

GREENSVILLE COUNTY BOARD OF SUPERVISORS

**AGENDA
TUESDAY, SEPTEMBER 6, 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, 5) Business and/or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Business and/or Industry Matters |
| | C. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Section 2.2-3712 Resolution #17-25 |
| V. | <u>APPROVAL OF AGENDA</u> |
| VI. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Minutes – See Attachment – <u>O.</u> |
| | B. Budgetary Matters – See Attachment – <u>P.</u> |
| | C. Warrants – See Attachment – <u>Q.</u> |
| | D. Resolution #17-28 regarding Personnel Matters Resulting from Closed Meeting |
| VII. | <u>PUBLIC HEARING</u> – None |
| VIII. | <u>ITEMS WITH APPOINTMENTS</u> |
| | A. Mr. Joe Lomax with VDOT |
| | B. Mr. Joe Holt, Project Manager with Bigge Crane & Rigging Co. |

IX. CITIZENS COMMENTS

X. OTHER MATTERS

- A. Cell Phone and Broadband Initiative – See Attachment – R.
- B. Solar Initiative – See Attachment – S.
- C. Department of Social Services Agreements – See Attachment – T. and U.
- D. New Computer Aided Dispatching System – See Attachment – V. and W.
- E. Ratification of actions regarding the previous Board of Supervisors Meeting – See Attachment – X.
- F. Boards and Commissions Appointments

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, August 15, 2016, with Regular Session beginning at 6:00 P.M., at the Greensville County Government Building, 1781 Greensville County Circle, Emporia, Virginia.

Present: Peggy R. Wiley, Chairman
Michael W. Ferguson, Vice-Chairman
Raymond L. Bryant, Jr. *via conference call*

Absent: Dr. Margaret T. Lee

Chairman Wiley called the meeting to order.

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 no added items.

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

In Re: Approval of Consent Agenda

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

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

Minutes of the Meeting held on August 1, 2016.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #6, in the amount of \$9,200.00, Re-Appropriations Resolution #16-20, in the amount of \$2,369.00,

Appropriations Resolution #17-21, in the amount of \$19,264.79; Fund #012 – Re-Appropriations Resolution #17-22, in the amount of \$185,166.96 and Fund 018 - Appropriations Resolution #17-23, in the amount of \$940.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for August 15, 2016, in the amount of \$287,401.78

In Re: Public Hearing

Mr. Whittington stated that Staff recommended the Board of Supervisors go into Public Hearing to solicit public comments regarding a Zoning Matter – SP-3-16, Marissa Jordan.

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

In Re: SP-3-17 – April W. Clarke

Mr. Pope stated that the applicant wished to establish a family day care for more than five children in her residence located at 404 Cifers Lane, approximately 1228' southeast of the Brunswick Road (State Route 607)/Cifers Lane (State Route 707) intersection. The Planning Commission and Staff recommended approval with conditions.

Mr. Whittington asked if there were anyone present who wished to speak in favor of or in opposition of the Zoning Matter. There was no one.

In Re: Return to Regular Session

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

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

In Re: SP-3-16, Marissa Jordan

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve SP-3-16 with the following conditions. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

1. A Special Use Permit is granted to Mrs. Marissa Jordan, hereinafter operator, for a child day care to be established at her residence known as 404 Cifers Lane.
2. At all times be in compliance with all local, state, and federal rules, regulations, laws, and statutes, and ordinances with special attention given to the following:
 - a. The Virginia Department of Social Services Rules and Regulations
 - b. The Virginia Uniform Statewide Building Code
3. The operator is responsible for securing all permits for all aspects of the activity and is responsible for adhering to all terms and conditions imposed by this permit.
4. Provide to the Planning Department documentation from the Department of Social Services (if permit is required), and the Greensville County Building Department that the operator has satisfied each department's requirements to operate a child day care.
5. No parking is to occur within the right-of-way of any public road.
6. Children may not be dropped off or picked up within the right-of-way of any public road, with the exception of the children that will board or exit the school bus.
7. Adult supervision shall be provided for all children that will be boarding or exiting the school bus at operator's residence.
8. A sign no larger than four (4) square feet which identifies the property may be installed upon the property. The sign must be set back a minimum of five feet (5') from the road right-of-way.
9. Utilizing the permit issuance date as the annual date, if the day care is not established within two years or is not utilized for a two year period, the activity will be deemed abandoned and this permit terminated.
10. Failure to abide by the above conditions may result in the immediate revocation of the Special Use Permit.

In Re: Citizens Comments

Mr. Whittington addressed the public, asking anyone wishing to address the Board of Supervisors to please come forward and state their name for the record. There was no one.

In Re: I-95, Exit 8 Median Crossover – Old Halifax Road Re-alignment

Mr. Lin Pope addressed the Board of Supervisors that the Department of Transportation had Smart Scale Funding (HB2 Funding). He stated that there was one category where you could compete with large projects within the state and there were money set aside for the individual districts. He also stated that Greenville County was located in the Hampton Roads District and there was \$80 million available this district's projects. He further stated that he had met with VDOT staff and they felt that the Exit 8 project would be a good project to apply for through the Smart Scale Funding Program. Mr. Pope stated that the crossover at the Old Halifax Road would be carried down to the entrance of the new Carolina Barbecue and Motel Six. He stated that two left turn lanes would have to be installed coming from each direction to serve the crossover. He also stated that then Old Halifax Road would have to be realigned to terminate at the new median crossover and the old crossover would just be a one way crossover for people headed on 301 North Main Street. Mr. Pope stated that the estimated budget was \$500,000 and Smart Scale Funding would provide 100% with no County matching funds. He then stated that if the Board of Supervisors authorized him to pursue the project, applications would be due the last day of September. He also stated that pre-applications were due today by 5:00 p.m. which he had completed last week.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve the I-95, Exit 8 Median Crossover Re-alignment. Voting aye: Supervisors Bryant, Ferguson, and Chairman Wiley.

In Re: 301 N. Crossover – Boxer Drive

Mr. Pope stated that this was a similar to the Old Halifax Road Median Crossover project where Staff could apply for the Smart Scale Funding. He stated that it was difficult for the commercial vehicles to access this road because they would have to go up Hwy 301 North, make a U-turn and come back down to Boxer Drive. He also stated that this would be an opportunity to apply for a median crossover at that location directly adjacent to Boxer Drive. He further stated that he did not have a project budget and would have to procure an engineer to do a Preliminary Engineering Report in order to apply for the funds. He then stated that Staff was requesting authorization to proceed with the project and again it would be 100% funding.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve the 301N. Crossover - Boxer Drive. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

In Re: Spanglers Lake Access Road

Mr. Pope stated that with the acquisition of Spanglers Lake, it offered the County an excellent opportunity to provide a source of public recreation that could be made available to the citizens of Greenville County and surrounding jurisdictions. He stated that VDOT had a program called the Recreational Access Program with an application being due in November. He also stated that he did not know how much funding had been committed to the program but VDOT would inform him. He further stated that he was requesting authorization to apply for funding with VDOT if the funds were allocated in November. Mr. Pope then stated that the program would pay up to \$250,000 in unmatched funding and then another \$100,000 would require 100% of a match. He stated that he had not as of yet procured an engineer to do a Preliminary Engineering Report to determine the cost of the road and that the road would have to be built to VDOT specs. He also stated that VDOT would take ownership of the road once it was completed if the County was successful in obtaining the funds. He further stated that VDOT would perform the maintenance on the road in the future.

Supervisor Ferguson moved, seconded by Mr. Bryant, to pursue the Spanglers Lake Access Road Project. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

In Re: The Child Advocacy Center

Mr. Whittington stated that this project would take a portion of the third floor at the Commonwealth's Attorney's Office. He stated that it had been discussed with the Board previously. He also stated that the plans had been prepared by the Building Official, Mr. Mike Veliky, and bid out. He further stated that Mr. Veliky's recommendation was to accept the low bid of \$71,450 for improvements from Wrenn Builders and to include a 10% contingency in the budget for the project. Mr. Whittington stated that in addition, Staff had negotiated a monthly rent from the Child Advocacy Center of \$1,300, which would also cover utilities. He stated that Staff would retain any of the \$1,300 over and above the utility cost to reimburse Greenville County its \$71,450 and any contingency that was spent on the project. He also stated that this would allow the County to be made whole, hopefully over a five year period of time. He then stated that Staff recommended approval contingent upon the approval by the City of Emporia.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve the Child Advocacy Center. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

In Re: Adjournment

With there being no further business, Supervisor Ferguson moved, seconded by Supervisor Bryant, 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# 11

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK #81318	1,698.00	VOID CHECK #81318	1,698.00
TOTAL	1,698.00	TOTAL	1,698.00

EXPLANATION

Void check #81318 payable to Electric Motor Shop dated 7/18/2018 in the amount of \$1,698.00.

This was paid twice in error on check #81573 dated 8/15/2016.

Thed Koyu
Prepared By

8/31/2016
Date

Approved By

Date

Posted By

Date

RESOLUTION # 17-26

FY 16-17 APPROPRIATIONS RESOLUTION

BE IT RESOLVED by the Greenville County Board of Supervisors that the following appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

FUND #013

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$7.40

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$7.40

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 17-27

FY 16-17 BUDGET APPROPRIATION

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

FUND # 075

REVENUE

3-075-16000 Capital Improvements Reimbursement	
0050 Child Care – CDBG Planning Grant	\$518.00

EXPENDITURE

4-075-98600 Child Care Center	
3141 Contractual Services: Architectural	\$518.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

8/30/2016 FROM DATE- 9/06/2016 ACCOUNTS PAYABLE LIST
 8975 TO DATE- 9/06/2016 COUNTY OF GREENEVILLE
 FUND # - 001 *GENERAL FUND REVENUES DEPT # - 01500 * REV. FROM USE OF PROPERTY *

INVOICE INVOICE
 VENDOR NAME CHARGE TO INVOICE DATE SS PAY \$5

BELLE HUBBE * REV. FROM USE OF PROPERTY * 500.00
 RENTAL OF GLENN LEAF CONCRETS REFUND/082016 8/08/2016 500.00 *
 TOTAL 500.00

BOARD OF SUPERVISORS* 9.92 *

ADVERTISING 10/01/2016 9.92 *
 ADVERTISING 7/19/2016 1,726.60
 ADVERTISING 7/31/2016 1,608.50
 ADVERTISING 7/31/2016 190.80
 TELECOMMUNICATIONS 3,525.90 *
 TRAVEL & TRAINING 40.01 *
 TRAVEL & TRAINING 40.01 *
 TRAVEL & TRAINING 47.52
 OFFICE SUPPLIES 1,000.00
 OFFICE SUPPLIES 1,047.52 *

