

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

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the amendment to the Greenville County Code. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Resolution #19-145 – Compensation for Greenville County Board of Supervisors

Mr. Whittington read the resolution into record and requested approval of the following resolution.

**RESOLUTION #19-145  
COMPENSATION FOR GREENSVILLE COUNTY BOARD OF SUPERVISORS**

**WHEREAS**, Section 15.2-1414.2 allows the Board of Supervisors to set its maximum annual compensation in accordance with the Code of Virginia; and

**WHEREAS**, prior to July 1 of the year in which members of the Board are to be elected, the Board shall set a maximum annual compensation which will become effective as of January 1 of the next year; and

**WHEREAS** the Board of Supervisors sets forth its annual compensation to be a 4% increase annually for the position of Chairman, Vice Chairman and Member beginning January 1, 2020, as set forth in the attached schedule.

**THEREFORE, BE IT RESOLVED**, that the Greenville County Board of Supervisors hereby adopts the Boards compensation schedule effective January 1, 2020 and that no other action is needed by the next Board of Supervisors to implement the compensation plan.

Supervisor Cain moved, seconded by Supervisor Bryant, to approve Resolution #19-145. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Resolution #19-150 – Shell Building Initiative

Mr. Whittington stated that this was not an expense to be incurred this year, FY20. He stated that the expense would be incurred in FY21 and read the following into record.

**RESOLUTION #19-150  
FY2021 SHELL BUILDING INITIATIVE**

**WHEREAS**, the Board of Supervisors has tentatively scheduled the construction of an industrial shell building in the Mid Atlantic Advanced Manufacturing Center in FY21; and

**WHEREAS**, the shell building would be approximately 100,000 square feet in size and cost an estimated \$4 million to construct; and

**WHEREAS**, similar kinds of economic development projects by local government are not eligible for financing through the traditional funding sources; and

**WHEREAS**, the implementation of the Shell Building Initiative requires the funding of the project by Greenville County; and

**WHEREAS**, the MAMaC Regional Industrial Facility Authority may wish to partner with Greenville County and share the expense.

**THEREFORE, BE IT RESOLVED THAT**, the Greenville County Board of Supervisors hereby approves the FY21 Shell Building Initiative and the following revenue sources to raise its share of the necessary funds:

- Escrowing the increase in the General Fund Balance, if any, attributable to FY19, as shown in the annual audit performed by Robinson Farmer and Cox,
- Appropriating any available amounts of the General Fund, if any, in the FY20 budget by the Board of Supervisors;
- Escrowing the increase in the General Fund Balance, if any, attributable to FY20, as shown in the annual audit performed by Robinson Farmer and Cox.

**BE IT FURTHER RESOLVED THAT**, all future construction and site plans shall be approved by the Board of Supervisors and that all funds, other than that required for planning purposes, shall be readily available before the beginning of construction.

Supervisor Cain moved that the item be deferred until a later date. Motion died because lack of a second.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve resolution #19-15. Voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain voted nay.

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In Re: Adjournment

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

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Michael W. Ferguson, Chairman

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Brenda N. Parson, Clerk

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

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

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

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In Re: Closed Session

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

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

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In Re: Regular Session

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

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

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In Re: Certification of Closed Meeting – Resolution #19-149

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

**RESOLUTION #19-149  
CERTIFICATION OF CLOSED MEETING**

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

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

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

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In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with two added items; Open Session – Contract and Closed Session- a Legal Matter.

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

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In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following: Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Consent Agenda. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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Minutes of April 1, 2019, April 8, 2019 and April 15, 2019.

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Budgetary Matters consisting of the following: Fund #001 – Budget Amendment Resolution #19-150, in the amount of, \$19,744.00, Budget Amendment Resolution #19-151, in the amount of, \$1,934.32 and Budget Amendment Resolution #19-152, in the amount of, \$5,209.94; Fund #012 – Budget Amendment Resolution #19-153, in the amount of, \$1,539.31; Fund #013 – Budget Amendment Resolution #19-154, in the amount of, \$88.60 and Fund #017 – Budget Amendment Resolution #19-155, in the amount of, \$72,554.00, all of which are incorporated herein by reference.

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Warrants:

Approval of Accounts Payable for May 6, 2019, in the amount of, \$436,064.77

Approval of Payroll for April 30, 2019, in the amount of, \$466,892.55  
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In Re: Public Hearing

Mrs. Parson stated that Staff recommended the Board of Supervisors to go into Public Hearing to solicit public comments regarding VDOT's State Secondary Six-Year Road Plan and the Priority List.

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

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In Re: VDOT's State Secondary Six-Year Road Plan and Priority List

Mr. Jerry Kee addressed the Board of Supervisors stating that the three routes that were in the active plan, which was Independence Church Road, Otterdam Road I and Otterdam Road II. He stated that Priority List included the following as listed in order: Independence Church Road, Otterdam Road, Allen Road, River Road, Pine Log Road, Grassy Pond Road from Rt. 58 to Rt. 605, Macedonia Road, Grassy Pond Road from Rt. 605 to Rt. 618 and Moores Ferry Road. He then asked if the Board of Supervisors had any questions.

Supervisor Cain asked if the Priority List could be revised. Mr. Kee stated yes. Supervisor Cain stated that he would like to add Liberty Road to the list. He stated that there was only one way out of the area with a train crossing. He further stated that he would like to propose that a road be cut from Liberty Road back to Little Lowground Road that would give another exit when the train was stopped on the tracks. He also stated that it caused a hazard due to emergency personnel not be able to go into the area when the train was stopped on the tracks.

Mr. Kee stated that the priority list could be changed but the project would not go on the active plan until funds became available.

Supervisor Cain also stated that when it rained hard, the ditches flooded everybody's yards on the Lowground Road.

Mr. Kee asked which priority would the Board of Supervisors like to make the Liberty Road project. It was stated by some Board Members to make it priority #10.

Supervisor Cain stated that he had complaints regarding speeding on Chambliss Road. He asked if there could be speed bumps or a speed limit sign put on that road because at the present time, there was nothing.

Mr. Kee stated that he would do a speed study in that area.

Supervisor Bryant also commented on the ditches and flooding in the Lowground Road area.

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In Re: Mrs. Valley Woodley

Mrs. Woodley addressed the Board of Supervisors representing the citizens of Southside Virginia. She stated that Liberty Road, of Greensville County, was a half-mile dead end road off Highway 301 South and once a commuter had crossed the railroad track; there was no exit other than Highway 301. She also stated that due to lack of access, it had become a public safety issue. Mrs. Woodley further stated that EMS, law enforcement, etc. were unable to gain access to Liberty Road once a train blocked the road. She stated that consequently, residents were unable to enter or exit. She also stated that Liberty Road housed at least four commercial entities of vast importance to the community, which included but was not limited to, a child care facility, café, church and a head start program. She further stated that it entailed ages from infants to seniors being trapped. Mrs. Woodley further stated that she would like for it to go on record that after all these many years, it was the only area in the County with as many residents with one way in and one way out. She stated that 2-5 minutes could be a determining factor in a life or death situation with the train blocking the track. She also stated that as the representative of the undersigned citizens of Greensville County and concerned citizens, hereby request that the Greensville County Board of Supervisors act now to build a connected road from the existing dead end of Liberty Road to access main roads. She then handed out petitions to the of Board of Supervisors that had been signed by the Liberty Road community regarding their request.

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In Re: Mr. Jerry Street

Mr. Street, a resident of 611 Liberty Road, addressed the Board of Supervisors stating that along with the topic by Mrs. Woodley, he felt that the road also needed speed bumps due to speeding. He stated that no one paid attention to the speed sign and he was afraid with the trailer court being in the area and kids out playing, someone may get hurt. Mr. Street then requested that speed bumps be put on Liberty Road.

Chairman Ferguson asked Mr. Jerry Kee if placing speed bumps on the road was an option. Mr. Kee stated that speed bumps could be put in a residential section if the speed limit was 25 mph. or less. He also stated that he would go out and take a look at the area and make a recommendation to the Board.

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In Re: Mr. Rufus Tyler, Director of the Improvement Association

Mr. Tyler addressed the Board of Supervisors stating that he was present to support the initiative to get another access going in and out of Liberty Road. He stated that the Improvement Association had a Headstart program in the area and one of their concerns were if there was an emergency and the train was stalled on the track, the emergency vehicles would not be able to reach the children. He further stated that they would appreciate the Board of Supervisors attention to the matter and anything it could do to help.

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In Re: Mrs. Kelly Moore

Mrs. Moore, resident of the City of Emporia, addressed the Board of Supervisors in support of the connector road for Liberty Road. She asked that everyone who was present in support of the Liberty Road request to stand. She also stated that even though there was a priority list, in which they respected, she felt that their request was a matter of life and death. She further stated that if those matters on the priority list was not a matter of life and death, she would hope that the Board of Supervisors would take the Liberty Road request into top consideration and not be responsible for anyone not being able to get the care needed. Mrs. Moore then stated that she hoped that someone from the Board or Administration would reach out to them in the near future regarding the road connector.

Supervisor Cain stated that he saw this matter as a life and death situation. He stated that none of the roads on the priority list had life value on them and Liberty Road should be placed at the top of anybody's priority list.

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In Re: Sheriff Timothy Jarratt

Sheriff Jarratt addressed the Board of Supervisors stating that he had been working with the citizens of Liberty Road. He stated that it has become an issue with the train blocking the entrance and exit of Liberty Road.

Chairman Fergusson stated that years ago when they looked into the issue, the Board was told by the railroad representatives that a ticket would be issued to the engineer and he would have to move the train. Sheriff Jarratt stated that he had done his research and that there was a section in the Virginia Code stating that the Sheriff's department could ticket the conductor; but federal law ruled the railroad system, so everyone would be back to square one.

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In Re: Return to Regular Session

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

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

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In Re: Resolution #19-156 VDOT's State Secondary Road Six-Year Road Plan and Priority List

Mrs. Parson stated that Staff was requesting approval of the following Resolution.

**RESOLUTION #19-156  
SIX-YEAR PLAN AND PRIORITY LIST**

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

**WHEREAS**, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2020 through 2025) as well as the Construction Priority List (2020/2025) on May 6, 2019 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List; and

**WHEREAS**, Gerald W. Kee, Assistant Residency Administrator, Virginia Department of Transportation, appeared before the Board and recommended approval of the Six-Year Plan for Secondary Road (2020 through 2025) and the Construction Priority List (2020/2025) for Greensville County.

**NOW, THEREFORE, BE IT RESOLVED** that since said Plan appears to be in the best interests of the Secondary Road System in Greensville County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2020 through 2025) and Construction Priority List (2020/2025) are hereby approved as presented at the public hearing.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-156 with the addition of Liberty Road. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Mrs. Brenda Drew, Housing Coordinator for Sussex County

Mrs. Drew addressed the Board of Supervisors and gave a power point presentation regarding Sussex County, along with options for the Greensville County housing program, the Housing Choice Voucher Program, the program status benefits and the success factors. She then asked if there were any questions. There was none.

