

**GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, DECEMBER 21, 2020**

LIVE STREAM DUE TO COVID-19 PANDEMIC

<https://www.youtube.com/channel/UCckhluQu1NDf3FgwoWkpTLQ>

OR

<https://tinyurl.com/gcvaboard>

**5:00 P.M. – CLOSED SESSION HELD AT THE GOLDEN LEAF COMMONS
COMMUNITY ROOM**

6:00 P.M. - REGULAR SESSION HELD AT THE GOLDEN LEAF COMMONS

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel and 7) Legal Matters <ul style="list-style-type: none">A. Personnel MattersB. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #21-78 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> <ul style="list-style-type: none">A. Approval of Minutes – See Attachment – <u>G & H.</u>B. Budgetary Matters – See Attachment – <u>I.</u>C. Warrants – See Attachment – <u>J.</u>D. Resolution #21- 84 – Personnel Matters Resulting from Closed Session |
| VIII. | <u>PUBLIC HEARING</u> – 6:00 P.M. <ul style="list-style-type: none">A. Notice of Intent to Adopt an Ordinance to Amend the Greenville County Code for Revenue Sharing – See Attachment – <u>K.</u> |

IX. RETURN TO REGULAR SESSION

X. ACTION RESULTING FROM PUBLIC HEARING

- A. Resolution #21-81 - Adoption of a Proposed Ordinance to Amend the Greenville County Code to Implement Revenue Share for Solar Energy Project – See Attachment – L.

XI. ITEMS WITH APPOINTMENTS - None

XII. CITIZENS COMMENTS

XIII. OLD BUSINESS - None

XIV. OTHER MATTERS

- A. Loan Resolution #21-82 - Ladder Fire Truck – See Attachment – M.
- B. Resolution #21-83 - Solar Facilities Impact Study – See Attachment – N.
- C. Reinstatement of Employee Merit Increases – See Attachment – O.
- D. COVID-19 Update

XV. ADJOURNMENT

At the Regular Meeting of the Greensville County Board of Supervisors, held on Monday, December 7, 2020, with Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., via Live Stream due to the COVID-19 Pandemic, at the Golden Leaf Commons, 1300 Greensville County Circle, Emporia, Virginia.

Present: Belinda D. Astrop, Chairman
James R. Brown, Vice-Chairman
William B. Cain
Tony M. Conwell

Chairman Astrop called the meeting to order.

In Re: Closed Session

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

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Closed Meeting. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Regular Session

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

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Regular Session. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Certification of Closed Meeting – Resolution #21-70

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

**RESOLUTION #21-70
CERTIFICATION OF CLOSED MEETING**

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

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

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

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with no added items.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Agenda as submitted. A roll call vote was taken, as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following:

Minutes of the Regular Meeting held November 16, 2020.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #33, in the amount of \$664.86, Budget Amendment Resolution #21-71, in the amount of \$508.33; Fund #010 – Journal Voucher #3, in the amount of \$10,500.00; Fund #013 – Budget Amendment Resolution #21-72, in the amount of \$145.10; Fund #-17 – Budget Amendment Resolution #21-

73, in the amount of \$5,608.00 and Fund #018 – Budget Amendment Resolution #74, in the amount of \$1,663.12, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for December 7, 2020, in the amount of, \$603,825.26

Approval of Payroll for November 30, 2020, in the amount of \$603,825.26

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Consent Agenda. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Citizens Comments

Mrs. Parson asked if anyone was present who wished to address the Board of Supervisors to please come forward and state their name and address. There was no one.

In Re: Lease Agreement between Greensville County and District 19 Community Services Board

Mrs. Parson stated that the old contract had expired. She stated that Staff was recommending the approval of a new contract after review by the County Attorney. She also requested that the Board authorize the County Administrator to sign the contract.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Lease Agreement between District 19 and Greensville County. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Lease Agreement between Greensville County and the Industrial Development Authority of Greensville County

Mrs. Parson stated that the Southside Community Corrections building was owned by the Industrial Development Authority. She stated that Greensville County leased the building to Southside Community Corrections and that was why the names were listed as they were in the contract. She then requested approval of the Lease Agreement.

Supervisor Brown moved, seconded by Supervisor Conwell, to approve the Lease Agreement between the Industrial Development Authority and Greenville County. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye, Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Reinstatement of Employee Merit Increase

Mrs. Parson stated that the Board of Supervisors approved Resolution #21-28 on August 17, 2020, declaring a Moratorium on merit increases for all County employees. She stated that it was due to the possible financial hardships that may have resulted from COVID-19 Pandemic. She also stated that included in the resolution was a prevention for resending the Moratorium, if deemed appropriate. Mrs. Parson stated that for the Board's review, was some financial information from the Treasurer. She stated the information before them showed fiscal years, 2017-2019 and the percentage of revenue that had been collected. She also stated that the County seemed to be on target for the past three years. Mrs. Parson stated that Staff was requesting that the Board give consideration into lifting the Moratorium so that employees could receive their merit increases, if so warranted, prior to the end of the calendar year retroactively to July 1, 2020.

Mrs. Pamela Lifsey, Treasurer, addressed the Board stating that the information also showed that the County was at 89.73%, which was the highest percentage in the last four years. She stated that the pandemic had not affected the collection rate. She also stated that the mail was at least a week behind so Staff was still expecting many mailed payments.

Supervisor Conwell moved, seconded by Chairman Astrop, to reinstate the employees merit increases. A roll call vote was taken as follows: Supervisor Brown, nay; Supervisor Cain, nay; Supervisor Conwell, aye; and Chairman Astrop, aye.

In Re: Resolution #21-75 – The Awarding of Contract to Refurbish the Landfill Leachate Collection System

Mr. Lin Pope, Planning Director, addressed the Board stating that Staff had made a capital request to make repairs to the leachate system at the landfill. He stated that the system was about 16 years old and had developed holes in the lower primary tank allowing leachate to seep into the secondary emergency tank. He stated that RFP's were submitted and proposals were received back with Mid-Atlantic Storage Systems proposal in the amount of \$63,340. Mr. Pope stated that Staff was requesting approval of the following Resolution #21-75 authorizing the County to enter into a contract with Mid-Atlantic Storage Systems for the necessary repairs. He also stated that Staff was requesting that the County Administrator execute the contract after review by the County Attorney.

RESOLUTION #21-75
AWARDING OF A CONTRACT TO REFURBISH THE LANDFILL LEACHATE
COLLECTION SYSTEM

WHEREAS, on November 4, 2020 staff issued a RFP for the procurement of a construction firm to refurbish the landfill leachate collection system;

WHEREAS, on November 19, 2020, Mid Atlantic Storage Systems submitted a proposal to refurbish the landfill leachate system;

WHEREAS, after reviewing and evaluating all proposals submitted in response to the RFP, Greenville County Staff has determined that the contract should be awarded to Mid Atlantic Storage Systems;

IT IS HEREBY RESOLVED by the Greenville County Board of Supervisors as follows:

1. The Board hereby awards the contract to refurbish the landfill leachate system to Mid Atlantic Storage Systems.
2. Adoption of this Resolution constitutes publication of the Board's award of said contract.
3. The Board authorizes the preparation of a notice of its award to Mid Atlantic Storage Systems, and further directs that the notice be emailed and sent via first class U.S. Mail to all unsuccessful companies which submitted a proposal in response to the RFP.
4. That the County Administrator is hereby authorized to execute the contract after approval by the County Attorney.

