

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA
MONDAY, NOVEMBER 7, 2016
4:30 P.M. - CLOSED SESSION
6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 4:30 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 3) Acquisition and Disposition of Real Property, 5) Business or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Acquisition and Disposition of Real Property Matters |
| | C. Business and/or Industry Matters |
| | D. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> –Section 2.2-3712 Resolution #17-44 |
| V. | <u>APPROVAL OF AGENDA</u> |
| VI. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Minutes – See Attachment – <u>K.</u> |
| | B. Budgetary Matters – See Attachment – <u>L.</u> |
| | C. Warrants – See Attachment – <u>M.</u> |
| | D. Resolution |
| VII. | <u>PUBLIC HEARING</u> - None |
| VIII. | <u>ITEMS WITH APPOINTMENTS</u> - None |
| IX. | <u>CITIZENS COMMENTS</u> |

X. OTHER MATTERS

- A. Cell Phone Initiative Monthly Progress Report – See Attachment – N.
- B. Broadband Initiative Monthly Progress Report - See Attachment – O.
- C. Grant Agreements with the Department of Rail and Public Transportation – See Attachment – P.
- D. USDA Grant – See Attachment – Q
- E. Firearms Rider between the Department of General Services and Greenville County – See Attachment – R.
- F. Addendum to the Existing Boys and Girls Club Lease – See Attachment – S.
- G. Greenville County Courthouse Security Project
- H. Sheriff's Office Addition

XI. MISCELLANEOUS MATTERS

- A. Staff Work Programs
- B. Departmental Reports

XII. ADJOURNMENT

At the Regular Meeting of the Greensville County Board of Supervisors, held on Monday, October 17, 2016, with Regular Session beginning at 5:30 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

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

Chairman Wiley called the meeting to order.

In Re: Closed Session

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

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

In Re: Regular Session

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

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

In Re: Certification of Closed Meeting – Resolution #17-39

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

**RESOLUTION #17-39
CERTIFICATION OF CLOSED MEETING**

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

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

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

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

In Re: Approval of Agenda

Mr. Whittington stated that Staff recommended approval of the agenda with one added item – Resolution #17-43.

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

In Re: Approval of Consent Agenda

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

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

Minutes of the Meeting held on October 3, 2016.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #25, in the amount of \$90.00 and Re-Appropriations Resolution #17-40, in the amount of \$4,000.00 and Fund #018 – Budget Amendment Resolution #17-41, in the amount of \$1,635.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for October 17, 2016, in the amount of \$430,658.99

In Re: Citizens Comments

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

Mr. Cornell Hines of 1537 Low Ground Road addressed the Board of Supervisors and presented information regarding Medicare. He stated that a workshop would be set up on October 31, 2016. He also stated that he wanted the information to get out to the public so that they would be able to obtain all the available information possible or make any necessary changes needed. He then gave information that was provided by the Crater District Agency on Aging as to what Medicare covered and the available health care plans.

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

Mrs. Brenda Parson stated that there were four different grant awards from the Department of Rail and Public Transportation that would be providing state funding for the Public Transit System in Greensville County. She stated that the first grant in the amount of \$8,516 was for operating assistance; the second grant in the amount of \$22,400 was for the purchase of vehicles needed; the third grant in the amount of \$480 was for signage and the last grant for \$400 was for the purchase of radios. She reiterated that this was only the state portion of the grants. Mrs. Parson then stated that Staff was requesting approval and also authorization that Mr. Whittington sign the agreements, contingent upon the City of Emporia signing the agreement that they would be taking under consideration at their next meeting.

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

In Re: Boards and Commissions Appointments

Mr. Whittington stated that appointments needed to be made to the Economic Development Authority. He stated that the Authority would be responsible for the planning and financing of the new Department of Social Services Building.

Chairman Wiley opened the floor for nominations of three individuals to be appointed to the Economic Development Authority.

Supervisor Ferguson moved, seconded by Supervisor Lee, to appoint Mr. Bryant and Supervisor Lee to the Economic Development Authority. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

Supervisor Lee moved, seconded by Supervisor Bryant, to appoint Mr. Ferguson to the Economic Development Authority. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

In Re: Resolution #17-43 Appointments to the Water and Sewer Authority

Mr. Whittington stated that the Resolution was to clarify the appointments to the Water and Sewer Authority so that there would be no confusion as to who were the members of the Authority. He stated that those appointees were Mrs. Peggy Wiley, Mr. Michael Ferguson, Dr. Margaret Lee and Mr. Raymond Bryant. He then stated that Staff recommended approval of the resolution.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve Resolution #17-43. Voting aye: Supervisors Bryant, Ferguson, Lee and Chairman Wiley.

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, and Chairman Wiley.

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 26

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK# 74454	\$ 4.48	VOID CHECK# 74454	\$ 4.48
VOID CHECK# 75331	\$ 30.00	VOID CHECK# 75331	\$ 30.00
VOID CHECK# 76052	\$ 26.00	VOID CHECK# 76052	\$ 26.00
VOID CHECK# 76531	\$ 30.00	VOID CHECK# 76531	\$ 30.00
TOTAL	\$ 90.48	TOTAL	\$ 90.48

EXPLANATION

Void checks due to the treasurer listing as not cashed.

Sarah Thompson 10/17/16

Prepared By

Date

Approved By

Date

Posted By

Date

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 32

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
42100 COLLECTION SITES 3169 SRJA-Clean-up Crew	10,000.00	42300 REFUSE COLLECTIONS 3169 SRJA-Clean-up Crew	10,000.00
81500 ECONOMIC DEVELOPMENT 5656 Rail Main: Industrial Park	86,010.00	93100 GENERAL FUND TRANSFERS 9203 Contingency	86,010.00
TOTAL	96,010.00	TOTAL	96,010.00

EXPLANATION

Transfer funds to cover overages.

Shed Hayes
Prepared By

10/25/2016
Date

Approved By

Date

Posted By

Date

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 36

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK# 82143	\$270.00	VOID CHECK# 82143	\$270.00
TOTAL	270.00	TOTAL	270.00

EXPLANATION

Void check# 82143 dated 10/17/2016. Payment made in error.

Sarah Thompson 11/01/16
 Prepared By Date

 Approved By Date

 Posted By Date

RESOLUTION # 17-45

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

3-001-16090 Charges for Health	
0001 Telephone Reimbursement	\$ 260.63
3-001-32010 Grants	
0060 Wash Park Comm Improvement Project	\$14,308.50

EXPENDITURE

4-001-51100 Local Health Dept	
5230 Telecommunications	\$ 260.63
94200 Grants	
5850 Transfer Wash Park Comm Imp Project	\$14,308.50

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

FROM DATE-11/07/2016
 TO DATE- 11/07/2016
 COUNTY OF GREENSVILLE
 DEPT # - 000700 ** LIABILITY ACCOUNTS **

11/01/2016
 00775
 FUND # - 001 **GENERAL FUND**

VENDOR NAME
 CHARGE TO
 DESCRIPTION
 INVOICE#
 INVOICE DATE
 ** PAY **

DEPT # - 000200 ** LIABILITY ACCOUNTS **

** LIABILITY ACCOUNTS **
 VA AUCTION COMPANY FEES

211
 10/21/2016
 315.34
 315.34 *
 315.34

TOTAL

DEPT # - 015020 * REV. FROM USE OF PROPERTY *

** REV. FROM USE OF PROPERTY **
 RENTAL OF GOLDEN LEAF COMMONS

10132016
 10/13/2016
 500.00
 500.00 *
 500.00

TOTAL

DEPT # - 011010 BOARD OF SUPERVISORS**

BOARD OF SUPERVISORS**
 BENJAMIN N EAGAN, JR THE PROFESSIONAL SERVICES

10122016
 10/12/2016
 2,850.00
 2,850.00 *
 422.70
 422.70 *

INDEPENDENT MESSENGER
 ADVERTISING

9/30/2016
 40.01
 40.01 *

VERIZON WIRELESS
 TELECOMMUNICATIONS

10/02/2016
 40.01
 40.01 *

NATIONAL ASSOCIATION OF
 DUES & ASSOCIATIONS

10/01/2016
 450.00
 450.00 *

MONTY'S FLOWER & GIFT
 BULL CORPORATION

10/10/2016
 41.97
 31.56
 73.53 *

LEXISNEXIS
 DUES & SUBSCRIPTIONS

9/26/2016
 145.31
 145.31 *

TOTAL

3,981.55

DEPT # - 012100 EXECUTIVE ADMINISTRATION**

EXECUTIVE ADMINISTRATION**
 PROFES. SERVICES: TIME CLOCK

EASY TIME CLOCK
 10/12/2016
 27.75
 27.75 *

TELECOMMUNICATIONS

10/16/2016
 15.43
 15.43 *

BUSINESS CARD

TRAVEL & TRAINING

10/12/2016
 75.56

BUSINESS CARD

TRAVEL & TRAINING

10/27/2016
 34.81

BRAT #7264

TRAVEL & TRAINING

10/27/2016
 275.00

BRAT #7264

TRAVEL & TRAINING

10/11/2016
 44.40

BRAT #7264

TRAVEL & TRAINING

10/27/2016
 181.00

DUES & ASSOCIATIONS

10/17/2016
 \$10.77 *

WAGE WORKS

DUES & ASSOCIATIONS

10/17/2016
 10.95 *

WAGE WORKS

DUES & ASSOCIATIONS

10/17/2016
 10.95 *

INVOICE

\$\$\$ PAY \$\$\$

INVOICE DATE

INVOICE#

DESCRIPTION

CHARGE TO

VENOR ACME

INDUSTRIAL DEVELOPMENT
MISCELLANEOUS REFUNDS*
PETTY CASH FUND
OFFICE SUPPLIES
BULL CORPORATION
OFFICE SUPPLIES
BULL CORPORATION
OFFICE SUPPLIES

10/25/2016
10/27/2016
10/06/2016
10/06/2016

10252016
10272016
9795139
9795307

56,494.00
56,494.00 *
8.41
496.76
53.17
558.34 *

TOTAL

57,717.24

DEPT # - 012210 *COUNTY ATTORNEY*

SECURITY ATTORNEY*
SUPPLEMENTAL LEGAL SERVICES
SUPPLEMENTAL LEGAL SERVICES
SUPPLEMENTAL LEGAL SERVICES
SUPPLEMENTAL LEGAL SERVICES

8/16/2016
8/16/2016
10/14/2016
10/19/2016

238951
238953
240454/7048
240642

390.00
97.50
198.75
5,315.11
6,001.36 *

TOTAL

6,891.36

DEPT # - 012310 *COMMISSIONER OF REVENUE*

COMMISSIONER OF REVENUE
TELECOMMUNICATIONS
SAGLEN DRUGS, OIL CO., INC
ROP TRAINING
BULL CORPORATION
OFFICE SUPPLIES
BULL CORPORATION
OFFICE SUPPLIES
BULL CORPORATION
OFFICE SUPPLIES
BULL CORPORATION
OFFICE SUPPLIES

10/16/2016
9/30/2016
10/20/2016
10/20/2016
8/22/2016
8/23/2016
8/22/2016

54100162582963
1375512
1169542
1188523
8481697
8523306
8488238

9.64
9.64 *
4.28
4.28 *
23.97
285.26
27.98
27.98
365.19 *

TOTAL

569.52 *
948.63

DEPT # - 012410 *TREASURER*

TREASURER
POSTAL SERVICES
TELECOMMUNICATIONS
TRAVEL & TRAINING
TRAVEL & TRAINING
TRAVEL & TRAINING
TRAVEL & TRAINING
TRAVEL & TRAINING

10/27/2016
10/16/2016
10/19/2016
10/20/2016
10/21/2016
10/19/2016
10/19/2016

10272016
54100162582963
CARRSRIA 10/19
CHICK FIL 10/20
KFC 10/21
SHEETZ 10/19
TGI 10/19

6.00
6.00 *
4.87
4.87 *
235.66
11.39
5.53
26.00
27.00
395.50 *

TOTAL

316.45

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 012410 *TREASURERS

11/04/2016 FROM DATE-11/07/2016
 01/375 TO DATE- 11/07/2016
 FUND # - 001 *GENERAL FUND EXPENDITURES*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
FINANCE					
TELECOMMUNICATIONS					
SPRINT			54100162582963	10/16/2016	5.84 *
SADLER BRDS. OIL CO., INC		TRAVEL & TRAINING	1375508	9/30/2016	7.25
SADLER BRDS. OIL CO., INC		TRAVEL & TRAINING	1375512	9/30/2016	7.86
					15.11 *
QUILL CORPORATION		OFFICE SUPPLIES	9673614	10/03/2016	48.26
QUILL CORPORATION		OFFICE SUPPLIES	9795307	10/06/2016	37.16
QUILL CORPORATION		OFFICE SUPPLIES	9719746	10/17/2016	32.61
					119.03 *
QUILL CORPORATION		OFF SUPPLIES	9673614	10/03/2016	111.94
					111.94 *
					250.42
				TOTAL	

DEPT # - 012510 *INFORMATION TECHNOLOGY*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
INFORMATION TECHNOLOGY					
ALLIANCE TECHNOLOGY GROUP PROFESSIONAL SERVICES					
GASTON SECURITY, INC.		ISP SERVICES	0000572	10/28/2016	285.00
					285.00 *
TELFAGE, INC.		TELECOMMUNICATIONS	10282016	10/28/2016	1,485.00
VERTERB WIRELESS		TELECOMMUNICATIONS	252565	10/07/2016	24.00
SPRINT		TELECOMMUNICATIONS	977300293 1016	10/02/2016	40.01
			54100162582963	10/16/2016	5.48
					89.49 *
QUILL CORPORATION		OFFICE SUPPLIES	9795307	10/06/2016	5.30
					5.30 *
EMEN FORD INC		VEHICLE SUPPLIES	F0C861759	10/19/2016	40.53
SADLER BRDS. OIL CO., INC		VEHICLE SUPPLIES	1375508	9/30/2016	12.80
					53.33 *
ALLIANCE TECHNOLOGY GROUP		SOFTWARE LICENSING	0000572	10/28/2016	722.50
					722.50 *
				TOTAL	2,820.62

DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
ELECTORAL BOARD - REGISTRAR					
INDEPENDENT MESSENGER ADVERTISING					
MECKLENBURG ELECTRIC CORP		ELECTRICITY	09302016	9/30/2016	127.20
					127.20 *
MECKLENBURG ELECTRIC CORP		ELECTRICITY	1904200500 1016	10/05/2016	49.31
MECKLENBURG ELECTRIC CORP		ELECTRICITY	2882201902 1016	10/05/2016	24.47
MECKLENBURG ELECTRIC CORP		ELECTRICITY	3887502000 1016	10/11/2016	24.57
DUNEDIN VIRGINIA POWER		ELECTRICITY	0889660002 1016	10/25/2016	6.59
					104.94 *
PETTY CASH FUND		POSTAL SERVICES	10272016	10/27/2016	2.13
					2.13 *

ACCOUNTS PAYABLE LIST

CITY OF GREENSBVILLE

DEPT # - 01300 TELEPHONAL BOARD - REGISTRAR*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
SPRINT	TELECOMMUNICATIONS		54100162582963	10/16/2016	2.00 *
JANISST HORGARE	SITE IMPROVEMENTS		B249007	10/17/2016	2.00 *
		TOTAL			17.97 *
					17.97 *
					254.24

DEPT # - 02100 *CIRCUIT COURT*

CIRCUIT COURT

JURY EXPENSES*

JURY EXPENSES*

JURY EXPENSES*

REIMBURSE CHARGES

TELECOMMUNICATIONS

TELECOMMUNICATIONS

OFFICE EXPENSE REIMBURSEMENT

JURY / 1-15	10/19/2016	30.00
REISSUE# 68625	10/19/2016	30.00
		60.00 *
502423963	10/05/2016	104.07
		104.07 *
54100162582963	10/16/2016	5.48
		5.48 *
11012016	10/25/2016	158.33
11012016	10/25/2016	158.33
		316.66 *
TOTAL		486.21

DEPT # - 02100 *GENERAL DISTRICT COURT*

GENERAL DISTRICT COURT

LEGAL FEES

7872389	10/12/2016	120.00
7869669	10/12/2016	158.00
		278.00 *
348-3163 10/16	10/07/2016	327.70
64325260 10/16	10/22/2016	22.33
921540846 10/16	10/16/2016	2.54
678804340 10/16	10/01/2016	12.20
54100162582963	10/16/2016	5.46
		372.23 *
9971217	10/13/2016	283.49
9988657	10/13/2016	64.94
		348.43 *
TOTAL		998.66

DEPT # - 02100 *MAGISTRATE*

MAGISTRATE

TELECOMMUNICATIONS

348-1095 10/16	10/10/2016	54.75
348-1095 10/16	10/17/2016	.35
634-2351	10/07/2016	32.34
		87.44 *
TOTAL		87.64

INVOICE

DATE

INVOICE #

DEPT # - 021600

CLERK, CIRCUIT COURT

DEPT # - 021600

DATE

INVOICE #

DEPT # - 021600

CLERK, CIRCUIT COURT

DEPT # - 021600

DEPT # - 021600

CLERK, CIRCUIT COURT

DEPT # - 021600

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	DATE	AMOUNT
NERON CORPORATION	CLERK, CIRCUIT COURT	MAINTENANCE CONTRACTS	502423384	10/05/2016	105.30
C.H. MARTIN	PRINTING & BINDING		52774	10/12/2016	31.75
C.H. MARTIN	PRINTING & BINDING		52776	10/19/2016	112.00
C.H. MARTIN	PRINTING & BINDING		52777	10/19/2016	428.20
SPRINT	TELECOMMUNICATIONS		54100162582963	10/16/2016	571.95
GASTON SECURITY, INC.	SECURITY SERVICES		40760	6/22/2016	10.14
GULL CORPORATION	OFFICE SUPPLIES		9674447	10/03/2016	4,815.00
GULL CORPORATION	OFFICE SUPPLIES		9711248	10/09/2016	4,815.00
	TOTAL				131.94
	TOTAL				45.57
	TOTAL				177.51
	TOTAL				5,679.90

DEPT # - 021800

SECURITY SERVICES

DEPT # - 021800

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	DATE	AMOUNT
WATER VALLEY & ASSOCIATE	SECURITY SERVICES	PARLORHOUSE SECURITY	3456	10/19/2016	2,162.50
	TOTAL				2,162.50
	TOTAL				2,162.50