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In Re: Citizens Comments

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

Mr. David Stoner, representing Fountain Creek Solar, LLC, addressed the Board of Supervisors stating that he was present to respectfully request that the Board of Supervisors reconsider its April 15, 2019, action for a number of reasons. He stated that they believed the project was a sound, well-conceived, low impact project, which met the Comprehensive Plan as evident by the Planning Commission's approval of the 2232 in their SUP recommendation. He also stated that he felt that they were denied an opportunity to address any concerns the Board had since they were not discussed at the Board meeting. Mr. Stoner further stated that they thought the project landowners had a right to use their land as they saw fit; particularly, for such a low impact use. Mr. Stoner stated that it was denied without due process since the applicant was never given an opportunity to hear or address the Board's comments. He also stated that as part as their request for reconsideration, Fountain Creek Solar was offering up a number of changes to the application in which he handed out to the Board members. Please see copy as incorporated herein by reference Mr. Stoner stated that if the Board chose to reconsider its decision, Fountain Creek Solar, LLC, would offer a draft resolution to that effect and encouraged the Board to reconsider its prior action.

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In Re: Mr. Cornel Hines

Mr. Hines, of 1537 Lowground Road, addressed the Board of Supervisors stating that he wanted to discuss the Crater District Area Agency on Aging and he had the opportunity to serve on the Board for several years. He stated that the agency he served was not being supported as other entities that included four cities and five counties. He also stated that it was a great concern to him because the Charter indicated in the initial stage that the various cities and counties would be willing to support the agency in reference to the number of people that it served. Mr. Hines stated that the Board had been a little slack with support the past couple of years, which was the reason for his concern. He then requested that the Board start back with the support it had been giving previously.

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In Re: Mrs. Amy Lifsey

Mrs. Lifsey, of 113 Ash Grey Court in Roanoke Rapids, NC, stated she was present because her family's land was located within the proposed Fountain Creek Solar project area. She stated that she did not know what happened at the meeting on April 15<sup>th</sup> and was still a little in shock. She also stated that her family were not horrible people who wanted to use their land in a bad way. She further stated that they did not want anything that was noisy, had a lot of traffic or smelled horrible. Mrs. Lifsey stated that her family wanted to use their land in a more productive way. She stated that the solar project was a good project and the location was an excellent location for the solar project. She also stated that had they known there were issues, they could have discussed them and tried to come up with a good positive solution. She then asked the Board of Supervisors to reconsider its decision and approve the project.

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In Re: Mr. James Easter

Mr. Easter of 100 Carver Street, stated that he was present to speak on behalf of Rasheeda Hargrove, Representative of the Greenville County School Association, in reference to fully funding the Greenville County School Budget.

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In Re: Ms. Jaqueline Ricks

Ms. Ricks, a resident of Surry County and the Education Specialist for the Improvement Association, spoke requesting that Board of Supervisors consider support of their budget in the amount of \$53,000 for the Head Start Program and Workforce Investment.

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In Re: Ms. Randi Fajna

Ms. Fajna, a lifelong resident of Greenville County and a current constituent of Supervisor Conwell, stated she had worked at the Improvement Association for 13 years and requested the Board's support for the requested amount of \$53,000. She then stated that she had listened to the Liberty Road citizens and was in support of their request.

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In Re: Mr. Wilson Clary

Mr. Clary, of 405 Laurel Street, spoke in support of the Fountain Creek Solar project. He stated that they had taken every effort in trying to make it the best project of all the projects that

had come before the Board of Supervisors. He stated that Mr. Stoner had spoken on how they were going to remedy the problem regarding the transmission line.

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In Re: Mr. Rufus Tyler

Mr. Tyler, Executive Director of the Improvement Association, addressed the Board of Supervisors stating that on behalf of the Improvement Association and the Board of Directors, they would appreciate the support of funding the \$53,000 request.

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In Re: Mr. Gene Wiley

Mr. Wiley, a resident of Freeman and bus driver for Greenville County Public Schools, addressed the Board of Supervisors stating that after review of the Greenville County School Budget, Greenville County Staff had cut the budget by some \$8,000. He stated that Greenville County Schools were behind in the salary scale and requested that the Board of Supervisors increase the pay for bus drivers at about \$6,000 per driver.

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In Re: Ms. Felecia Scott

Ms. Felecia Scott of 139 Caney Branch Road, addressed the Board of Supervisors regarding the salary alignment and support staff of the Administrative Department of the Greenville County Public Schools. She stated that she had reviewed Mr. Wittingham's funding analysis and noticed that no salary alignment for the support staff and administrative staff was listed. She also stated that she believed nurses were worthy of a salary alignment and that nurses were essential to the health and welfare of the students.

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In Re: Resolution #19-157 – Request for Proposals for the Washington Park Facility

Mr. Lin Pope addressed the Board of Supervisors stating that Staff was prepared to begin the RFP process to solicit Service Providers for the Washington Park Community facility that was built during Phase III of the Washington Park Community Development Project. He stated that Staff was requesting authorization to advertise for the RFPs contingent upon a positive review by DHCD. He then requested approval of the following Resolution.

**RESOLUTION #19 -157**  
**DETERMINATION TO PROCURE GOODS AND NONPROFESSIONAL SERVICES**  
**BY COMPETITIVE NEGOTIATION**  
**RE: WASHINGTON PARK COMMUNITY FACILITY SERVICE PROVIDER**

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

**WHEREAS**, the Board of Supervisors of Greensville County, Virginia (“Board”) wishes to request proposals for the procurement of a Service Provider for the Washington Park Community Facility building; and

**WHEREAS**, the Board has determined that procurement of said equipment and services by competitive sealed bidding is neither practicable nor fiscally advantageous to Greensville County citizens; and

**WHEREAS**, the Board has determined that the best interests of Greensville County citizens would be served by procurement of said services by competitive negotiation to afford vendors some flexibility in making proposals, and enable the Staff to evaluate the proposals regarding equipment and services to be procured.

**IT IS, ACCORDINGLY, HEREBY RESOLVED** that the Board has determined that procurement services by competitive sealed bidding is neither practicable nor fiscally advantageous to Greensville County citizens, and that the said equipment and services should therefore be procured by competitive negotiation.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-157. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: FY20 Budget Matters – The Improvement Association

Mrs. Parson stated that there was an increase proposed in the amount of \$33,000 for the Association contingent upon two conditions:

1. The Improvement Association commits to increasing the salary of the two Head Start teachers by \$5,000 each to \$41,000; and
2. The City of Emporia will increase its contribution to the Improvement Association by at least \$13,000, as the County had done.

Mrs. Parson then stated that Staff requested approval of Resolution #19-163.

Supervisor Cain made comments regarding the figures were incorrect. He then made a motion that the Board of Supervisors fund the Improvement Association in the amount of \$53,000 without any conditions. Motion died from the lack of a second.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-163.

The Board of Supervisors then invited Mr. Tyler to speak in reference to the total amount he was requesting. Mr. Tyler stated that his total request was for \$53,000. Further discussion was held.

Mrs. Parson then requested approval of the following resolutions with the following revisions.

**RESOLUTION 19-163  
FY20 IMPROVEMENT ASSOCIATION BUDGET REQUEST**

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

**THEREFORE BE IT RESOLVED THAT** the Board of Supervisors approves \$34,000 for the Improvement Association in the FY20 budget, contingent upon the following two conditions being met:

1. The Improvement Association commits to increasing the salary of the two Head Start teachers by \$7,000 each to \$41,000; and
2. The City of Emporia will increase its contribution to the Improvement Association by at least \$14,000.

**BE IT FURTHER RESOLVED** that should each of the two conditions not be met, the Board of Supervisors shall budget \$20,000 to the Improvement Association for FY20 instead of \$34,000.

Supervisor Bryant moved, seconded by Supervisor Conwell, to revise his motion to approve Resolution #19-163 with the revisions. Voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain voted no.

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In Re: FY20 School Budget

Mrs. Parson stated that a resolution was prepared because action must be taken on the school budget in order for Staff to meet its deadlines. She then read the following resolution into record.

**RESOLUTION 19-162  
ACTION ON THE FY20 SCHOOL BUDGET REQUEST**

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

**WHEREAS** the budget request included a savings of \$479,316 from FY 19; and

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

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

**WHEREAS** new budget request total \$1,822,125;

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

Bus Aides	\$ 7,500
School Safety Officers	\$ 56,000
SPED Paraprofessionals	\$ 37,000
3% Raise	\$ 540,350
Remediation Funds	\$ 89,000
3 School Buses	\$ 300,000
Alternative School (Debt Service)	\$ 120,000
Alignment of Support Staff	
Admin Support	\$ 27,515
Bus Drivers (includes Car)	\$ 52,935
Nurses/Psy (Division)	\$ 22,272
Mechanics (Bus Garage)	\$ 22,761
Maintenance (Bus Garage)	\$ 39,882
Technology (Division)	\$ 28,536
Total New Budget Requests	\$1,343,753

**BE IT FURTHER RESOLVED**, that the Board of Supervisors approves an increase in net local operating cost for FY20 in the amount of \$907,936, as calculated below:

Budgetary Savings from FY19	(\$ 479,316)
Additional Revenue from State	(\$ 223,501)
Increase in Existing Programs	\$ 267,000
New Budget Requests	<u>\$1,343,753</u>
Increase in net local costs	\$ 907,936

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Resolution #19-162.

Supervisor Cain stated that people had been working for over 10 years still making the same salary. Further discussion was held. Supervisor Cain stated that his recommendation was to give step raises and increases for all school staff. He stated that nothing was in the budget for Principals, Assistant Principals, Superintendent/Asst. Superintendent, etc.

Chairman Ferguson stated that a motion was on the floor, including a second. He asked if there were any further discussion.

Supervisor Conwell withdrew his motion and Supervisor Bryant withdrew his second.

Supervisor Conwell moved, seconded by Supervisor Bryant, to revisit the school budget for additional funds. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Chairman Ferguson stated that he heard everyone present and appreciated them coming to the meeting. He then asked that all of them attend the City Council meeting to be heard by the City Council regarding more funding.

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In Re: Resolution #19-158 – Code Enforcement Action

Mr. Lin Pope addressed the Board of Supervisors stating that Staff was requesting a transfer of \$3,500 from the County's Contingency Fund to the Planning Department's Enforcement Action Line Item to cover the cleanup of the Whiteside Property located at 1920 Sussex Drive. He stated that the Enforcement action line item currently had a balance of \$622. He also stated Staff had issued a Notice of Violation to Mr. Whiteside who was currently incarcerated in the Federal Prison System. He then stated that Mr. Whiteside had filed to bring the property in conformance with the County's Code; therefore, the County had the authority to have the vehicles removed from the property to bring the property into compliance. He then requested approval of Resolution #19-158 as incorporated herein by reference.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-158. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Resolution #19-159 – Procurement of the Landfill Compactor

Mr. Lin Pope stated that the compactor was beyond its useful life and had over 20,000 hours. He stated that a request was put in the FY20 budget for a new compactor and Staff was requesting if it could begin the RFP process now. He also stated it would have to be approved by the Board and if approved, the funds would not be available until July 1. Mr. Pope stated the reason Staff would like to start the process now was because John Deere had indicated that there was a 20 week build time and a 28 week build time for caterpillars.