Supervisor Brown moved, seconded by Supervisor Conwell, to approve Resolution #21-75. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Orthophotography Upgrade

Ms. Amanda Huskey, GIS Technician, addressed the Board stating that the GIS Department was an essential map resource for Greenville County. She stated that the upgraded orthophotography provided crisp, detailed, quality photos that were utilized by the GIS Department to provide the most updated, accurate, detailed maps as possible. She also stated to continue providing the same expert quality maps and services, the GIS Department was requesting the purchase of upgraded orthophotography from VDEM for the next flyover occurring in 2021, in the amount of \$16,865.00. Ms. Husky stated that the GIS Department was requesting the transfer of fund balance to cover the expenditure, while also requesting the authorization of the County Administrator to sign the commitment letter with VDEM.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the 2021 Orthophotography Upgrade. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye, Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #21-76 – Approval of a Contract for Redundant Internet Services of the GIS System

Mr. Ryan Aerni, IT Manager, addressed the Board stating that the Granite backup fiber internet circuit would provide an effective backup internet source in the event the main Telpage fiber internet circuit went down. He stated that it would also support the VoIP telephones, Wi-Fi, 911/CAD system, time clock, internet browsing, online bill pay, account access, live streams and much more. He also stated that it would support the entire County Complex, including the Government Building, GCWSA, Golden Leaf Commons, Sheriff's Office, Southside Regional Jail, Department of Social Services and the Tower site. Mr. Aerni stated that Staff had chosen Granite because the backup fiber would be a different circuit from MBC, the County's current cable provider, preventing less chance of both internet sources going down simultaneously. He then requested approval of the Granite backup fiber internet circuit via the following resolution.

**RESOLUTION #21-76
BACKUP FIBER INTERNET CIRCUIT**

WHEREAS, the COVID-19 pandemic has created a need for County and Water and Sewer employees to be able to have the option to telework if needed, while continuing to serve the citizens of Greenville County; and

WHEREAS, the backup fiber internet circuit will provide support for teleworking, VOIP telephones, Wi-Fi, Email, file storage access/data sharing, 911/CAD system, radio systems, time clock, internet, online bill pay and account access, live board and meeting streams; and

WHEREAS, a reliable backup fiber internet is needed to be able to serve the entire Government Center complex, including the Greenville County Administration Building, Golden Leaf Commons, Sheriff's Office, Southside Regional Jail, Department of Social Services, and Southside Community Corrections; and

WHEREAS, current CARES funding may be utilized to cover the cost of the contract until June 30, 2021; and

WHEREAS, in FY 22, the monthly reoccurring fee will be included in Information Technology Department budget request.

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors, does hereby authorize a three year agreement with Granite to provide a 100 Mbps backup fiber internet circuit connection in the amount of \$1,200 a month.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #21-76. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: COVID-19 Update

Mr. Reggie Owens, Program Administrator, stated that according to the COVID-19 report provided by Crater Health Department (CHD) on Friday December 4, 2020, Greenville County had 27 positive cases of COVID-19 reported from November 17 through December 4, 2020. He stated that this brought the total number of Greenville County cases to 897 since reports had been furnished in March 2000. He also stated that during the same period, the City of Emporia had 33 confirmed positive cases of COVID-19 reported. The total number of cases reported for the City of Emporia were 339 since March 2000.

Mr. Owens also stated that the CHD conducted a drive through COVID-19 testing on Thursday, November 19 from 10:00 a.m. to 11:30 a.m. He stated that 51 people were pre-registered and took a COVID-19 test. He further stated that CHD would conduct another test tomorrow behind the Golden Leaf Commons from 10:00 a.m. to 11:30 a.m. He also stated that flyers were distributed to the Chamber of Commerce, the Greenville County Sheriff's Office, on the Greenville County's Webpage and the City of Emporia's Facebook page. Mr. Owens stated that testing would be provided for anyone registered from age five and up. He stated that the Town of Jarratt had requested that CHD conduct another drive thru clinic in the Town of Jarratt. Staff was coordinating that event with CHD.

Mr. Owens stated that Staff conducted a PPE giveaway on Tuesday, November 24, 2020, from 10:00 a.m. to 11:30 a.m., behind the Golden Leaf Commons. He also stated that masks, hand sanitizers and literatures were passed out during the event. Mr. Owens further stated that Staff continued to distribute PPE through the Commissioner of the Revenue, the Treasurer's Office, as well as DSS and the VDH Office.

Mr. Owens stated that Staff was currently working with CHD to finalize the vaccine Points of Distribution (PODS), once a vaccine was available. He further stated that once available, Staff's plan was to distribute the vaccine using the VDH guidance on distribution. He then stated that eventually, the vaccine would be available to all residents according to the VDH, but would be conducted in phases.

Mr. Owens stated that Staff strongly encouraged residents to continue to wear a mask in public, limit the number of people to 25 or less, wash hands often or use hand sanitizer, and practice social distancing.

In Re: Miscellaneous Matters

Mrs. Parson stated that Staff had prepared the Staff Work Programs and Staff Meeting Minutes for the Board's Review. She then asked if there were any questions. There were none.

In Re: Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn to December 10, 2020 at 5:30 pm., for a joint meeting with the School Board and the City of Emporia. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

**MINUTES
JOINT MEETING
CITY OF EMPORIA, SCHOOL BOARD AND COUNTY OF GREENSVILLE
GREENSVILLE COUNTY HIGH SCHOOL
DECEMBER 10, 2020 at 6:00 P.M.**

Present

Belinda D. Astrop, Greensville County Supervisor
James R. Brown, Greensville County Supervisor
Tony M. Conwell, Greensville County Supervisor
William B. Cain, Greensville County Supervisor
Brenda N. Parson, Greensville County Administrator
Dr. Kim Evans, School Superintendent
Alicia M. Hargrove, GCPS Finance Director
Jerry Winningham, GCPS Maintenance Supervisor

In Re: Capital Improvements Request for FY2022

Dr. Evans, along with Staff, addressed the Board of Supervisor and City Council and gave a presentation regarding the Capital Improvements Request for Fiscal Year 2022.

In Re: Adjournment

There being no further business to discuss, the meeting was adjourned.

Belinda D. Astrop, Chairman
Greensville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greensville County Board of Supervisors

RESOLUTION # 21-79**FY 21 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, 2020 through June 30, 2021.

FUND # 001

REVENUE

3-001-24040	GRANTS	
0028	CARES:Utility Relief Program 2020	\$36,224.90
4-001-35600	EMERGENCY MANAGEMENT	
9902	CARES:Utility Relief Program 2020	\$36,224.90
	TOTAL	

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this 21st day of December, 2020.

RESOLUTION # 21-80

FY 21 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, 2020 through June 30, 2021.

FUND # 001

REVENUE

3-001-32010	GRANTS	
0130	Virtual Training Support Grant	\$1,585.00
4-001-34100	BUILDING INSPECTIONS	
8101	Capital Outlay:Tablet (Grant)	\$1,585.00
	TOTAL	

Belinda D. Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk
Greenville County Board of Supervisors

Adopted this 21st day of December, 2020.