EXECUTIVE ADMINISTRATIONS 83.80 *
 HERMAN'S COMPENSATIONS 83.80 *
 PAGES, SERVICES, TIME CLOCK 32.25 *
 TELECOMMUNICATIONS 12.23 *
 TRAVEL & TRAINING 12.23 *
 TRAVEL & TRAINING 27.97
 APPLES 43.53
 LIBRARY 31.99
 TRAVEL & TRAINING 250.00
 TRAVEL & TRAINING 355.43 *
 TRAVEL & TRAINING 10.95 *
 OFFICE SUPPLIES 6.79
 OFFICE SUPPLIES 290.90
 OFFICE SUPPLIES 297.19 *
 TOTAL 4,769.85

BOARD OF SUPERVISORS* 12429

ADVERTISING 10/01/2016 83.80 *
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 TRAVEL & TRAINING 10.95 *
 OFFICE SUPPLIES 6.79
 OFFICE SUPPLIES 290.90
 OFFICE SUPPLIES 297.19 *
 TOTAL 4,769.85

8/29/2016 FROM DATE - 9/06/2016
 49375 TO DATE - 7/05/2016
 FUND # - 001 GENERAL FUND EXPENDITURES

ACCOUNTS PAYABLE LIST
 COUNTY OF BREVARD
 DEPT # - 01240 EXECUTIVE ADMINISTRATION

VENOR NAME	CHARGE TO	DESCRIPTION	NUMBER	INVOICE DATE	AMOUNT
DEPT # - 01240 SECURITY ATTORNEYS					
SLAYTON & CLAY	SECURITY ATTORNEYS	PROFESSIONAL SERVICES	12476	7/29/2016	1,095.00 *
DEWITT LOOSE ATTORNEYS	PROFESSIONAL SERVICES	SUPPLEMENTAL LEGAL SERVICES	238952/040	8/16/2016	1,095.00 *
SLAYTON & CLAY	TELECOMM. FRK CHARGES		12476	7/29/2016	847.04 *
SLAYTON & CLAY	TRAVEL & TRAINING		12476	7/29/2016	847.04 *
		TOTAL			20.00 *
					24.24 *
					24.24 *
					1,556.28
DEPT # - 01240 COMMISSIONER OF REVENUE					
WACORP	COMMISSIONER OF REVENUE		12428	10/01/2016	1,208.61
SPRINT	WACORP'S COMPENSATION		921358402/0816	8/15/2016	1,208.61 *
EMPERY/BREVARDVILLE	TELECOMMUNICATIONS		1647	8/18/2016	9.68 *
MARTIN S. SWERSON	TRAVEL & TRAINING		921358402/0816	8/23/2016	9.68 *
		TOTAL			20.00 *
					20.00 *
					30.00 *
					1,248.29
DEPT # - 01240 TREASURER					
WACORP	TREASURER		12428	10/01/2016	37.67
SPRINT	WACORP'S COMPENSATION		921358402/0816	8/15/2016	37.67 *
EMPERY/BREVARDVILLE	TELECOMMUNICATIONS		1647	8/18/2016	13.33
BULL CORPORATION	TRAVEL & TRAINING		7891418	8/02/2016	13.33 *
BULL CORPORATION	OFFICE SUPPLIES		7913916	8/02/2016	13.33 *
		TOTAL			10.00 *
					10.00 *
					51.98
					134.98
					186.89 *
					247.98
DEPT # - 01240 FINANCER					
WACORP	FINANCER		12428	10/01/2016	44.08
WACORP	WACORP'S COMPENSATION		12428	7/01/2016	44.08 *
SPRINT	WACORP'S COMPENSATION		921358402/0816	8/15/2016	1,103.00 *
EMPERY/BREVARDVILLE	TELECOMMUNICATIONS		1647	8/18/2016	1,103.00 *
		TOTAL			4.18
					4.18 *

8/20/2016 FROM DATE- 9/06/2016 ROBERTS PAYABLE LIST
 49375 TO DATE- 9/06/2016 COUNTY OF GREENVILLE
 FUND 6 - 001 GENERAL FUND EXPENDITURES DEPT 6 - 02100 GENERAL COURT

MEMORANDUM	CHARGE ID	DESCRIPTION	INVOICE	INVOICE DATE	50 PAY 50
SIXTH JUDICIAL CIRCUIT OF		OFFICE EXPENSE REIMBURSEMENT	082016	8/01/2016	158.33
SIXTH CIRCUIT COURT OF VA		OFFICE EXPENSE REIMBURSEMENT	002016	8/22/2016	158.33
					316.66 *
		TOTAL			438.17

DEPT 6 - 02100 GENERAL DISTRICT COURT*

GENERAL DISTRICT COURTS			98758237050916	8/07/2016	321.18
TELECOMMUNICATIONS			921541846/0816	8/16/2016	22.90
SPRINT CONTRACT COURT			678804340/0731	7/31/2016	12.44
SPRINT			921559402/0816	8/15/2016	11.92
SPRINT					368.44 *
		TOTAL			368.44

DEPT 6 - 02100 MAGISTRATE*

ADMINISTRATOR			434340105/0816	8/10/2016	53.53
TELECOMMUNICATIONS			28578519 0816	8/11/2016	32.48
TELECOMMUNICATIONS					36.01 *
NOI COMMERCIAL SERVICE					36.01
		TOTAL			86.01

DEPT 6 - 02100 CLERK, CIRCUIT COURT*

CLERK, CIRCUIT COURT*			12420	10/01/2016	51.02
WORKER'S COMPENSATION					51.02 *
PROFESSIONAL SERVICES			20816	8/01/2016	3,047.77
MAINTENANCE CONTRACTS			502354709	8/03/2016	3,047.77 *
PRINTING & BINDING			52695	8/18/2016	105.30 *
TELECOMMUNICATIONS			921350402/0816	8/15/2016	311.21
OFFICE SUPPLIES			52648	7/31/2016	311.21 *
OFFICE SUPPLIES			1756PC0002	8/12/2016	7.08 *
OFFICE SUPPLIES					7.08 *
TREASURER OF VIRGINIA					319.37
					608.00
					919.17 *
		TOTAL			4,441.55

DEPT 6 - 02100 SECURITY*

SECURITY SECURITY*			12420	10/01/2016	696.12
WORKER'S COMPENSATION					696.12 *
		TOTAL			696.12

8/30/2016 FROM DATE - 9/06/2016 ACCOUNTS PAYABLE LIST
 9/3/2016 TO DATE - 9/06/2016 COUNTY OF FRESNOVILLE
 FUND # - 001 GENERAL FUND EXPENDITURES DEPT # - 02100 ACCOUNT SECURITY*

8/30/2016 FROM DATE - 9/06/2016 ACCOUNTS PAYABLE LIST
 9/3/2016 TO DATE - 9/06/2016 COUNTY OF FRESNOVILLE
 FUND # - 001 GENERAL FUND EXPENDITURES DEPT # - 02100 ACCOUNT SECURITY*

8/30/2016 FROM DATE - 9/06/2016 ACCOUNTS PAYABLE LIST
 9/3/2016 TO DATE - 9/06/2016 COUNTY OF FRESNOVILLE
 FUND # - 001 GENERAL FUND EXPENDITURES DEPT # - 02100 ACCOUNT SECURITY*

INVOICE	DATE	AMOUNT
100.19	8/01/2016	100.19
158.19	8/19/2016	158.19
173.48	8/19/2016	173.48
173.48	8/19/2016	173.48
71.57	8/11/2016	71.57
413.62	8/11/2016	413.62
485.89	7/26/2016	485.89
42.46	7/26/2016	42.46
150.84	8/14/2016	150.84
30.24	8/15/2016	30.24
161.58	8/01/2016	161.58
150.00	8/01/2016	150.00
276.38	8/12/2016	276.38
426.38	8/22/2016	426.38
31.66	8/02/2016	31.66
224.22	8/02/2016	224.22
44.24	8/06/2016	44.24
270.56	8/06/2016	270.56
1,691.02	TOTAL	1,691.02

DESCRIPTION	INVOICES	AMOUNT
DEPT # - 02100 ACCOUNT SECURITY*	12420	100.19
DEPARTMENTAL SUPPLIES	1688018E	158.19
MAINTENANCE CONTRACTS	35587200/0016	173.48
ELECTRICAL SERVICES	08496949/2/0011	173.48
ELECTRICAL SERVICES	83327/0716	71.57
WATER & SEWER SERVICES	07562422/0010	413.62
TELECOMMUNICATIONS	92135602/0016	485.89
TELECOMMUNICATIONS	33012193/09	42.46
LEASE OF EQUIPMENT	21725299	150.84
LEASE OF EQUIPMENT	CUMM MIGHT BNT	30.24
OFFICE SUPPLIES	7180249	161.58
HOUSEKEEPING SUPPLIES	7102949	150.00
HOUSEKEEPING SUPPLIES		276.38
HOUSEKEEPING SUPPLIES		426.38
HOUSEKEEPING SUPPLIES		31.66
HOUSEKEEPING SUPPLIES		224.22
HOUSEKEEPING SUPPLIES		44.24
HOUSEKEEPING SUPPLIES		270.56
TOTAL		1,691.02

DESCRIPTION	INVOICES	AMOUNT
DEPT # - 02100 HIGHWAY SAFETY ENFORCEMENT*	18850	536.51
TOTAL		536.51

DESCRIPTION	INVOICES	AMOUNT
DEPT # - 021200 ROAD ENFORCEMENT-SHERIFF*	12428	7,031.79
13323580/0016	8/22/2016	7,031.79
13233784/7/0016	8/07/2016	750.84
03052103/5/001	7/31/2016	194.44
025450	8/22/2016	48.10
18056766	8/22/2016	1,001.38
0026194	8/04/2016	85.00
53421	8/02/2016	25.00
0057463	8/17/2016	341.11
87292016	7/29/2016	14.98
		27.79
		55.80

DESCRIPTION	INVOICES	AMOUNT
DEPT # - 021200 ROAD ENFORCEMENT-SHERIFF*	12428	7,031.79
13323580/0016	8/22/2016	7,031.79
13233784/7/0016	8/07/2016	750.84
03052103/5/001	7/31/2016	194.44
025450	8/22/2016	48.10
18056766	8/22/2016	1,001.38
0026194	8/04/2016	85.00
53421	8/02/2016	25.00
0057463	8/17/2016	341.11
87292016	7/29/2016	14.98
		27.79
		55.80