DEPT # - 022100

ATTORNEY'S ATTORNEY

DEPT # - 022100

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	DATE	AMOUNT
ALLIANCE TECHNOLOGY GROUP	ATTORNEY'S ATTORNEY	CONTRACTUAL SERVICES-IT	00000372	10/28/2016	109.50
GASTON SECURITY, INC.	ITP SERVICES			10/28/2016	109.50
DURHAM VIRGINIA POWER	ELECTRICAL SERVICES		9558729020 1016	10/11/2016	1,800.00
DURHAM VIRGINIA POWER	ELECTRICAL SERVICES		8869494912 1016	10/11/2016	74.73
JCS GROUP, LLC	TELECOMMUNICATIONS		36261	9/20/2016	324.28
SPRINT	TELECOMMUNICATIONS		54100162582963	10/16/2016	399.01
RICHM AMERICAS CORP	LEASE OF EQUIPMENT		21980196	10/14/2016	200.00
RICHM AMERICAS CORP	LEASE OF EQUIPMENT		5045017632	10/12/2016	14.21
DEAT #1603	TRAVEL & TRAINING			10/10/2016	214.21
DEAT #1603	TRAVEL & TRAINING			10/13/2016	276.38
DEAT #1603	TRAVEL & TRAINING			10/13/2016	106.44
DEAT #1603	TRAVEL & TRAINING			10/11/2016	382.82
DEAT #1603	TRAVEL & TRAINING			10/12/2016	7.00
DEAT #1603	TRAVEL & TRAINING			10/13/2016	28.00
DEAT #1603	TRAVEL & TRAINING			10/13/2016	9.89
DEAT #1603	TRAVEL & TRAINING			10/11/2016	7.25
DEAT #1603	TRAVEL & TRAINING			10/12/2016	4.60
DEAT #1603	TRAVEL & TRAINING			10/11/2016	2.95

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 022100 COMMUNITY HEALTH'S ATTORNEY#

11/03/2016 FROM DATE-11/07/2016
 07375 TO DATE- 11/07/2016
 FUND # - 001 GENERAL FUND EXPENDITURES##

INVOICE	INVOICE#	DESCRIPTION	DATE	AMOUNT
		TRAVEL & TRAINING	10/14/2016	4.60
	SS HOLF DUNKIN	TRAVEL & TRAINING	10/14/2016	503.95
	SS HOLF 10714	TRAVEL & TRAINING	10/11/2016	13.14
	NEW YORK DELI	TRAVEL & TRAINING	10/12/2016	9.25
	PIERCES	TRAVEL & TRAINING	10/12/2016	13.71
	TASTES GOOD	TRAVEL & TRAINING	10/10/2016	23.34
	TGI	TRAVEL & TRAINING	9/30/2016	14.96
	09302016	TRAVEL & TRAINING	10/17/2016	55.08
	10172016	HOUSEKEEPING SUPPLIES	10/11/2016	282.56
	7123764	BOOKS & SUBSCRIPTIONS	10/04/2016	241.00
	834910472	BOOKS & SUBSCRIPTIONS	9/29/2016	48.00
	VIRGINIA CLE	TOTAL		259.00 *
				4,095.46

DEPT # - 031200 KLAN ENFORCEMENT-SHERIFF#

INVOICE	INVOICE#	DESCRIPTION	DATE	AMOUNT
		PROFESSIONAL HEALTH SERVICES	10/03/2016	150.00
	35859CA571	CONTRACTUAL SERV. 911	10/07/2016	150.00 *
	F90-0233 1016	CONTRACTUAL SERV. 911	10/22/2016	194.94
	13123580600V10	CONTRACTUAL SERV. 911	9/30/2016	1,522.06
	278-6060 0930	CONTRACTUAL SERVICES-IT	10/28/2016	53.38
	0000572	REPAIR & MAINTENANCE SERVICES	9/28/2016	1,776.88 *
	25381	REPAIR & MAINTENANCE SERVICES	9/26/2016	329.80
	110424	REPAIR & MAINTENANCE SERVICES	9/26/2016	329.00 *
	0026847	REPAIR & MAINTENANCE SERVICES	10/14/2016	185.00
	0057580	REPAIR & MAINTENANCE SERVICES	9/20/2016	47.50
	0057983	REPAIR & MAINTENANCE SERVICES	10/12/2016	64.86
	0057991	REPAIR & MAINTENANCE SERVICES	10/13/2016	91.79
	0058029	REPAIR & MAINTENANCE SERVICES	10/17/2016	18.00
	222	REPAIR & MAINTENANCE SERVICES	9/26/2016	283.72
	0267594	MAINTENANCE CONTRACTS	10/11/2016	11.79
	16-10-152NE	MAINTENANCE CONTRACTS	10/16/2016	55.00
	HN0000004851	MAINTENANCE CONTRACTS	10/01/2016	659.66 *
	SHERIFF OFFICE	ISP SERVICES	10/26/2016	423.72
	3802900700 1016	ELECTRICAL	10/11/2016	2,070.00 *
	977302993 1016	TELECOMMUNICATIONS	10/02/2016	895.24
	54100162582963	TELECOMMUNICATIONS	10/16/2016	895.24 *
		TOTAL		389.24
				26.38
				415.62 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 091200 ROAD ENFORCEMENT-SHERIFF

11/01/2016 FROM DATE-11/07/2016
09375 TO DATE- 11/07/2016
FUND # - 001 GENERAL FUND EXPENDITURES

VENOR NAME	COURSE TO	DESCRIPTION	INVOICE	DATE	SS	PAY \$
PIREY BONES, INC.		LEASE OF EQUIPMENT	1002044085	9/29/2016		30.00
MEMO CORPORATION		LEASE OF EQUIPMENT	08587928	10/20/2016		70.45
MEMO CORPORATION		LEASE OF EQUIPMENT	08587929	10/20/2016		228.25
PIREY BONES		LEASE OF EQUIPMENT	330159463	9/22/2016		38.00
PIREY BONES		LEASE OF EQUIPMENT	330159404	9/23/2016		38.00
PIREY BONES		LEASE OF EQUIPMENT	330180925	10/03/2016		38.00
						442.70 *
PETTY CASH FUND		TRAVEL & TRAINING	10272016	10/27/2016		75.95
PETTY CASH FUND		TRAVEL & TRAINING	10272016	10/27/2016		49.07
BOAT #3407		TRAVEL & TRAINING	BURG KING 10/13	10/13/2016		5.36
BOAT #3407		TRAVEL & TRAINING	BURGER KS 10/11	10/11/2016		3.33
BOAT #3407		TRAVEL & TRAINING	BURGER KS 10/12	10/12/2016		4.00
BOAT #3407		TRAVEL & TRAINING	BURGER KS 10/14	10/14/2016		4.05
BOAT #3407		TRAVEL & TRAINING	CAPT EDWARDS	10/11/2016		87.12
BOAT #3407		TRAVEL & TRAINING	CRICK FARM/12	10/12/2016		14.03
BOAT #3407		TRAVEL & TRAINING	GR HOLF 10/09	10/09/2016		22.18
BOAT #3407		TRAVEL & TRAINING	GR HOLF 10/14	10/14/2016		503.95
BOAT #3407		TRAVEL & TRAINING	HARDEES 10/10	10/10/2016		16.48
BOAT #3407		TRAVEL & TRAINING	LEMON HORN 10/10	10/10/2016		32.00
BOAT #3407		TRAVEL & TRAINING	NEW YORK BELI	10/11/2016		26.55
BOAT #3407		TRAVEL & TRAINING	RED LORRIER/12	10/12/2016		61.00
BOAT #3407		TRAVEL & TRAINING	SMELL 10/13	10/13/2016		26.43
BOAT #3407		TRAVEL & TRAINING	SUBWAY 10/13	10/13/2016		14.99
BOAT #3407		TRAVEL & TRAINING	HMSBURG 10/13	10/13/2016		29.01
BOAT #3905		TRAVEL & TRAINING	BRID TYSBRS GRH	9/11/2016		20.00
BOAT #3905		TRAVEL & TRAINING	PLAZA AZTECA	9/13/2016		5.00
BOAT #3905		TRAVEL & TRAINING	WASHINGTON MAIL	9/12/2016		20.00
						1,020.40 *
ELTSY H VELIKY		EXTRADITION OF PRISONERS	TOLL / 12-14	10/19/2016		26.00
BOAT #3905		EXTRADITION OF PRISONERS	APLUS	10/19/2016		30.59
BOAT #3905		EXTRADITION OF PRISONERS	BEJANGLES 10/19	10/19/2016		11.84
BOAT #3905		EXTRADITION OF PRISONERS	BRC KING 10/19	10/19/2016		20.20
BOAT #3905		EXTRADITION OF PRISONERS	BRC KING 10/20	10/20/2016		24.25
BOAT #3905		EXTRADITION OF PRISONERS	DELIA GAS ST	10/19/2016		16.67
BOAT #3905		EXTRADITION OF PRISONERS	EMBASSY SUITES	10/19/2016		300.05
BOAT #3905		EXTRADITION OF PRISONERS	ENTER CAR TOLLS	9/17/2016		11.74
BOAT #3905		EXTRADITION OF PRISONERS	ROY TUES 10/19	10/19/2016		38.59
BOAT #3905		EXTRADITION OF PRISONERS	7-ELEVEN	10/20/2016		22.27
						509.40 *
PETTY CASH FUND		OFFICE SUPPLIES	10272016	10/27/2016		25.63
BOAT #3407		OFFICE SUPPLIES	WALMART 09/20	9/28/2016		29.88
BOAT #3407		OFFICE SUPPLIES	WALMART.COM	10/02/2016		.21-
QUILL CORPORATION		OFFICE SUPPLIES	9717985	10/05/2016		173.98
QUILL CORPORATION		OFFICE SUPPLIES	9720915	10/05/2016		64.99
QUILL CORPORATION		OFFICE SUPPLIES	9733880	10/05/2016		9.39
QUILL CORPORATION		OFFICE SUPPLIES	9750774	10/05/2016		14.99
QUILL CORPORATION		OFFICE SUPPLIES	9760686	10/06/2016		45.98

11/01/2016 FROM DATE-11/07/2016
 01775 TO DATE- 11/07/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 031200 WILCO ENFORCEMENT-SHERIFF

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
BULL CORPORATION	OFFICE SUPPLIES		9802213	10/07/2016	35.14
BULL CORPORATION	OFFICE SUPPLIES		9802781	10/10/2016	59.98
BULL CORPORATION	OFFICE SUPPLIES		9877667	10/11/2016	35.98
					495.73 *
B'GERRY'S SER. CENTER INC	VEHICLE SUPPLIES		0026047	10/14/2016	169.90
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		59746	10/05/2016	580.00
BBOBY'S TIRE & AUTO CARE	VEHICLE SUPPLIES		0057580	9/20/2016	514.97
BBOBY'S TIRE & AUTO CARE	VEHICLE SUPPLIES		0057983	10/12/2016	1.99
BBOBY'S TIRE & AUTO CARE	VEHICLE SUPPLIES		0057991	10/13/2016	774.94
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		0058029	10/17/2016	26.19
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		226948023	10/11/2016	7.99
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269480583	10/12/2016	8.99
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269480585	10/12/2016	5.99
B'REILLY AUTO PARTS	VEHICLE SUPPLIES		226948977	10/20/2016	6.39
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		220	9/21/2016	95.00
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		222	9/26/2016	41.43
JIMMIE'S AUTO REPAIR	VEHICLE SUPPLIES		230	10/13/2016	35.00
RAWLINGS BROTHERS, INC.	VEHICLE SUPPLIES		10142016	10/14/2016	398.37
					2,547.15 *
GALLS, LLC	POLICE SUPPLIES		006046981	9/13/2016	895.49
GALLS, LLC	POLICE SUPPLIES		006226135	10/12/2016	165.60
TASER INTERNATIONAL	POLICE SUPPLIES		311466755	10/20/2016	1,435.32
					2,496.41 *
CRATER CRIMINAL JUSTICE	HEARING APPAREL		1372	10/24/2016	242.50
GALLS, LLC	HEARING APPAREL		086747690 CN	10/12/2016	260.00-
GALLS, LLC	HEARING APPAREL		08589802	8/17/2016	20.99
GALLS, LLC	HEARING APPAREL		005938925	8/24/2016	1,129.27
GALLS, LLC	HEARING APPAREL		005982666	8/31/2016	141.71
GALLS, LLC	HEARING APPAREL		006038965	9/12/2016	53.27
BOAT 02407	HEARING APPAREL		F30926139526	9/26/2016	166.96
TRINITY CUSTOM APPAREL &	HEARING APPAREL		11630	10/14/2016	688.45
TRINITY CUSTOM APPAREL &	HEARING APPAREL		8299	5/05/2015	25.95
		TOTAL			2,209.10 *
		TOTAL			21,151.06

DEPT # - 033300 JUVENILE PROBATION*

JUVENILE PROBATION*
 CRATER YOUTH CARE COMMON. SECURE DETENTION

				6/20/2016	100.00
					100.00
		TOTAL			100.00

DEPT # - 034100 BUILDING INSPECTIONS*

BUILDING INSPECTIONS*
 TELECOMMUNICATIONS

				10/16/2016	.07
					.07
		TOTAL			.07

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

11/01/2016 FROM DATE-11/07/2016
 AP375 TO DATE- 11/07/2016
 FUND # - 001 *GENERAL FUND EXPENDITURES*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
PETTY CASH FUND	TRAVEL & TRAINING		10272016	10/27/2016	22.00
TREASURER OF VIRGINIA	2.00% SURCHARGE - BLDG. PERMIT		10201701	10/01/2016	22.80 *
QUAL CORPORATION	OFFICE SUPPLIES		9795307	10/06/2016	635.57 *
SADLER BROS. BIL CO., INC	VEHICLE SUPPLIES		1375509	9/30/2016	39.70 *
					93.71 *
					791.25
				TOTAL	

DEPT # - 035100 *HOSPITAL CONTROL*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
SCUSA	WATER & SEWER		6268	10/16	56.52
VERIZON WIRELESS	TELECOMMUNICATIONS		9773002993	10/07/2016	56.52 *
					95.41 *
					95.41 *
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		7961792	9/30/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		7971793	9/30/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		7981794	10/01/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		7991795	10/01/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8001796	10/01/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8011797	10/01/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8021798	10/04/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8031799	10/04/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8041700	10/05/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8061702	10/24/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8071703	10/24/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8081704	10/24/2016	50.00
ANTHONY H COPELAND	CLAIMS - CHEVIE BOUNTY		8091705	10/24/2016	50.00
RICK HATSON	CLAIMS - CHEVIE BOUNTY		8131709	10/26/2016	50.00
WAYNE L ROE, SR	CLAIMS - CHEVIE BOUNTY		8121708	10/26/2016	50.00
STEPHEN L TYSON	CLAIMS - CHEVIE BOUNTY		8101706	10/24/2016	50.00
STEPHEN L TYSON	CLAIMS - CHEVIE BOUNTY		8111707	10/24/2016	50.00
JERRY BRON	CLAIMS - CHEVIE BOUNTY		8051701	10/24/2016	50.00
CHRIS DURN	CLAIMS - CHEVIE BOUNTY		8141710	10/26/2016	50.00
LUCAS VOUSORAN	CLAIMS - CHEVIE BOUNTY		8151711	10/27/2016	50.00
QUAL CORPORATION	OFFICE SUPPLIES		9795307	10/06/2016	1,000.00 *
					10.60
					10.60 *
HANKINS SUPPLY, INC.	ANIMAL CONTROL SUPPLIES		82201	10/14/2016	14.95
WALFORD COMMUNITY #0869	ANIMAL CONTROL SUPPLIES		07773	10/19/2016	62.77
ANIMAL HOSPITAL OF	ANIMAL CONTROL SUPPLIES		184930	10/16/2016	22.00
					99.72 *
				TOTAL	1,262.25

DEPT # - 035600 *EMERGENCY MANAGEMENT*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
VERIZON WIRELESS	TELECOMMUNICATIONS		9773002993	10/02/2016	40.01
					40.01 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042100 HIGHWAY & STREET LIGHTING

11/01/2016 FROM DATE-11/07/2016
 AP375 TO DATE- 11/07/2016
 FUND # - 001 GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	SS	PAY	SP
SAMPLER BROS. OIL CO., INC	VEHICLE SUPPLIES		1375500	9/30/2016	53.88	53.88	*
TOTAL					93.87		

DEPT # - 041200 HIGHWAY & STREET LIGHTING

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	SS	PAY	SP
HIGHWAY & STREET LIGHTING*							
CHARWELL WILES	BOARDS & COMMISSIONS*	COMP-PLANNING		10/26/2016	60.00	60.00	
FRANCIS DROWNOOD	BOARDS & COMMISSIONS*	COMP-PLANNING		10/26/2016	60.00	60.00	
JAMES S HILL	BOARDS & COMMISSIONS*	COMP-PLANNING		10/26/2016	60.00	60.00	
WAYNE PETRO	BOARDS & COMMISSIONS*	COMP-PLANNING		10/26/2016	60.00	60.00	
EDDIE LEE MOORE	BOARDS & COMMISSIONS*	COMP-PLANNING		10/26/2016	60.00	60.00	
SARREL HIGH	BOARDS & COMMISSIONS*	COMP-PLANNING		10/26/2016	60.00	60.00	
DANIEL GARRETT	BOARDS & COMMISSIONS*	COMP-PLANNING		10/26/2016	430.00	430.00	*
HECKLENBURG ELECTRIC CORP	STREET LIGHTING: ENERGY	3888603700 1016		10/10/2016	377.36	377.36	
DORNINGER VIRGINIA POWER	STREET LIGHTING: ENERGY	9352398A3 1016		10/26/2016	1,484.12	1,484.12	*
BOAT #1603	CAPITAL OUTLAY-STREET SIGNS	NO SOLUTIONS		10/25/2016	1,841.48	1,841.48	*
TOTAL					303.93	303.93	
TOTAL					2,575.41		

DEPT # - 042100 COLLECTION SITES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	SS	PAY	SP
COLLECTION SITES*							
SOUTHSIDE REGIONAL JAIL	SEWA-CLEAN-UP CREW	2223		10/07/2016	460.00	460.00	*
HECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES	1855200200 1016		10/26/2016	87.58	87.58	
HECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES	2363701000 1016		10/10/2016	77.69	77.69	
HECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES	2881602400 1016		10/05/2016	90.99	90.99	
HECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES	3877600900 1019		10/19/2016	85.77	85.77	
HECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES	3885701300 1016		10/11/2016	82.37	82.37	
HECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES	4376900500 1020		10/20/2016	22.88	22.88	
DORNINGER VIRGINIA POWER	ELECTRICAL SERVICES	2393912921 1016		10/25/2016	41.20	41.20	
DORNINGER VIRGINIA POWER	ELECTRICAL SERVICES	4158937966 1016		10/25/2016	34.19	34.19	
VERIZON WIRELESS	TELECOMMUNICATIONS	9773802943 1016		10/02/2016	524.53	524.53	*
ARABANK UNIFORM SERV INC	UNIFORM RENTAL	47465392		10/13/2016	191.04	191.04	*
ARABANK UNIFORM SERV INC	UNIFORM RENTAL	47498245		10/20/2016	13.57	13.57	
ARABANK UNIFORM SERV INC	UNIFORM RENTAL	47530148		10/27/2016	13.57	13.57	
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	337560		10/06/2016	40.71	40.71	*
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	338816		10/21/2016	7.99	7.99	
GENUINE PARTS COMPANY	REPAIR & MAINTENANCE SUPPLIES	74764		10/17/2016	20.28	20.28	
GENUINE PARTS COMPANY	REPAIR & MAINTENANCE SUPPLIES	75512		10/19/2016	1.10	1.10	
GENUINE PARTS COMPANY	REPAIR & MAINTENANCE SUPPLIES	489076		10/19/2016	8.67	8.67	
GENUINE PARTS COMPANY	REPAIR & MAINTENANCE SUPPLIES			10/04/2016	33.95	33.95	*
TOTAL					71.99	71.99	*

