

GREENSVILLE COUNTY BOARD OF SUPERVISORS

**AGENDA
MONDAY, NOVEMBER 21, 2016
4:00 P.M. - CLOSED SESSION
6:00 P.M. - REGULAR SESSION**

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|------------------------|--|
| I. | <u>CALL TO ORDER</u> – 4:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel and 5) Business and/or Industry Matters |
| | A. Personnel Matters |
| | B. Business and/or Industry Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> – Section 2.2-3712 Resolution #17-46 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Minutes – See Attachment – <u>B.</u> |
| | B. Budgetary Matters – See Attachment – <u>C.</u> |
| | C. Warrants – See Attachment – <u>D.</u> |
| | D. Resolution #17-52 regarding Personnel Matters resulting from Closed Meeting |
| VIII. | <u>PUBLIC HEARING</u> – None |
| IX. | <u>ITEMS WITH APPOINTMENTS</u> – None |
| X. | <u>CITIZENS COMMENTS</u> |

XI. OTHER MATTERS

- A. Resolution #17-51 – Donation of Real Estate to Greenville County – See Attachment – E.
- B. Request by Crater Health District – See Attachment – F.
- C. Child Advocacy Center

XII. ADJOURNMENT

At the Regular Meeting of the Greenville County Board of Supervisors, held on Monday, November 7, 2016, with Closed Session beginning at 4:30 P.M. and Regular Session beginning at 6:00 P.M., at the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

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

Chairman Wiley called the meeting to order at 4:30 p.m.

In Re: Closed Session

Mr. Whittington, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 3) Acquisition and Disposition of Real Property, 5) Business and/or Industry and 7) Legal Matters.

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

In Re: Regular Session

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

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

In Re: Certification of Closed Meeting – Resolution #17-44

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

**RESOLUTION #17-44
CERTIFICATION OF CLOSED MEETING**

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

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

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

In Re: Approval of Agenda

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

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

In Re: Approval of Consent Agenda

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

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

Approval of minutes from the meeting of October 17, 2016.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #26, in the amount of \$90.48, Journal Voucher #29, in the amount of \$725.48, Journal Voucher #32, in the amount of \$96,010.00, Journal Voucher #36, in the amount of \$270.00 and Budget Amendment Resolution #17-45, in the amount of \$14,308.50, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for November 7, 2016, in the amount of \$616,597.68

Approval of Payroll for October 31, 2016, in the amount of \$427,083.22

In Re: Citizens Comments

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

Mrs. Helen Washington Jefferson and Mr. Purcell Jefferson, Sr. addressed the Board of Supervisors stating that she was coming to the Board of Supervisors for help. She stated that she and her husband had work done in their home at 403Wyatts Mill Road due to a termite problem within the entire home. She also stated that they had a contractor to come out last year to do the work and the work was supposed to have been completed by November, 2015. She further stated that in October, 2015, only half of the home was finished and they had spent thousands of dollars on the home to have it fixed. Mrs. Jefferson then stated that there was a bad smell underneath the home and in the house. She stated that they called in another plumber from Amelia County named Mr. John Scott, who was also an electrician, etc. She also stated that he went under the house and found a lot of errors and took pictures of the things that were wrong. She further stated that Mr. Scott fixed the plumbing that was causing the bad smell and that Mr. Scott stated that the issue should have been brought to the attention of the building inspectors. Mrs. Jefferson stated that at that point, she went to the building inspector's department and let them know of the problem under the house. She stated that while Mr. Scott was under the house, he found a lot of errors and stated that, to her understanding, the contractor did not have an electrical permit, or a plumbing permit. She also stated that the contractor did go to the building department for the permit but was forced by her to get the permit. She further stated that the contractor was already finished with part of the work when he went to get the permit. Mrs. Jefferson stated that when the work was completed under their house, to her understanding, the work was supposed to be inspected. She stated that Mr. Veliky and Mr. Petty gave her a final inspection report. She then stated that Mr. Scott wanted to know, as well as she, by quoting Mr. Scott saying "how can you do a final inspection without conducting a rough end inspection". She then turned the focus of concerns towards pictures that were taken by Mr. Scott showing all the things that were supposed to have been done but were not. Mrs. Jefferson stated that the contractor came back to do what he did not do the first time, staying there for eight hours, and the work was still not completed. She stated that Mr. Petty came back for an inspection after that. The work was not completed and did not pass the inspection. She stated that the contractor told her husband that they had finished the work and when they were ready for him again, he would come back and do the inside of the house by tearing up her floor and the walls to fix things. She further stated that the inspectors were not called for an inspection by the contractor when he finished the repairs under floor and in the walls before closing up. Mrs. Jefferson stated

that when she called Mr. Whittington, he asked what she wanted him to do about it. She said she told Mr. Whittington that she was calling him for help because if the contractor was supposed to call in after finishing the job and he did not, then she was leaning on the County to come back out and inspect the work so that the contractors could correct their work. She further stated that she had taken steps to go to the Commonwealth's Attorney's Office regarding the contractor. She stated that she was asking for help from the County for her and her husband, a veteran. Mr. Jefferson then complained about Mr. Petty not making sure things were correct with the windows and door that were installed.

Mr. Jefferson stated that if this problem could not be resolved on this level, he would have to go back to the military and VA regarding the loan money spent on the home.

Mrs. Jefferson stated that Mr. Scott told her that the GFCI protectors were supposed to have been installed near all water sockets or sinks in the house. She then stated that the GFCI protectors were nowhere in the house so how could Mr. Veliky have inspected the house and not notice that the GFCI protectors were not installed. She also stated that Mr. Veliky did not come out to her home and perform an inspection. She stated that Mr. Veliky only went by the pictures he was shown. She also stated that Mr. Scott contacted Mr. Whittington and Mr. Whittington asked Mr. Scott what his interest in the process was. Mrs. Jefferson stated that Mr. Scott responded that he had a heart for them and to help out Mr. Jefferson, the veteran. She stated that the court case has been continued to January. She then stated that she was asking the Board of Supervisors to help in any way they could and help with getting the inspections taken care of.