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13323580/0016	8/22/2016	7,031.79
13233784/7/0016	8/07/2016	750.84
03052103/5/001	7/31/2016	194.44
025450	8/22/2016	48.10
18056766	8/22/2016	1,001.38
0026194	8/04/2016	85.00
53421	8/02/2016	25.00
0057463	8/17/2016	341.11
87292016	7/29/2016	14.98
		27.79
		55.80

DESCRIPTION	INVOICES	AMOUNT
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13323580/0016	8/22/2016	7,031.79
13233784/7/0016	8/07/2016	750.84
03052103/5/001	7/31/2016	194.44
025450	8/22/2016	48.10
18056766	8/22/2016	1,001.38
0026194	8/04/2016	85.00
53421	8/02/2016	25.00
0057463	8/17/2016	341.11
87292016	7/29/2016	14.98
		27.79
		55.80

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DEPT # - 021200 ROAD ENFORCEMENT-SHERIFF*	12428	7,031.79
13323580/0016	8/22/2016	7,031.79
13233784/7/0016	8/07/2016	750.84
03052103/5/001	7/31/2016	194.44
025450	8/22/2016	48.10
18056766	8/22/2016	1,001.38
0026194	8/04/2016	85.00
53421	8/02/2016	25.00
0057463	8/17/2016	341.11
87292016	7/29/2016	14.98
		27.79
		55.80

DESCRIPTION	INVOICES	AMOUNT
DEPT # - 021200 ROAD ENFORCEMENT-SHERIFF*	12428	7,031.79
13323580/0016	8/22/2016	7,031.79
13233784/7/0016	8/07/2016	750.84
03052103/5/001	7/31/2016	194.44
025450	8/22/2016	48.10
18056766	8/22/2016	1,001.38
0026194	8/04/2016	85.00
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03052103/5/001	7/31/2016	194.44
025450	8/22/2016	48.10

MEMOR ANDRE	CORRECT TO	DESCRIPTION	INVOICE NUMBER	INVOICE DATE	AMOUNT PAID
MEMORANDUM		DEPT # - 031000 *SCHOOL RESERVE OFFICERS*			
		SCHOOL RESOURCE OFFICERS*	17428	10/01/2016	759.93
		MEMORANDUM			759.93
		TOTAL			759.93
		DEPT # - 032400 *FIRE & RESCUE*			
		FIRE & RESCUE		5/18/2016	480.00
		CENTRAL RETIREMENT PLAN SVCS	APRIL/JUNE		480.00
		TOTAL			480.00
		DEPT # - 034100 *SQUADLINE INSPECTIONS*			
		BUILDING INSPECTIONS*	12428	10/01/2016	871.92
		MEMORANDUM			871.92
		TELECOMMUNICATIONS	921358402/0616	07/15/2016	10.33
		TRAVEL & TRAINING	7055017	07/01/2016	10.33
		OFF SUPPLIES	8140515	07/01/2016	6.07
		TOTAL			6.07
		TOTAL			33.99
		TOTAL			33.99
		DEPT # - 035100 *ANIMAL CONTROL*			
		ANIMAL CONTROL	12428	10/01/2016	199.18
		MEMORANDUM			199.18
		WATER & SEWER	6268 / 082416	07/24/2016	55.58
		TELECOMMUNICATIONS	9767687397	07/02/2016	55.58
		CLARKE - CHOYNE COUNTY	7951891	07/05/2016	106.39
		ANIMAL CONTROL SUPPLIES	01776	07/05/2016	106.39
		VET FEES	100799	07/08/2016	50.00
		VET FEES	101669	07/08/2016	29.99
		REPAIR & MAINTENANCE SUPPLIES	06703	07/27/2016	29.99
		REPAIR & MAINTENANCE SUPPLIES	06704	07/27/2016	29.99
		TOTAL			29.99
		TOTAL			29.99
		TOTAL			102.00
		TOTAL			102.00
		TOTAL			246.04
		TOTAL			246.04
		TOTAL			348.04
		TOTAL			348.04
		TOTAL			11.00
		TOTAL			11.00
		TOTAL			12.00
		TOTAL			12.00
		TOTAL			23.00
		TOTAL			23.00
		TOTAL			012.18
		TOTAL			012.18

8/28/2016 FROM DATE= 9/06/2016 RECEIPTS PAYABLE LIST
 8935 TO DATE= 9/06/2016 COUNTY OF GREENSBORO
 FUND 3 - 001 GENERAL FUND EXPENDITURES DEPT 3 - 032100 MAINTENANCE CONTROL

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$ PAY \$\$
WAGNER	3000	WATER	12428	10/01/2016	7.01 *
VERIZON WIRELESS	3000	TELECOMMUNICATIONS	975687397	8/02/2016	40.03 *
		TOTAL			46.03 *
		TOTAL			47.04
DEPT 3 - 032600 WASTE MANAGEMENT					
		WASTE			
		TOTAL			
DEPT 3 - 041200 HIGHWAY & STREET LIGHTING					
		WASTE			
		TOTAL			
DEPT 3 - 042100 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 042200 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 042300 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 042400 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 042500 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 042600 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 042700 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 042800 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 042900 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043000 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043100 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043200 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043300 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043400 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043500 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043600 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043700 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043800 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 043900 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 044000 WASTE COLLECTION SITES					
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DEPT 3 - 044100 WASTE COLLECTION SITES					
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DEPT 3 - 044200 WASTE COLLECTION SITES					
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DEPT 3 - 044300 WASTE COLLECTION SITES					
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DEPT 3 - 044400 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 044500 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 044600 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 044700 WASTE COLLECTION SITES					
		WASTE			
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DEPT 3 - 044800 WASTE COLLECTION SITES					
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DEPT 3 - 044900 WASTE COLLECTION SITES					
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DEPT 3 - 045000 WASTE COLLECTION SITES					
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DEPT 3 - 045100 WASTE COLLECTION SITES					
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DEPT 3 - 045200 WASTE COLLECTION SITES					
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DEPT 3 - 045300 WASTE COLLECTION SITES					
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DEPT 3 - 045400 WASTE COLLECTION SITES					
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DEPT 3 - 045500 WASTE COLLECTION SITES					
		WASTE			
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DEPT 3 - 045600 WASTE COLLECTION SITES					
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DEPT 3 - 045700 WASTE COLLECTION SITES					
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DEPT 3 - 045800 WASTE COLLECTION SITES					
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		TOTAL			
DEPT 3 - 045900 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046000 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046100 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046200 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046300 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046400 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046500 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046600 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046700 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046800 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 046900 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047000 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047100 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047200 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047300 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047400 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047500 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047600 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047700 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047800 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 047900 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 048000 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 048100 WASTE COLLECTION SITES					
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DEPT 3 - 048200 WASTE COLLECTION SITES					
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DEPT 3 - 048300 WASTE COLLECTION SITES					
		WASTE			
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DEPT 3 - 048400 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 048500 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 048600 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 048700 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 048800 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 048900 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049000 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049100 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049200 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049300 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049400 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049500 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049600 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049700 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049800 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 049900 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			
DEPT 3 - 050000 WASTE COLLECTION SITES					
		WASTE			
		TOTAL			

8/29/2016 FROM DATE- 8/06/2016
 49375 TO DATE- 8/06/2016
 FUND # - 001 ANNUAL FUND EXPENDITURES

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT # - 042100 WASTE COLLECTION SERVICES

NEWBORN NAME CHARGE TO INVOICE INVOICE DATE \$\$ PAY \$\$

REPUBLIC SERVICES WASTE WASTE COLLECTION* 096500191789 7/31/2016 1,067.87
 TOTAL 1,067.87

DEPT # - 042200 WASTE COLLECTION SERVICES

BULLDOZING & GRUBBING
 WARRHAM'S CONSTRUCTION 12428 10/01/2016 1,426.99
 TOTAL 1,426.99
 REPAIR & MAINTENANCE SERVICES 8/11/2016 15.75
 REPAIR & MAINTENANCE SERVICES 8/18/2016 15.75
 REPAIR & MAINTENANCE SERVICES 8/25/2016 15.75
 REPAIR & MAINTENANCE SERVICES 8/24/2016 12.00
 TOTAL 59.25

MAINTENANCE CONTRACTS 8/15/2016 129.63

ELECTRICITY 08880923040816 8/11/2016 5,367.93

TELECOMMUNICATIONS 92132840240816 8/15/2016 167.06

INSURANCE: LIABILITY - VEHICLE 1617043024 7/01/2016 937.50

UNITRUSH RENTAL 4713392 8/08/2016 109.91

UNITRUSH RENTAL 4716977 8/11/2016 189.91

UNITRUSH RENTAL 4720246 8/18/2016 109.91

UNITRUSH RENTAL 4723435 8/25/2016 109.91

TRAVEL & TRAINING 08020670025 8/25/2016 439.64

HOUSEKEEPING SUPPLIES 7090826 7/06/2016 219.76

HOUSEKEEPING SUPPLIES 7100219 8/02/2016 17.29

HOUSEKEEPING SUPPLIES 7100130 8/10/2016 874.91

REPAIR & MAINTENANCE SUPPLIES 59202 8/18/2016 154.43

REPAIR & MAINTENANCE SUPPLIES 168258 8/23/2016 1,012.05

REPAIR & MAINTENANCE SUPPLIES 168472 8/03/2016 18.96

REPAIR & MAINTENANCE SUPPLIES 168484 8/09/2016 4.77

REPAIR & MAINTENANCE SUPPLIES 168987 8/18/2016 10.91

REPAIR & MAINTENANCE SUPPLIES 0176586 8/18/2016 18.92

REPAIR & MAINTENANCE SUPPLIES 103241 8/11/2016 15.21

VEHICLE SUPPLIES 53185 8/24/2016 223.52

TOTAL 10,212.05

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	99 PAY \$
DEPT #1603	REPAIR & MAINTENANCE SUPPLIES		401 SUPPLY710	8/25/2016	160.15
DEPT #1603	REPAIR & MAINTENANCE SUPPLIES		103241	8/11/2016	52.50
DEPT #1603	REPAIR & MAINTENANCE SUPPLIES		216846 / 071516	7/15/2016	230.00
DEPT #1603	REPAIR & MAINTENANCE SUPPLIES		28714	8/10/2016	200.52
DEPT #1603	REPAIR & MAINTENANCE SUPPLIES		84281 / 082316	8/23/2016	897.71
DEPT #1603	REPAIR & MAINTENANCE SUPPLIES		96880505179	8/11/2016	87.36
					1,855.49 *
GREENE'S SERVICE CENTER	VEHICLES SUPPLIES		53145	8/24/2016	4.00
					4.00 *
		TOTAL			8,333.20