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBURG
DEPT # - 042100 WASTE COLLECTION SITES#

11/01/2016 FROM DATE-11/07/2016
SP375 TO DATE- 11/07/2016
FUND # - 001 GENERAL FUND EXPENDITURES#

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
OWEN FORD INC	VEHICLE SUPPLIES		F06861705	10/14/2016	32.97
					32.97 *
GENIUM PARTS COMPANY	HEAVY VEHICLE SUPPLIES		72648	10/07/2016	107.59
HAWKINS BROTHERS, INC.	HEAVY VEHICLE SUPPLIES		10142016	10/14/2016	55.00
HAWKINS BROTHERS, INC.	HEAVY VEHICLE SUPPLIES		10252016	10/25/2016	252.35
HAWKINS BROTHERS, INC.	HEAVY VEHICLE SUPPLIES		10252016	10/25/2016	273.85
					688.79 *
SENT-VA INC	HEATING APPAREL		489076	10/04/2016	31.96
					31.96 *
DICKENS CONSTRUCTION, INC	SITE IMPROVEMENTS		864	10/07/2016	690.00
					690.00 *
		TOTAL			2,731.99

DEPT # - 042300 WASTE COLLECTION#

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
REPUBLIC SERVICES 8765	WASTE COLLECTION#	SERVICE CONTRACT#	095501935799	9/30/2016	1,067.87
					1,067.87 *
		TOTAL			1,067.87

DEPT # - 043200 BUILDINGS & GROUNDS#

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
ANGELA STONE	BUILDINGS & GROUNDS#	TEMPERARY HELP	2226	10/14/2016	6.40
					6.40 *
PETTY CASH FUND	REPAIR & MAINTENANCE SERVICES		10272016	10/27/2016	3.75
ARABARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		000047399484	9/29/2016	15.75
ARABARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47432391	10/06/2016	15.75
ARABARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47465340	10/13/2016	15.75
ARABARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47498253	10/20/2016	15.75
ARABARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47530156	10/27/2016	15.75
FASH & LAUN SERVICE	REPAIR & MAINTENANCE SERVICES		170433	10/19/2016	49.98
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		53278	10/24/2016	12.80
					144.48 *
CHER-ARUN	MAINTENANCE CONTRACTS		2486743	10/15/2016	129.63
COLONIAL PERHELITY, INC.	MAINTENANCE CONTRACTS		2016-408	9/29/2016	270.00
					399.63 *
DUNNISON VIRGINIA PAPER	ELECTRICITY		0800092594 1016	10/11/2016	4,293.37
					4,293.37 *
PARKER BIL COMPANY, INC.	HEATING		46828	10/21/2016	2,053.50
					2,053.50 *
VERIZON	TELECOMMUNICATIONS		348-4223 09/16	9/25/2016	1,866.17
VERIZON	TELECOMMUNICATIONS		348-4223 10/16	10/25/2016	1,872.64
SPRINT	TELECOMMUNICATIONS		54109162382963	10/16/2016	144.23
					3,903.04 *
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47432390	10/06/2016	109.91
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47465339	10/13/2016	109.91

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

FROM DATE - 11/07/2016
 TO DATE - 11/07/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47498252	10/20/2016	109.91
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47530155	10/27/2016	109.91
					639.64 *
QUILL CORPORATION	OFFICE SUPPLIES		9795307	10/06/2016	10.60
					10.60 *
HARKINS SUPPLY, INC.	LANDSCAPING: CMS		82278	10/27/2016	257.94
PIRETIEN GREENHOUSES INC	LANDSCAPING: CMS		5426	10/25/2016	143.52
					401.46 *
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7123764	10/11/2016	487.65
					487.65 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		338436	10/17/2016	3.38
EPICORIA HARDWARE CO. INC	REPAIR & MAINTENANCE SUPPLIES		4817	10/28/2016	33.75
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		802204	10/21/2016	26.95
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		802212 CM	10/24/2016	19.72-
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		170121	10/06/2016	85.25
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		170196	10/11/2016	13.93
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		170433	10/19/2016	150.98
LOWE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		8879814	10/18/2016	96.51
BART MISC	REPAIR & MAINTENANCE SUPPLIES	SHERWIN MMS		10/28/2016	184.40
					575.43 *
SABLE BROS. BIL CO. INC	VEHICLE SUPPLIES		1375512	9/30/2016	415.46
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		53278	10/24/2016	27.00
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269437559	10/05/2016	17.87
					460.33 *
					13,175.61
					TOTAL
GREENSVILLE COUNTY GOVERNMENT CTR					
ANGELA STONE	TEMPORARY HELP		2220	10/07/2016	8.10
ANGELA STONE	TEMPORARY HELP		2231	10/07/2016	7.40
ANGELA STONE	TEMPORARY HELP		2237	10/28/2016	8.00
					23.50 *
PETTY CASH FUND	REPAIR & MAINTENANCE SERVICES		10272016	10/27/2016	1.25
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		170433	10/19/2016	16.66
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		53278	10/24/2016	4.00
					21.91 *
CARTER MACHINERY CO. INC	MAINTENANCE CONTRACTS		0267593	10/11/2016	375.22
CARTER CORPORATION	MAINTENANCE CONTRACTS		1001405880	10/01/2016	2,836.75
CEM-ARUN	MAINTENANCE CONTRACTS		2480169	10/08/2016	192.24
RICH AMERICAS CORP	MAINTENANCE CONTRACTS		5044993642	10/11/2016	495.00
RICH AMERICAS CORP	MAINTENANCE CONTRACTS		50450772	10/12/2016	724.74
COLONIAL POWERLEFT, INC.	MAINTENANCE CONTRACTS		2016-908	9/29/2016	90.00
					4,713.95 *
HECKLENBURG ELECTRIC CORP	ELECTRICITY		2682201306 1016	10/05/2016	130.35
HECKLENBURG ELECTRIC CORP	ELECTRICITY		3882901000 1016	10/11/2016	3,235.68
HECKLENBURG ELECTRIC CORP	ELECTRICITY		3891000300 1016	10/11/2016	53.26
					3,419.29 *

11/01/2016 FROM DATE-11/07/2016 ACCOUNTS PAYABLE LIST
 AP375 TO DATE- 11/07/2016 COUNTY OF GREENSVILLE
 FUND # - 001 GENERAL FUND EXPENDITURES** DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTR**

HEADER NAME	CHARGE ID	DESCRIPTION	INVOICE#	DATE	INVOICE	SS PAY	SS
UNITED PARCEL SERVICE		POSTAL SERVICES: UPS	0000238106404	10/01/2016		25.00	
UNITED PARCEL SERVICE		POSTAL SERVICES: UPS	0000238106426	10/15/2016		25.00	
UNITED PARCEL SERVICE		POSTAL SERVICES: UPS	0000238106436	10/22/2016		25.00	
UNITED PARCEL SERVICE		POSTAL SERVICES: UPS	0000238106416	10/08/2016		25.00	
						100.00 *	
VERIZON		TELECOMMUNICATIONS	348-4223 09/16	9/25/2016		622.06	
VERIZON		TELECOMMUNICATIONS	348-4223 10/16	10/25/2016		524.21	
SPRINT		TELECOMMUNICATIONS	54100162582963	10/16/2016		54.74	
						1,301.01 *	
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	47432390	10/06/2016		36.63	
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	47465339	10/13/2016		36.63	
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	47496252	10/20/2016		36.63	
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	47530155	10/27/2016		36.63	
						146.52 *	
DAVID SLEDGE		TRAVEL & TRAINING	RELEASE77-4-14	10/19/2016		4.48	
						4.46 *	
SAB'S CLUB DIRECT		DUES & ASSOCIATIONS	CF160925	9/23/2016		50.00	
SAB'S CLUB DIRECT		DUES & ASSOCIATIONS	999999	9/23/2016		70.00	
						140.00 *	
HARKINS SUPPLY, INC.		LANDSCAPING: ECGC	82187	10/12/2016		7.60	
HARKINS SUPPLY, INC.		LANDSCAPING: ECGC	82278	10/27/2016		171.96	
PINEVIEW GREENHOUSES INC		LANDSCAPING: ECGC	5426	10/25/2016		179.02	
						359.38 *	
BERNE SPECIALTY COMPANY		HOUSEKEEPING SUPPLIES	7121727	10/04/2016		182.45	
						102.45 *	
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	336739	10/20/2016		2.98	
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	339256	10/27/2016		14.21	
EPURIA HARDWARE CH. INC		REPAIR & MAINTENANCE SUPPLIES	4817	10/28/2016		11.25	
FLOR 5 PAINT &		REPAIR & MAINTENANCE SUPPLIES	7332	10/17/2016		31.95	
FORN & LANN SERVICE		REPAIR & MAINTENANCE SUPPLIES	170121	10/06/2016		28.42	
FORN & LANN SERVICE		REPAIR & MAINTENANCE SUPPLIES	170196	10/11/2016		4.64	
FORN & LANN SERVICE		REPAIR & MAINTENANCE SUPPLIES	170433	10/19/2016		50.33	
						143.78 *	
SABLES BENS. BIL CO., INC		VEHICLES SUPPLIES	1375512	9/30/2016		138.48	
GREENE'S SERVICE CENTER		VEHICLES SUPPLIES	53278	10/24/2016		9.00	
B'CELLY AUTO PARTS		VEHICLES SUPPLIES	2269427559	10/05/2016		5.95	
						153.43 *	
		TOTAL				10,629.70	

DEPT # - 043600 MAINTENANCE BUILDINGS**

DESCRIPTION	INVOICE#	DATE	SS PAY	SS
MAINTENANCE BUILDINGS**				
CONTRACTUAL SER: WATER COBLER	1005164710	10/05/2016	6.99	
CONTRACTUAL SER: WATER COBLER	2874919	10/15/2016	8.95	
			15.94 *	
RECKLENHURE ELECTRIC COBP	3886500400 1016	10/11/2016	291.93	
			291.93 *	

FUND # - 001 **GENERAL FUND EXPENDITURES**
 CHARGE YR
 DEPT # - 001 **GENERAL FUND EXPENDITURES**
 COUNTY OF GREENSBVILLE
 DEPT # - 043689 **MAINTENANCE BUILDINGS**

MEMBER NAME	CHARGE YR	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
SPRINT		TELECOMMUNICATIONS	54100162582963	10/16/2016	9.00 *
CITY, STATE SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	337015	10/24/2016	9.00 *
		TOTAL			4.36 *
					4.96 *
					321.23
LOCAL HEALTH DEPARTMENT					
VERIZON		TELECOMMUNICATIONS	348-4223 09716	9/25/2016	197.46
VERIZON		TELECOMMUNICATIONS	348-4223 10716	10/25/2016	197.71
SPRINT		TELECOMMUNICATIONS	54100162582963	10/16/2016	51.47
					466.64 *
GREENSBVILLE/EMPHRIA		PAYMENT-LOCAL HEALTH DEPARTMENT	08110-2017	10/17/2016	24,352.50
					24,352.50 *
					24,799.14
*THE GOLDEN LEAF COMMONS**					
CARTER MACHINERY CO. INC		MAINTENANCE CONTRACTS	0267595	10/11/2016	509.63
SPRINT		TELECOMMUNICATIONS	54100162582963	10/16/2016	11.12
BUELL CORPORATION		OFFICE SUPPLIES	9774490	10/06/2016	11.12 *
BUELL CORPORATION		OFFICE SUPPLIES	9795307	10/06/2016	3.99
BUELL CORPORATION		OFFICE SUPPLIES	9804750	10/07/2016	602.52
BUELL CORPORATION		OFFICE SUPPLIES	9805681	10/07/2016	5.39
					5.79
					617.69 *
FRANK SPECIALTY COMPANY		HOUSEKEEPING SUPPLIES	7121727	10/04/2016	330.12
BARRE SPECIALTY COMPANY		HOUSEKEEPING SUPPLIES	7124211	10/12/2016	52.29
LAWRENCE SAILINNY ED.		HOUSEKEEPING SUPPLIES	221715	10/10/2016	89.16
					450.57 *
					1,667.01
PLANNING					
JAMES H TUCKER		BOARDS & COMMISSIONS**	COMP-PLANNING	10/26/2016	60.00
HALDELL KING		BOARDS & COMMISSIONS**	07122016	10/26/2016	70.00
HALTER ARBITRATOR, JR		BOARDS & COMMISSIONS**	COMP - PLANNING	10/26/2016	60.00
PEEZY R. WILEY		BOARDS & COMMISSIONS**	COMP-PLANNING	10/26/2016	60.00
JOSEPH H. JONES		BOARDS & COMMISSIONS**	COMP-PLANNING	10/26/2016	60.00
DIANNE BARNES-WARDES		BOARDS & COMMISSIONS**	COMP-PLANNING	10/26/2016	60.00
LUFYON ALLER		BOARDS & COMMISSIONS**	COMP-PLANNING	10/26/2016	60.00
JOE C. ANTERA, JR.		BOARDS & COMMISSIONS**	COMP-PLANNING	10/26/2016	60.00
					490.00 *

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SPRINT	TELECOMMUNICATIONS		54100162582963	10/16/2016	6.70
PETTY CASH FUND	TRAVEL & TRAINING		10272016	10/27/2016	6.70 *
PETTY CASH FUND	EMPLOYEER'S ACTIONS		10272016	10/27/2016	15.35
GREG DRIVER	EMPLOYEER'S ACTIONS		09302016	9/30/2016	15.35 *
QUILL CORPORATION	OFFICE SUPPLIES		9795307	10/06/2016	42.00
		TOTAL			70.00
					112.00 *
					7.95
					7.95 *
					632.00

DEPT # - 001400 **BUSINESS**

QUILL CORPORATION	OFFICE SUPPLIES		9795307	10/06/2016	15.92
		TOTAL			15.92 *
					15.92

DEPT # - 001410 **PHASE C UTTERDAH ROAD-PHASE I**

HECKLERBURG ELECTRIC CORP	CONSTRUCTION (CHECKLENBURG)		825	10/27/2016	273,000.00
PETTY CASH FUND	PROPERTY ACQUISITION (VIC #3)		10272016	10/27/2016	273,000.00 *
RUSSELL D. SLAYTON, JR.	PROPERTY ACQUISITION (VIC #4)	SMITH/FALLEN		10/31/2016	40.00
HDR, INC.	INSPECTION (POST REV SHARING)		1240000775	10/05/2016	473.00 *
HDR, INC.	INSPECTION (VIC #4)		1240000775	10/05/2016	473.00 *
		TOTAL			13,300.00
					13,300.00 *
					13,300.00
					380,113.00

DEPT # - 001500 **ECONOMIC DEVELOPMENT**

B & B CONSULTANTS, INC.	PROFESSIONAL SERVICES		20380	10/14/2016	135.00
B & B CONSULTANTS, INC.	PROFESSIONAL SERVICES		20383	10/14/2016	877.50
VERIZON WIRELESS	TELECOMMUNICATIONS		9773002943 1016	10/02/2016	1,012.50 *
SPRINT	TELECOMMUNICATIONS		54100162582963	10/16/2016	40.01
PETTY CASH FUND	TRAVEL & TRAINING		10272016	10/27/2016	8.71
BUSINESS CARD	TRAVEL & TRAINING	APPLEBEE'S 1029		10/24/2016	48.72 *
BURT #1595	TRAVEL & TRAINING	UMMI RESORT		9/15/2016	43.16
BURT #7264	TRAVEL & TRAINING	VA ECU DEV		9/20/2016	55.92
					225.17-
					325.00-
					451.09-K

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$#
TRAC	RAIL MAIN: INDUSTRIAL PARK		1600-653	10/24/2016	84,850.00
SABLER MRS. OIL CO., INC	VEHICLE SUPPLIES		1375508	9/30/2016	84,850.00 *
					22.10
					22.10 *
			TOTAL		85,482.23

DEPT # - 061700 #GEOGRAPHIC INFORMATION SYSTEMS##

SPRINT			54100162582963	10/16/2016	2.20
PETTY CASH FUND		TRAVEL & TRAVEL	10272016	10/27/2016	2.20 *
					8.56
					8.56 *
			TOTAL		10.76

DEPT # - 063300 #UTIL#

DURHEIM VIRGINIA POWER		ELECTRICITY	6785012847 1016	10/11/2016	143.86
SPRINT		TELECOMMUNICATIONS	54100162582963	10/16/2016	143.86 *
VERA, TREASURER		DUES & ASSOCIATIONS	DUES DURHEIM/17		11.06
VERA, TREASURER		DUES & ASSOCIATIONS	DUES DREXELL/17	10/25/2016	11.06 *
					235.00
					200.00
					435.00 *
			TOTAL		589.92

FUND TOTAL

					553,829.46
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VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
GREENSBORO FIRE DEPT**					
THE HARTFORD		VEHICLE ACCIDENT/SICKNESS IN	14983639	10/16/2016	6,488.00 *
EMPIRIA MEDICAL ASSO.		PROFESSIONAL HEALTH SERVICES	09012016	9/01/2016	9,360.00
EMPIRIA CLINIC CORP.		PROFESSIONAL HEALTH SERVICES	3585961571	10/03/2016	490.00
FIDELITY POWER SYSTEMS		REPAIRS & MAINTENANCE SERVICES	FFSNC0011314	7/28/2016	9,800.00 *
NECKLEHURST ELECTRIC CORP		ELECTRICAL	9000002033	10/12/2016	699.20 *
DANRICH VIRGINIA POWER		ELECTRICAL	2284525059	10/11/2016	31.51
BROME SPECIALTY COMPANY		HOUSEKEEPING/AMBITIOUS SUPPLY	7123764	10/11/2016	834.81
RENOURE PARTS COMPANY		REPAIR & MAINTENANCE SUPPLIES	69052	9/24/2016	866.32 *
FIDELITY POWER SYSTEMS		REPAIR & MAINTENANCE SUPPLIES	FFSNC0011314	7/28/2016	156.37
PETTY CASH FUND		VEHICLE/POWERED EQUIP SUPPLIES	10272016	10/27/2016	156.37 *
BAWLINGS BROTHERS, INC.		VEHICLE/POWERED EQUIP SUPPLIES	10172016	10/17/2016	23.85
TRAVELITY CUSTOM APPAREL & ADAM HUEDER		UNIFORMS & WEARING APPAREL	11187	8/04/2016	36.80
		UNIFORMS & WEARING APPAREL	10312016	10/31/2016	60.65 *
		TOTAL			60.00
		FUND TOTAL			199.25
					259.25 *
					149.50
					65.00
					214.50 *
					18,544.29