Mr. Whittington stated that this was an unfortunate experience in where the Jeffersons had contracted with a contractor that had allegedly not lived up to the work they had contracted him to perform. He stated that there were a number of improvements the Jeffersons wanted to make at their house. He also asked Mrs. Jefferson for the name of the contractor that did the work at their house. Mrs. Jefferson stated that the only contractor that did work at their house was Christopher O. Turner and Group or Construction out of Chesterfield, VA. Mr. Whittington stated that the work had not been satisfactory to Mr. and Mrs. Jefferson, and a court case had been taken to the Circuit Court several weeks ago. He stated that if he was not mistaken, the Judge asked that the Jefferson's attorney meet with the attorney for the defendant to see if they could work out a reasonable solution. Mr. Whittington stated that if he was not wrong, there was some type of agreement between the attorneys to have the repairs done and to finish the construction of the house. He stated that last week, he did receive a call from Mr. John Scott and asked him who he was and what role did he play in the process. He then stated that Christopher Turner had a building permit for carpentry only. He further stated that if he was not mistaken, he thought that the plumbing permit and electrical permit was in Mrs. Jefferson's name. She stated that they were not in her name. Mr. Whittington also stated that apparently neither an electrical permit nor a plumbing permit was applied for at that time. He stated that as it stood now, the building official and the building inspector have been out there on several occasions and none of the work done had passed inspection. He also stated that Staff agrees with Mrs. Jefferson that the work is not up to standard. Mr. Whittington stated that he asked five times, how the County could help with her situation and there was no response. He then stated that he would check with the County Attorney to find out if Greensville County had the right to require Mr. Turner to go back and do the work. He stated that all of this would be going back to the Judge in January.

Supervisor Ferguson asked if the contractor who did electrical work without a permit would be liable for the damages. Mr. Whittington stated that the contractor could be, but at this time, the court case was ongoing and in front of the judge. He stated that this is how a case of this nature was resolved, by being in front of the judge.

Mr. Whittington asked if there were any other citizen comments. There was none.

In Re: Cell Phone Initiative Monthly Progress Report

Mr. Pope addressed the Board of Supervisors stating that he had spoken with Tim Dykstra, Verizon Director of Operations in Virginia, concerning the status of future Verizon Wireless projects in Greenville County. He stated that Mr. Dykstra stated that as of today, he had not received the Verizon Wireless FY2017 budget. Mr. Dykstra anticipated that he would receive the budget allocations within the next two weeks. He also stated that once Mr. Dykstra received the budget, he would provide an update to the Board of Supervisors that would outline the projects in Greenville County that Verizon would work on during 2017.

In Re: Broadband Initiative Monthly Progress Report

Mr. Pope stated that as previously reported, DHCD had \$2.5 million available over a two year period and was going to roll out the program sometime in October. He also stated that at 2:00 p.m. today, he was on a teleconference with DHCD where they unveiled the program for the broadband funding. He further stated that the funding had been reduced to \$2.0 million over a two year period, with \$1 million available this year. He then stated that the areas must be in an area not designated to receive Connect America Funding, a federal funding program, and Greenville County was not in one of those areas. Mr. Pope stated that if the County applied for the funds, it could also not be receiving any federal or state funding from other telecommunications such as Rural Development funding. He stated that Greenville County was not receiving any other telecommunications funding at this time. He also stated that the application deadline was due December 15. He further stated that the projects would be reviewed and the successful projects would be announced in January. He then stated that it was a real tight timeline where all projects must be completed by June 20, 2017 and monies spent. Mr. Pope stated that by Friday, the actual application would be online. He stated that the service provider was looking at several project areas in the County to see where the County could get the most broadband for its money and serve the most citizens.

In Re: Grant Agreements with the Department of Rail and Public Transportation

Mr. Whittington stated that Staff was recommending approval of the Second Addendum to modify the property currently under lease between the two parties. He stated that it was the vacant lot between the Boys and Girls Club, located on School Street, and Main Street that belonged to Greenville County. He then stated that Staff was recommending that it be incorporated into the County's current lease with the Boys and Girls Club.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve the Second Addendum to the Existing Boys and Girls Club Lease. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Greenville County Courthouse Security Project

Mr. Whittington stated that Staff had advertised the Request for Proposals for architectural services on this project. He stated that a proposal was received from Baxter Bailey and Associates. He then stated that Staff was asking authorization to negotiate a contract with Baxter Bailey and Associates for this project.

Supervisor Ferguson moved, seconded by Supervisor Lee, to negotiate a contract with Baxter Bailey and Associates. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Sheriff's Office Addition

Mr. Whittington stated Staff had advertised the Request for Proposals for architectural services for this project as well. He stated that a proposal was received from Baxter Bailey and Associates. He then stated that Staff was requesting authorization to negotiate a contract with Baxter Bailey and Associates.

Supervisor Lee moved, seconded by Supervisor Ferguson, to negotiate a contract with Baxter Bailey and Associates. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Miscellaneous Matters

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

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

Mrs. Parson stated the Grant was made up of four agreements through the Department of Rail and Public Transportation. She stated that at the last meeting, she brought before the Board of Supervisors the state portion of the funding. She also stated that the agreements before them tonight were the federal grant agreements. Mrs. Parson stated Staff was requesting approval of the following agreements:

- Agreement #42517-07, in the amount of \$27,650 for operations
- Agreement #42517-25, in the amount of \$112,000 for vehicles
- Agreement #42517-26, in the amount of \$2,400 for signage
- Agreement #42517-27, in the amount of \$2,000 for radio equipment

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve the Grant Agreements with the Department of Rail and Public Transportation. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Proposed USDA Grant

Mrs. Parson stated that this was a grant through USDA that was provided as part of the Public Safety Program. She stated Staff was requesting approval to apply for the grant funds to purchase a vehicle for the Sheriff's Department. She further stated that the grant application was in the amount of \$64,000. Mrs. Parson then stated that \$33,000 was for the purchase of one vehicle and the County had to match that amount with the purchase of a second vehicle.

Supervisor Ferguson moved, seconded by Supervisor Lee, to approve Staff to apply for the USDA Grant Funds. Voting aye: Supervisors Bryant, Ferguson, Lee, and Chairman Wiley.