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	99 PAY \$
DEPT # - 043600	MAINTENANCE BUILDINGS				
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER		889184710	8/09/2016	13.98
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER		923184710	8/23/2016	13.98
					27.96 *
RECKLESSAS ELECTRIC COOP	ELECTRICITY		388450400/0816	8/09/2016	369.45
SPRING	TELECOMMUNICATIONS		921352402/0816	8/15/2016	369.45 *
					.03
					.03 *
UNITED RECREATION INC	REPAIR & MAINTENANCE SUPPLIES		5271593100	8/08/2016	91.49
					91.49 *
		TOTAL			489.93

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	99 PAY \$
LOCAL HEALTH DEPARTMENT	TELECOMMUNICATIONS		921352402/0816	8/15/2016	59.07
					59.07 *
		TOTAL			59.07

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	99 PAY \$
DEPT # - 07100	ARTIC SOLIDEN LEAF COMPOST				
GREENB	ARTICLE LEAF COMPOST		12428	10/01/2016	7.90
	WORKMAN'S DRAP				7.90 *
UNITED PARCEL SERVICE	POSTAGE		0000230103346	8/20/2016	10.42
					10.42 *
SPRING	TELECOMMUNICATIONS		921352402/0816	8/15/2016	5.48
					5.48 *
HALLMONT COMMUNITY BORO	OFFICE SUPPLIES		00307	8/17/2016	43.73
					43.73 *
		TOTAL			75.53

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	99 PAY \$
DEPT # - 073100	LIBRARY ADMINISTRATION				
GREEN SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7100219	8/02/2016	156.27
					156.27 *
		TOTAL			156.27

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 073100 LIBRARY ADMINISTRATION*

FROM DATE - 9/06/2016
 TO DATE - 9/06/2016
 FUND # - 001 GENERAL FUND EXPENDITURES**

VEHICLE MAKE	CHANGE TO	DESCRIPTION	TRAVEL	INVOICE DATE	AMOUNT
DEPT # - 061100 PLANNING*					
RECEIPT		RESEARCH'S COMPENSATION*	12428	10/01/2016	27.69 *
					27.69 *
INDEPENDENT MESSENGER		ADVERTISING	0856572016	7/31/2016	477.00 *
					477.00 *
SPRINT		TELECOMMUNICATIONS	921358402/0816	8/15/2016	9.58 *
					9.58 *
BILL CORPORATION		TRAVEL & TRAINING	7858017	8/01/2016	6.67
BELT WISE		TRAVEL & TRAINING	LEACHBERRY/0816	8/17/2016	43.38
					50.25 *
SMC PRINTER		EMPLOYMENT ACTINGS	08192016	8/19/2016	90.00 *
					90.00 *
BILL CORPORATION		OFFICE SUPPLIES	8340515	8/10/2016	33.99 *
					33.99 *
EVERETT/STASH. CHN		C. N. OFFICE FURNITURE	EP216432TH	8/11/2016	1,139.00 *
					1,139.00 *
		TOTAL			3,627.51

VEHICLE MAKE	CHANGE TO	DESCRIPTION	TRAVEL	INVOICE DATE	AMOUNT
DEPT # - 061300 RESEARCHING**					
RECEIPT		RESEARCH'S COMP*	12428	10/01/2016	5.45 *
					5.45 *
		TOTAL			5.45

VEHICLE MAKE	CHANGE TO	DESCRIPTION	TRAVEL	INVOICE DATE	AMOUNT
DEPT # - 061500 ECONOMIC DEVELOPMENT**					
RECEIPT		ECONOMIC DEVELOPMENT*	12428	10/01/2016	25.71 *
					25.71 *
WIZEN WIRELESS		TELECOMMUNICATIONS	9769407397	8/02/2016	40.01
SPRINT		TELECOMMUNICATIONS	921358402/0816	8/15/2016	4.23
					44.24 *
EMERSON/GREENSVILLE		TRAVEL & TRAINING	1647	8/18/2016	10.00
EMV 8764		TRAVEL & TRAINING	200901968/0816	8/10/2016	360.00 *
					370.00 *
		TOTAL			429.95

VEHICLE MAKE	CHANGE TO	DESCRIPTION	TRAVEL	INVOICE DATE	AMOUNT
DEPT # - 061700 TELEGRAPHIC INFORMATION SYSTEMS**					
RECEIPT		TELEGRAPHIC INFORMATION SYSTEMS*	12428	10/01/2016	13.07 *
					13.07 *
SPRINT		TELECOMMUNICATIONS	921358402/0816	8/15/2016	2.51 *
					2.51 *

ACCOUNTS PAYABLE LIST
CITY OF GREENSBORO
DEPT # - 001700 MANAGEMENT INFORMATION SYSTEMS

8/30/2016 FROM DATE- 9/06/2016
8/31/2016 TO DATE- 9/06/2016
FUND # - 001 MANAGERIAL FUND EXPENDITURES

VENOR NAME	CHARGE TO	ACCOUNT	INVOICE	DATE	AMOUNT
RICH KENNEDY'S CORP	OFFICE SUPPLIES	5043894353		8/11/2016	5.22
			TOTAL		5.22
					20.80

VENOR NAME	CHARGE TO	ACCOUNT	INVOICE	DATE	AMOUNT
BIRNBAUM VIRGINIA FORDER	ELECTRICITY	67850128470816		8/11/2016	183.12
					183.12
SPRINT	TELECOMMUNICATIONS	92135940240816		8/15/2016	12.22
					12.22
QUILL CORPORATION	OFFICE SUPPLIES	7586385		7/21/2016	51.56
QUILL CORPORATION	OFFICE SUPPLIES	7674719		7/26/2016	59.49
			TOTAL		111.85
					306.39

VENOR NAME	CHARGE TO	ACCOUNT	INVOICE	DATE	AMOUNT
U.S. BANK OPERATIONS CTR	ROBERT SERVICE**	20116/0816		8/18/2016	54,850.91
					54,850.91
U.S. BANK OPERATIONS CTR	POWERBANK BLDG-81 LAB(4/2042)	20120/0816		8/18/2016	18,718.75
					18,718.75
U.S. BANK OPERATIONS CTR	POWERBANK BLDG-82 LAB(4/2042)	20120/0816		8/18/2016	221,997.18
					221,997.18
U.S. BANK OPERATIONS CTR	COUNTY COMPLEX (5/2028)	DEPT SER 100116		8/18/2016	221,997.18
					221,997.18
U.S. BANK OPERATIONS CTR	COUNTY COMPLEX (5/2028)	DEPT SER 100116		8/18/2016	221,997.18
					221,997.18
U.S. BANK OPERATIONS CTR	COUNTY COMPLEX (5/2028)	2015A/0816		8/18/2016	35,822.55
					35,822.55
U.S. BANK OPERATIONS CTR	HEALTH DEPARTMENT (5/2028)	DEPT SER 100116		8/18/2016	35,822.55
					35,822.55
U.S. BANK OPERATIONS CTR	HEALTH DEPARTMENT (5/2028)	DEPT SER 100116		8/18/2016	35,822.55
					35,822.55
U.S. BANK OPERATIONS CTR	HEALTH DEPARTMENT (5/2028)	2015A/0816		8/18/2016	39,323.32
					39,323.32
U.S. BANK OPERATIONS CTR	SHERIFF'S DEPT (5/2028)	DEPT SER 100116		8/18/2016	39,323.32
					39,323.32
U.S. BANK OPERATIONS CTR	SHERIFF'S DEPT (5/2028)	DEPT SER 100116		8/18/2016	39,323.32
					39,323.32
U.S. BANK OPERATIONS CTR	SHERIFF'S DEPT (5/2028)	2015A/0816		8/18/2016	3,380.86
					3,380.86
U.S. BANK OPERATIONS CTR	INFRAS PHASE I (5/2028)	DEPT SER 100116		8/18/2016	3,380.86
					3,380.86
U.S. BANK OPERATIONS CTR	INFRAS PHASE I (5/2028)	DEPT SER 100116		8/18/2016	3,380.86
					3,380.86
U.S. BANK OPERATIONS CTR	INFRAS PHASE I (5/2028)	2015A/0816		8/18/2016	1,267.52
					1,267.52
U.S. BANK OPERATIONS CTR	DEPT OF HEALTH DEPT (5/2028)	DEPT SER 100116		8/18/2016	1,267.52
					1,267.52
U.S. BANK OPERATIONS CTR	DEPT OF HEALTH DEPT (5/2028)	DEPT SER 100116		8/18/2016	1,267.52
					1,267.52
U.S. BANK OPERATIONS CTR	DEPT OF HEALTH DEPT (5/2028)	2015A/0816		8/18/2016	375,359.39
					375,359.39
			TOTAL		554,461.51