**RESOLUTION #19-159**  
**DETERMINATION TO PROCURE GOODS AND NONPROFESSIONAL SERVICES**  
**BY COMPETITIVE NEGOTIATION**  
**RE: LANDFILL COMPACTOR**

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

**WHEREAS**, the Board of Supervisors of Greensville County, Virginia ("Board") wishes to request proposals for the procurement of a landfill compactor; and

**WHEREAS**, the Board has determined that procurement of said equipment and services by competitive sealed bidding is neither practicable nor fiscally advantageous to Greensville County citizens; and

**WHEREAS**, the Board has determined that the best interests of Greensville County citizens would be served by procurement of said services by competitive negotiation to afford vendors some flexibility in making proposals, and enable the Staff to evaluate the proposals regarding equipment and services to be procured.

**IT IS, ACCORDINGLY, HEREBY RESOLVED** that the Board has determined that procurement services by competitive sealed bidding is neither practicable nor fiscally advantageous to Greensville County citizens, and that the said equipment and services should therefore be procured by competitive negotiation.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Resolution #19-159. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Planning Commission Appointment – An Election District Appointment for a term of four years.

Chairman Ferguson opened the floor for nominations of an individual to serve on the Planning Commission in Election District 2.

Supervisor Bryant moved, seconded by Supervisor Conwell, to reappoint Mr. Joe Antorn, Jr. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Board of Zoning Appeals – A Circuit Court Appointment for a term of five years.

Chairman Ferguson opened the floor for recommendations of an individual to fill the unexpired term of Mr. Nathaniel Jones on the Board of Zoning Appeals.

Supervisor Cain moved, seconded by Supervisor Bryant, to recommend the appointment of Mr. Jerry Taylor. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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In Re: Miscellaneous Matters

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

Chairman Ferguson asked if there were any questions. There was none.

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In Re: Contract with Baskervill for Facility Assessment

Mrs. Natalie Slate stated there was a derelict industrial building east of the City/County that had been vacant for many years. She stated that it was starting to become quite unsightly. She also stated that the Board of Supervisors expressed an interest in doing some studies to determine what could be done to either tear it down or help improve that site. She further stated that Staff had officially advertised a RFP and received proposals. Mrs. Slate stated that three consultants were interviewed and by adoption of the following resolution, Staff was requesting that the County enter a contract with Baskervill to do a site feasibility study.

**RESOLUTION #19-161  
AWARD OF FACILITY CONDITIONS ASSESSMENT CONTRACT**

**WHEREAS**, Greenville County staff has been marketing an abandoned industrial site west of the City of Emporia on tax map 27-58, 27-58A; and 27-58B; and

**WHEREAS**, the site is privately controlled and difficult to market due to its derelict condition; and

**WHEREAS**, the site has become an eyesore and marks one of the first buildings seen when entering the community; and

**WHEREAS**, the Board of Supervisors wishes to study the condition of the facility and required upgrades to bring the facility to a marketable condition; and,

**WHEREAS**, the Board of Supervisors properly advertised, collected proposals and interviewed qualified firms to perform the assessment.

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville County Board of Supervisors authorized a contract with Baskervill & Son, P.C. to complete the Facility conditions assessment.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Resolution #19-161. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

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Adjournment

With there being no further business to discuss, Supervisor Bryant moved, seconded by Supervisor Conwell, to adjourn the meeting to Tuesday, May 7, 2019 at 6:30 P.M. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

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Michael W. Ferguson, Chairman

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Brenda N. Parson, Clerk





# COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 58

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
12310 Comm of Rev		12310 Comm of Rev	
2710 Workman's Comp	1288.00	2300 Health Insurance	1,288.00
12410 Treasurer		12410 Treasurer	
2300 Health Insurance	12.00	2710 Workman's Comp	12.00
12430 Finance		12430 Finance	
1100 Salaries-Regular	39.00	2840 Retiree Health Insurance	44.00
2210 VRS	4.00		
2400 Gr. Life Insurance	1.00		
12510 Information Tech		12510 Information Tech	
1100 Salaries-Regular	1.00	2100 FICA	192.00
1800 Holiday Pay	187.00		
2210 VRS	1.00	13100 Electoral Board - Registrar	
2300 Health Insurance	3.00	1100 Salaries-Regular	894.00
13100 Electoral Board - Registrar		2210 VRS	65.00
2100 FICA	1,709.00	2400 Gr. Life Insurance	11.00
2300 Health Insurance	3.00	3121 Cont. Services: Elections	1,742.00
1300 Salaries-parttime	2,000.00	3320 Temp Help	1,000.00
21100 Circuit Court		21100 Circuit Court	
2300 Health Insurance	3.00	2710 Workman's Comp	14.00
2400 Gr. Life Insurance	1.00		
5230 Telecommunications	10.00		
<b>TOTAL</b>	<b>5,262.00</b>	<b>TOTAL</b>	<b>5,262.00</b>

## EXPLANATION

Transfer funds to cover overages.

Sarah Thompson 05/08/2019

Prepared By

Date

Approved By

Date

Posted By

Date







# COUNTY OF GREENSVILLE

Fund # 17

VOUCHER

JV# 2

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
42600 SWEF		42600 SWEF	
1100 Salaries - Regular	\$7,551.00	1300 Salaries - Parttime	\$7,559.00
1200 Overtime	8.00	2710 Workman's Comp	2,613.00
2300 Health Insurance	2,515.00		
2500 Disability	98.00		
<b>TOTAL</b>	<b>10,172.00</b>	<b>TOTAL</b>	<b>10,172.00</b>

## EXPLANATION

Transfer funds to cover overages.

Sarah Thompson      5/08/19

Prepared By                      Date

Approved By \_\_\_\_\_

Date

Posted By \_\_\_\_\_

Date

**RESOLUTION #**

**FY 18-19 BUDGET AMENDMENT**

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

**FUND # 018**

REVENUE

3-018-18990 Miscellaneous Revenue Fund 18 0040 Probation Fees	\$2,339.00
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EXPENDITURE

4-018-33600 Probation Fees 9357 Probation Fees	\$2,339.00
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\_\_\_\_\_  
Michael W. Ferguson, Chairman  
Greenville County Board of Supervisors

ATTEST:

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

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

ACCOUNTS PAYABLE LIST  
 COUNTY OF BEEVERSVILLE  
 DEPT # - 011030 \* PERSONAL PROPERTY TAXES \*

FROM DATE- 5/06/2019  
 TO DATE- 5/20/2019  
 FUND # - 001 \*GENERAL FUND REVENUES\*\*

INVOICE

DEPT # - 011030 \* PERSONAL PROPERTY TAXES \*

INVOICE#

DATE

55 PAY 55

-----

DEPT # - 011030 \* PERSONAL PROPERTY TAXES \*

P PROP REFUND

5/31/2019

9.50

9.50 \*

9.50

TOTAL

25.00

25.00

50.00 \*

50.00

TOTAL

56.00

56.00 \*

56.00

TOTAL

93.95

93.95 \*

23.17

23.17 \*

183.24

183.24 \*

91.62

91.62 \*

53.22

53.22 \*

144.84

144.84 \*

22,257.27

22,257.27 \*

TOTAL

DEPT # - 011010 \*BOARD OF SUPERVISORS\*

100

3/06/2019

400.00

4,125.00

4,125.00

6,057.50

6,057.50

11,412.81

11,412.81

21,995.31 \*

21,995.31

93.95

93.95 \*

23.17

23.17 \*

183.24

183.24 \*

91.62

91.62 \*

53.22

53.22 \*

144.84

144.84 \*

22,257.27

22,257.27 \*

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

42.00

42.00 \*

324.18

324.18

324.18 \*

20.00

20.00

1,640.00

1,640.00

1,660.99 \*

1,660.99

11.02

11.02

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78.00

78.00-

78.00-

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

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42.00 \*

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324.18 \*

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TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

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42.00 \*

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324.18

324.18 \*

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1,640.00

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1,660.99 \*

1,660.99

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78.00-

78.00-

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

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42.00 \*

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324.18 \*

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1,640.00

1,640.00

1,660.99 \*

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78.00

78.00

78.00-

78.00-

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

42.00

42.00 \*

324.18

324.18

324.18 \*

20.00

20.00

1,640.00

1,640.00

1,660.99 \*

1,660.99

11.02

11.02

78.00

78.00

78.00-

78.00-

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

42.00

42.00 \*

324.18

324.18

324.18 \*

20.00

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1,640.00

1,640.00

1,660.99 \*

1,660.99

11.02

11.02

78.00

78.00

78.00-

78.00-

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

42.00

42.00 \*

324.18

324.18

324.18 \*

20.00

20.00

1,640.00

1,640.00

1,660.99 \*

1,660.99

11.02

11.02

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78.00

78.00-

78.00-

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

42.00

42.00 \*

324.18

324.18

324.18 \*

20.00

20.00

1,640.00

1,640.00

1,660.99 \*

1,660.99

11.02

11.02

78.00

78.00

78.00-

78.00-

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

42.00

42.00 \*

324.18

324.18

324.18 \*

20.00

20.00

1,640.00

1,640.00

1,660.99 \*

1,660.99

11.02

11.02

78.00

78.00

78.00-

78.00-

TOTAL

DEPT # - 012100 \*EXECUTIVE ADMINISTRATION\*

EASY CLOCK 0419

4/12/2019

42.00

42.00 \*

324.18

324.18

324.18 \*

20.00

20.00

1,640.00

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 012100 EXECUTIVE ADMINISTRATION\*

FROM DATE- 5/06/2019  
 TO DATE- 5/20/2019  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

INVOICE	INVOICE	DATE	AMOUNT
INDEPENDENT MESSENGER	137 04/19	4/29/2019	56.00
SADLER BROS. OIL CO., INC	3233380	4/30/2019	67.02 *
			29.86
			29.86 *
TOTAL			2,123.06

DEPT # - 012310 COMMISSIONER OF REVENUE*	INVOICE	DATE	AMOUNT
	19-1364	4/23/2019	80.00
	MAY 2019	5/15/2019	80.00 *
	DUES '19-'20	5/09/2019	.76
			.76 *
TOTAL			300.00
			300.00 *
			380.76

DEPT # - 012410 *TREASURER*	INVOICE	DATE	AMOUNT
	CARYINN BBS410	4/10/2019	9.83
	HOL INN 04/03	4/03/2019	102.74
	TEXAS RH 04/07	4/09/2019	33.00
	MEMBERSHIP '20	5/01/2019	145.57 *
	201912001336	4/30/2019	350.00
			350.00 *
TOTAL			200.00
			200.00 *
			695.57

DEPT # - 012430 *FINANCE*	INVOICE	DATE	AMOUNT
	MAY 2019	5/15/2019	8.89
	TRAVEL U 04/29	4/29/2019	27.77
	TRAVEL U 05/19	5/08/2019	28.24
	575800 CH	4/23/2019	56.90 *
	6840472	4/24/2019	209.46-
	PRICELESS 04/23	4/23/2019	356.94
			147.48 *
			87.97
			87.97 *
TOTAL			292.35

DEPT # - 012510 *INFORMATION TECHNOLOGY*	INVOICE	DATE	AMOUNT
	267518	5/01/2019	24.00

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 012510 \*INFORMATION TECHNOLOGY\*