In Re: Firearms Rider between the Department of General Services and Greensville County

Mrs. Parson stated that Staff was requesting approval of the Firearms Rider between the Department of General Services and Greensville County with respect to the Health Department at 140 Uriah Branch Way, Emporia, VA prohibiting the possession of carrying a firearm, whether opened or concealed, by any person in and on State Office property.

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

In Re: Second Addendum to the Existing Boys and Girls Club Lease

In Re: Adjournment

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

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

RESOLUTION # 17-47

FY 16-17 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, 2016 through June 30, 2017.

FUND # 001

REVENUE

3-001-18990	Miscellaneous	
0004	GCSO: Project Lifesaver	\$ 2,521.38
3-001-19020	Other Recovered Costs	
0075	Reimb Sheriff's Dept Oversize Loads	\$ 120.00
3-001-32010	Grants	
0022	Byrne Grant #16-P1146L015	\$ 1,534.00

EXPENDITURE

4-001-31200	Law Enforcement Sheriff	
1350	Additional Employee Compensation	\$ 120.00
5880	Byrne Grant #16-P1146L015	\$ 1,534.00
8202	Project Lifesaver	\$ 2,521.38

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION #17-48

FY 16-17 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, 2016 through June 30, 2017.

FUND # 010

REVENUE

3-010-24020	Fire Services	
0001	Fire Program Funds – City	\$18,000.00

EXPENDITURE

4-010-32100	Greenville County Fire Dept	
6021	Fire Program Funds Purchases-City	\$18,000.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 17-49

FY 16-17 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, 2016 through June 30, 2017.

FUND # 013

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$245.80

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$245.80

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

RESOLUTION # 17-50

FY 16-17 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, 2016 through June 30, 2017.

FUND # 018

REVENUE

3-018-18990 Miscellaneous Revenue Fund 18	
0040 Probation Fees	\$1,580.00

EXPENDITURE

4-018-33600 Probation Fees	
9357 Probation Fees	\$1,580.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

11/14/2016 FROM DATE-11/21/2016
 11/21/2016 TO DATE- 11/21/2016
 COUNTY OF GREENSVILLE
 DEPT # - 012050 * MOTOR VEHICLE LICENSES *

11/14/2016 FROM DATE-11/21/2016
 11/21/2016 TO DATE- 11/21/2016
 COUNTY OF GREENSVILLE
 DEPT # - 012050 * MOTOR VEHICLE LICENSES *

MEMBER NAME CHARGE TO DESCRIPTION INVOICES INVOICE DATE \$\$\$ PAY \$\$\$

* MOTOR VEHICLE LICENSES *
 HIGHIE BLANKS HAYES MOTOR VEHICLE LICENSES-2017 11/01/2016 25.00
 LAURA DAWBER AYERS MOTOR VEHICLE LICENSES-2017 11/01/2016 25.00
 TOTAL 50.00 *

* PERMITS AND OTHER LICENSES *
 A MATCH ABOVE CONTRACTORS BUILDING PERMITS 11/09/2016 15.40
 TOTAL 15.40 *

* MISCELLANEOUS **
 WAGE AGENTS MISCELLANEOUS ** 018990 ** MISCELLANEOUS ** 9/27/2016 2,157.30
 TOTAL 2,157.30 *

* BOARD OF SUPERVISORS *
 SLAYTON & CLARY PROFESSIONAL SERVICES 10/28/2016 3,392.23
 DAKTER BRADLEY & ASSOCIATE PROFESSIONAL SERVICES 10/25/2016 47.81
 TELEPHONE, INC. TELECOMMUNICATIONS 11/01/2016 3,358.04 *
 PERIZON WIRELESS TELECOMMUNICATIONS 11/02/2016 93.95
 LEASINGS BOOKS & SUBSCRIPTIONS 10/31/2016 40.81
 TOTAL 133.96 *
 TOTAL 145.31 *
 TOTAL 3,529.31

* EXECUTIVE ADMINISTRATION *
 DEPT 87264 TRAFES, SERVICES: TIME CLOCK 11/12/2016 27.75
 BREKBA H. PEARSON TRAVEL & TRAINING DEPT WORKSHOP 11/14/2016 27.75 *
 K. DAVID WHITTINGTON TRAVEL & TRAINING WOOD CONFERENCE 11/14/2016 198.95
 BUSINESS CARD TRAVEL & TRAINING SHERKEY'S 11/08 168.95
 GULL CORPORATION OFFICE SUPPLIES 11/08/2016 51.42
 DEPT 87264 OFFICE SUPPLIES 10/24/2016 419.32 *
 OFFICE SUPPLIES 11/02/2016 5.36
 TOTAL 72.47
 TOTAL 77.83 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 9 - 01210 RECUPINE ADMINISTRATION*

FROM DATE- 11/21/2016
 TO DATE- 11/21/2016
 FUND 9 - 001 *GENERAL FUND EXPENDITURES*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	DATE	AMOUNT
SADLER BRDS. OIL CO., INC	VEHICLE SUPPLIES		1429488	10/31/2016	23.42
RESURFESS CARD	VEHICLE SUPPLIES		H BERRY	11/09/2016	35.65
					59.07 *
		TOTAL			583.97

DEPT 9 - 01210 *COMMISSIONER OF REVENUE

COMMISSIONER OF REVENUE					
RBS DIRECT COMPANY	CONTRACTUAL SVCS: RBA PRINTER		107764	10/31/2016	250.00
RBS DIRECT COMPANY	CONTRACTUAL SVCS: RBA PRINTER		107957	10/31/2016	294.19
RBS DIRECT COMPANY	CONTRACTUAL SVCS: RBA PRINTER		107958	10/31/2016	100.00
					644.19 *
MARTHA S. SHERSON	TRAVEL & TRAINING		REG GEN DIST NT	11/10/2016	20.00
					20.00 *
SADLER BRDS. OIL CO., INC	ADP TRAINING		1429488	10/31/2016	6.08
					6.08 *
MARTHA S. SHERSON	DUES & ASSOCIATIONS		DIST DUES	11/02/2016	25.00
					25.00 *
		TOTAL			695.27