FUND TOTAL

ACCOUNTS PAYABLE LIST
CITY OF GREENSBORO
SEPT 4 - 09000 MONTH SERVICE

8/30/2016 FROM DATE- 8/06/2016
OFFICE TO DATE- 8/06/2016
FUND 5 - 001 GENERAL FUND EXPENDITURES

INVOICE

INVOICE

INVOICE

DESCRIPTION

CHARGE TO

DEBIT NAME

AMOUNT

FROM DATE - 9/06/2016
 TO DATE - 9/06/2016

REPORTS PAYABLE LIST
 COUNTY OF CREASWILLE
 DEPT # - 022100 REF#A: COMMERCIAL TRAVEL

FUND # - 012 REF#B:*****

MEMOR NAME CREDIT TO DESCRIPTION INVOICE DATE SS PAY \$

DEPT # - 022100 REF#A: COMMERCIAL TRAVEL

REF#B:*****

MEMOR NAME	CREDIT TO	DESCRIPTION	INVOICE	DATE	SS	PAY	\$
PATRICIA I. GAYSON		REF#A: COMMERCIAL TRAVEL					
DEPT #1603		FEDERAL EXPENSES	0404 REF#B0822	8/22/2016		1,299.43	
DEPT #1603		FEDERAL EXPENSES	BIR 388 92587	8/06/2016		38.98	
DEPT #1603		FEDERAL EXPENSES	BIR 388 0816	8/06/2016		21.15	
DEPT #1603		FEDERAL EXPENSES	H 54872/0816	8/07/2016		665.87	
DEPT #1603		FEDERAL EXPENSES	H0889328667512	8/07/2016		694.84	
DEPT #1603		FEDERAL EXPENSES	H08893253769209	8/01/2016		660.92	
DEPT #1603		FEDERAL EXPENSES	PIERRES 708	8/06/2016		12.12	
DEPT #1603		FEDERAL EXPENSES	ROCKWELLERS804	8/04/2016		43.72	
DEPT #1603		FEDERAL EXPENSES	ROCKWELLERS816	8/04/2016		57.00	
DEPT #1603		FEDERAL EXPENSES	ROCKWELLERS816	8/04/2016		51.46	
DEPT #1603		FEDERAL EXPENSES	ROCKWELLERS804	8/04/2016		61.10	
DEPT #1603		FEDERAL EXPENSES	SAMS JULY0816	8/06/2016		20.71	
DEPT #1603		FEDERAL EXPENSES	WATERBURY805	8/05/2016		40.54	
DEPT #1603		FEDERAL EXPENSES	WATERBURY80516	8/05/2016		37.31	
DEPT #1603		FEDERAL EXPENSES	WATERBURY8016	8/05/2016		37.16	
DEPT #1603		FEDERAL EXPENSES	YHBT	8/05/2016		15.80	
DEPT #1603		FEDERAL EXPENSES	YHBT ITAL 0816	8/05/2016		29.07	
DEPT #1603		FEDERAL EXPENSES	YHBT ITAL70816	8/05/2016		10.36	
DEPT #1603		FEDERAL EXPENSES	YHBT ITAL80516	8/05/2016		9.81	
DEPT #1603		FEDERAL EXPENSES	REFUND 0822	8/22/2016		534.15	
DEPT #1603		FEDERAL EXPENSES	REFUND 0816	8/12/2016		554.51	
DEPT #1603		FEDERAL EXPENSES	REFUND 0816	8/16/2016		462.45	
						5,238.46	
LEIGHANIS LEIGHANIS		STATE EXPENSES	18607319430	7/31/2016		206.00	
		STATE EXPENSES	1866319989	6/30/2016		206.00	
		TOTAL				412.00	
		FUND TOTAL				5,750.46	

VERBOS NAME	CHARGE TO	INVOICE	DATE	** PAY **
DESCRIPTION	INVOICE	DATE		
DEPT 4 - 02100 ** LOCAL LAM LIBRARY CHKS. DRASH **				
** LOCAL LAM LIBRARY CHKS. DRASH ** * LOCAL LIBRARY CHECKS DRASH	EDDCAST/0715	7/07/2016	98.00	
	TOTAL		98.00 *	
	FUND TOTAL		98.00	

8/30/2016 FUND DATE - 9/06/2016 ACCOUNTS PAYABLE LIST
 AF375 TB DATE - 9/06/2016 COUNTY OF BROWNVILLE
 FUND # - 017 MUNICIPAL SERVICES DEPT # - 042600 SERVICE

INVOICE

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	DATE	AMOUNT
DEPT # - 042600 SERVICE					
SERVICE					
WAGNER	WORKMAN'S COMPENSATION		12428	16/01/2016	1,962.21
					1,962.21
DRAPER ADEA ASSOCIATES	PROFESSIONAL SERVICE: ENGINEER		201607034	7/31/2016	5,121.50
					5,121.50
BYVE ENGINEERS, INC.	WELL ADMINISTRATION		02025412	8/10/2016	1,194.00
					1,194.00
CRYSTAL SPRINGS	CONTRACTUAL SERV: WATER COOLER		3057057000316	8/03/2016	85.07
					85.07
UBW'S AUTO CLASS INC	REPAIR & MAINTENANCE SERVICES		35294	8/18/2016	325.00
ARABARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47133940	8/09/2016	13.52
ARABARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47169970	8/11/2016	13.52
					352.04
HECKLEBACHS ELECTRIC CORP	ELECTRICAL		3670360100/0616	8/17/2016	202.23
					202.23
WETZON WIRELESS	TELECOMMUNICATIONS		9782687397	8/02/2016	55.95
					55.95
WACHSP	INSURANCE: TRUCK - WACO		1617903124	7/01/2016	1,250.00
					1,250.00
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47133940	8/09/2016	50.22
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47169970	8/11/2016	50.22
					100.44
FARM & LOAN SERVICE	REPAIR & MAINTENANCE SUPPLIES		16856	8/09/2016	21.15
					21.15
U.S. BANK OPERATIONS CIT	LANDFILL CLOSURE (4/2014)		20134/0816	8/18/2016	149,814.38
					149,814.38
TOTAL					160,158.97
FUND TOTAL					160,158.97

8/30/2016 FROM DATE- 9/06/2016 ACCOUNTS PAYABLE LIST
 0375 TO DATE- 9/06/2016 COUNTY OF GREENSBLE
 FUND # - 010 RECEIVED CORRECTIONS ACT GRANTING DEPT # - 03300 COMMUNITY CORRECTIONS: PRETRIAL

MEMOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
COMMUNITY CORRECTIONS: PRETRIAL*					
DEPT # - 03300 COMMUNITY CORRECTIONS: PRETRIAL*					
VACUOP		REVENUE'S COMPENSATION*	12428	10/01/2016	593.98 *
DAVID LUNDY		TRAVEL & SUBSISTENCE	06012016	6/01/2016	23.76
DAVID LUNDY		TRAVEL & SUBSISTENCE	07012016	7/01/2016	15.12
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	91892845331816	8/01/2016	38.88 *
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	9789687397	8/02/2016	25.03
TELEPAGE, INC.		EQUIPMENT	251623	8/01/2016	20.01
TREASURER OF GREENSBLE		EQUIPMENT	1591	7/01/2016	45.04 *
					49.99
					60.00
					109.99 *
					787.89
					TOTAL

MEMOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
COMMUNITY CORRECTIONS: PRETRIAL*					
DEPT # - 03300 COMMUNITY CORRECTIONS: PRETRIAL*					
VACUOP		REVENUE'S COMPENSATION*	12428	10/01/2016	593.98 *
DAVID LUNDY		TRAVEL & SUBSISTENCE	06012016	6/01/2016	23.76
DAVID LUNDY		TRAVEL & SUBSISTENCE	07012016	7/01/2016	15.12
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	91892845331816	8/01/2016	38.88 *
VERIZON WIRELESS		SUPPLIES & OTHER OPERATING EXP	9789687397	8/02/2016	25.02
TELEPAGE, INC.		EQUIPMENT	251623	8/01/2016	20.00
TREASURER OF GREENSBLE		EQUIPMENT	1591	7/01/2016	45.02 *
					49.99
					60.00
					109.99 *
					787.87
					TOTAL

FUND TOTAL 1,575.76

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE	DATE	AMOUNT
MEDICAL CAPITAL PROJECTS**					
DEPT # - 07400 MEDICAL CAPITAL PROJECTS**					
BOAT #1595		RECYCLING CONTAINERS	N DEPT#0822	8/22/2016	374.90
BOAT #1595		RECYCLING CONTAINERS	LABES /0822	8/22/2016	149.76
BOAT #1595		RECYCLING CONTAINERS	LABE7965020816	8/23/2016	374.90
		TOTAL			899.76
		FUND TOTAL			899.76
		TOTAL DUE			630,111.51

APPROVED

Signed Chloe Whitley Title Finance Department Date 8/30/16

FUND NO.	DESCRIPTION	AMOUNT	PAY AMT
001	GENERAL FUND EXPENDITURES	554,441.51	
010	GREENVILLE FIRE DEPT EXPENSES	515,187.05	
012	REFUGES	55,750.46	
013	WELSH LIBRARY	538.00	
017	REPUBLIC MUSEUM	510,158.97	
018	ARCH. CORRECTION. ADJ GRANT	51,575.76	
075	MARSHALL PAROLE	589.76	
	TOTAL	638,111.51	

COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

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

RE: Cell Phone & Broadband Initiative – Monthly Report

DATE: August 30, 2016

On August 17 County Staff met with Verizon officials at Verizon's Newport News office. The following individuals attended the meeting:

Carrie Spencer, Verizon Engineering Director
 Marshall Pearsall, Verizon
 Catherine Faulkner, Verizon Principal Engineer Regulator/Real Estate
 Tim Dykstra, Verizon Director of Operations for Virginia
 Katherine Howerton, Greenville County
 Lin Pope, Greenville County

The following initiative items were discussed:

- Existing Verizon tower locations that serve Greenville County.
- Identification of approved sites for tower development
- Verizon's timetable for tower development
- Determine if there are issues other than lack of tower that prohibit the provision of adequate service.

Verizon presented a map showing all tower locations in and around Greenville County in which the company has equipment that provides communications service to Greenville County. (See attached map.) With the information the County GIS Department is creating a layer on the County's mapping system that depicts the areas in the County which have adequate coverage, thus showing the areas of the County that lack adequate coverage.

Verizon has identified numerous sites throughout the County in which they wish to develop in order to provide additional telecommunication service to the residents of this community. The areas identified include:

- | | |
|--|--|
| <ul style="list-style-type: none"> • Purdy • 1 site west of Jarratt • 1 site south of Jarratt • Pleasant Shade • 1 site near Independence Church • 1 site near airport on Southampton Parkway • 1 site on Brink Road near Emporia City Limits | <ul style="list-style-type: none"> • 1 site on Brink Road near the state line • 1 site on Hollyhock Trail near the state line • 1 site in the Claresville area of the Low Ground Road • Pine Log Road (which is already permitted) |
|--|--|

Memo to Board of Supervisors
RE: Cell Phone & Broadband Initiative – Monthly Report
August 30, 2016
Page Two

Of the sites identified, the Pine Log Road site has already been permitted and construction can begin once funding is available. The Brink Road site near the state line, the Hollyhock Trail site and the Claresville site are in the latter stages of development and with funding could be ready to go to construction.

In November of this year, Verizon Wireless will receive their FY2017 budget allocations and will know if there is funding available for tower construction.

Attached you will find a map showing the existing location of Verizon's telecommunications equipment throughout the County as well as a map of Verizon's coverage areas.

LEP, Jr/sdc

Enclosures

CELL PHONES AND BROADBAND INITIATIVE
GREENSVILLE COUNTY BOARD OF SUPERVISORS
JUNE 6, 2016

Cell phone service and the availability of broadband are becoming an essential part of everyday life. There seem to be significant areas in Greenville County that do not have access to adequate cell phone and/or broadband services. This is a similar situation occurring in many areas of rural Virginia. Cell phone and broadband services are usually provided by private enterprise. The Greenville County Board of Supervisors, in response to concerns expressed by its citizens, desires to investigate how broadband and cell phone service can be enhanced in the County. This initiative sets forth a methodology which may result in improved services.