DEPT # - 022100 **FPA: COMMUNHEALTH'S ATTORNEY**

FPA: COMMUNHEALTH'S ATTORNEY
 STATE EXPENSES

1609318461 9/28/2016 216.00
 216.00 *
 216.00

TOTAL

DEPT # - 031700 **FPA: SHERIFF'S DEPARTMENT**

FPA: SHERIFF'S DEPARTMENT

DEPT 03407	FEDERAL EXPENSES	CLD CORRAL1010	10/18/2016	16.03
DEPT 03407	FEDERAL EXPENSES	PELLR'S 1017	10/17/2016	10.26
DEPT 03407	FEDERAL EXPENSES	SHERATON 1017	10/17/2016	639.00
DEPT 03407	FEDERAL EXPENSES	SUNF CLUB 1018	10/18/2016	11.09
DEPT 03407	FEDERAL EXPENSES	SUNF CLUB 1019	10/19/2016	15.89
DEPT 03407	FEDERAL EXPENSES	SUNF CLUB 1020	10/20/2016	13.30
DEPT 03805	FEDERAL EXPENSES	ESCAPEE	10/24/2016	869.95
		TOTAL		1,575.60 *
		FUND TOTAL		1,575.60

TOTAL

FUND TOTAL

1,575.60 *

1,575.60

1,791.60

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBORO
DEPT 9 - 021800 ** LOCAL LAN LIBRARY CHKS. DRAWN **

11/01/2016 FIRM DATE-11/07/2016
08375 TO DATE- 11/07/2016
FUND 9 - 013 **LAN LIBRARY**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
*****	*****	*****	*****	*****	*****
*****	*****	DEPT 9 - 021800 ** LOCAL LAN LIBRARY CHKS. DRAWN **			
*****	*****	** LOCAL LAN LIBRARY CHKS. DRAWN **			
*****	*****	*****	SEPT 09716	10/31/2016	103.10
*****	*****	*****			103.10 *
*****	*****	*****	TOTAL		103.10
*****	*****	*****	FUND TOTAL		103.10

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSHVILLE
 DEPT # - 042600 *SNEEF*

FROM DATE-11/07/2016
 TO DATE- 11/07/2016
 FUND # - 017 *MUNICIPAL WORKSHE*

INVOICE
 DATE

INVOICE#

CHARGE TO

VENDOR NAME

\$\$\$ PAY \$\$\$

DEPT # - 042600 *SNEEF*

SNEEF

DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
CENTRAL CAROLINA HOLDING CONTRACTUAL SERV. TIME DISPOSA	971793	9/30/2016	973.55 *
JOYCE ENGINEERING, INC. WELL MONITORING	02025733	10/10/2016	973.55 *
EDWARDS TRANSPORT, INC. LEACHATE DISPOSAL	7088	10/09/2016	8,446.00 *
EDWARDS TRANSPORT, INC. LEACHATE DISPOSAL	7091	10/16/2016	2,325.00 *
EDWARDS TRANSPORT, INC. LEACHATE DISPOSAL	7094	10/24/2016	3,250.00 *
CRYSTAL SPRINGS CONTRACTUAL SERV: WATER COOLER	5457059102616	1/02/6216	2,675.00 *
DIAMOND SPRINGS CONTRACTUAL SERV: WATER COOLER	2874888	10/15/2016	8,250.00 *
ABARANK UNIFORM SERV INC REPAIR & MAINTENANCE SERVICES	47465332	10/13/2016	63.02
ABARANK UNIFORM SERV INC REPAIR & MAINTENANCE SERVICES	47498245	10/13/2016	71.97 *
ABARANK UNIFORM SERV INC REPAIR & MAINTENANCE SERVICES	47530148	10/20/2016	13.52
NECKLEBURG ELECTRIC CBOP ELECTRICAL	3070300100 1019	10/27/2016	13.52
VERIZON WIRELESS TELECOMMUNICATIONS	9773002943 1016	10/19/2016	40.56 *
ABARANK UNIFORM SERV INC UNIFORM RENTAL	47465332	10/19/2016	241.07
ABARANK UNIFORM SERV INC UNIFORM RENTAL	47498245	10/20/2016	241.07 *
ABARANK UNIFORM SERV INC UNIFORM RENTAL	47530148	10/27/2016	55.93 *
TREASURER OF VIRGINIA DUES & ASSOCIATIONS	4605001647	10/01/2016	55.93 *
ANTONIO CRANLEY LITTER CONTROL PROG: RECYCLING*	2220	10/07/2016	50.22
ANTONIO CRANLEY LITTER CONTROL PROG: RECYCLING*	2230	10/17/2016	291.44
MITCHELL ELLSWORTH, JR. LITTER CONTROL PROG: RECYCLING*	2235	10/26/2016	50.22
MITCHELL ELLSWORTH, JR. LITTER CONTROL PROG: RECYCLING*	2237	10/28/2016	391.88 *
CAROLINA SOFTWARE OFFICE SUPPLIES	62857	10/11/2016	50.00 *
GENUINE PARTS COMPANY REPAIR & MAINTENANCE SUPPLIES	70655	9/28/2016	50.00 *
GENUINE PARTS COMPANY REPAIR & MAINTENANCE SUPPLIES	74760	10/17/2016	14.00
FISH & LOAN SERVICE REPAIR & MAINTENANCE SUPPLIES	170397	10/18/2016	8.40
SOUTHERN TRACTOR TIRE SER REPAIR & MAINTENANCE SUPPLIES	4424	10/26/2016	14.00
PARMER OIL COMPANY, INC. HEAVY EQUIPMENT SUPPLIES	35824	10/10/2016	50.40 *
PARMER OIL COMPANY, INC. HEAVY EQUIPMENT SUPPLIES	44334	10/19/2016	200.84 *
VULCON MATERIALS SITE IMPROVEMENTS	40448002	10/12/2016	200.84 *
			161.90
			36.62
			60.49
			1,960.50
			2,219.51 *
			496.26
			649.22
			1,145.48 *
			1,026.16 *
			1,026.16 *
			23,163.35
			23,163.35

TOTAL

FUND TOTAL

ACCOUNTS PAYABLE LIST
CITY OF SHERBORNE
DEPT 3 - 042600 KSHFPA

11/01/2016 FROM DATE-11/07/2016
0475 TO DATE- 11/07/2016
FUND 3 - 017 REPUBLIC NEWSRMR

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY SS
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11/01/2016 FROM DATE-11/07/2016
89375 TO DATE- 11/07/2016
FUND # - 010 *COMMUNITY CORRECTIONS, PRETRIAL*
DEPT # - 03300 *COMMUNITY CORRECTIONS, PRETRIAL*

11/01/2016 FROM DATE-11/07/2016
89375 TO DATE- 11/07/2016
FUND # - 010 *COMMUNITY CORRECTIONS, PRETRIAL*
DEPT # - 03300 *COMMUNITY CORRECTIONS, PRETRIAL*

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

DEPT # - 03300 *COMMUNITY CORRECTIONS, PRETRIAL*

VENDOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$ \$ PAY \$ \$
COMMUNITY CORRECTIONS: PRETRIAL					
VERIZON		SUPPLIES & OTHER OPERATING EXP	246-2068	10/01/2016	25.72
VERIZON		SUPPLIES & OTHER OPERATING EXP	348-1035	10/13/2016	72.45
VERIZON		SUPPLIES & OTHER OPERATING EXP	848-0921	10/13/2016	24.14
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	9773002943	10/02/2016	20.01
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	9751262	10/05/2016	103.97
SPRINT		SUPPLIES & OTHER OPERATING EXP	54100162582965	10/16/2016	27.12
REMNOD TECHNOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	12129520169	9/30/2016	18.75
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/19	10/19/2016	35.98
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/19	10/19/2016	9.56
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/19	10/19/2016	21.41
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/26	10/26/2016	5.09
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/12	10/12/2016	32.75
TELFONE, INC.		EQUIPMENT	252565	10/02/2016	396.85 *
MALHART COMMUNITY #0869		EQUIPMENT	03616	10/17/2016	49.99
COMPUTER PROJECTS OF		EQUIPMENT	16-10-2348E	10/24/2016	34.98
		TOTAL			171.67 *
					568.52

DEPT # - 03300 *COMMUNITY CORRECTIONS, PRETRIAL*

VENDOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$ \$ PAY \$ \$
COMMUNITY CORRECTIONS: PRETRIAL					
VERIZON		SUPPLIES & OTHER OPERATING EXP	246-2068	10/01/2016	25.71
VERIZON		SUPPLIES & OTHER OPERATING EXP	348-1035	10/13/2016	72.45
VERIZON		SUPPLIES & OTHER OPERATING EXP	848-0921	10/13/2016	24.13
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	9773002943	10/02/2016	20.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	9751262	10/05/2016	103.87
SPRINT		SUPPLIES & OTHER OPERATING EXP	54100162582965	10/16/2016	27.11
REMNOD TECHNOLOGY LAB		SUPPLIES & OTHER OPERATING EXP	12129520169	9/30/2016	18.75
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/19	10/19/2016	35.98
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/19	10/19/2016	9.55
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/19	10/19/2016	21.41
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/26	10/26/2016	5.09
BB&T #7264		SUPPLIES & OTHER OPERATING EXP	AMAZON 10/12	10/12/2016	32.74
TELFONE, INC.		EQUIPMENT	252565	10/02/2016	396.79 *
MALHART COMMUNITY #0869		EQUIPMENT	03616	10/17/2016	49.99
COMPUTER PROJECTS OF		EQUIPMENT	16-10-2348E	10/24/2016	34.98
		TOTAL			171.67 *
					568.46

FUND TOTAL

1,136.98

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

11/01/2016 FROM DATE-11/07/2016
AP375 TO DATE- 11/07/2016
FUND # - 075 MEDICAL CAPITAL PROJECTS**

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
		DEPT # - 094100 MEDICAL CAPITAL PROJECTS**			
		MEDICAL CAPITAL PROJECTS**			
BRYTER DALLEY & ASSOCIATE		SHERIFF'S OFF. ADDITION	3668	10/25/2016	75.90
ALLIANCE TECHNOLOGY	IT UPGRADES		8589801-IN	10/24/2016	75.90 *
		TOTAL			17,954.00 *
		FUND TOTAL			18,029.90
		TOTAL DUE			616,597.68

Approved

Signed Alicia Whitley

Francis Superson 11/11/16
Title Date

ACCOUNTS PAYABLE CHECKS
COUNTY OF GREENSVILLE

FUND NO.	DESCRIPTION	\$\$\$ PAY	\$\$\$
001	GENERAL FUND EXPENDITURES	553,826.46	
010	GREENSVILLE FIRE DEPT EXPENSES	518,544.29	
012	WATER	51,791.60	
013	WELAN LIBRARY	5103.10	
017	PUBLIC WORKS	623,163.35	
018	COMM. CORRECTIONS ACT GRANTS	51,136.98	
075	CAPITAL PROJECTS	518,829.90	
	TOTAL	616,597.68	

FUND NO.	DESCRIPTION	\$\$\$ PAY	\$\$\$
001	GENERAL FUND EXPENDITURES	553,826.46	
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013	WELAN LIBRARY	5103.10	
017	PUBLIC WORKS	623,163.35	
018	COMM. CORRECTIONS ACT GRANTS	51,136.98	
075	CAPITAL PROJECTS	518,829.90	
	TOTAL	616,597.68	

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors
FROM: Linwood E. Pope, Jr., Planning Director
RE: Cell Phone Initiative
DATE: November 1, 2016



Today, Tuesday, November 1, I spoke with Tim Dykstra, Verizon Director of Operations in Virginia concerning the status of future Verizon Wireless projects in Greenville County. Mr. Dykstra stated that as of today, he had not received Verizon Wireless FY 2017 budget. He anticipates that he will receive the budget allocations within the next two weeks. Once he receives the budget, Mr. Dykstra will provide an update to the Board of Supervisors that outlines the projects in Greenville County that Verizon will work on during 2017.

LEP,Jr/sdc

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr., Planning Director

RE: Broadband Initiative 

DATE: November 1, 2016

On Monday, November 7, the Virginia Department of Housing and Community Development will conduct a "How-to-Apply" workshop via web-seminar and teleconference for localities that wish to apply for Virginia Telecommunication Initiative Funds. During this workshop, DHCD will unveil the program criteria and guidelines for submitting applications.

LEP,Jr/sdc

AGREEMENT
FOR THE USE OF
FEDERAL TRANSIT ADMINISTRATION
SECTION 5311 FUNDS
FISCAL YEAR 2017
PROJECT 42517-07
VA-2016-028-00
GREENSVILLE COUNTY

<u>Section No.</u>	<u>Description</u>
	Introduction
1	Purpose and Source of Funds
2	Project Budget
3	Requisitions and Payments
4	Termination
5	Contracts of the Grantee
6	Restrictions, Prohibitions, Controls, and Labor Provisions
7	Liability Waiver
8	Compliance with Title VI of the Civil Rights Act of 1964
9	Incorporation of Provisions
10	Other FTA Requirements
Appendix A	Project Description and Budget
Appendix B	Restrictions, Prohibitions, Controls, and Labor Provisions
Appendix C	Title VI
Appendix D	Audit Guidelines

This Project Agreement (“Agreement”), effective July 1, 2016, by and between the Commonwealth of Virginia Department of Rail and Public Transportation (“Department”) and Greensville County (“Grantee”) (collectively, the “Parties”), is for the provision of funding for Fiscal Year 2017 operating assistance (“Project”).

WHEREAS, 49 U.S.C. § 5311 provides Federal assistance for public transportation in rural and small urban areas to encourage the maintenance, development, improvement and use of public transportation systems; and

WHEREAS, the Governor of the Commonwealth of Virginia, in accordance with a request by the Federal Transit Administration (“FTA”), has designated the Department to evaluate and select projects proposed by urbanized and non-urbanized areas, to coordinate the grant applications, and to monitor the progress of the projects; and

WHEREAS, the Parties wish to secure and utilize these grant funds to encourage the maintenance, development, improvement, and use of public transportation in small urban and rural areas of the Commonwealth of Virginia (“Commonwealth”).

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows.

SECTION 1. Purpose and Source of Funds

Provided that the terms of this Agreement are met, the Department agrees to make available to the Grantee the sum of \$27,650 in 49 U.S.C. § 5311 Federal funds to carry out the work activities described in the approved Project scope of work in Appendix A, attached and made a part of this Agreement. It is understood that in this Agreement, the Department is merely serving as the entity to distribute Federal government funding, and the funds provided in this Agreement are not Commonwealth funds.

SECTION 2. Project Budget

The Project Budget is the latest requested by the Grantee and approved by the Department. The Project Budget is contained in the attached Appendix A and is made a part of this Agreement. The Grantee shall carry out the Project and shall incur obligations against and make disbursements of the Project funds only in conformity with the latest approved budget for the Project. Indirect costs are an allowable expense if they are based on a cost allocation plan that has been approved by the Department.

Federal funds provided in this Agreement are contingent upon FTA funding. In no event shall the Department be liable to the Grantee for any portion of the Federal share of the Project cost. The Department's responsibility for the Project cost shall be limited to the cost of coordination and processing of the Grantee's reimbursement requests to the FTA.

SECTION 3. Requisitions and Payments

- a. Requests for Payment by the Grantee. The Grantee will make requests for payment of eligible costs as defined in 23 U.S.C. § 601. The request for payment will be for the Federal share of the total Project cost at the rate of Federal participation as shown in the Project Budget. In order to receive payments, the Grantee must:
1. Submit a reimbursement request in the OLGA Grants Management System to the Department; and
 2. Identify the source or sources of the non-Federal share of financial assistance under this Project from which the payment is to be derived.

- b. Upon receipt of satisfactory documentation, the Department will use all reasonable means to electronically transfer funds for the Federal share of allowable costs to the Grantee within 30 days.

SECTION 4. Termination

For convenience. The Department may terminate this Agreement at any time without cause by providing written notice to the Grantee of such termination. Termination shall be effective on the date of the receipt of notice by the Grantee. In the event of such termination, the Grantee shall be compensated for allowable costs, as defined in the State Master Agreement, through the date of receipt of the written termination notice from the Department.

SECTION 5. Contracts of the Grantee

Without prior written authorization by the Department, the Grantee shall not: (1) assign any portion of the work to be performed under this Agreement; (2) execute any contract, amendment, or change order concerning this Agreement; or (3) obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement. Further, the Grantee may not issue a Request for Proposal ("RFP") that uses 49 U.S.C. § 5311 funds without prior review and approval of the RFP by the Department.

SECTION 6. Restrictions, Prohibitions, Controls, and Labor Provisions

The Grantee shall comply with all of the restrictions, prohibitions, controls, and labor provisions set forth in Appendix B, attached and made a part of this Agreement.

SECTION 7. Liability Waiver

The Grantee hereby certifies that it is covered by and will keep in force a risk management policy from the Division of Risk Management or an insurance policy, or their equivalent, which protects the Commonwealth, the Department, and their officers, agents and employees against damage, injury, or any other loss caused by the negligence of the Grantee or its officers, agents or employees, which arise from the use of funds provided under this Agreement.

SECTION 8. Compliance with Title VI of the Civil Rights Act of 1964

The Grantee shall comply with the provisions of Title VI of the Civil Rights Act of 1964, and the provisions of Appendix C, attached and made a part of this Agreement.

SECTION 9. Incorporation of Provisions

The Grantee shall make all covenants and provisions of this Agreement a part of any contracts and subcontracts relating to the Project which utilize the funds provided in this Agreement. These covenants and provisions shall be made binding on any contractor, subcontractor, and their agents and employees. In addition, the following required provision shall be included in any advertisement for procurement for the Project:

Statement of Financial Assistance: This contract is subject to a financial assistance contract between the Commonwealth of Virginia and the United States Department of Transportation (“U.S. DOT”).