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 012050 * MOTOR VEHICLE LICENSES *

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 89375
 FUND # - 001 *GENERAL FUND REVENUES**

VEHICLE #	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
* MOTOR VEHICLE LICENSES *					
RICKY LEE HICKS &		LIC FEE REFUND		12/01/2020	25.00
LISA BURRELL COUNCIL		LIC FEE REFUND		12/07/2020	25.00
ELDON B. BERGELL JR. AND		LIC FEE REFUND		12/02/2020	25.00
		TOTAL			75.00 *
		TOTAL			75.00
BOARD OF SUPERVISORS					
THE BERKLEY GROUP, LLC		PROF. SERVICES	\$29	12/01/2020	2,312.50
					2,312.50 *
RICHARD TIMES DISPATCH		ADVERTISING	100011507701029	10/29/2020	208.60
INDEPENDENT MESSENGER		ADVERTISING	08T*20/ 1785	10/31/2020	234.74
					443.34 *
BENCHMARK COMM BANK #7595		TRAVEL & TRAINING	VACD 12/08	12/08/2020	700.00
					700.00 *
QUILL CORPORATION		OFFICE SUPPLIES	12511886	11/24/2020	7.98
					7.98 *
		TOTAL			3,463.82
EXECUTIVE ADMINISTRATION					
BENCHMARK COMM BANK #8742		TRAVEL & TRAINING	SUBWAY 12/02	12/02/2020	26.35
					26.35 *
QUILL CORPORATION		OFFICE SUPPLIES	12511886	11/24/2020	14.07
QUILL CORPORATION		OFFICE SUPPLIES	12534145	11/25/2020	19.58
HALHART COMMUNITY #0867		OFFICE SUPPLIES	026670 10/26	10/26/2020	23.38
AMAZON CAPITAL SERVICES		OFFICE SUPPLIES	1Y0K-RR69-4666	11/22/2020	20.95
					77.98 *
		TOTAL			104.33
COUNTY ATTORNEY					
SLAYTOR & CLARY		PROFESSIONAL SERVICES	13914	11/20/2020	19.00
SLAYTOR & CLARY		PROFESSIONAL SERVICES	13915	11/20/2020	8,987.00
					9,006.00 *
TROTHMAN PEPPER HAMILTON S		SUPPLEMENTAL LEGAL SERVICES	30073327	11/25/2020	675.00
					675.00 *
SLAYTOR & CLARY		TRAVEL & TRAINING	13915	11/20/2020	46.46
					46.46 *
SLAYTOR & CLARY		OFFICE SUPPLIES	13915	11/20/2020	22.50
					22.50 *
		TOTAL			9,749.96

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 012210 *COUNTY ATTORNEY*

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 68375
 FUND # - 001 **GENERAL FUND EXPENDITURES**

12/10/2020	12/16/2020	11/16/2020	11/16/2020	10/31/2020	11/16/2020	11/16/2020	TOTAL
68375	613.96 *	251.10 *	251.10 *	232.00	58.00	290.00 *	1,155.06
FUND # - 001	613.96 *	251.10 *	251.10 *	232.00	58.00	290.00 *	1,155.06
DEPT # - 012310 *COMMISSIONER OF REVENUE*							
COMMISSIONER OF REVENUE							
CONTRACTUAL SVCS: FORMS							
CONTRACTUAL SVCS: FORMS							
INDEPENDENT MESSENGER							
J.D. POWER & ASSOCIATES							
J.D. POWER & ASSOCIATES							
ADVERTISING							
OFFICE SUPPLIES							
OFFICE SUPPLIES							
RE-ASSESSMENT							
BOARDS & COMMISSIONS							
BOARDS & COMMISSIONS							
BOARDS & COMMISSIONS							
ADVERTISING							
INDEPENDENT MESSENGER							

DEPT # - 012410 *TREASURER*	DEPT # - 012410 *TREASURER*	DEPT # - 012410 *TREASURER*	DEPT # - 012410 *TREASURER*	DEPT # - 012410 *TREASURER*	DEPT # - 012410 *TREASURER*	DEPT # - 012410 *TREASURER*	TOTAL
47.11 *	47.11 *	314.47	299.47	613.94 *	1,000.00 *	1,000.00 *	512.32
47.11 *	47.11 *	314.47	299.47	613.94 *	1,000.00 *	1,000.00 *	512.32
TREASURER							
EMPLOYEE RECOGNITION							
PRINTING & BINDING							
PRINTING & BINDING							
FEE: DNV CHARGES							
OFFICE SUPPLIES							
OFFICE SUPPLIES							
OFFICE SUPPLIES							
FINANCE							
PROF. SERVICES - CASO 45*							
OFFICE SUPPLIES							

DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	TOTAL
4,895.00 *	4,895.00 *	164.18	164.18 *	5,059.18	4,895.00 *	4,895.00 *	5,059.18
4,895.00 *	4,895.00 *	164.18	164.18 *	5,059.18	4,895.00 *	4,895.00 *	5,059.18
FINANCE							
PROF. SERVICES - CASO 45*							
OFFICE SUPPLIES							

DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	DEPT # - 012430 *FINANCE*	TOTAL
4,895.00 *	4,895.00 *	164.18	164.18 *	5,059.18	4,895.00 *	4,895.00 *	5,059.18
4,895.00 *	4,895.00 *	164.18	164.18 *	5,059.18	4,895.00 *	4,895.00 *	5,059.18
FINANCE							
PROF. SERVICES - CASO 45*							
OFFICE SUPPLIES							

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 021200 *GENERAL DISTRICT COURT*

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

VEHICLE NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	59	PAY	55
QUILL CORPORATION	OFFICE SUPPLIES	12379169	11/19/2020	89.99			
QUILL CORPORATION	OFFICE SUPPLIES	12510510	11/24/2020	59.08			
				149.07 *			
		TOTAL			1,117.34		

DEPT # - 021300 *MAGISTRATE*

MAGISTRATE
 AMAZON CAPITAL SERVICES C.B.-SFGA & PURIFIES

1430-XTHH-3KFN	11/22/2020	374.99
		374.99 *
TOTAL		374.99

DEPT # - 021600 *CLERK, CIRCUIT COURT*

CLERK, CIRCUIT COURT
 MAINTENANCE CONTRACTS
 POSTAL SERVICES
 TELECOMMUNICATIONS/CABLE TV
 HOUSEKEEPING SUPPLIES

011976886	12/01/2020	160.01
		160.01 *
1058-3792 11/20	11/22/2020	253.45
		253.45 *
CLERK DFF 12/20	12/18/2020	218.27
		218.27 *
7589980	11/24/2020	62.98
		62.98 *
TOTAL		694.71

DEPT # - 022100 *COMMUNHEALTH'S ATTORNEY*

COMMUNHEALTH'S ATTORNEY
 CONTRACTUAL SERVICES.IT

0001568	11/28/2020	128.00
		128.00 *
83626 11/20	11/30/2020	149.89
83627 11/20	11/30/2020	46.31
		196.20 *
634-2351 11/20	11/27/2020	63.13
		63.13 *
1601-7P3P-9KRC	11/17/2020	123.98
		123.98 *
7593060	11/24/2020	128.60
		128.60 *
TOTAL		639.91