Goal

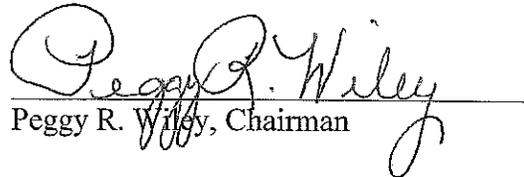
- To provide or enhance broadband and cell phone services in the County.

Recommended methodology

- The County needs to be receptive to reports from citizens of inadequate service and to generate a data base.
- Meet with Verizon and/or internet service providers
 - Determine areas in the County that seem to have adequate coverage,
 - Determine existing tower locations,
 - Identify approved (Verizon and/or Greenville County) sites for tower development,
 - Determine the timetable for tower development and,
 - Determine if there are issues other than the lack of a tower that prohibit the provision of adequate services.
- Identify the barriers that exist which limit the provision of adequate cell and broadband service
- Identify possible funding sources for the provision of adequate broadband and cell phone services.
 - Meet with representatives of Rural Development, Virginia Department of Housing and Community Development and Tobacco Commission, etc...
- Analyze the results of the discussions with the service providers and possible funding sources to determine alternative solutions.
- Make recommendations to the Board of Supervisors.
- Provide monthly progress reports to the Board and the public through postings on the County website.

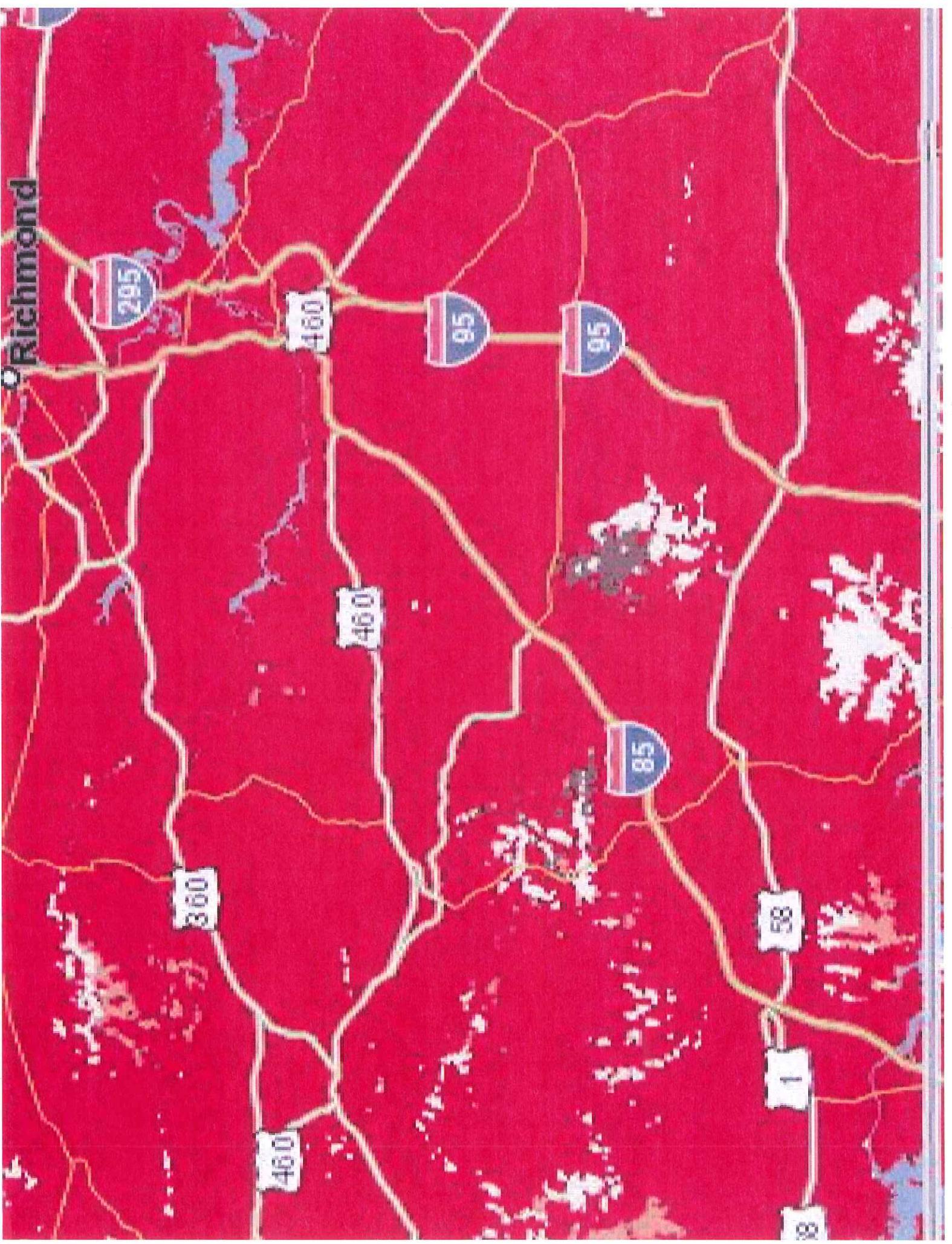
The initiative will be amended as the process continues.

ADOPTED by the Greenville County Board of Supervisors on this 6th day of June, 2016.

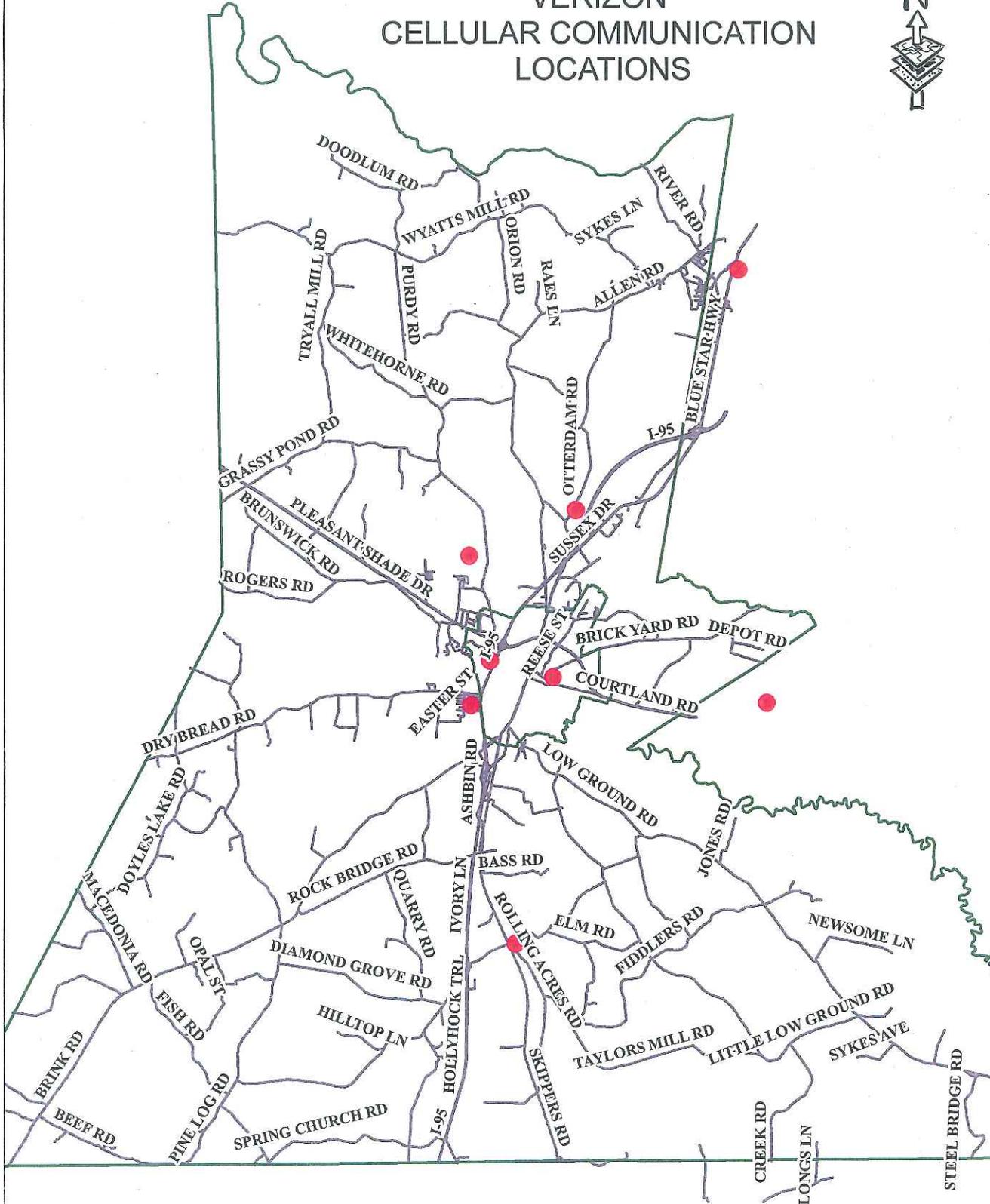


 Peggy R. Wiley, Chairman

Richmond



VERIZON CELLULAR COMMUNICATION LOCATIONS



COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors
FROM: Linwood E. Pope, Jr., Planning Director 
RE: Monthly Update – Solar Farm Initiative
DATE: August 31, 2016

At the July 18 meeting of the Greenville County Board of Supervisors, the attached Solar Initiative was adopted. The financial incentive given to solar farm developers by the General Assembly has generated a great deal of interest in the development of solar farms throughout southeast Virginia. Staff wants to ensure that the County is prepared to regulate the development of solar farms.

Staff met with an attorney from the McGuire Woods Law Firm in Richmond to discuss changes the County needs to make to its Comprehensive Plan and Zoning Ordinance in preparation for potential solar development.

Staff has drafted proposed changes to the Comprehensive Plan as well as the Zoning Ordinance and submitted those changes to McGuire Woods for review. Once the review is complete, staff will bring the suggested revisions to the Board for consideration.

LEP,Jr/sdc

Enclosure

Solar Farm Initiative
July 8, 2016

Recently the Virginia General Assembly exempted the taxation of solar farms by local governments in Virginia by 80%. This financial incentive mandated on localities by the General Assembly is generating a great deal of interest in the development of solar farms. There has been a substantial development of solar farms in North Carolina during the past few years and that development can be used as an example of what could happen in Greenville County.