SECTION 10. Other FTA Requirements

- a. The Grantee shall comply with all applicable provisions of the FTA Master Agreement posted on the FTA website at www.fta.dot.gov.
- b. All funds made available by this Agreement are subject to audit by the Department or its designee, and by the FTA or its designee. Current audit guidelines for the Department are set forth in Appendix D, attached and made a part of this Agreement.

This space intentionally left blank

IN TESTIMONY THEREOF, the Department and the Grantee have caused this Agreement to be executed, each by their duly authorized officers, all as of the day, month, and year first written.

DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION

By: _____
Director

Date Signed: _____

By: _____

Title: _____

Date Signed: _____

Appendix A: Project Description and Budget

Grantee: Greenville County

Project: Fiscal Year 2017 Operating Assistance

FTA Grant Number VA-2016-028-00

CFDA# 20509 Section 5311

Project Number: 42517-07

Project Start Date: July 1, 2016

Project Expiration Date: June 30, 2017

Fund Code		Item Amount
401	Grant Amount (Federal share of Project cost - 50%)	\$27,650
1400	Local expense (share of Project cost - 50%)	\$27,650
	Total Project Expense	\$55,300

In no event shall this grant exceed \$27,650.

Appendix B: Restrictions, Prohibitions, Controls, and Labor Provisions

- a. The Grantee, its agents, employees, assigns, or successors, and any persons, firms, or agency of whatever nature with whom it may contract or make agreement, in connection with this Agreement, shall not discriminate against any employee or applicant for employment because of age, race, religion, handicap, color, sex, or national origin. The Grantee shall take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to their age, race, religion, handicap, color, sex, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- b. Disadvantaged Business Enterprises (“DBE”). It is the policy of the U.S. DOT that DBEs, as defined in 49 C.F.R. pt. 26, have the maximum opportunity to participate in the performance of contracts financed in whole or in part with the Federal funds under this Agreement. Consequently, the DBE requirements of 49 C.F.R. pt. 26 apply to this Agreement.

The recipient or its contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. DOT-assisted contract or in the administration of its DBE program or the requirements of 49 C.F.R. pt. 26. The recipient shall take all necessary and reasonable steps under 49 C.F.R. pt. 26 to ensure nondiscrimination in the award and administration of U.S. DOT-assisted contracts. The recipient will utilize the Virginia Department of Transportation’s DBE program, as required by 49 C.F.R. pt. 26 and as approved by the U.S. DOT, which is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. § 3801 *et seq.*).

Pursuant to the requirements of 49 C.F.R. pt. 26, the following clause must be inserted in each third party contract:

“The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. pt. 26 in the award and administration of U.S. DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to: (1) withholding monthly progress payments; (2) assessing

sanctions; (3) liquidated damages; and/or (4) disqualifying the contractor from future bidding as non-responsible.”

- c. Interest of Member of, or Delegates to, Congress. No member of, or delegate to, the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising therefrom.
- d. Conflict of Interest. The Grantee and its officers and employees shall comply with the provisions of the State and Local Government Conflict of Interests Act, §§ 2.2-3100 *et seq.* of the *Code of Virginia* (1950), as amended.
- e. The Grantee, its agents, employees, assigns, or successors, and any persons, firm, or agency of whatever nature with whom it may contract or make an agreement, shall comply with the provisions of the Fair Employment Contracting Act, §§ 2.2-4200 *et seq.* of the *Code of Virginia* (1950), as amended.

Appendix C: Title VI

During the performance of this Agreement, the Grantee, for itself, its assignees, and successors in interest, agrees as follows:

- a. **Compliance with Regulations:** The Grantee shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (U.S. DOT), 49 C.F.R. pt. 21, as amended (“Regulations”).
- b. **Nondiscrimination:** The Grantee, with regard to the work performed by it during the term of this Agreement, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Grantee shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations.
- c. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation, made by the Grantee for work to be performed under a subcontract, including procurements of materials, leases, or equipment, each potential subcontractor or supplier shall be notified by the Grantee of the Grantee's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.
- d. **Information-Reports:** The Grantee shall provide all information and reports developed as a result of or required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Department or the FTA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the Grantee is in the exclusive possession of another who fails or refuses to furnish this information, the Grantee shall so certify to the Department or the FTA, as appropriate, and shall set forth the efforts it has made to obtain this information.
- e. **Sanctions for Noncompliance:** In the event of the Grantee's noncompliance with the nondiscrimination provisions of this Agreement, the Department shall impose such Agreement sanctions as it or the FTA may determine to be appropriate, including, but not limited to:
 1. Withholding of payments to the Grantee under the Agreement until the Grantee complies; and/or
 2. Cancellation, termination, or suspension of the Agreement in whole or in part.

- f. **Incorporation of Provisions:** The Grantee shall include the requirements of paragraphs a through f in every subcontract (making clear that the requirements on the Grantee are in turn required of all subcontractors), including procurements of materials and leases of equipment, unless exempt by the regulations or directives issued pursuant thereto. The Grantee shall take such action with respect to any subcontract or procurement as the Department or the FTA may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event the Grantee becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Grantee must immediately notify the Department so that steps can be taken to protect the interests of the Department and the United States.

Appendix D: Audit Guidelines

- a. OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations," was issued pursuant to the Single Audit Act of 1984, Pub. L. 98-502, and the Single Audit Act Amendments of 1996, Pub. L. 104-156. It sets forth standards for obtaining consistency and uniformity among Federal agencies for the audit of States, local governments, and non-profit organizations expending Federal awards. A-133 is applicable to recipients of funds under this Agreement. U.S. DOT regulations implementing A-133 are contained in 2 C.F.R. pt. 1201 and 23 C.F.R. pt. 420. In addition, other regulations/publications that are applicable and should be referred to as necessary are:

1. OMB Circular A-87 Revised, "Cost Principles for State, Local and Indian Tribal Governments."
2. 2 C.F.R. pt. 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."
3. Government Auditing Standards - "Yellow Book" - 2011 Revision.
4. "Compliance Supplement for Single Audits of State and Local Governments."

In preparing the audit reports, Part 6 of OMB Circular A-133 should be referenced and complied with.

- b. Additional guidance is as follows:

1. Eligibility of costs is stressed for expenditures made within the grants. OMB Circular A-87 Revised should be referenced and applied. Generally, some of the problems encountered are:
 - A. Unacceptable or no cost allocation plan, usually for "indirect costs."
 - B. Arbitrary allocation of costs.
 - C. Failure to maintain time and attendance records.
 - D. Failure to keep accurate track of employee time spent on each of several grants.
 - E. Improper documentation.
2. The report should have sufficient schedules, either main or supplementary, that identify beginning balances, revenues, expenditures by line item and individual grants, and fund balances. Department-issued grants should be separated. A schedule of ineligible costs should also be included if such costs are found.

3. The report should present a schedule of indirect costs and be presented in a manner that indicates the method of developing the costs (including fringe benefits). Indirect costs should be analyzed for eligibility of costs included (interest, taxes, etc.).
4. Costs should be classified to identify expenditures by the Grantee in contrast to disbursements actually passed through to subrecipients. The scope of the audit should include expenditures made by the subrecipients and be identified in the audit report. This includes consultants, subconsultants, and any other recipient of pass through funds.
5. Generally speaking, it is left up to the auditor's professional judgment to determine materiality in selection of parameters for sample testing and recognition of errors. However, it is suggested that the size of each individual grant in the entity be considered when selecting parameters rather than total overall operation of the entity.
6. The following groups should be sent copies of the audit reports:

- A. Two copies of the audit reports and two copies of the OIG Review of the Report are to be sent to:

Virginia Department of Rail and Public Transportation
Attention: Donald Karabaich, Audit Manager
600 East Main Street, Suite 2102
Richmond, VA 23219

- B. Grantees expending more than \$500,000 a year in Federal assistance must forward a copy of the audit to a central clearinghouse designated by OMB.

Federal Audit Clearinghouse
Bureau of the Census
1201 E. 10th St.
Jefferson, IN 47132

- C. If your independent annual single audit contains U.S. DOT program findings, a copy of the entire audit report must be submitted to your FTA Regional Office. If your agency receives funds from more than one U.S. DOT agency and the FTA is your point of contact for all DBE program issues, then you must submit the entire audit report if it contains any findings related to any U.S. DOT program.
- D. If your independent annual single audit report contains no U.S. DOT program findings, a copy of only the Federal Clearinghouse transmittal sheet must be submitted to your FTA Regional Office.

AGREEMENT
FOR THE USE OF
FEDERAL TRANSIT ADMINISTRATION
SECTION 5311 FUNDS
FISCAL YEAR 2017
PROJECT 42017-25
VA-2016-028-00
GREENSVILLE COUNTY

<u>Section No.</u>	<u>Description</u>
	Introduction
1	Purpose and Source of Funds
2	Project Budget
3	Requisitions and Payments
4	Termination
5	Contracts of the Grantee
6	Restrictions, Prohibitions, Controls, and Labor Provisions
7	Liability Waiver
8	Compliance with Title VI of the Civil Rights Act of 1964
9	Incorporation of Provisions
10	Other FTA Requirements
Appendix A	Project Description and Budget
Appendix B	Restrictions, Prohibitions, Controls, and Labor Provisions
Appendix C	Title VI
Appendix D	Audit Guidelines

This Project Agreement (“Agreement”), effective July 1, 2016, by and between the Commonwealth of Virginia Department of Rail and Public Transportation (“Department”) and Greensville County (“Grantee”) (collectively, the “Parties”), is for the provision of funding the purchase of two replacement 14-passenger body on chassis vehicles with wheelchair lifts (“Project”).

WHEREAS, 49 U.S.C. § 5311 provides Federal assistance for public transportation in rural and small urban areas to encourage the maintenance, development, improvement and use of public transportation systems; and

WHEREAS, the Governor of the Commonwealth of Virginia, in accordance with a request by the Federal Transit Administration (“FTA”), has designated the Department to evaluate and select projects proposed by urbanized and non-urbanized areas, to coordinate the grant applications, and to monitor the progress of the projects; and

WHEREAS, the Parties wish to secure and utilize these grant funds to encourage the maintenance, development, improvement, and use of public transportation in small urban and rural areas of the Commonwealth of Virginia (“Commonwealth”).

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows.

SECTION 1. Purpose and Source of Funds

Provided that the terms of this Agreement are met, the Department agrees to make available to the Grantee the sum of \$112,000 in 49 U.S.C. § 5311 Federal funds to carry out the work activities described in the approved Project scope of work in Appendix A, attached and made a part of this Agreement. It is understood that in this Agreement,

the Department is merely serving as the entity to distribute Federal government funding, and the funds provided in this Agreement are not Commonwealth funds.

SECTION 2. Project Budget

The Project Budget is the latest requested by the Grantee and approved by the Department. The Project Budget is contained in the attached Appendix A and is made a part of this Agreement. The Grantee shall carry out the Project and shall incur obligations against and make disbursements of the Project funds only in conformity with the latest approved budget for the Project. Indirect costs are an allowable expense if they are based on a cost allocation plan that has been approved by the Department.

Federal funds provided in this Agreement are contingent upon FTA funding. In no event shall the Department be liable to the Grantee for any portion of the Federal share of the Project cost. The Department's responsibility for the Project cost shall be limited to the cost of coordination and processing of the Grantee's reimbursement requests to the FTA.

SECTION 3. Requisitions and Payments

a. Requests for Payment by the Grantee. The Grantee will make requests for payment of eligible costs as defined in 23 U.S.C. § 601. The request for payment will be for the Federal share of the total Project cost at the rate of Federal participation as shown in the Project Budget. In order to receive payments, the Grantee must:

1. Submit a reimbursement request in the OLGA Grants Management System to the Department; and

2. Identify the source or sources of the non-Federal share of financial assistance under this Project from which the payment is to be derived.
- b. Upon receipt of satisfactory documentation, the Department will use all reasonable means to electronically transfer funds for the Federal share of allowable costs to the Grantee within 30 days.

SECTION 4. Termination

For convenience. The Department may terminate this Agreement at any time without cause by providing written notice to the Grantee of such termination.

Termination shall be effective on the date of the receipt of notice by the Grantee. In the event of such termination, the Grantee shall be compensated for allowable costs, as defined in the State Master Agreement, through the date of receipt of the written termination notice from the Department.

SECTION 5. Contracts of the Grantee

Without prior written authorization by the Department, the Grantee shall not: (1) assign any portion of the work to be performed under this Agreement; (2) execute any contract, amendment, or change order concerning this Agreement; or (3) obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement. Further, the Grantee may not issue a Request for Proposal (“RFP”) that uses 49 U.S.C. § 5311 funds without prior review and approval of the RFP by the Department.

SECTION 6. Restrictions, Prohibitions, Controls, and Labor Provisions

The Grantee shall comply with all of the restrictions, prohibitions, controls, and labor provisions set forth in Appendix B, attached and made a part of this Agreement.

SECTION 7. Liability Waiver

The Grantee hereby certifies that it is covered by and will keep in force a risk management policy from the Division of Risk Management or an insurance policy, or their equivalent, which protects the Commonwealth, the Department, and their officers, agents and employees against damage, injury, or any other loss caused by the negligence of the Grantee or its officers, agents or employees, which arise from the use of funds provided under this Agreement.

SECTION 8. Compliance with Title VI of the Civil Rights Act of 1964

The Grantee shall comply with the provisions of Title VI of the Civil Rights Act of 1964, and the provisions of Appendix C, attached and made a part of this Agreement.

SECTION 9. Incorporation of Provisions

The Grantee shall make all covenants and provisions of this Agreement a part of any contracts and subcontracts relating to the Project which utilize the funds provided in this Agreement. These covenants and provisions shall be made binding on any contractor, subcontractor, and their agents and employees. In addition, the following required provision shall be included in any advertisement for procurement for the Project:

Statement of Financial Assistance: This contract is subject to a financial assistance contract between the Commonwealth of Virginia and the United States Department of Transportation (“U.S. DOT”).

SECTION 10. Other FTA Requirements

- a. The Grantee shall comply with all applicable provisions of the FTA Master Agreement posted on the FTA website at www.fta.dot.gov.
- b. All funds made available by this Agreement are subject to audit by the Department or its designee, and by the FTA or its designee. Current audit guidelines for the Department are set forth in Appendix D, attached and made a part of this Agreement.

This space intentionally left blank

IN TESTIMONY THEREOF, the Department and the Grantee have caused this Agreement to be executed, each by their duly authorized officers, all as of the day, month, and year first written.

DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION

By: _____
Director

Date Signed: _____

By: _____

Title: _____

Date Signed: _____

Appendix A: Project Description and Budget

Grantee: Greenville County

**Project: Purchase of Two 14-Passenger Body on
Chassis Vehicles with Wheelchair Lifts**

FTA Grant Number VA-2016-028-00

CFDA# 20509 Section 5311

Project Number: 42017-25

Project Start Date: July 1, 2016

Project Expiration Date: February 28, 2017

Fund Code		Item Amount
401	Grant Amount (Federal share of Project cost - 80%)	\$112,000
477	State expense (share of Project cost - 16%)	\$ 22,400
1400	Local expense (share of Project cost - 4%)	\$ 5,600
	Total Project Expense	\$140,000

In no event shall this grant exceed \$112,000. The Department shall have a contingent interest in these capital items commensurate with the investment of grant funding.

Appendix B: Restrictions, Prohibitions, Controls, and Labor Provisions

- a. The Grantee, its agents, employees, assigns, or successors, and any persons, firms, or agency of whatever nature with whom it may contract or make agreement, in connection with this Agreement, shall not discriminate against any employee or applicant for employment because of age, race, religion, handicap, color, sex, or national origin. The Grantee shall take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to their age, race, religion, handicap, color, sex, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- b. Disadvantaged Business Enterprises (“DBE”). It is the policy of the U.S. DOT that DBEs, as defined in 49 C.F.R. pt. 26, have the maximum opportunity to participate in the performance of contracts financed in whole or in part with the Federal funds under this Agreement. Consequently, the DBE requirements of 49 C.F.R. pt. 26 apply to this Agreement.

The recipient or its contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. DOT-assisted contract or in the administration of its DBE program or the requirements of 49 C.F.R. pt. 26. The recipient shall take all necessary and reasonable steps under 49 C.F.R. pt. 26 to ensure nondiscrimination in the award and administration of U.S. DOT-assisted contracts. The recipient will utilize the Virginia Department of Transportation’s DBE program, as required by 49 C.F.R. pt. 26 and as approved by the U.S. DOT, which is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. § 3801 *et seq.*).

Pursuant to the requirements of 49 C.F.R. pt. 26, the following clause must be inserted in each third party contract:

“The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. pt. 26 in the award and administration of U.S. DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to: (1) withholding monthly progress payments; (2) assessing

sanctions; (3) liquidated damages; and/or (4) disqualifying the contractor from future bidding as non-responsible.”

- c. Interest of Member of, or Delegates to, Congress. No member of, or delegate to, the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising therefrom.
- d. Conflict of Interest. The Grantee and its officers and employees shall comply with the provisions of the State and Local Government Conflict of Interests Act, §§ 2.2-3100 *et seq.* of the *Code of Virginia* (1950), as amended.
- e. The Grantee, its agents, employees, assigns, or successors, and any persons, firm, or agency of whatever nature with whom it may contract or make an agreement, shall comply with the provisions of the Fair Employment Contracting Act, §§ 2.2-4200 *et seq.* of the *Code of Virginia* (1950), as amended.

Appendix C: Title VI

During the performance of this Agreement, the Grantee, for itself, its assignees, and successors in interest, agrees as follows:

- a. **Compliance with Regulations:** The Grantee shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (U.S. DOT), 49 C.F.R. pt. 21, as amended (“Regulations”).
- b. **Nondiscrimination:** The Grantee, with regard to the work performed by it during the term of this Agreement, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Grantee shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations.
- c. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation, made by the Grantee for work to be performed under a subcontract, including procurements of materials, leases, or equipment, each potential subcontractor or supplier shall be notified by the Grantee of the Grantee's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.
- d. **Information-Reports:** The Grantee shall provide all information and reports developed as a result of or required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Department or the FTA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the Grantee is in the exclusive possession of another who fails or refuses to furnish this information, the Grantee shall so certify to the Department or the FTA, as appropriate, and shall set forth the efforts it has made to obtain this information.
- e. **Sanctions for Noncompliance:** In the event of the Grantee's noncompliance with the nondiscrimination provisions of this Agreement, the Department shall impose such Agreement sanctions as it or the FTA may determine to be appropriate, including, but not limited to:
 1. Withholding of payments to the Grantee under the Agreement until the Grantee complies; and/or
 2. Cancellation, termination, or suspension of the Agreement in whole or in part.