DEPT 9 - 012410 *TREASURER*

TREASURER					
RBS DIRECT COMPANY	PRINTING & BINDING		107764	10/31/2016	250.00
RBS DIRECT COMPANY	PRINTING & BINDING		107957	10/31/2016	294.19
RBS DIRECT COMPANY	PRINTING & BINDING		107958	10/31/2016	100.00
					644.19 *
BOB	FEES: DMO CHARGES		2016395594	10/31/2016	240.00
					240.00 *
QUILL CORPORATION	OFFICE SUPPLIES		1417247	10/28/2016	115.68
QUILL CORPORATION	OFFICE SUPPLIES		1429623	10/31/2016	23.52
QUILL CORPORATION	OFFICE SUPPLIES		1430348	10/31/2016	150.68
					290.08 *
QUILL CORPORATION	ADP SUPPLIES		1397664	10/28/2016	126.54
					126.54 *
		TOTAL			1,300.81

DEPT 9 - 012510 *INFORMATION TECHNOLOGY*

INFORMATION TECHNOLOGY					
ALLIANCE TECHNOLOGY GROUP	PROFESSIONAL SERVICES		0000593	11/11/2016	1,220.00
					1,220.00 *
TELECOM, INC.	TELECOMMUNICATIONS		253050	11/01/2016	74.00
VERIZON WIRELESS	TELECOMMUNICATIONS		9774870217 1116	11/02/2016	60.01
					64.01 *
SADLER BRDS. OIL CO., INC	VEHICLE SUPPLIES		1429488	10/31/2016	12.54
					12.54 *
		TOTAL			1,796.55

11/14/2016
 FUND 3 - 001 GENERAL FUND EXPENDITURES
 TO DATE - 11/21/2016

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT 3 - 012510 INFORMATION TECHNOLOGY

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	55	PAY	56
*ELECTORAL BOARD - REGISTRARS							
KATHY S. MILLER	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	154.72			
ADOLPH ARDENSON	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	162.28			
JANE I RUSSELL	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	213.10			
FRANK N. WISELEY	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	215.26			
SAMUEL B. RUKINOSH	TEMPORARY HELP SERVICES	2016 ELECTION	11/02/2016	153.64			
ROBERT C. BARNES	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	209.92			
LINDA WASH	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	153.64			
HILTON E. FEATHERSTON	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	213.64			
ALMETHA WEA	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	210.40			
BRENDAN MATTHEWS	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	208.78			
MARY FURRELL	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	155.80			
AGNES SCHARBERE	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	155.80			
ELVAN B. TURNER	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	157.96			
ANDREW WILES-HILSON	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	161.20			
JERLEAN S. ABBRE	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	156.88			
WILLIAM T. WRIGHT, JR.	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	152.56			
BRENDAN JESSA WELMAN	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	155.26			
HAZEL P. KRANN	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	155.80			
GLENN D. BREATH	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	216.88			
HEIDI B. THURPE, JR.	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	157.42			
CHRISTOPHER C. WRAY	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	211.48			
FRANCES ELLIS	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	153.64			
SHIRLEY KORTSMAN	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	145.00			
JUANITA P. FUMELL	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	125.00			
SARDEB R. JUVARISEAN	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	155.80			
SUTH D'BERRY	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	153.64			
SHIELLA FERRESON	TEMPORARY HELP SERVICES	2016 ELECTION	11/02/2016	152.56			
JOHN WAYNE FETEB, SR.	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	153.64			
PAITY M. KEHAN	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	150.40			
LEE SEYHOUR	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	210.40			
HAITIE JEFFERSON	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	150.40			
PATRICK W. JAMES, JR.	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	162.28			
BAIR BRUNHARD	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	153.64			
BURRUE PELLARD	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	145.00			
LARRY POLLARD	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	161.20			
ARINA SKRUBACK	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	153.10			
EDWARD BYRANT	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	145.00			
ANDREW CUMMELTUS TILLER	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	145.00			
JESSICA L. RESS	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	164.44			
VICTORIA B. WASHI	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	147.70			
LYNDIA ALLEN LITTLE	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	160.12			
ANTHONY J. FERDIS	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	155.80			
PAULA MATH ABBELEY	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	125.00			
DAVID C. RIDDAY	TEMPORARY HELP SERVICES	2016 ELECTION	11/08/2016	145.00			

DEPT # - 02100 *ELECTORAL BOARD - REGISTRARS*

ISSUER	DESCRIPTION	INVOICE DATE	AMOUNT
BOBBS & BARNETT	TEMPERARY HELP SERVICES*	11/08/2016	153.10
VICTORIA CLARK	TEMPERARY HELP SERVICES*	11/08/2016	151.48
ANSA STUBBS	TEMPERARY HELP SERVICES*	11/08/2016	156.88
WATY & BRUNBERG	TEMPERARY HELP SERVICES*	11/08/2016	156.88
GERELL T SWATH	TEMPERARY HELP SERVICES*	11/08/2016	146.88
GENTRIGE & ALLEN	TEMPERARY HELP SERVICES*	11/08/2016	147.15
LEONIA FEATHERSTON	TEMPERARY HELP SERVICES*	11/08/2016	145.08
			9,310.80 *
WORLDWIDE ELECTRIC GRP	ELECTRICITY	11/03/2016	25.21
WORLDWIDE ELECTRIC GRP	ELECTRICITY	11/03/2016	24.94
WORLDWIDE ELECTRIC GRP	ELECTRICITY	11/03/2016	12.09
WORLDWIDE ELECTRIC GRP	ELECTRICITY	11/03/2016	13.52
			75.76 *
BRICK MORTAR CLUB, INC	LEASE OF BUILDINGS*	11/08/2016	289.80
			200.00 *
JESSE HARNELL	TRAVEL & TRAINING	11/08/2016	113.27
CLYDIA ROBERTS, CHIEF	TRAVEL & TRAINING	11/08/2016	97.75
MARY ANN THOMAS	TRAVEL & TRAINING	11/08/2016	110.97
			321.99 *
BOHLL CORPORATION	OFFICE SUPPLIES	10/24/2016	19.46
BOHLL CORPORATION	OFFICE SUPPLIES	11/02/2016	13.99
			33.45 *
CITY LIGHT SUPPLY, INC.	SITE IMPROVEMENTS	11/02/2016	4.39
CITY LIGHT SUPPLY, INC.	SITE IMPROVEMENTS	11/04/2016	1.09
			5.38 *
TOTAL			9,947.52