5/15/2019 FROM DATE- 5/06/2019  
 49375 TO DATE- 5/20/2019  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*					
VERIZON WIRELESS		TELECOMMUNICATIONS	9829549382	5/02/2019	40.01 *
BENCHMARK COMM BANK #6399		OFFICE SUPPLIES	AMAZON 3477031	4/17/2019	64.01 *
BENCHMARK COMM BANK #6399		REPAIR & MAINTENANCE SUPPLIES	AMAZON 6636202	4/17/2019	287.26 *
TOTAL					638.00 *
DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*					
MECKLEBURG ELECTRIC COOP		ELECTRICITY	1904260500 0519	5/06/2019	24.29
MECKLEBURG ELECTRIC COOP		ELECTRICITY	2882201902 0519	5/06/2019	25.45
DOMINION ENERGY VIRGINIA		ELECTRICITY	0170262505 0519	5/02/2019	6.59
DOMINION ENERGY VIRGINIA		ELECTRICITY	0888688002 0419	4/26/2019	6.59
DOMINION ENERGY VIRGINIA		ELECTRICITY	0963197942 0519	5/02/2019	18.24
BENCHMARK COMM BANK #6357		OFFICE SUPPLIES	ELECTRONSBURSE	4/02/2019	81.16 *
TOTAL					198.25 *
DEPT # - 021100 *CIRCUIT COURT*					
BENCHMARK COMM BANK #6381		JURY EXPENSES*	WALHART 07876	4/01/2019	60.20 *
REAR CORPORATION		MAINTENANCE CONTRACTS	096641697	4/20/2019	60.20 *
TOTAL					111.99 *
DEPT # - 021200 *GENERAL DISTRICT COURT*					
REAR CORPORATION		MAINTENANCE CONTRACTS	096715372	5/01/2019	111.99 *
VERIZON		TELECOMMUNICATIONS	348-3662 04/19	4/28/2019	42.82 *
BOA TELECOM, INC.		TELECOMMUNICATIONS	22735069	5/01/2019	42.82 *
BUILL CORPORATION		OFFICE SUPPLIES	7043852	5/02/2019	56.92
BUILL CORPORATION		OFFICE SUPPLIES	7044817	5/02/2019	39.48
TOTAL					96.40 *
DEPT # - 021300 *REGISTRAR*					
VERIZON		TELECOMMUNICATIONS	348-0303 05/19	5/01/2019	51.84
TOTAL					274.99
TOTAL					326.83 *
TOTAL					466.05

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 021300 MAGISTRATE\*

FROM DATE- 5/04/2019  
TO DATE- 5/20/2019  
FUND # - 801 \*\*GENERAL FUND EXPENDITURES\*\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MERCK CORPORATION	*CLERK, CIRCUIT COURT*	MAINTENANCE CONTRACTS	D96641686	4/20/2019	118.87 *
U.S. POSTMASTER	POSTAL SERVICES		BOX RENT 2019	5/09/2019	118.87 *
COMCAST COMMUNICATIONS	TELECOMMUNICATIONS		CLERK 04/19	4/26/2019	356.00 *
BCN TELECOM, INC.	TELECOMMUNICATIONS		22735069	5/01/2019	124.85
EDWARDS PRINTING COMPANY	OFFICE SUPPLIES		28268	4/25/2019	9.29
TREASURER OF VIRGINIA	JURY MANAGEMENT SYSTEM		19-0810-005	5/01/2019	139.14 *
		TOTAL			167.20 *
					650.00 *
					1,426.21

DEPT # - 022100 \*COMMUNHEALTH'S ATTORNEY\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CITY OF EMPERIA	*COMMUNHEALTH'S ATTORNEY*	WATER & SEWER SERVICES	83626 04/19	4/30/2019	268.16
CITY OF EMPERIA	WATER & SEWER SERVICES		83627 04/19	4/30/2019	42.46
COMCAST COMMUNICATIONS	TELECOMMUNICATIONS		CONN ATTY 04/19	4/14/2019	310.52 *
BCN TELECOM, INC.	TELECOMMUNICATIONS		22735069	5/01/2019	159.44
DEPT 31575	TRAVEL & TRAINING		FIR CHARGE 0519	5/09/2019	159.50 *
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		CITY OF HERRFORD	4/07/2019	30.27
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		GUY BRIDGE 0407	4/07/2019	39.00
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		HAIR OF 080409	4/09/2019	54.00
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		MARRIOTT WAT410	4/10/2019	17.39
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		MARRIOTT 04/07	4/07/2019	21.95
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		MARRIOTT 04/09	4/09/2019	230.32
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		MARRIOTT 04/10	4/07/2019	22.90
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		MARRIOTT 04/10	4/07/2019	330.48
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		MARRIOTT 04/18	4/10/2019	10.00
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		MARRIOTT 0408	4/08/2019	37.33
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		MUSCLE BACKS409	4/09/2019	12.15
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		ROSLINK WAY407	4/07/2019	330.48
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		SHERATON 04/07	4/07/2019	330.48
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		STRIPES REST408	4/08/2019	25.25
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		STRIPES 04/08	4/08/2019	13.00
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		STRIPES 4/08	4/08/2019	36.44
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		THE MAIN HERRFORD	4/08/2019	56.88
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		THE MAIN 04/08	4/08/2019	54.47
BENCHMARK COMM BANK 66357	TRAVEL & TRAINING		THE MAIN 04/08	4/08/2019	65.59
VIRGINIA ASSOCIATION OF	DUES & ASSOCIATIONS		8571	3/25/2019	1,708.38 *
		TOTAL			1,400.00
					1,400.00 *

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

FRMR DATE- 5/06/2019  
 TO DATE- 5/29/2019  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	DATE	AMOUNT
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		83164671 05/19	5/06/2019	9.84
				TOTAL	9.84 *
					3,588.34
DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF*					
*LAN ENFORCEMENT-SHERIFF*					
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		F00-0229 04/19	4/25/2019	57.00
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		F00-0230 04/19	4/28/2019	57.00
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		F00-0231 05/19	5/01/2019	57.00
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		VLR-9911 04/19	4/22/2019	323.10
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		008-0569 04/19	4/25/2019	157.96
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		123-5806 04/19	4/22/2019	758.84
				TOTAL	1,410.90 *
HENRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		34455	4/29/2019	49.95
HENRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		34530	5/07/2019	356.11
BOFD CHEV., INC.	REPAIR & MAINTENANCE SERVICES		50776271	4/22/2019	225.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002506	2/04/2019	160.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002507	2/27/2019	40.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002508	3/14/2019	85.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002509	3/19/2019	125.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002510	3/20/2019	194.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002511	4/05/2019	125.00
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		002512	4/09/2019	125.00
				TOTAL	1,475.06 *
SCUSA	WATER & SEWER		4418 04/19	4/23/2019	59.14
THE UPS STORE	POSTAL SERVICES		5493 05/01	5/01/2019	9.68
VERIZON WIRELESS	TELECOMMUNICATIONS		9829349382	5/02/2019	2,348.93
BOB TELECOM, INC.	TELECOMMUNICATIONS		22735069	5/01/2019	19.07
				TOTAL	2,368.00 *
RICHA AMERICAS CORP	LEASE OF EQUIPMENT		9027255301	5/01/2019	441.68
BENCHMARK COMM BANK #6381	TRAVEL & TRAINING		PIRG'S 04/17	4/17/2019	441.68 *
BENCHMARK COMM BANK #6381	TRAVEL & TRAINING		SUSHRY 04/16	4/16/2019	20.11
BENCHMARK COMM BANK #6365	TRAVEL & TRAINING		WALHART 04/17	4/17/2019	105.38
				TOTAL	7.47
				TOTAL	132.96 *
PETTY CASH FUND	EXTRADITION OF PRISONERS*		MAY 2019	5/15/2019	40.00
				TOTAL	40.00 *
PETTY CASH FUND	DRUG PURCHASES*		MAY 2019	5/15/2019	300.00
TREASURER OF GREENSVILLE	DRUG PURCHASES*		CASH ENAGERS/14	5/14/2019	200.00
				TOTAL	500.00 *
S&E INTERNATIONAL	OFFICE SUPPLIES		009849018	4/19/2019	979.78
BENCHMARK COMM BANK #6381	OFFICE SUPPLIES		WALHART 04/16	4/15/2019	19.50
BENCHMARK COMM BANK #6381	OFFICE SUPPLIES		WALHART 04/05	4/08/2019	84.40
BENCHMARK COMM BANK #6365	OFFICE SUPPLIES		WALHART 03/08	4/30/2019	39.88
				TOTAL	1,123.56 *

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSBVILLE  
 DEPT # - 031200 \*LANE ENFORCEMENT-SHERIFF\*

FROM DATE- 5/06/2019  
 TO DATE- 5/28/2019  
 #P375  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*\*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	SS	PAY	SS
SABLER DRUGS, OIL CO., INC	VEHICLE SUPPLIES		3233382	4/30/2019	6,345.73		
B'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		34530	5/07/2019	279.13		
ROYD CHEV., INC.	VEHICLE SUPPLIES		607762/1	4/22/2019	92.17		
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-177967	4/28/2019	17.90		
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-199932	5/01/2019	22.47		
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-2201497	5/09/2019	3.59		
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002506	2/04/2019	167.44		
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002508	3/14/2019	23.71		
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002509	3/19/2019	76.27		
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002510	3/20/2019	82.73		
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002511	4/05/2019	90.14		
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002512	4/09/2019	76.27		
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		002512	4/09/2019	76.27		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		AMAZON 6734617	4/01/2019	149.95		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		AMAZON 0881033	4/09/2019	7,439.50 *		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		AMAZON 3654666	4/09/2019	81.80		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		AMAZON 4669022	4/08/2019	24.00		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		AMAZON 9878617	4/08/2019	163.86		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		WALMART 08526	4/22/2019	30.58		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		012455168	4/11/2019	68.70		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		012516547	4/11/2019	368.94 *		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		012591285	4/18/2019	21.14		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES		CONFQUEST 04/01	4/29/2019	197.52		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES			4/29/2019	105.32		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES			4/01/2019	49.92		
BENCHMARK CASH BANK #6381	VEHICLE SUPPLIES			4/01/2019	373.90 *		
		TOTAL			15,742.32		
DEPT # - 033200 *JAIL*							
			2869	5/03/2019	73,446.10		
		TOTAL			73,446.10 *		
		TOTAL			73,446.10		
DEPT # - 033300 *JUVENILE PROBATION*							
			1773	5/03/2019	900.00		
		TOTAL			900.00 *		
		TOTAL			900.00		
DEPT # - 034100 *BUILDING INSPECTORS*							
			MAY 2019	5/15/2019	50.55		
			MAY 2019	5/15/2019	30.00		
			OFFA 04/05	4/05/2019	250.00		
		TOTAL			330.55 *		

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 034100 \*BUILDING INSPECTIONS\*

FROM DATE- 5/06/2019  
 TO DATE- 5/20/2019  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
SABLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3233381	4/30/2019	92.41
		TOTAL			92.41 *
		TOTAL			422.96

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
DANIMON ENERGY VIRGINIA	*MINIMAL CONTROL*		1814063432 0519	5/02/2019	126.99
	ELECTRICAL				126.99 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9829349382	5/02/2019	147.15
					147.15 *
JERRY FERUSON	CLAIMS - COPYE BUNNY		2046-17-315	4/29/2019	50.00
					50.00 *
SABLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3233383	4/30/2019	230.57
		TOTAL			230.57 *
		TOTAL			554.71