- f. **Incorporation of Provisions:** The Grantee shall include the requirements of paragraphs a through f in every subcontract (making clear that the requirements on the Grantee are in turn required of all subcontractors), including procurements of materials and leases of equipment, unless exempt by the regulations or directives issued pursuant thereto. The Grantee shall take such action with respect to any subcontract or procurement as the Department or the FTA may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event the Grantee becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Grantee must immediately notify the Department so that steps can be taken to protect the interests of the Department and the United States.

Appendix D: Audit Guidelines

- a. OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations," was issued pursuant to the Single Audit Act of 1984, Pub. L. 98-502, and the Single Audit Act Amendments of 1996, Pub. L. 104-156. It sets forth standards for obtaining consistency and uniformity among Federal agencies for the audit of States, local governments, and non-profit organizations expending Federal awards. A-133 is applicable to recipients of funds under this Agreement. U.S. DOT regulations implementing A-133 are contained in 2 C.F.R. pt. 1201 and 23 C.F.R. pt. 420. In addition, other regulations/publications that are applicable and should be referred to as necessary are:
 1. OMB Circular A-87 Revised, "Cost Principles for State, Local and Indian Tribal Governments."
 2. 2 C.F.R. pt. 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."
 3. Government Auditing Standards - "Yellow Book" - 2011 Revision.
 4. "Compliance Supplement for Single Audits of State and Local Governments."

In preparing the audit reports, Part 6 of OMB Circular A-133 should be referenced and complied with.

- b. Additional guidance is as follows:
 1. Eligibility of costs is stressed for expenditures made within the grants. OMB Circular A-87 Revised should be referenced and applied. Generally, some of the problems encountered are:
 - A. Unacceptable or no cost allocation plan, usually for "indirect costs."
 - B. Arbitrary allocation of costs.
 - C. Failure to maintain time and attendance records.
 - D. Failure to keep accurate track of employee time spent on each of several grants.
 - E. Improper documentation.
 2. The report should have sufficient schedules, either main or supplementary, that identify beginning balances, revenues, expenditures by line item and individual grants, and fund balances. Department-issued grants should be separated. A schedule of ineligible costs should also be included if such costs are found.

3. The report should present a schedule of indirect costs and be presented in a manner that indicates the method of developing the costs (including fringe benefits). Indirect costs should be analyzed for eligibility of costs included (interest, taxes, etc.).
4. Costs should be classified to identify expenditures by the Grantee in contrast to disbursements actually passed through to subrecipients. The scope of the audit should include expenditures made by the subrecipients and be identified in the audit report. This includes consultants, subconsultants, and any other recipient of pass through funds.
5. Generally speaking, it is left up to the auditor's professional judgment to determine materiality in selection of parameters for sample testing and recognition of errors. However, it is suggested that the size of each individual grant in the entity be considered when selecting parameters rather than total overall operation of the entity.
6. The following groups should be sent copies of the audit reports:

- A. Two copies of the audit reports and two copies of the OIG Review of the Report are to be sent to:

Virginia Department of Rail and Public Transportation
Attention: Donald Karabaich, Audit Manager
600 East Main Street, Suite 2102
Richmond, VA 23219

- B. Grantees expending more than \$500,000 a year in Federal assistance must forward a copy of the audit to a central clearinghouse designated by OMB.

Federal Audit Clearinghouse
Bureau of the Census
1201 E. 10th St.
Jefferson, IN 47132

- C. If your independent annual single audit contains U.S. DOT program findings, a copy of the entire audit report must be submitted to your FTA Regional Office. If your agency receives funds from more than one U.S. DOT agency and the FTA is your point of contact for all DBE program issues, then you must submit the entire audit report if it contains any findings related to any U.S. DOT program.
- D. If your independent annual single audit report contains no U.S. DOT program findings, a copy of only the Federal Clearinghouse transmittal sheet must be submitted to your FTA Regional Office.

AGREEMENT
FOR THE USE OF
FEDERAL TRANSIT ADMINISTRATION
SECTION 5311 FUNDS
FISCAL YEAR 2017
PROJECT 42017-26
VA-2016-028-00
GREENSVILLE COUNTY

<u>Section No.</u>	<u>Description</u>
	Introduction
1	Purpose and Source of Funds
2	Project Budget
3	Requisitions and Payments
4	Termination
5	Contracts of the Grantee
6	Restrictions, Prohibitions, Controls, and Labor Provisions
7	Liability Waiver
8	Compliance with Title VI of the Civil Rights Act of 1964
9	Incorporation of Provisions
10	Other FTA Requirements
Appendix A	Project Description and Budget
Appendix B	Restrictions, Prohibitions, Controls, and Labor Provisions
Appendix C	Title VI
Appendix D	Audit Guidelines

This Project Agreement (“Agreement”), effective July 1, 2016, by and between the Commonwealth of Virginia Department of Rail and Public Transportation (“Department”) and Greensville County (“Grantee”) (collectively, the “Parties”), is for the provision of funding the purchase of bus route signage (“Project”).

WHEREAS, 49 U.S.C. § 5311 provides Federal assistance for public transportation in rural and small urban areas to encourage the maintenance, development, improvement and use of public transportation systems; and

WHEREAS, the Governor of the Commonwealth of Virginia, in accordance with a request by the Federal Transit Administration (“FTA”), has designated the Department to evaluate and select projects proposed by urbanized and non-urbanized areas, to coordinate the grant applications, and to monitor the progress of the projects; and

WHEREAS, the Parties wish to secure and utilize these grant funds to encourage the maintenance, development, improvement, and use of public transportation in small urban and rural areas of the Commonwealth of Virginia (“Commonwealth”).

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows.

SECTION 1. Purpose and Source of Funds

Provided that the terms of this Agreement are met, the Department agrees to make available to the Grantee the sum of \$2,400 in 49 U.S.C. § 5311 Federal funds to carry out the work activities described in the approved Project scope of work in Appendix A, attached and made a part of this Agreement. It is understood that in this Agreement, the Department is merely serving as the entity to distribute Federal government funding, and the funds provided in this Agreement are not Commonwealth funds.

SECTION 2. Project Budget

The Project Budget is the latest requested by the Grantee and approved by the Department. The Project Budget is contained in the attached Appendix A and is made a part of this Agreement. The Grantee shall carry out the Project and shall incur obligations against and make disbursements of the Project funds only in conformity with the latest approved budget for the Project. Indirect costs are an allowable expense if they are based on a cost allocation plan that has been approved by the Department.

Federal funds provided in this Agreement are contingent upon FTA funding. In no event shall the Department be liable to the Grantee for any portion of the Federal share of the Project cost. The Department's responsibility for the Project cost shall be limited to the cost of coordination and processing of the Grantee's reimbursement requests to the FTA.

SECTION 3. Requisitions and Payments

- a. Requests for Payment by the Grantee. The Grantee will make requests for payment of eligible costs as defined in 23 U.S.C. § 601. The request for payment will be for the Federal share of the total Project cost at the rate of Federal participation as shown in the Project Budget. In order to receive payments, the Grantee must:
1. Submit a reimbursement request in the OLGA Grants Management System to the Department; and
 2. Identify the source or sources of the non-Federal share of financial assistance under this Project from which the payment is to be derived.

- b. Upon receipt of satisfactory documentation, the Department will use all reasonable means to electronically transfer funds for the Federal share of allowable costs to the Grantee within 30 days.

SECTION 4. Termination

For convenience. The Department may terminate this Agreement at any time without cause by providing written notice to the Grantee of such termination. Termination shall be effective on the date of the receipt of notice by the Grantee. In the event of such termination, the Grantee shall be compensated for allowable costs, as defined in the State Master Agreement, through the date of receipt of the written termination notice from the Department.

SECTION 5. Contracts of the Grantee

Without prior written authorization by the Department, the Grantee shall not: (1) assign any portion of the work to be performed under this Agreement; (2) execute any contract, amendment, or change order concerning this Agreement; or (3) obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement. Further, the Grantee may not issue a Request for Proposal (“RFP”) that uses 49 U.S.C. § 5311 funds without prior review and approval of the RFP by the Department.

SECTION 6. Restrictions, Prohibitions, Controls, and Labor Provisions

The Grantee shall comply with all of the restrictions, prohibitions, controls, and labor provisions set forth in Appendix B, attached and made a part of this Agreement.

SECTION 7. Liability Waiver

The Grantee hereby certifies that it is covered by and will keep in force a risk management policy from the Division of Risk Management or an insurance policy, or their equivalent, which protects the Commonwealth, the Department, and their officers, agents and employees against damage, injury, or any other loss caused by the negligence of the Grantee or its officers, agents or employees, which arise from the use of funds provided under this Agreement.

SECTION 8. Compliance with Title VI of the Civil Rights Act of 1964

The Grantee shall comply with the provisions of Title VI of the Civil Rights Act of 1964, and the provisions of Appendix C, attached and made a part of this Agreement.

SECTION 9. Incorporation of Provisions

The Grantee shall make all covenants and provisions of this Agreement a part of any contracts and subcontracts relating to the Project which utilize the funds provided in this Agreement. These covenants and provisions shall be made binding on any contractor, subcontractor, and their agents and employees. In addition, the following required provision shall be included in any advertisement for procurement for the Project:

Statement of Financial Assistance: This contract is subject to a financial assistance contract between the Commonwealth of Virginia and the United States Department of Transportation (“U.S. DOT”).

SECTION 10. Other FTA Requirements

- a. The Grantee shall comply with all applicable provisions of the FTA Master Agreement posted on the FTA website at www.fta.dot.gov.
- b. All funds made available by this Agreement are subject to audit by the Department or its designee, and by the FTA or its designee. Current audit guidelines for the Department are set forth in Appendix D, attached and made a part of this Agreement.

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IN TESTIMONY THEREOF, the Department and the Grantee have caused this Agreement to be executed, each by their duly authorized officers, all as of the day, month, and year first written.

DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION

By: _____
Director

Date Signed: _____

By: _____

Title: _____

Date Signed: _____

Appendix A: Project Description and Budget

Grantee: Greenville County

Project: Purchase of Bus Route Signage

FTA Grant Number VA-2016-028-00

CFDA# 20509 Section 5311

Project Number: 42017-26

Project Start Date: July 1, 2016

Project Expiration Date: June 30, 2017

Fund Code		Item Amount
401	Grant Amount (Federal share of Project cost - 80%)	\$2,400
478	State expense (share of Project cost - 16%)	\$ 480
1400	Local expense (share of Project cost - 4%)	\$ 120
	Total Project Expense	\$3,000

In no event shall this grant exceed \$2,400. The Department shall have a contingent interest in these capital items commensurate with the investment of grant funding.

Appendix B: Restrictions, Prohibitions, Controls, and Labor Provisions

- a. The Grantee, its agents, employees, assigns, or successors, and any persons, firms, or agency of whatever nature with whom it may contract or make agreement, in connection with this Agreement, shall not discriminate against any employee or applicant for employment because of age, race, religion, handicap, color, sex, or national origin. The Grantee shall take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to their age, race, religion, handicap, color, sex, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- b. Disadvantaged Business Enterprises (“DBE”). It is the policy of the U.S. DOT that DBEs, as defined in 49 C.F.R. pt. 26, have the maximum opportunity to participate in the performance of contracts financed in whole or in part with the Federal funds under this Agreement. Consequently, the DBE requirements of 49 C.F.R. pt. 26 apply to this Agreement.

The recipient or its contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. DOT-assisted contract or in the administration of its DBE program or the requirements of 49 C.F.R. pt. 26. The recipient shall take all necessary and reasonable steps under 49 C.F.R. pt. 26 to ensure nondiscrimination in the award and administration of U.S. DOT-assisted contracts. The recipient will utilize the Virginia Department of Transportation’s DBE program, as required by 49 C.F.R. pt. 26 and as approved by the U.S. DOT, which is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. § 3801 *et seq.*).

Pursuant to the requirements of 49 C.F.R. pt. 26, the following clause must be inserted in each third party contract:

“The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. pt. 26 in the award and administration of U.S. DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to: (1) withholding monthly progress payments; (2) assessing

sanctions; (3) liquidated damages; and/or (4) disqualifying the contractor from future bidding as non-responsible.”

- c. Interest of Member of, or Delegates to, Congress. No member of, or delegate to, the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising therefrom.
- d. Conflict of Interest. The Grantee and its officers and employees shall comply with the provisions of the State and Local Government Conflict of Interests Act, §§ 2.2-3100 *et seq.* of the *Code of Virginia* (1950), as amended.
- e. The Grantee, its agents, employees, assigns, or successors, and any persons, firm, or agency of whatever nature with whom it may contract or make an agreement, shall comply with the provisions of the Fair Employment Contracting Act, §§ 2.2-4200 *et seq.* of the *Code of Virginia* (1950), as amended.

Appendix C: Title VI

During the performance of this Agreement, the Grantee, for itself, its assignees, and successors in interest, agrees as follows:

- a. **Compliance with Regulations:** The Grantee shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (U.S. DOT), 49 C.F.R. pt. 21, as amended (“Regulations”).
- b. **Nondiscrimination:** The Grantee, with regard to the work performed by it during the term of this Agreement, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Grantee shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations.
- c. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation, made by the Grantee for work to be performed under a subcontract, including procurements of materials, leases, or equipment, each potential subcontractor or supplier shall be notified by the Grantee of the Grantee's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.
- d. **Information-Reports:** The Grantee shall provide all information and reports developed as a result of or required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Department or the FTA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the Grantee is in the exclusive possession of another who fails or refuses to furnish this information, the Grantee shall so certify to the Department or the FTA, as appropriate, and shall set forth the efforts it has made to obtain this information.
- e. **Sanctions for Noncompliance:** In the event of the Grantee's noncompliance with the nondiscrimination provisions of this Agreement, the Department shall impose such Agreement sanctions as it or the FTA may determine to be appropriate, including, but not limited to:
 1. Withholding of payments to the Grantee under the Agreement until the Grantee complies; and/or
 2. Cancellation, termination, or suspension of the Agreement in whole or in part.

- f. **Incorporation of Provisions:** The Grantee shall include the requirements of paragraphs a through f in every subcontract (making clear that the requirements on the Grantee are in turn required of all subcontractors), including procurements of materials and leases of equipment, unless exempt by the regulations or directives issued pursuant thereto. The Grantee shall take such action with respect to any subcontract or procurement as the Department or the FTA may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event the Grantee becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Grantee must immediately notify the Department so that steps can be taken to protect the interests of the Department and the United States.

Appendix D: Audit Guidelines

- a. OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations," was issued pursuant to the Single Audit Act of 1984, Pub. L. 98-502, and the Single Audit Act Amendments of 1996, Pub. L. 104-156. It sets forth standards for obtaining consistency and uniformity among Federal agencies for the audit of States, local governments, and non-profit organizations expending Federal awards. A-133 is applicable to recipients of funds under this Agreement. U.S. DOT regulations implementing A-133 are contained in 2 C.F.R. pt. 1201 and 23 C.F.R. pt. 420. In addition, other regulations/publications that are applicable and should be referred to as necessary are:
 1. OMB Circular A-87 Revised, "Cost Principles for State, Local and Indian Tribal Governments."
 2. 2 C.F.R. pt. 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."
 3. Government Auditing Standards - "Yellow Book" - 2011 Revision.
 4. "Compliance Supplement for Single Audits of State and Local Governments."

In preparing the audit reports, Part 6 of OMB Circular A-133 should be referenced and complied with.

- b. Additional guidance is as follows:
 1. Eligibility of costs is stressed for expenditures made within the grants. OMB Circular A-87 Revised should be referenced and applied. Generally, some of the problems encountered are:
 - A. Unacceptable or no cost allocation plan, usually for "indirect costs."
 - B. Arbitrary allocation of costs.
 - C. Failure to maintain time and attendance records.
 - D. Failure to keep accurate track of employee time spent on each of several grants.
 - E. Improper documentation.
 2. The report should have sufficient schedules, either main or supplementary, that identify beginning balances, revenues, expenditures by line item and individual grants, and fund balances. Department-issued grants should be separated. A schedule of ineligible costs should also be included if such costs are found.

3. The report should present a schedule of indirect costs and be presented in a manner that indicates the method of developing the costs (including fringe benefits). Indirect costs should be analyzed for eligibility of costs included (interest, taxes, etc.).
4. Costs should be classified to identify expenditures by the Grantee in contrast to disbursements actually passed through to subrecipients. The scope of the audit should include expenditures made by the subrecipients and be identified in the audit report. This includes consultants, subconsultants, and any other recipient of pass through funds.
5. Generally speaking, it is left up to the auditor's professional judgment to determine materiality in selection of parameters for sample testing and recognition of errors. However, it is suggested that the size of each individual grant in the entity be considered when selecting parameters rather than total overall operation of the entity.
6. The following groups should be sent copies of the audit reports:

- A. Two copies of the audit reports and two copies of the OIG Review of the Report are to be sent to:

Virginia Department of Rail and Public Transportation
Attention: Donald Karabaich, Audit Manager
600 East Main Street, Suite 2102
Richmond, VA 23219

- B. Grantees expending more than \$500,000 a year in Federal assistance must forward a copy of the audit to a central clearinghouse designated by OMB.

Federal Audit Clearinghouse
Bureau of the Census
1201 E. 10th St.
Jefferson, IN 47132

- C. If your independent annual single audit contains U.S. DOT program findings, a copy of the entire audit report must be submitted to your FTA Regional Office. If your agency receives funds from more than one U.S. DOT agency and the FTA is your point of contact for all DBE program issues, then you must submit the entire audit report if it contains any findings related to any U.S. DOT program.
- D. If your independent annual single audit report contains no U.S. DOT program findings, a copy of only the Federal Clearinghouse transmittal sheet must be submitted to your FTA Regional Office.

AGREEMENT
FOR THE USE OF
FEDERAL TRANSIT ADMINISTRATION
SECTION 5311 FUNDS
FISCAL YEAR 2017
PROJECT 42017-27
VA-2016-028-00
GREENSVILLE COUNTY

<u>Section No.</u>	<u>Description</u>
	Introduction
1	Purpose and Source of Funds
2	Project Budget
3	Requisitions and Payments
4	Termination
5	Contracts of the Grantee
6	Restrictions, Prohibitions, Controls, and Labor Provisions
7	Liability Waiver
8	Compliance with Title VI of the Civil Rights Act of 1964
9	Incorporation of Provisions
10	Other FTA Requirements
Appendix A	Project Description and Budget
Appendix B	Restrictions, Prohibitions, Controls, and Labor Provisions
Appendix C	Title VI
Appendix D	Audit Guidelines

This Project Agreement (“Agreement”), effective July 1, 2016, by and between the Commonwealth of Virginia Department of Rail and Public Transportation (“Department”) and Greensville County (“Grantee”) (collectively, the “Parties”), is for the provision of funding for the purchase of radios (“Project”).