DEPT # - 02100 *COUNCILY COURTS*

WINDY COURT	MAINTENANCE CONTRACTS	11/01/2016	46.10
WINDY COURT	MAINTENANCE CONTRACTS	11/03/2016	184.07
			150.17 *
TOTAL			150.17

DEPT # - 02100 *GENERAL DISTRICT COURTS*

GENERAL DISTRICT COURTS	MAINTENANCE CONTRACTS	11/01/2016	57.73
GENERAL DISTRICT COURTS	MAINTENANCE CONTRACTS	11/01/2016	57.73 *
GENERAL DISTRICT COURTS	TELECOMMUNICATIONS	10/25/2016	147.39
GENERAL DISTRICT COURTS	TELECOMMUNICATIONS	10/22/2016	17.33
GENERAL DISTRICT COURTS	TELECOMMUNICATIONS	10/22/2016	17.25
GENERAL DISTRICT COURTS	TELECOMMUNICATIONS	10/21/2016	12.17
GENERAL DISTRICT COURTS	TELECOMMUNICATIONS	10/21/2016	194.06 *
			251.79

FROM DATE-11/21/2016
 TO DATE- 11/21/2016
 ACCOUNTS PAYABLE LIST
 COUNTY OF GREENVILLE
 DEPT # - 021200 GENERAL DISTRICT COURT#

11/14/2016
 01375
 FUND # - 001 GENERAL FUND EXPENDITURES#

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
WAGSISTRIES		DEPT # - 021200 STATISTICAL			
TELECOMMUNICATIONS		340-1095 11/16		11/10/2016	55.77
TOTAL					55.77
WELER, CIRCUIT COURT#		DEPT # - 021600 WELER, CIRCUIT COURT#			
MORNINGSTAR		086699401		11/01/2016	46.10
MORNINGSTAR		502457098		11/03/2016	105.30
TOTAL					151.40
WATER & SEWER SERVICES		DEPT # - 022100 WASHINGTON'S ATTORNEY#			
WATER & SEWER SERVICES		03626 10/16		10/31/2016	133.07
WATER & SEWER SERVICES		03627 10/16		10/31/2016	42.46
TOTAL					175.53
WELER, CIRCUIT COURT#		DEPT # - 022100 WASHINGTON'S ATTORNEY#			
TELECOMMUNICATIONS		09562429322 9/16		9/14/2016	130.64
TELECOMMUNICATIONS		027960094 10/16		10/14/2016	261.28
TOTAL					391.92
WELER, CIRCUIT COURT#		DEPT # - 022100 WASHINGTON'S ATTORNEY#			
TRAVEL & TRAINING		06JC CHRF		10/28/2016	6.58
TRAVEL & TRAINING		HMSBURE		10/09/2016	317.58
TOTAL					324.16
WELER, CIRCUIT COURT#		DEPT # - 021100 HIGHWAY SAFETY ENFORCEMENT#			
OFFICE SUPPLIES		1042939		10/17/2016	167.00
OFFICE SUPPLIES		1059636		10/17/2016	105.74
TOTAL					272.74
WELER, CIRCUIT COURT#		DEPT # - 021200 HIGHWAY SAFETY ENFORCEMENT#			
VEHICLE		FF5127		9/08/2016	19,000.00
TOTAL					19,000.00
WELER, CIRCUIT COURT#		DEPT # - 021200 HIGHWAY SAFETY ENFORCEMENT-SHERIFF#			
VEHICLE		F80-0233 11/16		11/07/2016	197.36
VEHICLE		025384		10/12/2016	95.00
VEHICLE		0027020		11/02/2016	229.66
VEHICLE		0059255		10/31/2016	51.79
TOTAL					573.81

FROM DATE-11/21/2016
 TO DATE- 11/21/2016
 COUNTY OF GREENSVILLE
 DEPT 0 - 001 GENERAL FUND EXPENDITURES
 DEPT 0 - 011200 ALAN EMERGENCY-SHERIFFS

MEMBER NAME	CHARGE ID	DESCRIPTION	INVOICE#	THRU DATE	% PAY	AMOUNT
BOBBY'S TIRE & AUTO CARE	REPAIR & MAINTENANCE SERVICES		0058352	11/04/2016	11.79	
JIMMIE'S AUTO REPAIR	REPAIR & MAINTENANCE SERVICES		233	10/21/2016	140.00	
			4419	10/26/2016	538.54 *	
			9774670217	11/02/2016	56.52 *	
			7304353	10/27/2016	286.48	
			HEAL ALLIANCE	11/14/2016	675.54 *	
			HEAL ALLIANCE	11/14/2016	140.00	
			HEAL ALLIANCE	11/14/2016	160.00	
			1452815	10/31/2016	388.84 *	
			1429490	10/31/2016	140.77 *	
			0027028	11/02/2016	4,258.55	
			070 11/04	11/04/2016	107.36	
			070 11/04	11/04/2016	5.00	
			070 11/04	11/04/2016	5.00	
			0058255	10/31/2016	299.79	
			0058352	11/04/2016	25.90	
			233	10/21/2016	135.93	
			1630593	10/31/2016	4,842.53 *	
			006292859	10/24/2016	19.00	
			006292861	10/24/2016	10.00 *	
			006292862	10/24/2016	48.00	
			006292863	10/24/2016	44.50	
			006300462	10/25/2016	44.50	
			006300466	10/25/2016	90.00	
			006300467	10/25/2016	39.00	
			006323673	10/29/2016	44.00	
			006325724	10/29/2016	280.00-	
			006329148	10/30/2016	241.38	
			006337511	10/31/2016	185.00	
			006337512	10/31/2016	48.00	
			006353370	11/02/2016	52.00-	
			006357371	11/03/2016	45.98	
			006359350	11/03/2016	42.50	
			006359351	11/03/2016	42.50	
			006359352	11/03/2016	67.00	
			006359353	11/03/2016	42.50	
			006359380	11/03/2016	42.50	
			1801	11/07/2016	300.00	
			FF5126	9/08/2016	1,063.86 *	
					19,000.00	
BOBBERD WATT						
SOUTHEAST DODGE-CRYSLER						
CAPITAL BUYDAY-VEHICLES						