The County staff believes that the County may be unprepared to appropriately regulate the development of solar farms. The Staff concerns appear below:

1. The site should be returned to natural, preexisting condition if abandoned or at end of useful life. Should the County require a letter of credit, bond or other financial guarantee that will ensure the financial resources exist to remove solar farm?
2. Solar farms have a less than desirable appearance from public rights of way and adjacent properties. How solar farms are best regulated?
 - a. Use permit or development plan
 - b. Set backs from property lines, residences
 - c. Buffers
3. Should there be a minimum size for a solar farm?
4. Any concerns regarding preservation of farm land? Agriculture and forestry are still the cornerstones of the local economy.
5. Impact on comprehensive plan?
6. How should solar farms be regulated by existing environmental laws and policies?
 - a. E&S
 - b. Wetlands
 - c. Storm water
 - d. Historic resources

The Staff is seeking the direction of the Board of Supervisors through this initiative to further investigate the development of solar farms and to make recommendations as to how to appropriate regulate the development of solar farms.

FINAL EXECUTION VERSION 8/24/16

**AGREEMENT BY AND AMONG GREENSVILLE COUNTY, THE CITY OF
EMPORIA, AND THE GREENSVILLE/EMPORIA DEPARTMENT OF SOCIAL
SERVICES**

This Agreement (“Agreement”), made this _____ day of September, 2016 (the “Effective Date”), by, between and among Greenville County (the “County”), the City of Emporia (the “City”), and the Greenville/Emporia Department of Social Services (the “DSS”) (collectively the “Parties” and individually a “Party”).

RECITALS

1. The DSS is a social services district consisting of the County and the City established pursuant to Virginia Code § 63.2-306 and its statutory predecessors.

2. The DSS has operated since 1971.

3. The County, City and DSS entered into that certain Cost Sharing Agreement for Social Services Programs by and among the County, City, and DSS, dated December 15, 2014 (the “2014 CSA”) whereby the Parties established cost sharing and related procedures for the future operation of DSS programs.

4. The County and the City desire to construct a new facility for the DSS to be located at the Greenville County Government Complex (the “DSS Facility”) and to memorialize the terms and conditions under which the DSS Facility will be funded, constructed, owned, operated, and maintained.

AGREEMENT

NOW, THEREFORE, for and in consideration of the above recitals and the mutual covenants and agreements hereinafter set forth the Parties agree as follows:

**ARTICLE I
INCORPORATION OF RECITALS**

The foregoing recitals are hereby incorporated in this Agreement by reference.

**ARTICLE II
COMPLIANCE WITH VIRGINIA LAWS AND REGULATIONS**

The DSS will work with the State Department of Social Services to confirm that the DSS Facility is planned and executed to meet the Virginia reimbursement requirements specified in Va. Code § 63.2-401 and any other applicable laws or requirements.

**ARTICLE III
CREATION OF A JOINT ECONOMIC DEVELOPMENT AUTHORITY AND
OWNERSHIP OF THE DSS FACILITY**

Section 3.1 Joint Economic Development Authority. The County and the City will create a joint economic development authority pursuant to Va. Code §15.2-4916 (the “Joint EDA”). The Joint EDA will have a five member board of directors. The County shall appoint three members of the Joint EDA Board of Directors and the City shall appoint two members of the Joint EDA Board of Directors; consistent with the structure of the existing DSS Board of Directors.

Section 3.2 The Joint EDA DSS Facility Agreement. The Joint EDA shall enter into an agreement with the County, the City and the DSS providing for the ownership and construction of the DSS Facility and for the lease of the DSS Facility by the Joint EDA to the DSS (the “Joint EDA DSS Facility Agreement”).

Section 3.3 Conveyance of the DSS Parcel. Upon the execution and delivery of the Joint EDA DSS Facility Agreement, the County shall subdivide and convey to the Joint EDA a parcel of real property described in Exhibit A attached to this Agreement (the “DSS Parcel”) which is located in the Greenville County Government Center. The County shall transfer the DSS Parcel to the Joint EDA without the payment of any purchase price for the purpose of the construction and lease of the DSS Facility pursuant to this Agreement.

Section 3.4 Equitable Ownership Interests. The County and the City shall each have an equitable ownership interest in the DSS Facility; the County shall have a fifty-five percent (55%) equitable ownership interest in the DSS Facility and the City shall have a forty-five percent (45%) equitable ownership interest in the DSS Facility.

**ARTICLE IV
FINANCING**

Section 4.1 Joint EDA/County Services Agreement. The Joint EDA and the County will enter into a services agreement providing for the County to provide administrative services and support to the Joint EDA, for a fee of \$25,000, for the purposes of arranging the construction financing and managing the construction of the DSS Facility. This fee shall be included as part of the project cost and shall be paid through construction financing or otherwise as agreed by the parties.

Section 4.2 Construction Financing. The Joint EDA will arrange for construction financing with Rural Development, the Virginia Resource Authority, or another lender acceptable to the Joint EDA and the County.

Section 4.3 Financing Requirements. The Parties anticipate that the lender will require the financing of the DSS Facility to be secured by a deed of trust on the DSS Parcel. The Parties also anticipate that the lender will also require that the County and the City enter into agreements with the DSS to make payments to the DSS as needed for the DSS to make lease payments. The Parties expect that this agreement will include a pledge of any payments received by the County and the City from the State DSS for the reimbursement of building or lease expenses.

Section 4.4 Separate Fund. The Joint EDA will designate a separate account into which all receipts and payments related to the DSS Facility will be made.

ARTICLE V CONSTRUCTION

Section 5.1 Design Services. The Joint EDA shall hire an architect to assist in determining the needs of the DSS for new office space including such factors as square footage needs, configuration of the DSS offices to enhance the functional relationship of DSS space, the potential for expansion to meet future DSS office needs, adequate parking to serve the DSS Facility, capability of expansion to provide for future parking needs of the DSS, and other reasonable needs. The architect shall prepare construction drawings for the DSS Facility and assist in the construction process as directed by the Joint EDA. The Joint EDA and the DSS shall approve the construction drawings prior to the commencement of construction.

Section 5.2 Construction Contract. The Joint EDA will enter into engineering and construction contracts as needed to construct the DSS Facility. As provided in Section 4.1, the County will support the Joint EDA in developing and administering these contracts pursuant to a services agreement.

ARTICLE VI LEASE TO DSS

The Joint EDA will lease the building to the DSS pursuant to a lease in substantially the form attached hereto as **Exhibit B**.

ARTICLE VII

WARRANTIES AND REPRESENTATIONS OF THE PARTIES

Each Party warrants and represents as follows:

Section 7.1 Organization. It is duly organized and validly existing under the laws of the Commonwealth of Virginia, with full legal right, power, and authority to enter into and to fully and timely perform its obligations hereunder.

Section 7.2 Authority. Its making and performing of this Agreement within its powers has been duly authorized by all necessary action on its part, and does not and will not violate any laws and codes presently in effect and applicable to it or its governing documents. It has duly authorized, executed, and delivered this Agreement, and this Agreement constitutes a legal, valid, and binding obligation, enforceable against such Party in accordance with its terms.

Section 7.3 Consents. All regulatory authorizations have been obtained and will be maintained or, if not obtained by the Effective Date, each Party will use its reasonable good faith efforts to obtain and thereafter shall maintain such regulatory authorization in each case, as necessary for it to perform legally its obligations under this Agreement as such obligations become due.

Section 7.4 No Default. To each Party's knowledge, neither the execution or delivery of this Agreement, nor the performance of its obligations in connection with the transactions contemplated hereby or the fulfillment of the terms and conditions hereof, conflicts with, violates, or results in a breach of any constitution, law, or governmental regulation applicable to it, or materially conflicts with, violates, or results in a breach of any term or condition of any order, judgment, or decree or any agreement or instrument by which such Party is affected.

**ARTICLE VIII
MISCELLANEOUS**

Section 8.1 Notices. All requests, notices and other communications required or permitted to be given under this Agreement shall be in writing and delivered personally or sent by electronic means, by nationally recognized express-type courier service requiring delivery receipts, or postage prepaid by U. S. Mail, return receipt requested, as follows:

If to Greensville County: 1781 Greensville County Circle
Emporia, Virginia 23847
Attention: County Administrator

With a copy to: Greensville County
1781 Greensville County Circle
Emporia, Virginia 23847
Attention: County Attorney

If to Joint EDA: 1781 Greensville County Circle
Emporia, Virginia 23847
Attention: Director of Economic Development

If to City of Emporia: 201 S. Main Street
P.O. Box 511
Emporia, Virginia 23847
Attention: City Manager

With a copy to: 201 S. Main Street
P.O. Box 511
Emporia, Virginia 23847
Attention: City Attorney

If to Greensville/Emporia Department of Social Services:
P.O. Box 1136
1748 East Atlantic Street
Emporia, Virginia 23847
Attention: Director

Notices shall be deemed received by the addressee on the day of actual receipt unless such day is not a business day (i.e., Monday through Friday, excluding holidays recognized by the Commonwealth of Virginia or the government of the United States), in which case such notice shall be deemed to have been received on the next business day. However, if such notice is received after 5:00 pm on a business day it shall be deemed delivered the next business day. Changes of address or addressees for notice shall comply with this Section.

Section 8.2 Enforcement. Each Party is entitled to enforcement of this Agreement against every other Party. The Parties agree that certain breaches of the Agreement will cause

irreparable harm, not remediable by the award of monetary damages. The obligations of any and all Parties may be enforced by injunction or by a suit for specific performance, so long as the Party seeking to enforce such obligations has (i) substantially completed the performance of his, her, or its obligations under this Agreement or (ii) has begun performance of the same such that failure to enforce the obligations of the other Party would work a hardship on the Party seeking enforcement that is not wholly remediable by monetary damages.

Section 8.3 No Waiver. The waiver by any Party of any failure on the part of any other Party to perform any of its obligations under this Agreement shall not be construed as a waiver of any future or continuing failure or failures, whether similar or dissimilar thereto.

Section 8.4 Dispute Resolution. In the event of any dispute between or among the Parties arising out of or in connection with this Agreement, the Parties shall attempt, promptly and in good faith, to resolve any such dispute. If the Parties are unable to resolve such dispute within a reasonable time (not to exceed ninety (90) days), then any Party may submit such dispute to non-binding mediation. Each Party shall bear its own expenses in connection with the mediation and share equally the fees and expenses of the mediator. If the dispute cannot be resolved through mediation within a reasonable time, then the parties shall be free to pursue any right or remedy available to them under applicable law.

Section 8.5 Governing Law. This Agreement, and all amendments and modifications hereof, and all documents and instruments executed and delivered pursuant hereto or in connection herewith, shall be governed by and construed and enforced in accordance with the internal laws and codes of the Commonwealth of Virginia, without regard to its principles of conflict of laws.