WHEREAS, 49 U.S.C. § 5311 provides Federal assistance for public transportation in rural and small urban areas to encourage the maintenance, development, improvement and use of public transportation systems; and

WHEREAS, the Governor of the Commonwealth of Virginia, in accordance with a request by the Federal Transit Administration (“FTA”), has designated the Department to evaluate and select projects proposed by urbanized and non-urbanized areas, to coordinate the grant applications, and to monitor the progress of the projects; and

WHEREAS, the Parties wish to secure and utilize these grant funds to encourage the maintenance, development, improvement, and use of public transportation in small urban and rural areas of the Commonwealth of Virginia (“Commonwealth”).

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows.

SECTION 1. Purpose and Source of Funds

Provided that the terms of this Agreement are met, the Department agrees to make available to the Grantee the sum of \$2,000 in 49 U.S.C. § 5311 Federal funds to carry out the work activities described in the approved Project scope of work in Appendix A, attached and made a part of this Agreement. It is understood that in this Agreement, the Department is merely serving as the entity to distribute Federal government funding, and the funds provided in this Agreement are not Commonwealth funds.

SECTION 2. Project Budget

The Project Budget is the latest requested by the Grantee and approved by the Department. The Project Budget is contained in the attached Appendix A and is made a part of this Agreement. The Grantee shall carry out the Project and shall incur obligations against and make disbursements of the Project funds only in conformity with the latest approved budget for the Project. Indirect costs are an allowable expense if they are based on a cost allocation plan that has been approved by the Department.

Federal funds provided in this Agreement are contingent upon FTA funding. In no event shall the Department be liable to the Grantee for any portion of the Federal share of the Project cost. The Department's responsibility for the Project cost shall be limited to the cost of coordination and processing of the Grantee's reimbursement requests to the FTA.

SECTION 3. Requisitions and Payments

a. Requests for Payment by the Grantee. The Grantee will make requests for payment of eligible costs as defined in 23 U.S.C. § 601. The request for payment will be for the Federal share of the total Project cost at the rate of Federal participation as shown in the Project Budget. In order to receive payments, the Grantee must:

1. Submit a reimbursement request in the OLGA Grants Management System to the Department; and
2. Identify the source or sources of the non-Federal share of financial assistance under this Project from which the payment is to be derived.

- b. Upon receipt of satisfactory documentation, the Department will use all reasonable means to electronically transfer funds for the Federal share of allowable costs to the Grantee within 30 days.

SECTION 4. Termination

For convenience. The Department may terminate this Agreement at any time without cause by providing written notice to the Grantee of such termination. Termination shall be effective on the date of the receipt of notice by the Grantee. In the event of such termination, the Grantee shall be compensated for allowable costs, as defined in the State Master Agreement, through the date of receipt of the written termination notice from the Department.

SECTION 5. Contracts of the Grantee

Without prior written authorization by the Department, the Grantee shall not: (1) assign any portion of the work to be performed under this Agreement; (2) execute any contract, amendment, or change order concerning this Agreement; or (3) obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement. Further, the Grantee may not issue a Request for Proposal (“RFP”) that uses 49 U.S.C. § 5311 funds without prior review and approval of the RFP by the Department.

SECTION 6. Restrictions, Prohibitions, Controls, and Labor Provisions

The Grantee shall comply with all of the restrictions, prohibitions, controls, and labor provisions set forth in Appendix B, attached and made a part of this Agreement.

SECTION 7. Liability Waiver

The Grantee hereby certifies that it is covered by and will keep in force a risk management policy from the Division of Risk Management or an insurance policy, or their equivalent, which protects the Commonwealth, the Department, and their officers, agents and employees against damage, injury, or any other loss caused by the negligence of the Grantee or its officers, agents or employees, which arise from the use of funds provided under this Agreement.

SECTION 8. Compliance with Title VI of the Civil Rights Act of 1964

The Grantee shall comply with the provisions of Title VI of the Civil Rights Act of 1964, and the provisions of Appendix C, attached and made a part of this Agreement.

SECTION 9. Incorporation of Provisions

The Grantee shall make all covenants and provisions of this Agreement a part of any contracts and subcontracts relating to the Project which utilize the funds provided in this Agreement. These covenants and provisions shall be made binding on any contractor, subcontractor, and their agents and employees. In addition, the following required provision shall be included in any advertisement for procurement for the Project:

Statement of Financial Assistance: This contract is subject to a financial assistance contract between the Commonwealth of Virginia and the United States Department of Transportation (“U.S. DOT”).

SECTION 10. Other FTA Requirements

- a. The Grantee shall comply with all applicable provisions of the FTA Master Agreement posted on the FTA website at www.fta.dot.gov.
- b. All funds made available by this Agreement are subject to audit by the Department or its designee, and by the FTA or its designee. Current audit guidelines for the Department are set forth in Appendix D, attached and made a part of this Agreement.

This space intentionally left blank

IN TESTIMONY THEREOF, the Department and the Grantee have caused this Agreement to be executed, each by their duly authorized officers, all as of the day, month, and year first written.

DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION

By: _____
Director

Date Signed: _____

By: _____

Title: _____

Date Signed: _____

Appendix A: Project Description and Budget

Grantee: Greenville County

Project: Purchase of Radios

FTA Grant Number VA-2016-028-00

CFDA# 20509 Section 5311

Project Number: 42017-27

Project Start Date: July 1, 2016

Project Expiration Date: February 28, 2017

Fund Code		Item Amount
401	Grant Amount (Federal share of Project cost - 80%)	\$2,000
478	State expense (share of Project cost - 16%)	\$ 400
1400	Local expense (share of Project cost - 4%)	\$ 100
	Total Project Expense	\$2,500

In no event shall this grant exceed \$2,000. The Department shall have a contingent interest in these capital items commensurate with the investment of grant funding.

Appendix B: Restrictions, Prohibitions, Controls, and Labor Provisions

- a. The Grantee, its agents, employees, assigns, or successors, and any persons, firms, or agency of whatever nature with whom it may contract or make agreement, in connection with this Agreement, shall not discriminate against any employee or applicant for employment because of age, race, religion, handicap, color, sex, or national origin. The Grantee shall take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to their age, race, religion, handicap, color, sex, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- b. Disadvantaged Business Enterprises (“DBE”). It is the policy of the U.S. DOT that DBEs, as defined in 49 C.F.R. pt. 26, have the maximum opportunity to participate in the performance of contracts financed in whole or in part with the Federal funds under this Agreement. Consequently, the DBE requirements of 49 C.F.R. pt. 26 apply to this Agreement.

The recipient or its contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. DOT-assisted contract or in the administration of its DBE program or the requirements of 49 C.F.R. pt. 26. The recipient shall take all necessary and reasonable steps under 49 C.F.R. pt. 26 to ensure nondiscrimination in the award and administration of U.S. DOT-assisted contracts. The recipient will utilize the Virginia Department of Transportation’s DBE program, as required by 49 C.F.R. pt. 26 and as approved by the U.S. DOT, which is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. § 3801 *et seq.*).

Pursuant to the requirements of 49 C.F.R. pt. 26, the following clause must be inserted in each third party contract:

“The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. pt. 26 in the award and administration of U.S. DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to: (1) withholding monthly progress payments; (2) assessing

sanctions; (3) liquidated damages; and/or (4) disqualifying the contractor from future bidding as non-responsible.”

- c. Interest of Member of, or Delegates to, Congress. No member of, or delegate to, the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising therefrom.
- d. Conflict of Interest. The Grantee and its officers and employees shall comply with the provisions of the State and Local Government Conflict of Interests Act, §§ 2.2-3100 *et seq.* of the *Code of Virginia* (1950), as amended.
- e. The Grantee, its agents, employees, assigns, or successors, and any persons, firm, or agency of whatever nature with whom it may contract or make an agreement, shall comply with the provisions of the Fair Employment Contracting Act, §§ 2.2-4200 *et seq.* of the *Code of Virginia* (1950), as amended.

Appendix C: Title VI

During the performance of this Agreement, the Grantee, for itself, its assignees, and successors in interest, agrees as follows:

- a. **Compliance with Regulations:** The Grantee shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (U.S. DOT), 49 C.F.R. pt. 21, as amended ("Regulations").
- b. **Nondiscrimination:** The Grantee, with regard to the work performed by it during the term of this Agreement, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Grantee shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations.
- c. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation, made by the Grantee for work to be performed under a subcontract, including procurements of materials, leases, or equipment, each potential subcontractor or supplier shall be notified by the Grantee of the Grantee's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.
- d. **Information-Reports:** The Grantee shall provide all information and reports developed as a result of or required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Department or the FTA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the Grantee is in the exclusive possession of another who fails or refuses to furnish this information, the Grantee shall so certify to the Department or the FTA, as appropriate, and shall set forth the efforts it has made to obtain this information.
- e. **Sanctions for Noncompliance:** In the event of the Grantee's noncompliance with the nondiscrimination provisions of this Agreement, the Department shall impose such Agreement sanctions as it or the FTA may determine to be appropriate, including, but not limited to:
 1. Withholding of payments to the Grantee under the Agreement until the Grantee complies; and/or
 2. Cancellation, termination, or suspension of the Agreement in whole or in part.

- f. **Incorporation of Provisions:** The Grantee shall include the requirements of paragraphs a through f in every subcontract (making clear that the requirements on the Grantee are in turn required of all subcontractors), including procurements of materials and leases of equipment, unless exempt by the regulations or directives issued pursuant thereto. The Grantee shall take such action with respect to any subcontract or procurement as the Department or the FTA may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event the Grantee becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Grantee must immediately notify the Department so that steps can be taken to protect the interests of the Department and the United States.

Appendix D: Audit Guidelines

- a. OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations," was issued pursuant to the Single Audit Act of 1984, Pub. L. 98-502, and the Single Audit Act Amendments of 1996, Pub. L. 104-156. It sets forth standards for obtaining consistency and uniformity among Federal agencies for the audit of States, local governments, and non-profit organizations expending Federal awards. A-133 is applicable to recipients of funds under this Agreement. U.S. DOT regulations implementing A-133 are contained in 2 C.F.R. pt. 1201 and 23 C.F.R. pt. 420. In addition, other regulations/publications that are applicable and should be referred to as necessary are:
 1. OMB Circular A-87 Revised, "Cost Principles for State, Local and Indian Tribal Governments."
 2. 2 C.F.R. pt. 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."
 3. Government Auditing Standards - "Yellow Book" - 2011 Revision.
 4. "Compliance Supplement for Single Audits of State and Local Governments."

In preparing the audit reports, Part 6 of OMB Circular A-133 should be referenced and complied with.

- b. Additional guidance is as follows:
 1. Eligibility of costs is stressed for expenditures made within the grants. OMB Circular A-87 Revised should be referenced and applied. Generally, some of the problems encountered are:
 - A. Unacceptable or no cost allocation plan, usually for "indirect costs."
 - B. Arbitrary allocation of costs.
 - C. Failure to maintain time and attendance records.
 - D. Failure to keep accurate track of employee time spent on each of several grants.
 - E. Improper documentation.
 2. The report should have sufficient schedules, either main or supplementary, that identify beginning balances, revenues, expenditures by line item and individual grants, and fund balances. Department-issued grants should be separated. A schedule of ineligible costs should also be included if such costs are found.

3. The report should present a schedule of indirect costs and be presented in a manner that indicates the method of developing the costs (including fringe benefits). Indirect costs should be analyzed for eligibility of costs included (interest, taxes, etc.).
4. Costs should be classified to identify expenditures by the Grantee in contrast to disbursements actually passed through to subrecipients. The scope of the audit should include expenditures made by the subrecipients and be identified in the audit report. This includes consultants, subconsultants, and any other recipient of pass through funds.
5. Generally speaking, it is left up to the auditor's professional judgment to determine materiality in selection of parameters for sample testing and recognition of errors. However, it is suggested that the size of each individual grant in the entity be considered when selecting parameters rather than total overall operation of the entity.
6. The following groups should be sent copies of the audit reports:

- A. Two copies of the audit reports and two copies of the OIG Review of the Report are to be sent to:

Virginia Department of Rail and Public Transportation
Attention: Donald Karabaich, Audit Manager
600 East Main Street, Suite 2102
Richmond, VA 23219

- B. Grantees expending more than \$500,000 a year in Federal assistance must forward a copy of the audit to a central clearinghouse designated by OMB.

Federal Audit Clearinghouse
Bureau of the Census
1201 E. 10th St.
Jefferson, IN 47132

- C. If your independent annual single audit contains U.S. DOT program findings, a copy of the entire audit report must be submitted to your FTA Regional Office. If your agency receives funds from more than one U.S. DOT agency and the FTA is your point of contact for all DBE program issues, then you must submit the entire audit report if it contains any findings related to any U.S. DOT program.
- D. If your independent annual single audit report contains no U.S. DOT program findings, a copy of only the Federal Clearinghouse transmittal sheet must be submitted to your FTA Regional Office.

COUNTY OF GREENSVILLE

TO: Honorable Board of Supervisors
FROM: Katherine Howerton, Program Administrator *KHH*
SUBJECT: Grant Application - USDA - Sheriff Vehicle
DATE November 1, 2016

The USDA's "Community Facility Grant Program" offers communities a process to obtain grants for facility needs. The County is applying for a new Sheriff vehicle through this program. The County has been successful in obtaining these funds in prior years.

Staff recommends approval of the application to apply for a new Sheriff's vehicle through the USDA's Community Facility Grant Program.

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): _____ * Other (Specify): _____		
* 3. Date Received: _____		4. Applicant Identifier: _____
5a. Federal Entity Identifier: _____		5b. Federal Award Identifier: _____
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
8. APPLICANT INFORMATION:		
* a. Legal Name: County of Greensville		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 546001327		* c. Organizational DUNS: 010042968
d. Address:		
* Street1: 1781 Greensville County Circle		
Street2: _____		
* City: Emporia		
County/Parish: Greensville		
* State: VA: Virginia		
Province: _____		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 23847		
e. Organizational Unit:		
Department Name: _____		Division Name: _____
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: _____		* First Name: Kathy
Middle Name: _____		
* Last Name: Howerton		
Suffix: _____		
Title: Program Administrator		
Organizational Affiliation: _____		
* Telephone Number: _____		Fax Number: _____
* Email: khowerton@greenvillecountyva.gov		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

County

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

USDA Rural Development

11. Catalog of Federal Domestic Assistance Number:

10.766

CFDA Title:

Community Facilities Loans and Grants

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Greenville County

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Police Vehicles and Equipment

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:
* a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="\$ 32,000"/>
* b. Applicant	<input type="text" value="\$ 32,000"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="\$ 64,000"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**
 a. This application was made available to the State under the Executive Order 12372 Process for review on .
 b. Program is subject to E.O. 12372 but has not been selected by the State for review.
 c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**
 Yes No
If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**
 ** I AGREE
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:
* Title:
* Telephone Number: Fax Number:
* Email:
* Signature of Authorized Representative: * Date Signed:

SIGN HERE

APPLICANT'S FEASIBILITY REPORT

1. Existing Facility. Briefly describe what facilities you currently have or how service is currently provided.

<Description of current County Police Department facilities/operations including vehicle fleet>

There are currently 24 vehicles in service at the Sheriff's Department.

2. Proposed Facility. Describe what you want to purchase or construct. Indicate what the facility will be used for, approximate size, and expected method of procurement. For buildings indicate location, basic materials or type of construction, and attach a sketch or working drawings. For items of major equipment, indicate new or used, existing or custom-built, and any special features.

<Description of proposed Vehicle/equipment to be purchased with USDA RD funding>

We would like to purchase 2 new police vehicles for the Sheriff's department and have them outfitted with the required equipment.

3. Need for the Facility. Indicate why the proposed facility is needed.

<Need for new vehicle/equipment>

Due to the nature of police usage, we attempt to cycle out 2 vehicles per year and replace them with brand new models. High mileage dictates replacement at regular intervals.

4. Service Area. Indicate what area the proposed facility will serve and, if known, the population or number of families served.

Greensville County, VA

The Greensville County Sheriff's Office covers Greensville County and has jurisdiction in the City of Emporia as well. The deputies run selective enforcement on I95 and Highway 58 on a regular basis.

5. Cost Estimate.

Development and construction.....	\$ _____
Land and rights.....	_____
Legal fees.....	_____
Architect and Engineer.....	_____
Equipment.....	\$64,000
Refinancing.....	_____
Other (describe)	_____
Total.....	\$64,000

6. Income. List the sources and estimate the amount of expected revenue for a typical year.

See Attached

Real estate and personal property tax revenues

7. Other Funds. List the sources and amount of funds that may be available other than from USDA, to fund part of the project (such as applicant's contributions, commercial loans, or loans or grants from other government agencies).

<Please describe expected source(s) of other funding to match potential USDA RD funding or simply fill in application is for 100% USDA RD funding>

8. Operating History. If you have operated a similar facility, attach audits, financial statements, or lists of income and expenses for the past five years.