DEPT # - 031100 *HIGHWAY SAFETY ENFORCEMENT*

HIGHWAY SAFETY ENFORCEMENT
 C.D.-VEHICLES*

702012937-1	12/07/2020	887.98
		887.98 *
TOTAL		887.98

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

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 RP375
 FUND # - 001 *GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
TRANSMISSION RISK & ALTERNAT	POLICE SUPPLIES		53311312020111	12/01/2020	150.00
					150.00 *
BALLS, LLC	WEARING APPAREL		016894613	11/07/2020	48.35
BENCHMARK DEMA BARR #6381	WEARING APPAREL		AWRZ08 9553066	11/30/2020	667.03
WRECK SPBNTS	WEARING APPAREL		1220	11/17/2020	824.00
					1,539.38 *
RADIO COMMUNICATIONS OF	CAPITAL OUTLAY-VEHICLES*		702012937-1	12/07/2020	2,633.94
					2,633.94 *
DMER FORD INC	C. D. - REPLACEMENT VEHICLE		33495	12/03/2020	16,800.00
					16,800.00 *
FND VESPERA VIDEO SYSTEMS	C. D.:4 BODY CAMERAS		336756	12/01/2020	698.00
					698.00 *
		TOTAL			41,786.22

DEPT # - 033200 *JAIL*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
SOUTHWEST REGIONAL JAIL	*JAIL*		3175	12/03/2020	69,545.30
					69,545.30 *
		TOTAL			69,545.30

DEPT # - 033300 *JUVENILE PROBATION*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
CITY OF EPHRAIA	*JUVENILE PROBATION*		FY 21 WUCCCA	11/23/2020	8,668.00
					8,668.00 *
		TOTAL			8,668.00

DEPT # - 034100 *BUILDING INSPECTIONS*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
SADLER BRDS. BIL CO., INC	*BUILDING INSPECTIONS*		4670877	11/30/2020	45.28
					45.28 *
AWAZON CAPITAL SERVICES	CAPITAL OUTLAY: TABLET (GRANT)		1973-7740-00MC	12/02/2020	1,270.95
					1,270.95 *
		TOTAL			1,316.23

DEPT # - 035100 *ANIMAL CONTROL*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
GENCO	*ANIMAL CONTROL*		6268 11/20	11/30/2020	62.67
					62.67 *
LLOYD E. BAIRD	CLAIMS - CRYOTE COUNTY		2215-20-483	12/07/2020	50.00
REEBIE BWEYS	CLAIMS - CRYOTE COUNTY		2214-20-482	12/04/2020	50.00
ANTHONY N COPELAND	CLAIMS - CRYOTE COUNTY		2209-20-469	11/30/2020	50.00
ANTHONY N COPELAND	CLAIMS - CRYOTE COUNTY		2201-20-470	11/30/2020	50.00
ANTHONY N COPELAND	CLAIMS - CRYOTE COUNTY		2204-20-472	11/30/2020	50.00

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 03500 *EMERGENCY MANAGEMENT*

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 AP375
 FUND # - 001 *GENERAL FUND EXPENDITURES**

INVOICE	DATE	\$\$\$	PAY	\$\$\$
14373	10/27/2020	500.00		
60734	12/08/2020	930.00		
INS25486	12/02/2020	9,668.75		
7736	11/09/2020	56.97		
7812	11/17/2020	162.33		
PARAMOUNT 10/23	10/23/2020	7.50-		
DIEROLD DIRECTY	12/01/2020	866.25		
LB SUPPLY 11/19	11/19/2020	1,692.00		
ZORO 12/04/2020	12/04/2020	371.68		
AM DRBHE TR	12/08/2020	150.00		
AMAZON CR 10/16	10/16/2020	1,376.85-		
AMAZON 0831202	11/07/2020	398.39-		
KIRSCH 12/01	12/01/2020	1,074.00		
RP DRBHE TR	12/08/2020	150.00		
DM DRBHE	12/08/2020	3,776.00		
SH DRBHE TR	12/08/2020	150.00		
1PFI-14CR-4JW7	12/02/2020	879.00		
117H-YORK-KLIX	12/06/2020	206.68		
16JC-6CFF-3H0H	11/22/2020	97.60		
16JC-6CFF-3H0H	11/22/2020	97.60		
917941	11/06/2020	14,202.50		
49949	11/20/2020	40,448.13		
12324030	11/18/2020	209.97		
12324247	11/18/2020	175.99		
12342262	11/18/2020	443.05		
81586	12/02/2020	733.00		
ACL5-218-1	11/19/2020	9,297.71		
SB-023877	12/08/2020	47,100.44		
		164,261.53 *		
	TOTAL	164,274.47		
DEPT # - 041200 *HIGHWAY & STREET LIGHTING*				
9358239813 1120	11/25/2020	1,542.65		
		1,542.65 *		
	TOTAL	1,542.65		
DEPT # - 042100 *COLLECTION SITES*				
94996	12/01/2020	660.00		
		660.00 *		
BCY/20/ 1785	10/31/2020	43.85		
		43.85 *		
1855200208 1120	11/30/2020	99.97		
3877700908 1120	11/17/2020	98.00		
COLLECTION SITES				
EDWARDS WASTE REMOVAL INC CONTRACTUAL SERVICES:PORTA JOB				
INDEPENDENT MESSENGER ADVERTISING				
NECKLEMBURG ELECTRIC COOP ELECTRICAL SERVICES				
NECKLEMBURG ELECTRIC COOP ELECTRICAL SERVICES				

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

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 AP375
 FUND # - 001 **GENERAL FUND EXPENDITURES**

INVOICE	INVOICE#	DESCRIPTION	CHANGE TO	DATE	\$\$\$ PAY \$\$\$
	4378908500 1120	ELECTRICAL SERVICES		11/23/2020	54.99
	4067395723	UNIFORM RENTAL		11/16/2020	254.96 *
	4068692707	UNIFORM RENTAL		11/30/2020	14.00
	2011-014935	REPAIR & MAINTENANCE SUPPLIES		11/23/2020	14.00
	4671031	VEHICLE SUPPLIES		11/23/2020	28.00 *
	27	HEAVY VEHICLE SUPPLIES		11/23/2020	21.58
	BOOTS'20	WEARING APPAREL		11/24/2020	21.58 *
					854.61
					854.61 *
					563.44
					563.44 *
					65.00
					65.00 *
		TOTAL			2,491.44

DEPT # - 042300 *REFUSE COLLECTION*

8FL ENVIRONMENTAL	0947200933	REFUSE COLLECTION*		11/30/2020	423.74
8FL ENVIRONMENTAL	0947200934	SERVICE CONTRACTS*		11/30/2020	423.74
					847.48 *
		TOTAL			847.48

DEPT # - 042400 *REFUSE DISPOSAL*

TREASURER OF GREENSVILLE	DEC '20	REFUSE DISPOSAL*		12/01/2020	19,165.26
		PAYMENTS TO SNET			19,165.26 *
		TOTAL			19,165.26

DEPT # - 042500 *BUILDINGS & GROUNDS*

TRYSSENKUPP ELEVATOR CORP	500138415	*BUILDINGS & GROUNDS*		10/26/2020	415.00
FARM & LAWN SERVICE	01-21684	REPAIR & MAINTENANCE SERVICES		12/08/2020	21.85
YARME COMPANY	311293248	REPAIR & MAINTENANCE SERVICES		11/18/2020	2,099.76
COLORIAL POWERLIFT, INC.	2020-547	REPAIR & MAINTENANCE SERVICES		12/07/2020	270.00
CREHE TRACTOR & EQUIPMENT	368343	REPAIR & MAINTENANCE SERVICES		12/09/2020	323.97
					3,130.58 *
CHEN-ARON	7168483	MAINTENANCE CONTRACTS		11/15/2020	107.83
PARKER OIL COMPANY, INC.	544133	HEATING		11/27/2020	107.83 *
CITY OF EMPORIA	23530 11/20	WATER & SEWER		11/30/2020	613.83
CITY OF EMPORIA	23540 11/20	WATER & SEWER		11/30/2020	613.83 *
CITY OF EMPORIA	23550 11/20	WATER & SEWER		11/30/2020	70.81
					116.79
					26.96
					214.58 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 049200 *BUILDINGS & GROUNDS*