Section 8.6 Venue. All judicial actions or proceedings brought against a Party with respect to this Agreement shall be brought in the circuit court of Greensville County, and by its execution and delivery of this Agreement, each Party accepts, generally and unconditionally, the exclusive jurisdiction of the aforesaid state courts. Each Party irrevocably waives any objection (including any objection based upon the grounds of “forum non conveniens”) that it now or hereafter may have to the bringing or prosecution of any such action or proceeding with respect to this Agreement or the documents and instruments contemplated hereby in the Commonwealth of Virginia.

Section 8.7 Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES AND AGREES THAT ANY CONTROVERSY WHICH MAY ARISE UNDER THIS AGREEMENT IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES, AND THEREFORE EACH PARTY HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY AND ALL RIGHTS IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY

LITIGATION RESULTING FROM, ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

Section 8.8 Limitation of Liability. Notwithstanding anything to the contrary in this Agreement, whether as a result of breach of contract or tort, including negligence, strict liability or otherwise, neither Party hereto shall be liable for indirect, special, incidental, punitive, consequential, or exemplary damages, including loss of profits or revenue, loss of use, cost of capital, down time costs, loss of opportunity, loss of goodwill and/or claims of customers of the other Party for such damages, and each Party hereby waives any right to the same and releases the other Party for such damages.

Section 8.9 Entire Agreement; Amendment. This Agreement supersedes all earlier agreements between the Parties and contains the final and entire agreement between the Parties with respect to the subject matter hereof and they shall not be bound by any terms, conditions, statements, or representations, oral or written, not herein contained. After the Effective Date, this Agreement may be supplemented and amended only by written agreement signed by authorized representatives of the Parties, and any proposed supplement or amendment made to the contrary shall be void *ab initio*.

Section 8.10 Rules of Construction. Each Party has reviewed and discussed this Agreement with counsel and agrees that this Agreement shall not be construed by applying any rule of construction providing for interpretation against the drafting Party.

Section 8.11 Severability. In the event that any provision of this Agreement or the documents and instruments contemplated hereby is held by a court of competent jurisdiction to be invalid, prohibited or unenforceable for any reason, the Parties shall negotiate in good faith and agree to such amendments, modifications or supplements of or to this Agreement to give effect to the intentions of the Parties to the maximum extent practicable. The other terms of this Agreement shall remain in full force and effect.

Section 8.12 No Third Party Beneficiary. This Agreement is not intended to and shall not confer upon any other person or business entity, other than the Parties hereto, any rights or remedies with respect to the subject matter of this Agreement.

Section 8.13 Counterparts. The Parties may sign this Agreement in counterparts with the same effect as if all signing Parties signed the same document. All counterparts shall be construed together and constitute one and the same Agreement.

**[The remainder of this page is intentionally left blank.
Signatures appear on the following page.]**

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by the officers whose names appear below as of the Effective Date.

GREENSVILLE COUNTY

By: _____

Name:

Title: Chairman, Board of Supervisors

Approved as to form:

By: _____

Counsel

CITY OF EMPORIA

By: _____

Name:

Title: Mayor

Approved as to form:

By: _____

Counsel

**GREENSVILLE/EMPORIA DEPARTMENT
OF SOCIAL SERVICES**

By: _____

Name:

Title: Chairperson, District Board

EXHIBIT A
DSS Parcel

[insert legal description]

EXHIBIT B
Form of DSS Lease

[see attached]

FINAL EXECUTION VERSION 8/24/16

**AGREEMENT BY AND AMONG GREENSVILLE COUNTY, THE CITY OF
EMPORIA, AND THE GREENSVILLE/EMPORIA DEPARTMENT OF SOCIAL
SERVICES FOR A SATELLITE KIOSK FACILITY**

This Agreement (“Agreement”), made this _____ day of September, 2016 (the “Effective Date”), by and among Greenville County (the “County”), the City of Emporia (the “City”), and the Greenville/Emporia Department of Social Services (the “DSS”) (collectively the “Parties” and individually a “Party”).

RECITALS

1. The Parties are parties to the Agreement By and Among Greenville County, the City of Emporia, and the Greenville/Emporia Department of Social Services dated September ____, 2016 relating to the development and operation of a new DSS facility (the “DSS Facility Agreement”). The DSS Facility Agreement provides for the development of a new facility for the DSS.

2. The Parties are parties to the Cost Sharing Agreement for Social Services Programs by and among the County, the City, and the DSS, dated December 15, 2014 (the “2014 Cost Sharing Agreement”), whereby the Parties established cost sharing and related procedures for the operation of the DSS.

3. The DSS maintains its existing facility in the City of Emporia. The Parties wish to provide for the operation of a DSS satellite kiosk facility for a one year period after the new DSS facility is put into service. The DSS satellite kiosk facility will allow for a smoother transition and will minimize the possibility of confusion or inconvenience to those persons served by the DSS and other persons.

AGREEMENT

NOW, THEREFORE, for and in consideration of the above recitals and the mutual covenants and agreements set forth below, the Parties agree as follows:

**1. ESTABLISHMENT AND MAINTENANCE OF THE DSS SATELLITE KIOSK
FACILITY**

- a. The DSS shall establish and maintain a satellite kiosk facility according to the terms of this agreement at a location to be determined in the City of Emporia for a one year period after the DSS begins operations from the new DSS facility.

- b. Location. The DSS shall select the location of the satellite kiosk facility. The Parties expect that the satellite kiosk facility will be located within an existing facility of a community partner, such as the Family YMCA of Emporia/Greenville, the Meherrin Regional Library System, a facility operated by the City of Emporia, or a similar entity as determined by the DSS.
- c. Kiosk Facility. The satellite kiosk facility shall consist of: (1) an office or space with an electronic kiosk with the capability to communicate with DSS staff by electronic means; (2) a telephone to allow visitors to the satellite kiosk facility to call the DSS staff; (3) A container that will allow citizens to leave documents and materials for DSS staff to pick up; (4) A place for citizens to pick up information materials and forms relating to DSS programs; (5) The satellite kiosk facility may include an office and/or conference space. The satellite kiosk facility may be manned at some times as determined by the DSS.
- d. Duration. The DSS shall operate the satellite kiosk facility for a period of one year after beginning operations in the new DSS Facility.

**[The remainder of this page is intentionally left blank.
Signatures appear on the following page.]**

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by the officers whose names appear below as of the Effective Date.

GREENSVILLE COUNTY

By: _____
Name:
Title: Chairman, Board of Supervisors

Approved as to form:

By: _____
Counsel

CITY OF EMPORIA

By: _____
Name:
Title: Mayor

Approved as to form:

By: _____
Counsel

**GREENSVILLE/EMPORIA
DEPARTMENT OF SOCIAL SERVICES**

By: _____

Name:

Title: Chairperson, District Board

Approved as to form:

By: _____
Counsel

COUNTY OF GREENSVILLE
Information Technology Department

TO: The Honorable Board of Supervisors

FROM: Ryan Aerni, I/T Specialist 

RE: Mapping RFP Proposal

DATE: August 24, 2016

Greensville County Sheriff's Office received grant funding in the amount of \$103,000 from the VITA Wireless Board. The County advertised a RFP for a Mapping Solution and received one proposal. It was from Geo Comm. This proposed mapping solution will only work with the current CAD System, which the Sheriff's Office would like to replace as well. While replacing the CAD system the Sheriff's Office would like to implement a system with an E-Ticket solution.

I am requesting the Board of Supervisors reject the Geo Comm proposal and authorize a new RFP for a CAD system that includes an E-Ticket and mapping solution. Mike Veliky verified that we can still use the grant funding that the Sheriff's Office received on a more comprehensive system. A CAD, mapping, and E-Ticket solution with GPS and mobile units in the patrol cars to meet the current need and demand of the Sheriff's Office and the County of Greensville will cost an estimated \$350,000. The Sheriff's Office will still have to pay for the CAD and E-Ticket cost, but can use the grant funding (\$103,000) for the Mapping cost. The Sheriff's Office can also use the revenue generated from the E-Ticket fees towards the remaining costs. This will give the Sheriff's Office one vendor that provides hardware, software, and maintenance for CAD, E-Ticket, and Mapping.

Thank you.

REA/sdc

COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: K. David Whittington, County Administrator
FROM: ^{CMV} Charles M. Veliky, Building/Fire Official
RE: Dispatch Center Recorder
DATE: August 30, 2016

Greensville County has received a \$29,644 grant from the VA Wireless Board for a new data recorder for the E911 Dispatch Center.

The Board previously authorized this procurement via Request for Proposals. The committee reviewing the proposals received has interviewed the top three respondents and are recommending the Board approve the proposal submitted by Blue Ridge Voice & Data in the amount of \$29,566, and authorize a contract be issued with Blue Ridge for the equipment and installation.

If you have any questions, please do not hesitate to contact me.

CMV/sdc

Zimbra

bparson@greenvillecountyva.gov

Board Meeting

From : Russell Slayton <russelloslayton@gmail.com> Tue, Aug 16, 2016 09:37 AM
Subject : Board Meeting

To : Dave Whittington
<dwhittington@greenvillecountyva.gov>,
Brenda N. Parson
<bparson@greenvillecountyva.gov>

PERSONAL & CONFIDENTIAL

*THIS DOCUMENT IS PROTECTED BY
THE ATTORNEY-CLIENT PRIVILEGE AND
THE WORK-PRODUCT DOCTRINE*

Dave & Brenda –

I reviewed the Code of Virginia this morning and confirmed that last evening's meeting was a lawful meeting, because we proceeded in accordance with the Code requirements for conducting a meeting when one of the members necessary to create a quorum is participating electronically.

However, I would remind you of my recommendation that as to all actions which required Board approval last evening, we take action again on each of them at the Board's meeting on September 6.

Challenges to Board actions most often arise when a Board is acting in bad faith, or is perceived as acting in bad faith. There is no question that last evening the Board was acting in the best of faith and that full disclosure was made to all those present. As Dave announced, there was no closed meeting as permitted by the Code of Virginia. If there ever were a challenge to the actions taken by the Board

last evening (and I believe that to be unlikely), I think the Court would conclude that the Board acted in accordance with the Code, and just as importantly, that the Board acted in good faith and with full disclosure.

I further think that by taking confirming action on September 6 of every item on last evening's agenda on which Board action was taken would remove any doubt as to whether any of the "action items" was properly enacted.

Russell

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Russell O. Slayton, Jr.
Slayton & Clary
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