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*EMERGENCY MANAGEMENT*		9829349382	5/02/2019	40.01
	TELECOMMUNICATIONS				40.01 *
SABLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3233380	4/30/2019	62.45
		TOTAL			62.45 *
		TOTAL			102.46

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
HECKLEBURG ELECTRIC CORP	*HIGHWAY & STREET LIGHTING*		3868603700 0519	5/07/2019	399.88
DANIMON ENERGY VIRGINIA	STREET LIGHTING: ENERGY		9358239813 0419	4/29/2019	1,506.62
	STREET LIGHTING: ENERGY				1,906.50 *
		TOTAL			1,906.50

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
SOUTHSIDE REGIONAL JAIL	*COLLECTION SITES*		2873	5/06/2019	805.00
	SRJA-CLEAN-UP CREW				805.00 *
REARME PORTA JUMPS	CONTRACTUAL SERVICES:PORTA JOB		104057	4/30/2019	605.00
					605.00 *
HECKLEBURG ELECTRIC CORP	ELECTRICAL SERVICES		1855200200 0419	4/29/2019	94.41
HECKLEBURG ELECTRIC CORP	ELECTRICAL SERVICES		2363701800 0519	5/07/2019	95.31
HECKLEBURG ELECTRIC CORP	ELECTRICAL SERVICES		2881602400 0519	5/06/2019	96.58
GERIWIN ENERGY VIRGINIA	ELECTRICAL SERVICES		2693912921 0419	4/26/2019	43.66
GERIWIN ENERGY VIRGINIA	ELECTRICAL SERVICES		4158379866 0419	4/26/2019	39.79
DANIMON ENERGY VIRGINIA	ELECTRICAL SERVICES		612642332 0519	5/02/2019	47.61

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

FROM DATE- 5/06/2019  
 TO DATE- 5/20/2019  
 FUND # - 001 \*GENERAL FUND EXPENDITURES\*

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
DORNIOR ENERGY VIRGINIA	ELECTRICAL SERVICES		7888235030 0519	5/02/2019	31.17
DORNIOR ENERGY VIRGINIA	ELECTRICAL SERVICES		9208482886 0519	5/02/2019	38.53
VERIZON WIRELESS	TELECOMMUNICATIONS		9829349382	5/02/2019	487.06 *
CINTAS CORP #143	UNIFORM RENTAL		4020890993	4/29/2019	191.88 *
SABLER CRUS. OIL CO., INC	VEHICLE SUPPLIES		3233556	4/30/2019	14.80 *
TOTAL					1,346.24 *
					1,346.24 *
					3,447.18

DEPT # - 042300 \*REFUSE COLLECTION\*

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
*REFUSE COLLECTION*					
WASTE INDUSTRIES	SERVICE CONTRACTS*		0038867338	4/30/2019	135.32
WASTE INDUSTRIES	SERVICE CONTRACTS*		0038867339	4/30/2019	388.75
WASTE INDUSTRIES	SERVICE CONTRACTS*		0038867340	4/30/2019	388.75
TOTAL					912.82 *
					912.82

DEPT # - 042400 \*REFUSE DISPOSAL\*

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
*REFUSE DISPOSAL*					
TREASURER OF GREENSVILLE	PAYMENTS TO SWEF			5/01/2019	20,037.34
TOTAL					20,037.34 *
					20,037.34

DEPT # - 043200 \*BUILDINGS & GROUNDS\*

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
*BUILDINGS & GROUNDS*					
COSHA	CONTRACTUAL SERVICES: COSHA		9392	5/08/2019	150.00
DORNIOR ENERGY VIRGINIA	ELECTRICITY		5897727251 0519	5/02/2019	150.00 *
CITY OF EMPORIA	WATER & SEWER		23530 04/19	4/30/2019	16.87
CITY OF EMPORIA	WATER & SEWER		23540 04/19	4/30/2019	16.87 *
CITY OF EMPORIA	WATER & SEWER		23550 04/19	4/30/2019	64.46
VERIZON	TELECOMMUNICATIONS		346-8079 04/19	4/25/2019	128.73
TELEFAX, INC.	TELECOMMUNICATIONS		1358	5/01/2019	24.85
VERIZON WIRELESS	TELECOMMUNICATIONS		9829349382	5/02/2019	218.04 *
SC TELECOM, INC.	TELECOMMUNICATIONS		22735069	5/01/2019	1,645.79
CINTAS CORP #143	UNIFORM RENTAL		4020723854	4/25/2019	2,258.78
HARRIS SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		87618	4/30/2019	30.04
FLAGS USA	REPAIR & MAINTENANCE SUPPLIES		74046	4/30/2019	149.85
TOTAL					4,084.46 *
					61.02
					61.02 *
					37.13
					648.75

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

FROM DATE- 5/06/2019  
TO DATE- 5/20/2019  
FUND # - 001 MAINTENANCE FUND EXPENDITURES

INVOICE

CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1904-088429	4/25/2019	46.30
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1904-088447	4/26/2019	14.21
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1905-089254	5/02/2019	2.99
B'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	2269-260320	5/03/2019	7.47
LOBE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES	11723663 05/19	5/01/2019	77.57
LOBE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES	83184671 05/19	5/06/2019	27.77
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES	6779291-00	5/01/2019	621.92
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	880208 0190610	4/25/2019	25.17
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	880208 3422637	4/25/2019	22.26
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	880208 3884264	4/17/2019	15.76
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	880208 4399411	4/15/2019	43.20
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	880208 5098631	4/25/2019	114.00
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	880208 5744233	4/25/2019	19.17
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	Z080 04/10	4/10/2019	264.40
SHOLES BROS. HIL CO., INC	VEHICLE SUPPLIES	3233384	4/30/2019	1,988.07 *
ELNDRA FAISON	WEAVING APPAREL	703298 800TS	5/11/2019	711.05 *
	TOTAL			48.75 *
				7,278.26

DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTR#

CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
RECKLENBURG ELECTRIC COOP	ELECTRICITY	2882201206 0519	5/06/2019	133.99
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS	0000238106179	4/27/2019	13.45
UNITED PARCEL SERVICE	POSTAL SERVICES: UPS	0000239106189	5/04/2019	13.45
VERIZON	TELECOMMUNICATIONS	348-4205 04/19	4/28/2019	26.90 *
VERIZON	TELECOMMUNICATIONS	348-8879 04/19	4/25/2019	536.31
TELFAGE, INC.	TELECOMMUNICATIONS	1358	5/01/2019	548.60
TELFAGE, INC.	TELECOMMUNICATIONS	267386	5/01/2019	752.92
VERIZON WIRELESS	TELECOMMUNICATIONS	9829949382	5/02/2019	2,680.00
BCH TELECOM, INC.	TELECOMMUNICATIONS	22735069	5/01/2019	10.01
				49.95
				4,577.79 *
CINTRA CORP #143	UNIFORM RENTAL	4020723854	4/25/2019	20.34
				20.34 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	426577	4/29/2019	8.07
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	428924	5/02/2019	.98
HARKINS SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	87418	4/30/2019	12.37
FLAGS USA	REPAIR & MAINTENANCE SUPPLIES	74646	4/30/2019	216.25
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1904-088429	4/25/2019	15.43
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1904-088447	4/26/2019	4.73
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1905-089254	5/02/2019	.99
B'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	2269-260320	5/03/2019	2.49
LOBE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES	11723663 05/19	5/01/2019	25.85

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

5/15/2019 FROM DATE- 5/06/2019  
 49375 TO DATE- 5/20/2019  
 FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

CHARGE TO	DESCRIPTION	INVOICES	DATE	AMOUNT
LDNE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES	83164671 05/19	5/06/2019	9.25
UNITED REGENERATION INC	REPAIR & MAINTENANCE SUPPLIES	67798291-00	5/01/2019	240.82
UNITED REGENERATION INC	REPAIR & MAINTENANCE SUPPLIES	67798291-00	5/01/2019	207.30
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	AMAZON 0190610	4/25/2019	8.39
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	AMAZON 3422637	4/25/2019	7.42
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	AMAZON 3882664	4/17/2019	5.25
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	AMAZON 4399411	4/15/2019	14.40
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	AMAZON 5098631	4/25/2019	38.80
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	AMAZON 5744233	4/25/2019	6.39
BENCHMARK COMM BANK #6357	REPAIR & MAINTENANCE SUPPLIES	ZORR 04710	4/10/2019	88.13
				912.51 *
PEITY CASH FUND	VEHICLES SUPPLIES	MAY 2019	5/15/2019	5.00
SADLER BEBS. HIL CO., INC	VEHICLES SUPPLIES	3233384	4/30/2019	237.01
				242.01 *
ELMIRA FRISON	WEARING APPAREL	703298 SHOTS	5/11/2019	16.25
				16.25 *
	TOTAL			5,929.79
DEPT # - 043400 **MAINTENANCE BUILDINGS**				
	**MAINTENANCE BUILDINGS**			
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER	125184630	1/25/2019	7.25
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER	3232204	4/19/2019	8.95
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER	503184610	5/03/2019	14.50
				30.70 *
TELPAGE, INC.	TELECOMMUNICATIONS	267515	5/01/2019	59.95
				59.95 *
	TOTAL			90.65
DEPT # - 051100 **LOCAL HEALTH DEPARTMENT**				
	**LOCAL HEALTH DEPARTMENT**			
VERIZON	TELECOMMUNICATIONS	349-8079 04/19	4/25/2019	176.17
DCH TELECOM, INC.	TELECOMMUNICATIONS	22735069	5/01/2019	82.89
				259.06 *
	TOTAL			259.06
DEPT # - 071300 **RECREATIONAL FACILITIES**				
	**RECREATIONAL FACILITIES**			
DOMINION ENERGY VIRGINIA	WP CENTER: BLDG IMPROVEMENTS	6819579894 0519	5/02/2019	253.72
				253.72 *
	TOTAL			253.72
DEPT # - 071400 **THE GOLDEN LEAF COMMONS**				
	**THE GOLDEN LEAF COMMONS**			
GUILL CORPORATION	OFFICE SUPPLIES	6805703	4/23/2019	498.59
				498.59 *



ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 083300 SUPPL\*

FROM DATE- 5/06/2019  
TO DATE- 5/20/2019  
FUND # - 001 #GENERAL FUND EXPENDITURES\*\*

5/15/2019  
AP375  
FUND # - 001 #GENERAL FUND EXPENDITURES\*\*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	ISSUE DATE	ISSUE	ISSUE
		DEPT # - 083300 #SWEET SERVICE-FIRE & RESCUE**					
		#SWEET SERVICE-FIRE & RESCUE**					
CITY OF EPHORIS	60FD: 2012 FURPER (11/2022)		APRIL 2019	4/30/2019	4/30/2019	3,090.38	3,090.38 *
CITY OF EPHORIS	60FD: RECHASSIS UTIL 3 (11/202		APRIL 2019	4/30/2019	4/30/2019	1,259.47	1,259.47 *
		TOTAL				4,349.85	4,349.85
		FUND TOTAL				170,381.83	170,381.83