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 49375
 FUND # - 001 **GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON	TELECOMMUNICATIONS		348-4223	11/24/2020	751.71
TELFAGE, INC.	TELECOMMUNICATIONS		1963	12/01/2020	2,351.93
TELFAGE, INC.	TELECOMMUNICATIONS		1996	12/01/2020	670.55
					3,774.19 *
CENTAS CORP #143	UNITFURN RENTAL		4068371013	11/24/2020	66.27 *
					66.27 *
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7589983	11/17/2020	89.40
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7589994	11/17/2020	63.39
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7589998	11/17/2020	33.31
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7590001	11/17/2020	96.35
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7593112	11/24/2020	65.62
					348.07 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2011-014639	11/19/2020	28.49
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		926864	11/24/2020	3.64
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1012-067998	12/09/2020	100.25
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2012-067076	12/01/2020	172.46
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2012-067471	12/04/2020	34.49
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-21684	12/08/2020	19.34
LOHE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2019944	12/03/2020	49.65
LOHE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2168841	11/23/2020	305.92
LOHE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2163083	11/23/2020	284.29
BENCHMARK CONN BANK #6399	REPAIR & MAINTENANCE SUPPLIES		1000 BULB 11/23	11/23/2020	350.78
CREME TRACTOR & EQUIPMENT	REPAIR & MAINTENANCE SUPPLIES		368343	12/08/2020	756.24
					2,195.55 *
SADLER BROS. HILL CO., INC	VEHICLE SUPPLIES		4670880	11/30/2020	294.83
					294.83 *
TERRY NILES	WEARING APPAREL		BOUTS 720	12/03/2020	48.75 *
					48.75 *
OWEN FORD INC	C.D.:VEHICLES		33508	12/09/2020	27,375.00
					27,375.00 *
CREME TRACTOR & EQUIPMENT	C.D.:TRACTOR ATTACHMENTS		348362	12/08/2020	8,376.00
					8,376.00 *
			TOTAL		46,455.48

DEPT # - 049400 *GREENSVILLE COUNTY GOVERNMENT CTR*

GREENSVILLE COUNTY GOVERNMENT CTR					
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SERVICES		01-21684	12/08/2020	7.28
COLORIAL PAPERLIFT, INC.	REPAIR & MAINTENANCE SERVICES		2020-547	12/02/2020	90.00
CREME TRACTOR & EQUIPMENT	REPAIR & MAINTENANCE SERVICES		348343	12/08/2020	107.99
					205.27 *
VERIZON	TELECOMMUNICATIONS		348-4223	11/24/2020	258.57
TELFAGE, INC.	TELECOMMUNICATIONS		1963	12/01/2020	783.97
TELFAGE, INC.	TELECOMMUNICATIONS		277020	12/01/2020	2,830.00
					3,884.54 *
CENTAS CORP #143	UNITFURN RENTAL		4068371013	11/24/2020	22.09
					22.09 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	** PAY **
BENCHMARK COMM BARR #6373	OFFICE SUPPLIES		F/C 12/20	12/01/2020	24.29
SHEREE WENDARD	LANDSCAPING, GESC		GASKINS NURSERY	11/17/2020	24.29 *
BEARNE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7590394	11/17/2020	12.00 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2011-014639	11/19/2020	361.56
EMPORIA HARDWARE CO. INC.	REPAIR & MAINTENANCE SUPPLIES		13434	11/19/2020	361.56 *
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		928864	11/24/2020	9.50
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1012-067998	12/09/2020	27.00
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2011-066518	11/24/2020	1.21
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2011-067059	11/24/2020	33.42
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2012-067076	11/30/2020	7.99
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2012-067471	12/01/2020	9.96
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2012-067830	12/04/2020	57.49
FARR & LAMB SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-21684	12/08/2020	11.49
LEWIS'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2019944	12/08/2020	25.86
LEWIS'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2160841 11/23	12/03/2020	6.44
LEWIS'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		2163083 11/23	11/23/2020	16.55
EMPORIA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		13823	11/18/2020	101.97
EMPORIA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		14704	11/18/2020	94.76
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		1KR4-H6TH-733H	12/08/2020	19.99
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		18NN-DHMT-3PLC	10/06/2020	29.96
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		187D-69NM-FLHX	11/22/2020	116.94
CREME TRACTOR & EQUIPMENT	REPAIR & MAINTENANCE SUPPLIES		368343	12/01/2020	141.84
SADLER BROS. OIL CO., INC	VEHICLES SUPPLIES		4670880	12/08/2020	174.43
TERRY BILES	WEARING APPAREL		BARTS '20	12/08/2020	252.08
OWEN FORD INC	C.O..VEHICLES		33508	11/30/2020	1,138.88 *
CREME TRACTOR & EQUIPMENT	C.O..TRACTOR ATTACHMENTS		368362	12/03/2020	98.27 *
					16.25 *
					9,023.08 *
					9,023.08 *
					2,792.08 *
					2,792.08 *
					17,558.15
			TOTAL		
DEPT # - 043600 **MAINTENANCE BUILDINGS**					
					11.95
					14.70
					26.65 *
					1,094.82
					1,094.82 *
					59.95
					59.95 *
					1,181.42
			TOTAL		

MAINTENANCE BUILDINGS
 CONTRACTURAL SER: WATER COOLER
 CONTRACTURAL SER: WATER COOLER
 HEATING
 TELECOMMUNICATIONS

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 043600 *MAINTENANCE BUILDINGS*

12/10/2020 FROM DATE-12/21/2020
 87375 TO DATE- 12/21/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES**

INVOICE	INVOICE#	DATE	** PAY **
DEPT # - 051100 *LOCAL HEALTH DEPARTMENT*			
LOCAL HEALTH DEPARTMENT*	348-4223	11/24/2020	176.56
TELECOMMUNICATIONS			178.56 *
PAYMENT-LOCAL HEALTH DEPARTMENT	08182-2021	11/30/2020	24,352.50
			24,352.50 *
TOTAL			24,529.06
DEPT # - 068100 *LOCAL CONTRIBUTIONS*			
LOCAL CONTRIBUTIONS*		10/01/2020	3,011.17
SVCC PERSONNEL CONTRIBUTION			3,011.17 *
TOTAL			3,011.17
DEPT # - 073100 *LIBRARY ADMINISTRATION*			
LIBRARY ADMINISTRATION*	NOV '20	11/30/2020	257.23
REPAIR & MAINTENANCE SERVICES			257.23 *
ELECTRICITY	NOV '20	11/30/2020	140.75
			140.75 *
WATER & SEWER	NOV '20	11/30/2020	37.15
			37.15 *
TOTAL			435.13
DEPT # - 081100 *PLANNING*			
PLANNING*	\$7 CORP PL	12/01/2020	11,152.42
COMPREHENSIVE PLAN UPDATE			11,152.42 *
ADVERTISING	OCT'20/ 1785	10/31/2020	863.79
			863.79 *
TOTAL			12,016.21
DEPT # - 081300 *HOUSING**			
HOUSING**	4670880	11/30/2020	15.62
SADLER BROS. OIL CO., INC			15.62 *
VEHICLE SUPPLIES			15.62
TOTAL			15.62
DEPT # - 083300 *WATER			
WATER & SEWER	12635	11/20	69.31
			69.31 *