ACCOUNTS PAYABLE LIST
 COUNTY OF SEENSVILLE
 DEPT # - 035100 MONITOR CONTROL

FROM DATE-11/21/2016
 TO DATE- 11/21/2016
 AP375
 FUND # - 001 *GENERAL FUND EXPENDITURES**

INVOICE	INVOICE#	DESCRIPTION	DATE	AMOUNT
	83017126	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83117127	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83217128	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83317129	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83417130	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83517131	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83617132	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83717133	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83817134	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	83917135	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	84017136	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	84117137	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	84217138	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	84317139	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	84417140	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	84517141	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	84617141	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
	84717142	CLAIMS - CUYAUTE COUNTY	11/07/2016	50.00
		TOTAL		1,500.00 *
	82244	ANIMAL CONTROL SUPPLIES	10/20/2016	16.60
	82275	ANIMAL CONTROL SUPPLIES	10/27/2016	110.94
	82279	ANIMAL CONTROL SUPPLIES	10/27/2016	17.30
	48731	ANIMAL CARE EQUIPMENT &	11/07/2016	114.16
		TOTAL		259.00 *
	1429491	VEHICLE SUPPLIES	10/31/2016	166.67
	106397	MERCHANDISE FOR RESALE	10/31/2016	164.67 *
		TOTAL		541.70
		TOTAL		541.70 *
		TOTAL		2,672.28
DEPT # - 035600 *EMERGENCY MANAGEMENT*				
	977457217 1116	TELECOMMUNICATIONS	11/02/2016	40.01
		TOTAL		40.01 *
	1429488	VEHICLE SUPPLIES	10/31/2016	62.69
	6052442/1	VEHICLE SUPPLIES	10/31/2016	115.67
		TOTAL		178.36 *
		TOTAL		218.37
DEPT # - 042100 *COLLECTION SERVICES*				
	93877	CONTRACTUAL SERVICES-FORFEIT JUD	10/31/2016	605.00
	2881607480 1116	ELECTRICAL SERVICES	11/05/2016	605.00 *
	612493232 1016	ELECTRICAL SERVICES	10/31/2016	99.58
		TOTAL		40.08

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
ARMOUR UNIFORM SERV INC		UNIFORM RENTAL	47562068	11/03/2016	109.91
ARMOUR UNIFORM SERV INC		UNIFORM RENTAL	47574231	11/10/2016	109.91
SADLER BRCS. MIL CO., INC		REPAIR & MAINTENANCE SUPPLIES	575107	10/20/2016	219.82 *
JARSHY HARDWARE		REPAIR & MAINTENANCE SUPPLIES	0135795	10/27/2016	40.41
					32.97
					73.58 *
SADLER BRCS. MIL CO., INC		VEHICLE SUPPLIES	1429492	10/31/2016	369.67
					369.67 *
		TOTAL			2,698.88

DEPT 5 - 043400 GREENSVILLE COUNTY GOVERNMENT CTR*

GREENSVILLE COUNTY GOVERNMENT CTR

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
AMELIA STONE		TELEPHONE HELP	2244	11/04/2016	8.00
					8.00 *
RECKENBARS ELECTRIC CORP		ELECTRICITY	2002201306	11/03/2016	132.31
					132.31 *
FORMER OIL COMPANY, INC.		HEATING	58035	11/02/2016	187.93
					187.93 *
UNITED PARCEL SERVICE		POSTAL SERVICES: UPS	0000230106446	10/29/2016	25.00
UNITED PARCEL SERVICE		POSTAL SERVICES: UPS	0000230106456	11/05/2016	25.00
					50.00 *
VERIZON		TELECOMMUNICATIONS	060-1138	11/16	68.12
VERIZON		TELECOMMUNICATIONS	340-4205	10/28/2016	570.90
TELEPACE, INC.		TELECOMMUNICATIONS	252879	11/01/2016	855.00
					1,494.02 *
THE ASSOCIATES OF VIRGINIA		LEASE OF EQUIPMENT	1304353	10/27/2016	172.01
					172.01 *
ARMOUR UNIFORM SERV INC		UNIFORM RENTAL	47562060	11/03/2016	36.63
ARMOUR UNIFORM SERV INC		UNIFORM RENTAL	47574231	11/10/2016	36.63
					73.26 *
HANKINS SUPPLY, INC.		LANDSCAPING: ECCC	02307	11/02/2016	49.90
HANKINS SUPPLY, INC.		LANDSCAPING: ECCC	02317	11/03/2016	9.98
HANKINS SUPPLY, INC.		LANDSCAPING: ECCC	02320	11/03/2016	4.99
					64.87 *
CITY AND SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	340563	11/10/2016	9.60
SADLER BRCS. MIL CO., INC		REPAIR & MAINTENANCE SUPPLIES	575107	10/20/2016	13.54
JARSHY HARDWARE		REPAIR & MAINTENANCE SUPPLIES	0135795	10/27/2016	10.99
JARSHY HARDWARE		REPAIR & MAINTENANCE SUPPLIES	0248570	10/26/2016	13.49
JARSHY HARDWARE		REPAIR & MAINTENANCE SUPPLIES	0249489	11/09/2016	59.90
					107.60 *
SADLER BRCS. MIL CO., INC		VEHICLES SUPPLIES	1429492	10/31/2016	123.22
					123.22 *
		TOTAL			2,413.22

DEPT 5 - 043600 MAINTENANCE BUILDING**

*MAINTENANCE BUILDING**

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
DISHARD SPRINGS		CONSTRUCTION SER: WATER CARRIER	1102184710	11/02/2016	6.99
					6.99 *