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

FROM DATE - 5/06/2019  
 TO DATE - 5/20/2019  
 FUND # - 008 \*\*PUBLIC TRANSPORTATION\*\*

INVOICE

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
CASH		**PUBLIC TRANSPORTATION**	9395	5/08/2019	354.00 *
		DRUG TESTING SUPPLIES			354.00 *
VERIZON WIRELESS		COMMUNICATION SERVICES	9829349382	5/02/2019	71.71
					71.71 *
SADLER BROS. BIL CO., INC		WATER FUELS & LUBRICANTS	3233704	4/30/2019	1,241.93
					1,241.93 *
BENCHMARK COMM BANK #6357		SUPPLIES & MATERIALS OTHER	WALLORES.COM	4/10/2019	83.40
					83.40 *
		TOTAL			1,751.04

DEPT # - 041500 \*\*PUBLIC TRANSPORTATION\*\*

DEPT # - 094100 \*\*START UP CAPITAL\*\*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
BENCHMARK COMM BANK #6357		**START UP CAPITAL**	NY SAFETY SIGN	3/29/2019	945.83
					945.83 *
		TOTAL			945.83

FUND TOTAL

FUND TOTAL

2,696.87

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

FROM DATE- 5/06/2019  
 TO DATE- 5/20/2019  
 FUND # - 010 \*\*GREENSVILLE FIRE DEPT EXPENSES\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
DEPT # - 032100 **GREENSVILLE FIRE DEPT**					
**GREENSVILLE FIRE DEPT**					
DOMINION ENERGY VIRGINIA	ELECTRICAL		0515191214 0519	5/02/2019	19.63 *
CITY OF EMPORIA	WATER/SEWER/REFUSE SERVICES		84610 04/19	4/30/2019	450.04
TELPAGE, INC.	TELECOMMUNICATIONS		1358	5/01/2019	450.04 *
TELPAGE, INC.	TELECOMMUNICATIONS		267459	5/01/2019	169.60
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		420311		59.99
PARKER OIL COMPANY, INC.	VEHICLE/PUMPER EQUIP SUPPLIES			4/26/2019	229.59 *
SABLER BROS. OIL CO., INC	VEHICLE/PUMPER EQUIP SUPPLIES				62.83
KIDD COMMUNICATIONS	FIRE PROGRAM FUNDS PURCHASES-C		974323	5/07/2019	62.83 *
MUSICAL EMERGENCY	FIRE PROGRAM FUNDS PURCHASES-C		3233692	4/30/2019	574.58
KIDD COMMUNICATIONS	FIRE PROGRAM FUNDS PURCHASES-C				163.25
MUSICAL EMERGENCY	FIRE PROGRAM FUNDS PURCHASES-C				737.93 *
KIDD COMMUNICATIONS	FIRE PROGRAM FUNDS PURCHASES-C		19289	5/01/2019	102.45
MUSICAL EMERGENCY	FIRE PROGRAM FUNDS PURCHASES-C		IN1336745	5/01/2019	150.37
KIDD COMMUNICATIONS	FIRE PROGRAM FUNDS PURCHASES-C				252.82 *
MUSICAL EMERGENCY	FIRE PROGRAM FUNDS PURCHASES-C				102.45
MUSICAL EMERGENCY	FIRE PROGRAM FUNDS PURCHASES-C				150.36
MUSICAL EMERGENCY	FIRE PROGRAM FUNDS PURCHASES-C				252.81 *
TOTAL					2,005.65

FUND TOTAL 2,005.65

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSBILLE  
DEPT 6 - 021800 \*\* LOCAL LAW LIBRARY CHKS. DRASH \*\*

5/15/2019 FROM DATE- 5/06/2019  
AP375 TO DATE- 5/20/2019  
FUND 6 - 013 \*\*LAW LIBRARY\*\*

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$# PAY \$#
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DEPT 6 - 021800 \*\* LOCAL LAW LIBRARY CHKS. DRASH \*\*

\*\* LOCAL LAW LIBRARY CHKS. DRASH \*\*  
HERNSHIRE LAW OFFICE, PLLC 67E LOCAL LIBRARY CHECKS DRASH

				5/07/2019	160.80
					160.80 *
					160.80
		TOTAL			160.80
		FUND TOTAL			160.80

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

FROM DATE- 5/06/2019  
 TO DATE- 5/20/2019  
 FUND # - 017 \*\*\*PUBLIC WORKS\*\*\*

INVOICE

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
DEPT # - 042600 *SHEET*					
CENTRAL CAROLINA HOLDING	1579720	CONTRACTUAL SERV: TIME DISPNSA		4/30/2019	1,267.10
					1,267.10 *
COSHA	9395	PROFESSIONAL SERVICES-COSHA		5/08/2019	354.00
COSHA	9395	PROFESSIONAL SERVICES-COSHA		5/08/2019	354.00-
EDWARDS TRANSPORT, INC.	7306	LEACHATE DISPOSAL		5/01/2019	2,700.00
					2,700.00 *
CRYSTAL SPRINGS	3457059 050819	CONTRACTUAL SERV: WATER COBLER		5/08/2019	69.49
					69.49 *
CARTER MACHINERY CO. INC	0578376	REPAIR & MAINTENANCE SERVICES		4/24/2019	42,878.77
					42,878.77 *
VERIZON WIRELESS	9829349382	TELECOMMUNICATIONS		5/02/2019	56.00
					56.00 *
CINTAS CORP #143	4020890993	UNIFORM RENTAL		4/29/2019	32.80
					32.80 *
RASHARD POWELL	2872	LITTER CONTROL PRSG: RECYCLING*		5/06/2019	14.00
RICKY JONES, JR.	2872	LITTER CONTROL PRSG: RECYCLING*		5/06/2019	14.00
					28.00 *
CITY AUTO SUPPLY, INC.	420652	REPAIR & MAINTENANCE SUPPLIES		4/30/2019	16.17
D'REILLY AUTO PARTS	2269-194845	REPAIR & MAINTENANCE SUPPLIES		4/15/2019	246.84
D'REILLY AUTO PARTS	2269-197526	REPAIR & MAINTENANCE SUPPLIES		4/18/2019	34.99
					298.00 *
SADLER BRUS. OIL CO., INC	323385	VEHICLE SUPPLIES		4/30/2019	397.15
					397.15 *
CARTER MACHINERY CO. INC	2100083	HEAVY EQUIPMENT SUPPLIES		5/01/2019	824.01
PARKER OIL COMPANY, INC.	968842	HEAVY EQUIPMENT SUPPLIES		5/01/2019	2,197.69
					3,021.70 *
		TOTAL			50,749.01
		FUND TOTAL			50,749.01

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

FROM DATE- 5/06/2019  
 TO DATE- 5/20/2019  
 FUND # - 010 \*\*COMM. CORRECTIONS. ACT GRANT\*\*

INVOICE	DATE	\$\$\$ PAY \$\$\$
1352	5/01/2019	124.27
267518	5/01/2019	49.99
982949382	5/02/2019	20.00
683401	4/26/2019	450.00
TOTAL		644.27 *

DEPT # - 03300 \*COMMUNITY CORRECTIONS: PRETRIAL\*

\*COMMUNITY CORRECTIONS: PRETRIAL\*  
 TELPAGE, INC. SUPPLIES & OTHER OPERATING EXP  
 TELPAGE, INC. SUPPLIES & OTHER OPERATING EXP  
 VERIZON WIRELESS SUPPLIES & OTHER OPERATING EXP  
 REDWOOD TOXICOLOGY LAB SUPPLIES & OTHER OPERATING EXP

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

\*COMMUNITY CORRECTIONS: PROBATION\*  
 TELPAGE, INC. SUPPLIES & OTHER OPERATING EXP  
 TELPAGE, INC. SUPPLIES & OTHER OPERATING EXP  
 VERIZON WIRELESS SUPPLIES & OTHER OPERATING EXP  
 REDWOOD TOXICOLOGY LAB SUPPLIES & OTHER OPERATING EXP

INVOICE	DATE	\$\$\$ PAY \$\$\$
1352	5/01/2019	124.27
267518	5/01/2019	49.99
982949382	5/02/2019	20.01
683401	4/26/2019	450.00
TOTAL		644.27 *

FUND TOTAL

1,288.54

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 094100 \*\*LOCAL CAPITAL PROJECTS\*\*

5/15/2019 FROM DATE- 5/06/2019  
84375 TO DATE- 5/20/2019  
FUND # - 075 \*\*\*CAPITAL PROJECTS\*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 094100 \*\*LOCAL CAPITAL PROJECTS\*\*

TRANE COMPANY  
\*\*LOCAL CAPITAL PROJECTS\*\*  
REPLACEMENT OF BOILERS @ COURT

60,364.00  
60,364.00 \*  
60,364.00

3987228  
4/30/2019  
TOTAL

DEPT # - 098300 \*\*ROSS OFFICE BUILDING\*\*

\*\*ROSS OFFICE BUILDING\*\*  
BAXTER BAILEY & ASSOCIATE ARCH/ENG/SURVEY/TEST  
BAXTER BAILEY & ASSOCIATE GAS: ADJ'L EXPENSES

3,561.80  
3,561.80 \*  
1,537.50  
1,537.50 \*  
5,099.30

4094  
4/25/2019  
4095  
4/25/2019  
TOTAL

DEPT # - 098400 \*\*COURTHOUSE SECURITY ENHANCEMENT\*\*

\*\*COURTHOUSE SECURITY ENHANCEMENT\*\*  
BAXTER BAILEY & ASSOCIATE ARE: BAXTER BAILEY  
BAXTER BAILEY & ASSOCIATE ARE: BAXTER BAILEY  
BAXTER BAILEY & ASSOCIATE ARE: BAXTER BAILEY

1,185.00  
437.50  
476.85  
2,099.35 \*  
2,099.35

4097  
4/25/2019  
4098  
4/25/2019  
4100  
4/25/2019  
TOTAL

DEPT # - 098500 \*\*SHERIFF'S OFFICE EXPANSION\*\*

\*\*SHERIFF'S OFFICE EXPANSION\*\*  
BAXTER BAILEY & ASSOCIATE ARE: BAXTER BAILEY  
PARKER OIL COMPANY, INC. CONSTRUCTION

1,866.80  
1,866.80 \*  
157.87  
157.87 \*  
2,024.67

4093  
4/25/2019  
891851  
3/05/2019  
TOTAL

FUND TOTAL 69,587.32

TOTAL DUE 296,870.02

Approved

Signed Alicia Whittington Title Finance Manager

Date 5/15/19

FUND NO.	DESCRIPTIOR	AMOUNT
001	**GENERAL FUND EXPENDITURES**	\$170,381.83
008	**PUBLIC TRANSPORTATION**	\$2,676.87
010	**GREENSVILLE FIRE DEPT EXPENSES**	\$2,805.85
013	**ALAN LIBRARY**	\$180.80
017	**PUBLIC WORKS**	\$50,749.01
018	**COMM. CORRECTIONS. ACT GRANT**	\$1,288.54
075	**CAPITAL PROJECTS**	\$69,587.32
	TOTAL	296,879.02

**RESOLUTION #19-166  
EXECUTION OF THE CRATER REGION CEO'S AGREEMENT**

**WHEREAS**, Greensville County is a member of the Crater Region Workforce Innovation and Opportunity act region; and

**WHEREAS**, through federal funding, the WIOA provides workforce training and other services to the Greensville area; and

**WHEREAS**, the Crater WIOA member jurisdictions wish to jointly perform the responsibilities prescribed under the Act; and

**WHEREAS**, the Crater Region CEO's Consortium Agreement describes the responsibilities and Operational Powers of the locality.