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 083300 *UPI*

FROM DATE - 12/21/2020
 TO DATE - 12/21/2020
 FUND # - 801 *GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SEARCHARK CORP K&H #6373	TRAVEL & TRAINING			12/02/2020	25.00
					25.00 *
				TOTAL	94.31
		DEPT # - 095800 *DEPT SERVICE-FIRE & RESCUE**			
CITY OF EMPORIA		**DEPT SERVICE-FIRE & RESCUE**			
		SCFD: 2012 PUMPER (10/2022)		11/30/2020	3,090.38
					3,090.38 *
CITY OF EMPORIA		SCFD: RECHASSIS UTIL 3 (11/202		11/30/2020	1,259.47
					1,259.47 *
				TOTAL	4,349.85
				FUND TOTAL	451,832.13

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

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 49375
 FUND # - 010 GREENSVILLE FIRE DEPT EXPENSES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	AMOUNT
EMPERIA MEDICAL ASSOC.		**GREENSVILLE FIRE DEPT**			300.00
CITY AUTO SUPPLY, INC.		PROFESSIONAL HEALTH SERVICES	NOV '20	11/02/2020	300.00 *
FARKER OIL COMPANY, INC.		REPAIRS & MAINTENANCE SERVICES	2012-015862	12/04/2020	22.49
CITY OF EMPERIA		HEATING	551858	12/04/2020	22.49 *
TELEPAGE, INC.		WATER/SEWER/REFUSE SERVICES	84610 11/20	11/30/2020	564.66 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	1963	12/01/2020	385.21
HARRIS REFRIGERATION, INC		TELECOMMUNICATIONS	277086	12/01/2020	385.21 *
JARRATT HANDWARE		REPAIR & MAINTENANCE SUPPLIES	2012-015746	12/03/2020	169.60
BENCHMARK CREDIT BANK #6399		REPAIR & MAINTENANCE SUPPLIES	2012-016007	12/07/2020	59.99
EMPERIA BUILDING CENTER		REPAIR & MAINTENANCE SUPPLIES	37142	12/07/2020	229.59 *
PARKER OIL COMPANY, INC.		VEHICLE/POWERED EQUIP SUPPLIES	2012-067552	12/04/2020	6.29
SABLER BROS. OIL CO., INC		VEHICLE/POWERED EQUIP SUPPLIES	ZBRU 12/02	12/02/2020	2.15
REDWINE'S GARAGE & PARTS \$		VEHICLE/POWERED EQUIP SUPPLIES	14471	12/03/2020	26.00
CITY AUTO SUPPLY, INC.		OTHER OPERATING SUPPLIES	542427	11/25/2020	21.99
O'REILLY AUTO PARTS		OTHER OPERATING SUPPLIES	4871223	11/30/2020	65.89
O'REILLY AUTO PARTS		OTHER OPERATING SUPPLIES	1203280044	11/23/2020	266.91 *
WETHER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2012-016014	12/07/2020	384.20
WETHER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2269-302944	11/24/2020	139.99
WETHER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2269-499486	11/05/2020	46.60
WETHER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2076888	11/18/2020	570.79 *
WETHER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2076888.001	11/13/2020	7.98
WETHER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	2076888.003	11/23/2020	38.99
WETHER PUBLIC SAFETY		OTHER OPERATING SUPPLIES	WALMART 12/03	12/03/2020	19.63
WETHER PUBLIC SAFETY		FIRE PROGRAM FUNDS PURCHASES-C	2045194.1	8/20/2020	176.96
WETHER PUBLIC SAFETY		FIRE PROGRAM FUNDS PURCHASES-C	2076888.002	11/17/2020	450.00
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	49949-1	11/20/2020	230.00
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	2045194.1	8/20/2020	65.26
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	2076888.002	11/17/2020	988.82 *
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	49949-1	11/20/2020	499.43-
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	2076888.002	11/17/2020	78.33
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	49949-1	11/20/2020	20,224.06
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	2045194.1	8/20/2020	19,802.96 *
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	2076888.002	11/17/2020	499.44-
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	49949-1	11/20/2020	78.32
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	2076888.002	11/17/2020	20,224.06
BLUE RIDGE RESCUE SUPPLIER		FIRE PROGRAM FUNDS PURCHASES-C	49949-1	11/20/2020	19,802.94 *
TOTAL					42,934.37
FUND TOTAL					42,934.37

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042600 *SHEF*

12/10/2020 FROM DATE-12/21/2020
 12/21/2020 TO DATE-
 AF375
 FUND # - 017 ***PUBLIC WORKS***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
SHEF					
REDEBUT EQUIPMENT CO., INC	LEACHATE DISPOSAL		RE1406	11/14/2020	1,200.00
REDEBUT EQUIPMENT CO., INC	LEACHATE DISPOSAL		RE1618	11/18/2020	1,000.00
					2,200.00 *
C & C ELECTRICAL SER. INC	REPAIR & MAINTENANCE SERVICES		45919	11/24/2020	1,200.00
APPLE VALLEY SCALE CO INC	REPAIR & MAINTENANCE SERVICES		85194	11/16/2020	1,459.70
					2,659.70 *
CAROLINA SOFTWARE	MAINTENANCE CONTRACTS		77505	11/19/2020	548.50
					548.50 *
RECKLENBURG ELECTRIC CORP	ELECTRICAL		3870300100 1120	11/17/2020	131.97
					131.97 *
CINTAS CORP #143	UNIFORM RENTAL		4067355723	11/16/2020	28.00
CINTAS CORP #143	UNIFORM RENTAL		4068692707	11/30/2020	28.00
					56.00 *
BENCHMARK COMM BANK #7595	TRAVEL & TRAINING		BURSONS 11/17	11/17/2020	945.00
BENCHMARK COMM BANK #7595	TRAVEL & TRAINING		SURF CL 11/16	11/16/2020	42.91
BENCHMARK COMM BANK #7595	TRAVEL & TRAINING		SURF CL 11/17	11/17/2020	38.22
BENCHMARK COMM BANK #7595	TRAVEL & TRAINING		WYNDHAM 11/20	11/16/2020	233.96
					1,260.09 *
WALMART COMMUNITY #0867	OFFICE SUPPLIES		00214 12/01	12/01/2020	47.94
					47.94 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2012-015660	12/03/2020	13.97
B'NEILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-304363	12/02/2020	30.95
					44.94 *
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES		4670801	11/30/2020	129.07
B'NEILLY AUTO PARTS	VEHICLE SUPPLIES		2269-302774	11/23/2020	121.66
					250.73 *
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		546935	11/30/2020	947.64
REDEBUT EQUIPMENT CO., INC	HEAVY EQUIPMENT SUPPLIES		RE256C	11/25/2020	5,000.00
					5,947.64 *
TOTAL					13,347.51
FUND TOTAL					13,347.51