9. Signature and Title of Applicant Official	Date
--	------

✓
Peggy R. Wiley, Chairman

SIGN

OPERATING BUDGET

Schedule 1

Name County of Greenville		Address 1781 Greenville County Circle				
Applicant Fiscal Year From		County Greenville		State (Including ZIP Code) Emporia, VA 23847		
	To	20	20	20	20	First Full Year
		(1)	(2)	(3)	(4)	(5)
OPERATING INCOME						
1.						
2.						
3.						
4.						
5. Miscellaneous						
6. Less: Allowances and Deductions	()	()	()
7. Total Operating Income (Add Lines 1 through 6)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPERATING EXPENSES						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15. Interest (RD)						
16. Depreciation						
17. Total Operating Expense (Add lines 8 through 16)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18. NET OPERATING INCOME (LOSS) (Line 7 less 17)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NONOPERATING INCOME						
19.						
20.						
21. Total Nonoperating Income (Add Lines 19 and 20)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22. NET INCOME (LOSS) (Add Lines 18 and 21) (Transfer to Line A Schedule 2)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SEE
Attached

Budget and Projected Cash Flow Approved by Governing Body

Attest: _____ Secretary _____ Date

_____ Appropriate Official _____ Date

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

PROJECTED CASH FLOW

	20	20	20	20	First Full Year
A. Line 22 from Schedule 1 Income <i>(Loss)</i>	\$0				\$0
<i>Add</i>					
B. Items in Operations not Requiring Cash:					
1. Depreciation <i>(Line 16, Schedule 1)</i>	\$0	\$0	\$0	\$0	\$0
2. Others: _____					
C. Cash Provided from:					
1. Proceeds from RD loan/grant					
2. Proceeds from others					
3. Increase <i>(Decrease)</i> in Accounts Payable, Accruals and other Current Liabilities					
4. Decrease <i>(Increase)</i> in Accounts Receivable, inventories and Other Current Assets <i>(Exclude Cash)</i>					
5. Other: _____					
6. _____					
D. Total all A, B and C Items	\$0	\$0	\$0	\$0	\$0
E. <i>Less:</i> Cash Expended for:					
1. All Construction, Equipment and New Capital Items <i>(Loan and grant funds)</i>					
2. Replacement and Additions to Existing Property, Plant and Equipment					
3. Principal Payment RD Loan					
4. Principal Payment Other Loans					
5. Other: _____					
6. Total E 1 through 5	\$0	\$0	\$0	\$0	\$0
<i>Add</i>					
F. Beginning Cash Balances					
G. Ending Cash Balances <i>(Total of D minus E 6 plus F)</i>	\$0	\$0	\$0	\$0	\$0
Item G Cash Balances Composed of:					
Construction Account					
Revenue Account					
Debt Payment Account					
O&M Account					
Reserve Account					
Funded Depreciation Account					
Others: _____					

Total - Agrees with Item G	\$0	\$0	\$0	\$0	\$0

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

County of Greensville

Organization Name

Police Vehicles and Equipment

PR/Award Number or Project Name

Peggy R. Wiley

Name(s) and Title(s) of Authorized Representative(s)

Chairman, Board of Supervisors

Signature(s)

Date

SIGN

U.S. DEPARTMENT OF AGRICULTURE

**Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion - Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

County of Greenville

Organization Name

Police Vehicles and Equipment

PR/Award Number or Project Name

Peggy R. Wiley

Name(s) and Title(s) of Authorized Representative(s)

Chairman, Board of Supervisors



Signature(s)

Date

SIGN H

U.S. DEPARTMENT OF AGRICULTURE

CERTIFICATION REGARDING
DRUG-FREE WORKPLACE REQUIREMENTS (GRANTS)
ALTERNATIVE I - FOR GRANTEES OTHER THAN INDIVIDUALS

This certification is required by the regulations implementing Section 5151-5160 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D: 41 U.S.C.701 et seq.), 7 CFR Part 3017. Subpart F, Section 3017.600, Purpose. The January 13, 1989, regulations were amended and published as Part 11 of the May 25, 1990 Federal Register (pages 21681-21691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON PAGE 3)

Alternative I

- A. The grantee certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an ongoing drug-free awareness program to inform employees about -
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



Peggy R. Wiley (name)

(date)

Chairman, Board of Supervisors

(title)

000

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT

APPLICANT CERTIFICATION
FEDERAL COLLECTION POLICIES FOR CONSUMER OR COMMERCIAL DEBTS

The Federal Government is authorized to check credit information about the applicant(s) including using the federal Credit Alert Interactive Voice Response System (CAIVRS) or its successors to check to see if the applicant(s) are delinquent or in default on a Federal debt.

The Federal Government is also authorized by law to take any or all of the following actions in the event your loan payments become delinquent or you default on your loan:

- Report your name and account information to a credit reporting agency, and the Credit Alert Interactive Voice Response System (CAIVRS).
- Assess interest and penalty charges for the period of time that payment is not made.
- Assess charges to cover additional administrative costs incurred by the government to service your account.
- Offset amounts to be paid to you from your Federal income tax refund.
- Offset amounts to be paid to you under other Federal Programs.
- Refer your account to a private collection agency to collect the amount due.
- Foreclose on any security you have given for the loan.
- Pursue legal action to collect through the courts.
- Report any written off debt to the Internal Revenue Service as taxable income.
- If you are a current or retired Federal employee, take action to offset your salary, or civil service retirement benefits.
- Debar or suspend you from doing business with the Federal Government either as a participant or principal throughout the executive branch of the Federal Government for the period of debarment or suspension.
- Refer any debt that is delinquent to the Treasury Offset Program (TOP) in accordance with the Debt Collection Improvement Act of 1996.
- Refer any eligible debt that is delinquent to the Treasury for cross servicing in accordance with the Debt Collection Improvement Act of 1996.
- Garnish your wages as allowed by the Debt Collection Improvement Act of 1996.

Any or all of these actions may be used to recover any debts owed when it is determined to be in the interest of the Government to do so.

CERTIFICATION: I/we have read and I/we understand the actions the Federal Government may take in the event that I/we fail to meet my/our scheduled payments in accordance with the terms and conditions of my/our agreement. I/we understand that the above list is not all inclusive and that the Federal Government may deem additional actions necessary to collect should I/we become delinquent.

<i>(Signature-Individual(s))</i>	(Date)	<i>(Signature-Individual(s))</i>	(Date)
	(Date)	County of Greensville (Name of Applicant)	
		(Signature of Authorized Entity Official)	
		Chairman, Board of Supervisors (Title of Authorized Entity Official)	
		1781 Greensville County Circle (Address)	
		Emporia, VA 23847 (City, State, and Zip Code)	
ATTEST:			
(Signature of Attesting Official)			
(Title of Attesting Official)			

**COMMUNITY FACILITIES
ELIGIBILITY CERTIFICATION**

Certification for commercial credit and outstanding judgments

The undersigned certifies, to the best of their knowledge and belief, that:

- 1. The organization is unable to finance the proposed project from its own resources or through commercial credit at reasonable rates and terms.

- 2. No outstanding judgment has been obtained and recorded by the United States of America in a Federal Court (other than in the United States Tax Court).

County of Greenville

Name of Organization

Peggy R. Wiley

Name of Authorized Official

✓ _____
Signature Date

SIGN

EQUAL OPPORTUNITY AGREEMENT

This agreement, dated _____ between
_____ County of Greenville _____

(herein called "Recipient" whether one or more) and United States Department of Agriculture (USDA), pursuant to the rules and regulations of the Secretary of Labor (herein called the 'Secretary') issued under the authority of Executive Order 11246 as amended, witnesseth:

In consideration of financial assistance (whether by a loan, grant, loan guaranty, or other form of financial assistance) made or to be made by the USDA to Recipient, Recipient hereby agrees, if the cash cost of construction work performed by Recipient or a construction contract financed with such financial assistance exceeds \$10,000 - unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965.

1. To incorporate or cause to be incorporated into any contract for construction work, or modification thereof, subject to the relevant rules, regulations, and orders of the Secretary or of any prior authority that remain in effect, which is paid for in whole or in part with the aid of such financial assistance, the following "Equal Opportunity Clause":

During the performance of this contract, the contractor agrees as follows:

- (a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the USDA setting forth the provisions of this nondiscrimination clause.
- (b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (c) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the USDA, advising the said labor union or workers' representative of the contractor's commitments under this agreement and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (d) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of all rules, regulations and relevant orders of the Secretary of Labor.
- (e) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, rules, regulations, and orders, or pursuant thereto, and will permit access to his books, records, and accounts by the USDA Civil Rights Office, and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.
- (g) The contractor will include the provisions of paragraph 1 and paragraph (a) through (g) in every subcontract or purchase order, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the USDA may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the USDA, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

USDA
Form RD 400-4
(Rev. 06-10)

ASSURANCE AGREEMENT
(Under Title VI, Civil Rights Act of 1964)

FORM APPROVED
OMB No. 0575-0018
OMB No. 0575-0062

The _____ County of Greensville
(name of recipient)

1781 Greensville County Circle
Emporia, VA 23847
(address)

("Recipient" herein) hereby assures the U. S. Department of Agriculture that Recipient is in compliance with and will continue to comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et. seq.), 7 CFR Part 15, and Rural Housing Service, Rural Business-Cooperative Service, Rural Utilities Service, or the Farm Service Agency, (hereafter known as the "Agency") regulations promulgated thereunder, 7 C.F.R. § 1901.202. In accordance with that Act and the regulations referred to above, Recipient agrees that in connection with any program or activity for which Recipient receives Federal financial assistance (as such term is defined in 7 C.F.R. § 15.2) no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination.

1. Recipient agrees that any transfer of any aided facility, other than personal property, by sale, lease or other conveyance of contract, shall be, and shall be made expressly, subject to the obligations of this agreement and transferee's assumption thereof.

2. Recipient shall:

(a) Keep such records and submit to the Government such timely, complete, and accurate information as the Government may determine to be necessary to ascertain our/my compliance with this agreement and the regulations.

(b) Permit access by authorized employees of the Agency or the U.S. Department of Agriculture during normal business hours to such books, records, accounts and other sources of information and its facilities as may be pertinent to ascertaining such compliance.

(c) Make available to users, participants, beneficiaries and other interested persons such information regarding the provisions of this agreement and the regulations, and in such manner as the Agency or the U. S. Department of Agriculture finds necessary to inform such persons of the protection assured them against discrimination.

3. The obligations of this agreement shall continue:

(a) As to any real property, including any structure, acquired or improved with the aid of the Federal financial assistance, so long as such real property is used for the purpose for which the Federal financial assistance is made or for another purpose which affords similar services or benefits, or for as long as the Recipient retains ownership or possession of the property, whichever is longer.

(b) As to any personal property acquired or improved with the aid of the Federal financial assistance, so long as Recipient retains ownership or possession of the property.

(c) As to any other aided facility or activity, until the last advance of funds under the loan or grant has been made.

4. Upon any breach or violation this agreement the Government may, at its option:

(a) Terminate or refuse to render or continue financial assistance for the aid of the property, facility, project, service or activity.

(b) Enforce this agreement by suit for specific performance or by any other available remedy under the laws of the United States or the State in which the breach or violation occurs.

Rights and remedies provided for under this agreement shall be cumulative.

In witness whereof, _____ County of Greensville _____ on this
(name of recipient)

date has caused this agreement to be executed by its duly authorized officers and its seal affixed hereto, or, if a natural person, has hereunto executed this agreement.

(SEAL)

Recipient

Attest: _____

Date

Chairman, Board of Supervisors

Title

Title

SIGN H

AD-3030

U.S. DEPARTMENT OF AGRICULTURE

**REPRESENTATIONS REGARDING FELONY CONVICTION
AND TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS**

Note: You only need to complete this form if you are a corporation. A corporation includes, but is not limited to, any entity that has filed articles of incorporation in one of the 50 States, the District of Columbia, or the various territories of the United States including American Samoa, Federated States of Micronesia, Guam, Midway Islands, Northern Mariana Islands, Puerto Rico, Republic of Palau, Republic of the Marshall Islands, or the U.S. Virgin Islands. Corporations include both for profit and non-profit entities.

The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552(a), as amended). The authority for requesting the following information for U.S. Department of Agriculture (USDA) Agencies and staff offices is in §745 and 746 of the Consolidated Appropriations Act, 2016, Pub. L. 114-113, as amended and/or subsequently enacted. The information will be used to confirm applicant status concerning entity conviction of a felony criminal violation, and/or unpaid Federal tax liability status.

According to the Paperwork Reduction Act of 1985 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0025. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

1. APPLICANT'S NAME County of Greensville	2. APPLICANT'S ADDRESS (Including Zip Code) 1781 Greensville County Circle Emporia, VA 23847	3. TAX ID NO. (Last 4 digits) 546001327
--	---	---

4A. Has the Applicant been convicted of a felony criminal violation under any Federal law in the 24 months preceding the date of application? YES NO

4B. Does the Applicant have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability? YES NO

Providing the requested information is voluntary. However, failure to furnish the requested information will make the applicant ineligible to enter into a contract, memorandum of understanding, grant, loan, loan guarantee, or cooperative agreement with USDA.

PART B – SIGNATURE

5A. APPLICANT'S SIGNATURE (BY) 	5B. TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY Chairman, Board of Supervisors	5C. DATE SIGNED (MM-DD-YYYY) 
--	--	--

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chairman, Board of Supervisors
APPLICANT ORGANIZATION County of Greenville	DATE SUBMITTED

SIGN HERE



COMMONWEALTH of VIRGINIA
Department of General Services

Division of Real Estate Services

1100 Bank Street, 3rd Floor
 Richmond, Virginia 23219
 Telephone: (804) 371-7200
 Fax: (804) 225-4673

October 21, 2016

COUNTY ADMINISTRATOR
 GREENSVILLE COUNTY
 1781 GREENSVILLE COUNTY CIR
 EMPORIA, VA 23847

**RE: DEPARTMENT OF GENERAL SERVICES [TENANT]
 DEPARTMENT OF HEALTH (VDH) [OCCUPANT]
 VDH GREENSVILLE/EMPORIA HEALTH DEPT ML
 140 URIAH BRANCH WAY/PO BOX 1033
 EMPORIA, VA 23847
 COVA TRAX LEASE #L-002266 (FORMERLY IREMS LEASE #L00618)**

Dear Landlord:

On October 15, 2015, Governor Terry McAuliffe issued Executive Order 50, which included a prohibition of firearms in state offices. This is an effort to protect citizens and state employees from gun violence. The executive order required the Department of General Services (DGS) to develop guidance for the prohibition of openly carried firearms on premises owned, leased or controlled by executive branch agencies and to propose regulations for the prohibition of concealed firearms on these premises, thus requiring us to update the referenced lease with the attached Firearms Rider. Both of those measures took effect late last year.

The Executive Order and the DGS regulations are posted on the DGS website at:
<https://dgs.virginia.gov/DivisionofRealEstateServices/EO50/tabid/1578/Default.aspx>

Enclosed are two (2) copies of the Firearms Rider. Please sign and date one (1) copy of the Firearms Rider and return it to our office in the enclosed self-addressed stamped envelope. Please also sign and date one (1) copy of the Firearms Rider and keep it for your records.

If you have any questions concerning the attached Firearms Rider, please contact our office (phone – 804-371-7200 or email – DRES-info@dgs.virginia.gov).

Sincerely,

Holly Law Eve

Enclosures

FIREARMS RIDER

This Firearms Rider (the "**Rider**") is incorporated into the lease (the "**Lease**") dated November 13, 2002, by and between the Department of General Services ("**Tenant**") and GREENSVILLE COUNTY ("**Landlord**") with respect to 140 URIAH BRANCH WAY, EMPORIA, VA 23847. All capitalized terms not otherwise defined in this Rider shall have the same respective meanings as set forth in the Lease.

Landlord hereby acknowledges the following:

1. Possession or carrying, whether open or concealed, of any firearm by any person is prohibited in and on State Offices. For purposes of this Rider, "**State Office**" means the property or premises that is the subject of the Lease, but excludes parking lots or parking facilities. Entry upon a State Office in violation of this prohibition is expressly forbidden. This prohibition does not apply to law-enforcement officers, authorized security personnel, or military personnel, when such individuals are authorized to carry a firearm in accordance with their duties, and when they are carrying the firearm within that authority. It also does not apply to state employees where the employee's position requires carrying a concealed firearm.

2. Notwithstanding anything in the Lease to the contrary, signs indicating the prohibition against carrying firearms, whether open or concealed, shall be posted at all State Offices and may be posted in or on Common Areas, including parking lots and parking facilities. Signs shall be of a size and design approved by the Commonwealth of Virginia, Department of General Services and shall be paid for and installed by the Commonwealth of Virginia.

LANDLORD: GREENSVILLE COUNTY
a Virginia corporation / limited partnership / limited liability company

By: _____
Name: _____
Title: _____
Date: _____

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LANDLORD: GREENSVILLE COUNTY
a Virginia corporation / limited partnership / limited liability company

By: _____

Name: _____

Title: _____

Date: _____

**SECOND ADDENDUM DATED OCTOBER 17, 2016
TO LEASE DATED JULY 1, 2000
BY AND BETWEEN GREENSVILLE COUNTY, VIRGINIA, AND
BOYS AND GIRLS CLUB, INC.**

THIS SECOND ADDENDUM is made and entered into this 17th day of October, 2016, by and between **GREENSVILLE COUNTY, VIRGINIA** ("Landlord"), and **BOYS AND GIRLS CLUB, INC.** ("Tenant"), to amend the lease dated July 1, 2000 ("Lease"), between the parties, which Lease was amended by a First Addendum dated March 10, 2015 ("First Addendum"), between the parties.

WITNESSETH: For and in consideration of the reciprocal benefits inuring to the parties under the Lease and the First Addendum, and in further consideration of the duties imposed upon the parties thereby, the parties covenant and agree that the Lease is further amended as hereinbelow set forth, and to the extent of any inconsistency between terms of the Lease and First Addendum and the terms hereof, the terms hereof shall control:

1. The property leased from Landlord to Tenant is hereby modified by adding to the property subject to the Lease and First Addendum certain real property which adjoins the property currently under lease between the parties. There is attached hereto and incorporated herein by reference a plat prepared by James T. Bradley, LS, dated June 22, 2010. On said plat the property designated as "A" is the property under lease to Tenant prior to the effective date of this Second Addendum. The property designated on said plat as "B" is the property which is, by operation of this Second Addendum, also leased to Tenant.
2. Tenant shall have the authority to permit use of parcel "B" by any third party entity, but Tenant shall not have the duty or obligation to permit such use by any third party entity. Tenant shall have the authority and discretion to decide whether to allow use of parcel "B" by any third party entity, and if so, all terms and conditions governing said use.
3. If Tenant exercises its discretion to permit a third party entity to use parcel "B", Tenant shall also have the authority to determine what charge, if any, is made to such third party entity for such use. Any amount paid by a third party entity to Tenant shall be retained by Tenant for its uses, as Tenant shall have no duty to pay any portion of such payment to Landlord.
4. If Tenant elects to allow use of parcel "B" by a third party entity, Tenant shall disclose such use to its liability insurance carrier, and secure written confirmation from that carrier that the liability insurance will afford protection for acts arising from each such third party entity's use of parcel "B". The Lease and First Addendum require that Tenant identify Landlord as a "named insured" in its liability policy, and afford Landlord proof of such coverage. In addition to that duty, Tenant shall also have the duty to afford Landlord evidence that Tenant's liability coverage will afford coverage to Landlord for

the proposed activities of any third party entity which shall have the right to use parcel "B".

5. Tenant hereby indemnifies and saves harmless Landlord from any loss or liability arising from the activities conducted by any third party entity which uses all, or any portion of, parcel "B" under an agreement entered into between Tenant and said third party entity.
6. In all regards other than the change effected hereby, all terms and conditions of the Lease and First Addendum are hereby ratified, affirmed and republished.
7. This Second Addendum shall be executed in counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, this Second Addendum is executed on behalf of Landlord and Tenant by the duly authorized officer, agent or representative of each.

DATE: _____

GREENSVILLE COUNTY, VIRGINIA

By: _____
Title: _____

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**SIGNATURE PAGE TO SECOND ADDENDUM DATED OCTOBER 17, 2016
TO LEASE DATED JULY 1, 2000
BY AND BETWEEN GREENSVILLE COUNTY, VIRGINIA, AND
BOYS AND GIRLS CLUB, INC.**

DATE: _____

BOYS AND GIRLS CLUB, INC.

By: _____

Title: _____

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