**NOW, THEREFORE, BE IT RESOLVED** that the Greensville County Board of Supervisors authorize the execution of the Crater Region CEO's Consortium Agreement.

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Michael Ferguson, Chairman  
Greensville County Board of Supervisors

ATTEST:

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Denise A. Banks, Clerk  
Greensville County Board of Supervisors

Adopted this 20<sup>th</sup> day of May, 2019.

**Crater Regional Workforce Development Board  
Local Workforce Area 15  
Chief Elected Officials Consortium Agreement**

This Agreement is executed by the duly authorized elected officials from the Counties of Dinwiddie, Greensville, Prince George, Surry, Sussex and the Cities of Colonial Heights, Emporia, Hopewell, and Petersburg, Virginia (the Member Jurisdictions) and shall be effective on the day that the last Member Jurisdiction enters into this agreement.

WHEREAS, the Workforce Innovation and Opportunity Act (Public Law 113-128, Title 1, Subtitle B, Chapter 2, Section 106) (hereinafter referred to as the "Act"), updates and amends previous federal law, providing federal funding to states for the delivery of workforce training and other services; and

WHEREAS, the Act allows the Governor of the Commonwealth of Virginia to designate local workforce development areas for the delivery of such services within the state; and

WHEREAS, the Member Jurisdictions wish to jointly perform the responsibilities prescribed under the Act; and

WHEREAS, the respective Boards of Supervisors of the Counties of Dinwiddie, Greensville, Prince George, Surry, Sussex and the City Councils of the Cities of Colonial Heights, Emporia, Hopewell, and Petersburg have adopted resolutions authorizing the execution of the Consortium Agreement;

NOW THEREFORE THIS AGREEMENT FURTHER WITNESSETH: That for and in consideration of the promises and of the mutual benefits to be derived hereunder, that each and all of the jurisdictions enumerated immediately above, do hereby reciprocally agree as follows:

**Article I - Entity**

Section 1. **Formation of Consortium.** The Member Jurisdictions, having created the Crater Regional Workforce Investment Area Consortium, hereby amend the name of the Consortium and re-establish it as the Crater Regional Workforce Development Area Consortium as an entity to exercise the powers set forth in this Agreement.

Section 2. **Consortium Membership.** The Member Jurisdictions of the Consortium shall be the Counties of Dinwiddie, Greensville, Prince George, Surry, Sussex and the Cities of Colonial Heights, Emporia, Hopewell, and Petersburg, Virginia.

Section 3. **Consortium as Workforce Development Area.** Subject to the approval of the Governor of Virginia, the nine (9) Member Jurisdictions shall also comprise the

boundaries of the Crater Regional Workforce Development Area (the "Area") required by the Act.

## **Article II - Consortium Board Membership**

Section 1. **Consortium Board Membership.** The Member Jurisdictions shall establish a Consortium Board comprised of one (1) representative from each Member Jurisdiction (the "Representative"). The Consortium Board shall have in addition to the powers set forth herein all the powers, duties, and responsibilities of the Chief Elected Official as set forth in the Act.

Section 2. **Representative of Member Jurisdictions and Term.** The Representative to the Consortium Board shall be the Chief Elected Official of the governing body of the Member Jurisdiction. No person shall serve as a Representative if such person is no longer an elected member of the governing body. Each Member Jurisdiction shall determine the length of term for its Representative and be responsible for filling the vacancy of its Representative who is no longer qualified to serve. Each Member Jurisdiction may also designate an alternate to represent their jurisdiction on the Consortium Board if the official representative is unable to attend a Consortium Board meeting. Alternates shall have similar decision-making powers within their jurisdiction and, as the Representative's proxy, shall have the same voting powers as the Representative. The attendance of a jurisdiction's alternate representative does not relieve such jurisdiction of its fiscal liability or other responsibilities under this agreement and all applicable laws, regulations, and policies.

Section 3. **Policy Making Authority.** Every Representative appointed to the Consortium Board shall have the authority to speak affirmatively for the Member Jurisdiction and, in conformity with any written by-laws of the Consortium, to commit the Consortium to a course of action. Each alternate designated by a Member Jurisdiction shall have the authority to speak affirmatively for the Member Jurisdiction in the absence of the Representative and commit the Consortium to a course of action.

Section 4. **Removal of Representative.** Under the by-laws and governing rules of the Member Jurisdiction, the Member Jurisdiction may remove its Representative from office.

## **Article III - Consortium Powers**

Section 1. **Powers Under The Act.** The Consortium Board shall engage in all activities necessary and proper for the execution of its responsibilities that are assigned or reserved to the Chief Elected Official under the Act, including:

- A. Collectively perform the functions of the Chief Elected Officials of the Member Jurisdictions as permitted in the Act. For purposes of the Act, Member Jurisdictions shall act through the Consortium Board.
- B. Apply to the Governor of Virginia for Area designation.
- C. Appoint the members of the CRWDB in accordance with the Act and State Policy.

- D. Execute an agreement with the CRWDB for the operation and functions of the CRWDB as set out in the Act.
- E. Continually establish the vision and priorities of the Consortium in conjunction with the CRWDB.
- F. Develop the region's strategic plan as the Local Plan under the Act for Member Jurisdictions in partnership with the CRWDB. The plan shall be submitted to the Virginia Workforce Council (hereinafter, the "Workforce Council") in the manner prescribed by the Workforce Council.
- G. Provide input into and approve the budget recommended by the CRWDB and provide continuing fiscal oversight of all funds received and expended.
- H. Work with the CRWDB and Governor of Virginia to reach agreement on local performance measures.
- I. Approve the CRWDB's selection and designation of One-Stop Operator(s), its evaluation of the performance of One-Stop Operator(s), and its termination of their eligibility for cause.
- J. From among the Member Jurisdictions, identify annually the Grant Recipient of all funds received under the Workforce Innovation and Opportunity Act. The current LWDA 15 Grant Recipient Jurisdiction is the City of Petersburg, VA.
- K. From among the Member Jurisdictions or other appropriate entities, identify and designate the Fiscal Agent of all funds received under the Workforce Innovation and Opportunity Act. The Fiscal Agent is responsible for adhering to all fiscal requirements under the Act, including those in 20 CFR 679.420 (a)(b)(c) and those imposed by the Consortium. The current LWDA 15 Fiscal Agent is the CRWDB.

Section 2. **General Powers.** The Consortium Board shall engage in all things necessary or convenient to carry out the business and affairs of the entity, including, without limitation, the authority to:

- A. To sue, be sued, complain and defend its name.
- B. To adopt and amend by-laws, not inconsistent with this Agreement or with the laws of the Commonwealth, for managing the business and regulating the affairs of the Consortium.
- C. To purchase, receive, lease, or otherwise acquire, and own, hold, improve use and otherwise deal with in its own name, real or personal property, or any legal or equitable interest in property, wherever located.
- D. To sell, convey, mortgage, pledge, lease, exchange, and otherwise dispose of all or any part of its property.
- E. To purchase, receive, subscribe for, or otherwise acquire, own, hold, vote, use, sell, mortgage, lend, pledge, or otherwise dispose of, and deal in and with shares or other interests in, or obligations of, any other entity.
- F. To make contracts and secure any of its obligations by mortgage or pledge of any of its property, franchises, or income.
- G. To invest and reinvest its funds and receive and hold real and personal property as security for payment.

- H. To elect officers and define their duties.
- I. To hire, discharge, establish the terms and conditions of employment, and pay salaries and benefits to employees who provide staffing services to the Consortium Board and the CRWDB. Such benefits may include retirement and deferred compensation plans, health and life insurance, and other leave and pay benefits as the Consortium Board determines is consistent with the practices within the Member Jurisdictions.
- J. To pay compensation, or to pay additional compensation, to any or all employees on account of services previously rendered to the Consortium, whether or not an agreement to pay such compensation was made before such services were rendered.
- K. To obtain indemnity insurance for the Consortium, its Board, the CRWDB, and any of its officers or employees for any cause of action or claim asserted against them for acts engaged in their official capacities.
- L. To employ legal counsel, accountants, and other advisors as the Consortium Board deems necessary and may be permitted under the Act.
- M. To have and exercise all powers necessary or convenient to affect any or all of the purposes for which the Consortium is organized.

Section 3. **Consortium Board's Oversight and Control.** The Consortium Board shall perform the following functions:

- A. Oversee the local workforce development system.
- B. Oversee other programs and funding sources which may from time to time fall under the purview of the CRWDB.
- C. Assist in the development of the Local Plan and plan modification review and approval for the Act's programs and other programs for which the CRWDB is given responsibility.
- D. Adopt a budget for the Workforce Development Area including the operating budget developed by the CRWDB.
- E. To the extent feasible, align all investments in workforce development in the Area under the policy umbrella of the Consortium Board.
- F. When applicable, ensure that policies of the Consortium Board and CRWDB for workforce development become integrated into county and city overall policies for economic development, education, and workforce development.
- G. Any and all powers necessary and proper to carry out the Consortium's oversight and financial control of the Act's funds and programs.

#### **Article IV - Governance**

Section 1. **Consortium Board Governance and By-laws.** The consortium may adopt operational and procedural by-laws consistent with this Agreement, applicable federal and state laws, and rules and regulations pursuant thereto. Such by-laws shall be adopted or amended by a majority of the members of the Consortium Board.

The Consortium Board shall meet as determined by its members and consistent with applicable law.

Section 2. **Quorum.** A simple majority of the representatives of Member Jurisdictions (5 of 9 jurisdictions) shall constitute a quorum.

Section 3. **Voting.** Except as provided below or required by state or federal law, all votes shall be approved by a simple majority vote. With respect to the powers set forth in Article III, Section 2 of this Agreement, the affirmative vote of the full Consortium Board, nine (9) Member Jurisdictions, will be required for the following action:

- A. Grants or other contractual obligations which require local matching funding from the Member Jurisdictions.

## **Article V - Operational Provisions**

Section 1. **Allocation of Funds.** Funds allocated under the Act shall be expended for the mutual benefit of the residents of the Member Jurisdictions without regard to place of residence or as required by the applicable law, regulation or in the approved Local Plan.

The Representatives or their designees may execute an Operational Agreement to specify the use of general funds that each Member Jurisdiction may provide for services and administration under the Act.

Section 2. **Designation of Grant Recipient and Fiscal Agent.** The Consortium Board shall identify annually the Member Jurisdiction to serve as the Grant Recipient (currently the City of Petersburg). The Consortium Board shall select a Fiscal Agent for all funds awarded by the federal government, the Commonwealth of Virginia, local jurisdictions, or other funding sources to Member Jurisdictions for workforce development activities, including funds provided by the Act (currently the CRWDB). The Consortium Board may in the future designate a different fiscal agent and/or grant recipient.

Section 3. **Responsibility for Funds.** The Member Jurisdictions shall be financially responsible for the expenditure of state or federal funds awarded to the Consortium Board under the Act.