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

FROM DATE-12/21/2020
 TO DATE- 12/21/2020
 RP375
 FUND # - 018 **COMM. CORRECTIONS. ACT GRANT**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
COMMUNITY CORRECTIONS: PRETRIAL					
TELFAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1998	12/01/2020	156.85
INDEPENDENT MESSENGER		SUPPLIES & OTHER OPERATING EXP	001'20/ 1785	10/31/2020	55.80
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12201991	11/13/2020	3.99
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12208546	11/13/2020	102.99
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12208771	11/13/2020	102.99
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12220216	11/13/2020	102.99
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12224759	11/13/2020	70.99
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12296929	11/17/2020	10.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12416113	11/20/2020	8.79
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12532812	11/25/2020	11.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12627733	12/01/2020	23.45
ALLIANCE TECHNOLOGY GROUP		SUPPLIES & OTHER OPERATING EXP	0001572	12/01/2020	36.25
					686.09 *
TELFAGE, INC.		EQUIPMENT	277135	12/01/2020	20.00
PATNEY BONES, INC.		EQUIPMENT	1016848771	11/16/2020	28.26
COMPUTER PROJECTS OF		EQUIPMENT	20-10-229ME	10/23/2020	90.00
					138.26 *
		TOTAL			824.35

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
COMMUNITY CORRECTIONS: PROBATION					
TELFAGE, INC.		SUPPLIES & OTHER OPERATING EXP	1998	12/01/2020	156.85
INDEPENDENT MESSENGER		SUPPLIES & OTHER OPERATING EXP	001'20/ 1785	10/31/2020	55.80
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12201991	11/13/2020	4.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12208546	11/13/2020	103.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12208771	11/13/2020	103.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12220216	11/13/2020	103.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12224759	11/13/2020	71.00
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12296929	11/17/2020	9.99
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12416113	11/20/2020	9.80
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12532812	11/25/2020	9.99
QUILL CORPORATION		SUPPLIES & OTHER OPERATING EXP	12627733	12/01/2020	23.50
ALLIANCE TECHNOLOGY GROUP		SUPPLIES & OTHER OPERATING EXP	0001572	12/01/2020	36.25
					685.18 *
TELFAGE, INC.		EQUIPMENT	277135	12/01/2020	19.99
PATNEY BONES, INC.		EQUIPMENT	1016848771	11/16/2020	28.26
COMPUTER PROJECTS OF		EQUIPMENT	20-10-229ME	10/23/2020	90.00
					138.25 *
		TOTAL			823.43

DEPT # - 033400 *COMMUNITY CORRECTIONS: PROBATION*

DEPT # - 033600 **PROBATION FEES**

PROBATION FEES

WELBART COMMUNITY #0267 PROBATION FEES

01698 12/09 471.38

12/09/2020 471.38

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 033600 *PROBATION FEES**

FROM DATE-12/21/2020
TO DATE- 12/21/2020
FUND # - 010 ***CORR. CORRECTIONS. ACT GRANT**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$5 PAY \$5
THE POWER OF ONE	PROBATION FEES		12/14/20	12/14/2020	270.00
					741.38 *
			TOTAL		741.38
			FUND TOTAL		2,389.16

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	\$451,932.13
008	**PUBLIC TRANSPORTATION**	\$670.04
018	**GREENSVILLE FIRE DEPT EXPENSES**	\$42,934.37
017	**REFDARK**	\$22,841.86
017	**PUBLIC WORKS**	\$13,347.51
018	**CORR. CORRECTIVE ACT FRONT**	\$2,389.16
075	**CAPITAL PROJECTS**	\$47,688.24
	TOTAL	581,722.45

GREENSVILLE COUNTY BOARD OF SUPERVISORS

NOTICE OF INTENT TO PROPOSE ORDINANCE FOR ADOPTION

RE: ORDINANCE TO AMEND THE GREENSVILLE COUNTY CODE OF ORDINANCES TO IMPLEMENT "REVENUE SHARE FOR SOLAR ENERGY PROJECTS" PURSUANT TO VA. CODE ANN. §58.1-2636.

On Monday, December 21, 2020, beginning at 6:00 p.m., in the Board of Supervisors' meeting room in the Golden Leaf Commons*, Suite B, 1300 Greenville County Circle, Emporia, Virginia 23847, the Greenville County Board of Supervisors will propose for adoption an ordinance to amend the Greenville County Code of Ordinances to implement "revenue share for solar energy projects" pursuant to Va. Code Ann. §58.1-2636. Said ordinance would authorize Greenville County to assess a revenue share of \$1,400.00 per megawatt, as measured in alternating current (AC) generation capacity of the solar facility, based on submissions by the solar facility owners to the interconnecting utility on any solar photovoltaic (electric energy) project, subject to certain exemptions set out in Va. Code Ann. §58.1-2636.

A copy of the full text of the proposed ordinance is available at, and can be obtained from, the Greenville County Administrator's Office, 1781 Greenville County Circle, Monday through Friday, 8:30 a.m. to 5:00 p.m. (holidays excluded), 434-348-4205 (telephone).

****Due to the COVID-19 pandemic, all persons attending this meeting will be required to wear protective face coverings, practice social distancing and follow the Governor's Executive Order #63 and/or any future updated Executive Orders.***

RESOLUTION #21-81
AN ORDINANCE TO AMEND THE GREENSVILLE COUNTY CODE OF ORDINANCES TO
IMPLEMENT “REVENUE SHARE FOR SOLAR ENERGY PROJECTS” PURSUANT TO VA.
CODE § 58.1-2636.

WHEREAS, the Virginia General Assembly enacted Va. Code Ann. §58.1-2636 titled “Revenue Share for Solar Energy Projects”, effective July 1, 2020;

WHEREAS, Va. Code Ann §58.1-2636 authorizes any locality to adopt an ordinance to assess a revenue share of up to \$1,400.00 per megawatt, as measured in alternating current (AC) generation capacity of the facility, based on submissions by the solar facility owners to the interconnecting utility, on any solar photovoltaic (electric energy) project, subject to certain exemptions set out in Va. Code §58.1-2636; and

WHEREAS, the County desires to amend the Greensville County Code of Ordinances to implement the provisions of Va. Code Ann §58.1-2636.

NOW THEREFORE BE IT ORDAINED by the Greensville County Board of Supervisors as follows:

1. To add Article X titled “Revenue Share for Solar Energy Projects” to Chapter 19 titled “Taxation” to be numbered 19-116 through 19-118 of the Greensville County, Virginia Code of Ordinances as follows:

Article X “Revenue Share for Solar Energy Projects”

Sec. 19-116. Purpose, Definition, Relation to Other Ordinances.

- (a) The purpose of this article is to implement Va. Code Ann. § 58.1-2636 titled “Revenue Share for Solar Energy Projects” approved by the 2020 Regular Session of the Virginia General Assembly and signed into law by the Governor, effective July 1, 2020.
- (b) Terms used in this article shall have the defined meanings found in Va. Code Ann. §§ 58.1-2636, 58.1-3660, 58.1-3507, or 58.1-3508.6, as amended.
- (c) To the extent that the provisions of this article conflict with any other prior ordinance or provision of the Greensville County, Virginia Code of Ordinances, this article shall control.

Sec. 19-117. Applicability.

- a. This Article shall apply to all solar photovoltaic (electric energy) systems except those:
 - (i) Described in § 56-594, 56-594.01, or 56-594.2 or Chapters 358 and 382 of the Acts of Assembly of 2013, as amended;
 - (ii) 20 megawatts or less, as measured in alternating current (AC) generation capacity, for which an initial interconnection request form has been filed with an electric utility or a regional transmission organization on or before December 31, 2018; or
 - (iii) Five megawatts or less.
- b. This Article shall not apply to any solar photovoltaic (electric energy) project for which an application was filed with the County before July 1, 2020, unless:
 - (i) The County and the applicant or owner agree to revise any existing voluntary payment agreement, or enter into any new voluntary payment agreement, under which the applicant or owner agree to voluntarily waive a portion of the exemption from machinery and tools tax as provided in Va. Code Ann. § 58.1-3660, as amended.