11/14/2016 FROM DATE-11/21/2016
 04275 TO DATE- 11/21/2016
 FUND # - 001 **GENERAL FUND EXPENDITURES**

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

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
TELPEE, INC.	TELECOMMUNICATIONS		253047	11/01/2016	59.95
					59.95 *
WILSON MATERIALS	REPAIR & MAINTENANCE SUPPLIES		40454262	10/31/2016	424.54
					424.54 *
WILSON MATERIALS	SITE IMPROVEMENTS		40450188	10/26/2016	434.13
					434.13 *
		TOTAL			928.61

DEPT # - 07100 **THE GOLDEN LEAF COMMUNITY**					
			325587215001	10/26/2016	330.49
					330.49 *
		TOTAL			330.49

DEPT # - 073100 **LIBRARY ADMINISTRATION**					
CITY OF EXPORIA	LIBRARY ADMINISTRATION*	REPAIR & MAINTENANCE SERVICES	10312016	10/31/2016	9.25
					9.25 *
CITY OF EXPORIA	ELECTRICITY		10312016	10/31/2016	70.28
					70.28 *
CITY OF EXPORIA	ELECTRICITY		10312016	10/31/2016	377.83
					377.83 *
CITY OF EXPORIA	HEATING		10312016	10/31/2016	450.11
					450.11 *
CITY OF EXPORIA	WATER & SEWER		10312016	10/31/2016	86.25
					86.25 *
CITY OF EXPORIA	REPAIR & MAINTENANCE SUPPLIES		10312016	10/31/2016	33.98
					33.98 *
		TOTAL			978.72

DEPT # - 081100 **PLANNING**					
TREASURER OF VIRGINIA	PLANNING	STORMWATER FENNY/PLANN REV FEE	068104017	10/20/2016	952.00
					952.00 *
		TOTAL			952.00

DEPT # - 081410 **HARRIS UTTERMAN ROAD-PHASE I**					
CURTIS CONTRACTING, INC.	CONSTRUCTION		APP # 15	10/25/2016	177,092.83
					177,092.83 *
		TOTAL			177,092.83

DEPT # - 091500 **ECONOMIC DEVELOPMENT**					
SLAYTON & CLARY	ECONOMIC DEVELOPMENT**	LEGAL	12558	10/28/2016	60.00
					60.00 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	Q3 PAY \$
SLAYTON & CLAY	LEGAL		15559 (TR62)	10/26/2016	690.00
VERIZON WIRELESS	TELECOMMUNICATIONS		9774670217 1116	11/02/2016	750.00 *
QUILL CORPORATION	OFFICE SUPPLIES		1261095	10/29/2016	40.01 *
SABLES BROS. BIL CO., INC	VEHICLE SUPPLIES		1429469	10/31/2016	32.40 *
		TOTAL			20.17 *
					842.66

DEPT 3 - 00300 SUPPL

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	Q3 PAY \$
BORGAR'S OFFICE	SALARIES - REGULAR		F117 1ST QTR	10/12/2016	6,612.04 *
BORGAR'S OFFICE	FREIGHT		F117 1ST QTR	10/12/2016	2,261.04 *
CITY OF ESPRIMO	WATER & SEWER		12635 10/16	10/31/2016	62.96 *
		TOTAL			62.96 *
					9,536.04

FUND TOTAL

410,031.27

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 0 - 032100 GREENSVILLE FIRE DEPT**

11/14/2016 FROM DATE-11/21/2016
 02375 TO DATE- 11/21/2016
 FUND 0 - 010 GREENSVILLE FIRE DEPT EXPENSE**

DEPT 0 - 032100 GREENSVILLE FIRE DEPT**

DEPT 0 - 032100 GREENSVILLE FIRE DEPT**

GREENSVILLE FIRE DEPT**
 ELECTRICAL

CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
	GREENSVILLE FIRE DEPT**			10.50
	ELECTRICAL	851517214	10/30/2016	10.50 *
	NOTES/GENERATOR/TEST SERVICES	84610	10/31/2016	455.57
				455.57 *
	TELECOMMUNICATIONS	634-7340	10/16	129.80
	TELECOMMUNICATIONS	10312016	10/31/2016	.25
	TELECOMMUNICATIONS	252974	11/01/2016	59.97
				170.04 *
	VEHICLE/POWERED EQUIP SUPPLIES	10312016	10/31/2016	1,259.47
	VEHICLE/POWERED EQUIP SUPPLIES	10312016	10/31/2016	3,090.30
	FORNER OIL COMPANY, INC. VEHICLE/POWERED EQUIP SUPPLIES	59531	11/03/2016	300.21
	SADLER BRAS. OIL CO., INC VEHICLE/POWERED EQUIP SUPPLIES	1429919	10/31/2016	67.68
				4,797.14 *
	UNIFORMS & MEASURING APPAREL	2748	7/22/2016	32.05
				32.05 *
			TOTAL	5,494.58
			FUND TOTAL	5,494.58

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 042600 SHERIFF

11/14/2016 FROM DATE-11/24/2016
 APTS TO DATE - 11/21/2016
 FUND # - 017 REPUBLIC WORKS

VENDOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JOYCE ENGINEERING, INC.		WELL MAINTENANCE	02025063	11/10/2016	864.00 *
CS&H		PROFESSIONAL SERVICES-CS&H	8786	11/01/2016	150.50 *
ASHBORO UNIFORM SERV INC		REPAIR & MAINTENANCE SERVICES	47542061	11/03/2016	13.52
ASHBORO UNIFORM SERV INC		REPAIR & MAINTENANCE SERVICES	4754224	11/10/2016	13.52
FISH & LOAN SERVICE		REPAIR & MAINTENANCE SERVICES	170704	11/10/2016	299.49
FISH & LOAN SERVICE		REPAIR & MAINTENANCE SERVICES	170707	11/10/2016	11.00
PARKER BIL COMPANY, INC.		HEATING	56760	10/31/2016	337.53 *
VERIZON WIRELESS		TELECOMMUNICATIONS	9774670217 1115	11/02/2016	203.30 *
ASHBORO UNIFORM SERV INC		UNIFORM RENTAL	47542061	11/03/2016	55.93 *
ASHBORO UNIFORM SERV INC		UNIFORM RENTAL	4754224	11/10/2016	50.22
CENTRAL CAROLINA HOLDING		LITTER CONTROL PROG:RECYCLING*	1013262	10/31/2016	100.44 *
RITCHIE ELLERBORN, JR.		LITTER CONTROL PROG:RECYCLING*	2244	11/04/2016	1,194.55
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	340367	11/08/2016	1,208.55 *
EARLER GARS. BIL CO., INC		VEHICLE SUPPLIES	1429493	10/31/2016	46.87
PARKER BIL COMPANY, INC.		HEAVY EQUIPMENT SUPPLIES	56929	11/01/2016	46.87 *
BURT #1503		SITE IMPROVEMENTS	CS&H FUND	11/04/2016	216.97 *
		TOTAL			398.79 *
		FUND TOTAL			425.00 *
		TOTAL			4,007.96