Section 4. **Allocation of Financial Responsibility.** In accordance with 20 CFR 683.710 (a) and (b)(1)(2)(3)(4), the Chief Local Officials are liable and responsible for WOIA and other directly administered funds expended under the Act. Funds are distributed and expended annually on the basis of need throughout the Crater Workforce Region's nine (9) cities and counties. This distribution is based upon the need of the area within the Region until the CEOs determine an alternative allocation formula for within the Crater Region. In the event that any expenditures of funds

under the Act distributed to the Workforce Area are disallowed by the Commonwealth of Virginia:

1. The administering agency shall make every attempt to recover the disallowed expenditure of funds from the subgrantee or vendor.
2. If the disallowed expenditure of funds cannot be recovered from the subgrantee or vendor but are eligible for recoupment in one or more future program years, at the absolute discretion of the Chief Elected Officials, such disallowed expenditure of funds shall be recouped in one or more future program years.
3. If such funds cannot be recouped as indicated in 4.1 or from 4.2 above, then liability for repayment of those disallowed funds shall be distributed in accordance with an allocation as determined by the CEOs. The allocation will be based upon the proportionate share of the labor market of each city/county unless the disallowed expenditure can be traced to a particular individual, employer, subgrantee, or vendor within one or more cities/counties, in which case the costs will be borne by that or those identified city(s) and county(s).

Section 5. **Return of Local Funds.** If Member Jurisdictions contribute funds, assets or resources to the programs of the Consortium Board other than funds obtained under the Act, each shall be entitled to the return of the pro-rata portion of any remaining funds, assets, and resources under the control of the Consortium Board in the event of the termination or expiration of this Agreement.

Section 6. **Liability Insurance.**

- A. The Consortium Board, or its authorized representatives, shall provide from eligible funds, liability insurance policies for itself and its affiliate entities, the CRWDB and its representatives and its officers, members, employees, volunteers, and Member Jurisdictions ("the covered persons") as it deems appropriate and shall provide legal defense of claims in accordance with the terms of the policies of insurance.
- B. The liability insurance should be in such amounts as are sufficient to cover any and all claims resulting from the performance of the official duties and responsibilities of the covered persons. The Consortium Board, or its authorized representatives, shall retain legal counsel to represent the covered persons to the extent deemed necessary to supplement legal counsel provided under said liability insurance policies.
- C. Nothing contained in this Agreement shall be construed to abrogate or waive any defense of governmental or sovereign immunity on behalf of the covered persons or entities.

## **Article VI - Local Workforce Development Board**

Section 1. **Membership.** The Consortium Board shall appoint the members of the CRWDB in accordance with the criteria in the Act and State Policy, as they may be amended from time to time. The Consortium Board shall make every effort to appoint creative and visionary individuals to the CRWDB. Each Member Jurisdiction shall recommend nominees to the Consortium Board. The Consortium Board shall coordinate and consult with the Member Jurisdictions, the regional labor market, the adult education providers, economic development leaders, and the mandatory partner programs prescribed by the Act.

In making appointments, the Consortium Board shall ensure that resources and programs, although regional in nature, will address the critical workforce needs present and future of each Member Jurisdiction.

Section 2. **Duties Under the Act.** The CRWDB shall enter into an agreement with the Consortium Board clearly detailing the partnership between the two entities for the governance and oversight of activities under the WIOA, including but not limited to budgeting, development of goals and objectives, reporting to state and federal authorities as required by law or regulation, and any and all other activities as required by the Workforce Innovation and Opportunity Act (WIOA), Section 107(d) or by the Governor.

Section 3. **Joint Exercise of Functions.** In partnership with the Consortium Board, the CRWDB shall perform such planning, oversight, and program implementation functions as required by law and state policy, and as detailed in the Agreement between the Consortium Board and CRWDB. The CRWDB shall at all times be accountable to the Consortium Board for its activities.

## **Article VII - Conflict of Interest**

Section 1. **Certain Votes Prohibited.** No member of the Consortium Board, or CRWDB shall:

- A. Vote on a matter under consideration by the respective Board
  1. regarding the provision of services by such member (or by an entity that such member represents); or
  2. that would provide direct financial benefit to such member or the immediate family of such member; or
- B. Engage in any other activity determined by the Governor to constitute a conflict of interest as specified in the State Plan.

Section 2. **Virginia Conflict of Interest Act.** The provisions of the Virginia Conflict of Interest Act, VA Code §2.2-3100 et. seq. apply to the officers, members and employees of the Consortium Board and the CRWDB.

## **Article VIII - Dissolution**

Section 1. **Dissolution of Consortium.** This Agreement may be terminated and the Consortium dissolved upon the concurrence of any of the following events:

- A. The Governor's re-designation of the Area that excludes any of the Member Jurisdictions, or includes any localities that are not Member Jurisdictions.
- B. The cessation of funding under the Act.
- C. Approval by resolution of an agreement which supersedes or rescinds this Agreement by all Member Jurisdictions. If the new agreement alters the boundaries of the Area, it shall not become effective prior to approval by the Governor of Virginia.

## **Article IX - Miscellaneous**

Section 1. **Effective Date of Agreement.** This Agreement shall be effective upon approval by resolution by the governing bodies of all of the Member Jurisdictions and execution by the Chief Elected Officials thereof.

Section 2. **Amendments.** The Member Jurisdictions may amend this Agreement by approval of a written amendment by all of their governing bodies and execution by the Chief Elected Officials thereof.

Section 3. **Repeal of Prior Agreements.** This Agreement shall repeal and supersede any and all prior written agreements. On the effective date of this Agreement all the duties and responsibilities of any Board or Council operating under such prior agreements shall immediately and simultaneously cease operating and the responsibilities under the Act shall vest in the Consortium Board created in this Agreement.

Section 4. **Severability.** Should any part of this Agreement be invalidated or otherwise rendered null and void, the remainder of this Agreement shall remain in full force and effect.

Section 5. **Duplicate Originals.** This Agreement may be entered into by each Member Jurisdiction as an original document. The signature on such Agreement shall bind the Member Jurisdiction.

**Crater Regional Workforce Development Board  
Local Workforce Area 15  
Chief Elected Officials Consortium Agreement**

**Signature Page**

**City of Colonial Heights:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**County of Dinwiddie:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**City of Emporia:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**County of Greensville:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**City of Hopewell:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**City of Petersburg:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**Crater Regional Workforce Development Board  
Local Workforce Area 15  
Chief Elected Officials Consortium Agreement**

**Signature Page**

**County of Prince George:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**County of Surry:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**County of Sussex:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed name and Title \_\_\_\_\_

**RESOLUTION 19-162  
ACTION ON THE FY20 SCHOOL BUDGET REQUEST**

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

**WHEREAS** the budget request included a savings of \$479,316 from FY 19; and

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

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

**WHEREAS** new budget request total \$1,822,125;

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

Bus Aides	\$ 7,500
School Safety Officers	\$ 56,000
SPED Paraprofessionals	\$ 37,000
3% Raise	\$ 540,350
Remediation Funds	\$ 89,000
3 School Buses	\$ 300,000
Alternative School (Debt Service)	\$ 120,000
Alignment of Support Staff	
Admin Support	\$ 27,515
Bus Drivers (includes Car)	\$ 52,935
Nurses/Psy (Division)	\$ 22,272
Mechanics (Bus Garage)	\$ 22,761
Maintenance (Bus Garage)	\$ 39,882
Technology (Division)	<u>\$ 28,536</u>
 Total New Budget Requests	 \$1,343,753

**BE IT FURTHER RESOLVED**, that the Board of Supervisors approves an increase in net local operating cost for FY20 in the amount of \$907,936, as calculated below:

Budgetary Savings from FY19	(\$ 479,316)
Additional Revenue from State	(\$ 223,501)
Increase in Existing Programs	\$ 267,000
New Budget Requests	<u>\$1,343,753</u>
Increase in net local costs	\$ 907,936

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Michael W. Ferguson, Chairman  
Greensville County Board of Supervisors

ATTEST:

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Denise A. Banks, Clerk  
Greensville County Board of Supervisors

Adopted this 6<sup>th</sup> day of May 2019.

To: Greenville County Board of Supervisors

From: Dave Whittington (DW)

Re: School Budget Dispute Resolution

Date 5/15/19

The Board of Supervisors has the approval of the school budget on its agenda for Monday May 20, 2019. The Board may take action to increase the net local operating cost by approximately \$1.1 million or more. The latest information from the City of Emporia is that the City Manager is recommending no increase in school funding from the City.

Section 7 of the school contract addresses budget approval. A copy of Section 7. Budget Approval is attached. Mr. Slayton will review that section with the Board.

I ask the Board to bring names of potential candidates it wishes to be considered as the third member of the Conference Committee. It was hoped that Judge Allen Sharratt would be a candidate, but he cannot because the appointment would violate one of his cannons of ethics. The Board may want to consider a list of candidates satisfactory rather than focusing on just one. I would like that list of potential candidates to be developed Monday night.

For the purposes of this paragraph, "disposition" shall include any sale, lease, or casualty loss.

5. **Consent Order.** Upon the execution of this Agreement, the County and the City, with the consent of all the parties to the pending litigation, shall jointly present to the United States District Court for the Eastern District of Virginia at Richmond, Virginia, a Consent Order, in the form of and as set forth in Exhibit C appended hereto, in the matter of Wright, et al. v. County School Board of Greensville County, Virginia, et al., Civil Action No. 3:02CV539, which shall incorporate by reference the terms of this Agreement.

6. **Governance.** During the term of this Agreement, the Greensville County School Board shall have six members, four of whom shall be residents of the County of Greensville, and two of whom shall be residents of the City of Emporia. The composition and representation shall remain constant in number and proportion as stated above. The number is not based upon the population of the respective jurisdictions.

The County and the City agree that the appointment of the County representatives to the County School Board shall be in accordance with the laws made and provided for such appointments, and the City representatives shall be appointed by the City Council for such terms and under such conditions as it deems appropriate.

7. **Budget Approval.** Both the County and City governing bodies shall approve the school budget and any amendments thereto submitted by the Greensville County School Board before such budget or amendment shall be adopted. In the event

the two governing bodies disagree as to the amount to be budgeted, each shall submit the budgetary amount that it favors to a Conference Committee consisting of the Mayor of the City of Emporia, the Chairman of the Board of Supervisors of Greensville County, and a third person selected by the Mayor and the Chairman. The Conference Committee shall convene and determine which of the two amounts favored and submitted by the respective governing bodies shall be adopted. A decision joined in by two of the three Conference Committee members shall be the decision of the Conference Committee. After the Conference Committee has reached its decision, the Mayor and the Chairman shall notify their respective governing body members of the decision and each governing body shall be bound and required to approve and adopt the amount approved by the Conference Committee.

In the event the Mayor and the Chairman are unable to agree on the third person to serve on the Conference Committee within fifteen days after being notified by either governing body that the governing bodies disagree on the budget to be adopted, then either governing body may petition and request the United States District Court to appoint an impartial third Conference Committee member. Upon the Court's appointment of the third Conference Committee member, the Conference Committee shall convene and render its decision as provided above.

It is expressly understood by all parties hereto that all of the above must be accomplished within a time frame so as to allow the school budget to be adopted within the prescribed statutory time.