(ii) The County and the applicant or owner agree to substitute the amount of such voluntary payment for a similar amount of a solar energy revenue share authorized by Va. Code Ann. § 58.1-2636.

(iii) For purposes of this subsection, "application has been filed with the locality" means an applicant has filed an application for a zoning confirmation from the County for a by-right use, or an application for land use approval under the County's zoning ordinance to include an application for a conditional use permit, special use permit, special exception, or other application as set out in the locality's zoning ordinance.

c. Nothing in this Section shall preclude an applicant or owner of a solar photovoltaic (electric energy) project previously approved by the County or who filed an application with the County before July 1, 2020 from entering into a written agreement to submit such project to be subject to the provisions of this Ordinance.

Sec. 19-118. Revenue Share Rate Per Megawatt and Waiver of Machinery and Tool Tax.

(a) The County hereby imposes a revenue share to be assessed at a rate of \$1,400.00 per megawatt on any solar photovoltaic (energy) project. The generation capacity shall be measured in alternating current (AC) generation capacity of the facility and the determination of the generation capacity shall be based on submissions by the facility owners to the interconnecting utility.

(b) The exemption for solar photovoltaic (electric energy) projects greater than five megawatts as provided by Va. Code Ann. § 58.1-3660, as amended, shall be one hundred percent (100%) of the assessed value.

(c) Nothing contained herein shall be construed to prevent any other tax or fee as provided by the Code of Virginia.

2. This Ordinance shall become effective immediately upon adoption.

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

The undersigned hereby certifies that the foregoing is an accurate account of the vote taken at a duly noticed, called and convened meeting of the Greenville County Board of Supervisors on the 21st day of December, 2020, at which a quorum was present at the time the meeting was convened and at the time said vote was taken.

Clerk

Position 5

USDA
Form RD 1942-47
(Rev. 12-97)

LOAN RESOLUTION
(Public Bodies)

FORM APPROVED
OMB NO. 0575-0015

A RESOLUTION OF THE Board of Supervisors

OF THE Greensville County

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING
A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

Ladder Fire Truck

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the Greensville County
(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of
\$1,146,200.00

pursuant to the provisions of Va Code 15.2; and

WHEREAS, the Association intends to obtain assistance from the Rural Housing Service, Rural Business - Cooperative Service, Rural Utilities Service, or their successor Agencies with the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:

NOW THEREFORE in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U. S. C. 1983 (c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$ 10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contract or agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by the Government. No free service or use of the facility will be permitted.

**GREENSVILLE COUNTY BOARD OF SUPERVISORS
RESOLUTION #21-83
SOLAR FACILITIES IMPACT STUDY**

WHEREAS, Greenville County has approved a number of applications for solar facilities, and anticipates receipt of solar applications in the future;

WHEREAS, to better evaluate the impact of additional solar facilities on Greenville County, the Board of Supervisors wishes to secure information concerning the impact of solar facilities on localities where operating solar facilities are located;

WHEREAS, to secure that information before any additional solar facility application is approved, the Board of Supervisors believes that a study of the impact of solar facilities should be undertaken;

WHEREAS, the Board of Supervisors has concluded that a study committee should have a period of approximately three months in which to complete its investigation and file its report, and given the upcoming holiday season, the Board has decided that the study committee's report should be filed by March 31, 2021;

WHEREAS, the Board of Supervisors recommends that the study committee gather information concerning operating solar facilities within Virginia, and outside Virginia, and secure information from local officials in whose localities solar facilities are operating;

WHEREAS, it is hoped that the study committee will be able to observe operating solar facilities, whether through photographs, live stream, and site visits to operating facilities if such visits would comply with restrictions imposed as a result of the COVID-19 pandemic;

WHEREAS, the Board of Supervisors has concluded that consideration of any solar applications hereafter filed will be delayed until April 2021; and

WHEREAS, the Board of Supervisors wishes to make clear that its appointment of the study committee is effected to enable the Board to better protect and promote the interests of Greenville County citizens, and should not be construed as a statement that the Board is opposed to solar facilities as a matter of policy.

IT IS, ACCORDINGLY, HEREBY RESOLVED by the Board of Supervisors, as follows:

1. Consideration of solar applications will be postponed until after the study committee's report is submitted to the Board of Supervisors, which means that such consideration will be postponed until April 2021.
2. The Board of Supervisors recommends that the study committee gather information concerning operating solar facilities within Virginia, and outside Virginia, and secure information from local officials in whose localities solar facilities are operating.

3. The Board of Supervisors hopes that the study committee will be able to observe operating solar facilities, whether through photographs, live stream, and site visits to operating facilities if such visits would comply with restrictions imposed as a result of the COVID-19 pandemic.
4. At its December 21, 2020, meeting, the Board of Supervisors anticipates appointing individuals to serve on the study committee.

ADOPTED this 21st day of December, 2020.

VOTING AYE	VOTING NAY	ABSENT/ABSTAIN

The undersigned hereby certifies that the foregoing is an accurate account of the vote taken at a duly convened meeting of the Greenville County Board of Supervisors on the 21st day of December, 2020, at which a quorum was present at the time the meeting was convened and at the time said vote was taken.

Clerk

GREENSVILLE COUNTY BOARD OF SUPERVISORS

RESOLUTION #21-28

RE: MORATORIUM ON ANNUAL MERIT INCREASES FOR COUNTY EMPLOYEES

WHEREAS, the COVID-19 crisis has imposed hardships on Greenville County ("County"), including the possibility that the County's tax revenues may be less than in previous years;

WHEREAS, the County has a longstanding policy of awarding merit increases to employees, each year, based on each employee's level of performance; and

WHEREAS, on account of COVID-19 issues, including the unpredictable impact on County revenues, the Board of Supervisors ("Board") has decided to impose a moratorium on the awarding of annual merit increases until such time as the COVID-19 crisis has passed.

IT IS, ACCORDINGLY, HEREBY RESOLVED as follows:

1. The Board hereby imposes a moratorium on the awarding of annual merit increases, as a result of which moratorium no annual merit increases will be hereafter awarded until the Board rescinds the moratorium effected hereby.
2. The County staff will continue its practice of preparing annual evaluations of each employee throughout the term of the moratorium, so that the Board will have that information available to it if and when the moratorium is rescinded.
3. Unless the moratorium has been rescinded at an earlier date, at a duly convened meeting of the Board in January 2021, the Board will review the moratorium effected hereby, and make such revisions to said moratorium, if any, as the Board determines to be appropriate.

ADOPTED this 17th day of August, 2020.

VOTING AYE	VOTING NAY	ABSENT/ABSTAIN
<u>Chairman Astrop</u>	<u>Supervisor Conwell</u>	_____
<u>Supervisor Brown</u>	_____	_____
<u>Supervisor Cain</u>	_____	_____
_____	_____	_____

The undersigned hereby certifies that the foregoing is an accurate account of the vote taken at a duly noticed, called and convened meeting of the Greenville County Board of Supervisors held on the 17th day of August, 2020, at which a quorum was present at the time the meeting was convened and at the time said vote was taken.

Shenise A. Banks
Clerk