FUND # - 010 *CCORR CORRECTIONS ACT CONTRACTS

11/14/2016 FUND DATE-11/21/2016

11/14/2016 TO DATE- 11/21/2016

ACCOUNTS PAYABLE LIST

COUNTY OF GREENSVILLE

DEPT # - 03300 *COMMUNITY CORRECTIONS: PRETRIAL*

11/14/2016 FUND # - 010 *CCORR CORRECTIONS ACT CONTRACTS

11/14/2016 TO DATE- 11/21/2016

ACCOUNTS PAYABLE LIST

COUNTY OF GREENSVILLE

DEPT # - 03300 *COMMUNITY CORRECTIONS: PRETRIAL*

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBORO
DEPT # - 03300 COMMUNITY CONNECTIONS PROBATION

FROM DATE-11/21/2016
TO DATE- 11/21/2016
FUND # - 010 MACH. CORRECTIONS DET GRANTING

VENDOR NAME	CHARGE ID	DESCRIPTION	INVOICE	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON		SUPPLIES & OTHER OPERATING EXP	246-2058	11/01/2016	25.74
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	9774670217	11/02/2016	20.01
WECJA		SUPPLIES & OTHER OPERATING EXP	2017 MEMBERSHIP	11/06/2016	60.00
					105.75 *
HELPER, INC.		EQUIPMENT	253050	11/01/2016	49.99
TREASURER OF GREENSBORO		EQUIPMENT	2077	11/01/2016	120.00
TREASURER OF WINDSOR		EQUIPMENT	1304594	10/27/2016	14.65
					184.64 *
		TOTAL			1,084.40
		FUND TOTAL			2,168.85
		TOTAL PGE			429,702.66

Approved

Signed Alicia Whitt

Finances Department
Title
Date 11/11/16

FUND NO.	DESCRIPTION	AMOUNT
001	GENERAL FUND EXPENDITURES	648,021.27
010	GREENSVILLE FIRE DEPT EXPENSES	55,874.58
017	PUBLIC WORKS	54,807.76
018	PRISON CORRECTIONS ACT GRANTS	57,168.85
	TOTAL	815,872.46

**BOARD OF SUPERVISORS OF
GREENSVILLE COUNTY, VIRGINIA**

RESOLUTION #17-51

RE: JANSON DONATION

IT IS HEREBY RESOLVED by the Board of Supervisors ("Board") of Greensville County, Virginia ("County"), that the County accepts title to the real property situate in Belfield Magisterial District, described in the deed of gift from John M. Janson, in the form this day presented, the real property conveyed thereby being all real property owned by John M. Janson as of the date of the deed of gift, shown on a plat made by James T. Bradley, LS, dated September 26, 2014, recorded in the Clerk's Office of the Circuit Court for Greensville County, Virginia, in Plat Book 16 at page 151.

IT IS HEREBY FURTHER RESOLVED by the Board that K. David Whittington, County Administrator, is authorized to sign a Certificate of Acceptance evidencing acceptance of title to said real property by the County.

ADOPTED this 21st day of November, 2016.

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

The undersigned hereby certifies that the foregoing is an accurate account of the vote taken at a duly convened meeting of the Board of Supervisors of Greensville County, Virginia, on the 21st day of November, 2016, at which a quorum was present at the time the meeting was convened and at the time said vote was taken.

Clerk



COMMONWEALTH of VIRGINIA

Department of Health

CRATER HEALTH DISTRICT

Petersburg Health Department
301 Halifax Street
Petersburg, Virginia 23803

MARISSA J. LEVINE, MD, MPH
STATE HEALTH COMMISSIONER

November 4, 2016

County of Greensville
Attention: Mr. K. David Whittington
County Administrator
1781 Greensville County Circle
Emporia, Virginia 23847

RE: Crater Health District 2016 Year End Settlement Carryover Request

Dear Mr. Whittington:

Crater Health District is finalizing the 2016 Year-End Settlements (YES) and have identified that the total amount available to refund to Greensville County will be \$16,129.01. Based on the projected funding needed to support the Greensville County Health Department for fiscal year 2017, we are requesting that the FY2016 YES be carried over to the FY17 budget to support the state match budgetary requirements.

I ask that you submit in writing (an email is acceptable) if this request is approved before November 10, 2016. Should you have any questions or concerns, feel free to contact me. I appreciate your attention to this very important matter.

Sincerely,

Roxanne

Roxanne Marr-Shears, MBA, VCA
Business Manager

Dinwiddie County
Dinwiddie Health Dept.
12318 Boydton Plank Road
Dinwiddie, VA 23841

City of Emporia & Greensville County
Greensville/Emporia Health Dept.
1401 Uriah Branch Way
Emporia, VA 23847

City of Hopewell
Hopewell Health Dept.
1501 West City Point Road
Hopewell, VA 23860

VDH VIRGINIA
DEPARTMENT
OF HEALTH
Protecting You and Your Environment
www.vdh.virginia.gov

Prince George County
Prince George Health Dept.
6450 Administration Drive
Prince George, VA 23875

Surry County
Surry Health Dept.
474 Colonial Trail West
Surry, VA 23883

Sussex County
Sussex Health Dept.
20103 Princeton Road
Sussex, VA 23884