

August 25, 2015

County of Greene, Virginia

THE GREENE COUNTY BOARD OF SUPERVISORS MET ON TUESDAY, AUGUST 25, 2015, AT 6:30 P.M. IN THE COUNTY MEETING ROOM.

Present were: David Cox, Chairman
Jim Frydl, Vice Chairman
Eddie Deane, Member
Davis Lamb, Member
Bill Martin, Member
John C. Barkley, County Administrator
Ray Clarke, County Attorney
Patti Vogt, Deputy Clerk

RE: EXECUTIVE SESSION

Upon motion by Jim Frydl and unanimous vote, the Board entered into Executive Session to discuss legal and personnel matters pursuant to Section 2.2-3711 Subsection (a, 1-7) of the Code of Virginia.

1) PERSONNEL MATTERS

Virginia Code Reference

2.2-3711 A.1: Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body.

2) LEGAL

Virginia Code Reference

2.2-3711 A.7: Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

Recorded vote:	David Cox	-	Yes
	Jim Frydl	-	Yes
	Eddie Deane	-	Yes
	Davis Lamb	-	Yes
	Bill Martin	-	Yes

Motion carried.

Upon motion by Bill Martin and unanimous vote, the Board returned to Open Session.

Recorded vote:	David Cox	-	Yes
	Jim Frydl	-	Yes
	Eddie Deane	-	Yes
	Davis Lamb	-	Yes
	Bill Martin	-	Yes

Motion carried.

By unanimous vote, all members certified that only public business matters lawfully exempted from the Open Meeting requirement and only such matters as identified by the motion to enter into Executive Session were discussed.

Recorded vote:	David Cox	-	Yes
	Jim Frydl	-	Yes
	Eddie Deane	-	Yes
	Davis Lamb	-	Yes
	Bill Martin	-	Yes

Motion carried.

RE: PUBLIC MEETING

The Chairman opened the meeting with the Pledge of Allegiance followed by a moment of silence.

RE: DISCUSSION OF EDU PURCHASE POLICY FOR SEWER AND WATER SYSTEMS

Mr. Barkley, County Administrator, started the discussion with a brief overview of the equivalent dwelling unit (EDU) purchase policies and fees. A task force chaired by Supervisor Lamb reviewed and benchmarked fees of surrounding localities and jurisdictions. Found fee structures were fairly similar. Current fees are \$10,000 for water and \$10,000 for sewer. An EDU is the reservation of capacity in the water and sewer systems.

There has been a request to transfer EDUs between properties. There are two sections in the policies that deal with redemption and transfer of EDUs. The County reserves the right to redeem any purchased EDUs after a two (2) year period should the EDU not be used. The redemption price shall be the purchase price of the EDU at the time of purchase. EDUs shall be assigned to specific properties and are not transferable. EDUs shall "run with the land". The transfer of EDUs is specifically prohibited in the policy. The fees have been the same since 2008.

Mr. Lamb reviewed the specifics of EDUs purchased for Hood Manor. The developer pre-purchased 50 EDUs and found that the final development plan required 35. This leaves 15 EDUs over the amount required. A transfer of 3 EDUs from Hood Manor to Sterling Heights was allowed in 2008. This was allowed due to an error by RSA which the County Administrator at that time honored. Further transfer of EDUs was expressly prohibited. The developer is now asking to transfer the remaining 12 EDUs to another property. Mr. Lamb felt it would be counterproductive if this transfer is denied. Referring to a report from the task force, Mr. Lamb said transfers could provide flexibility to builders. The task force was to discuss this further but another meeting was not held. There have been economic hard times since 2008. The County could buy the EDUs back but doesn't have the funds or want to.

Mr. Lamb referred to several sections of the purchase policy regarding the determination of EDUs and the use of a master meter.

Mr. Deane questioned the transfer of EDUs allowed in 2008. Mr. Frydl explained that RSA had allowed the transfer and the County Administrator at that time honored the transfer. Mr. Deane felt the transfer of EDUs would be a huge business asset for the County and be business friendly. Mr. Deane questioned the reason for the no transfer policy saying he could not understand why a transfer should not happen.

Mr. Frydl thought the no transfer policy was enacted because the County allowed the pre-purchase of EDUs at the discounted low rates at the time knowing the rates were going to change. The County has authority over part of the system and RSA has authority over the remaining part.

Mr. Martin asked if Mr. Lamb were advocating making an exception to the policy or changing the policy. Mr. Lamb said he is asking for a change to the policy. The development of property will create more of a tax base for the County. Mr. Martin said the words "run with the land" are pretty strong words in American legal history. Everyone knew upfront what the ground rules were. Mr. Martin noted the County owes \$2 million in debt service each year for improvements to water and sewer infrastructure. Mr. Lamb said that is why the policy needs to be changed. Mr. Deane felt the Board needs to revisit this policy.

Mr. Frydl said it needed to be clear that the policy exists as it is until such time the Board changes it.

Mr. Cox felt a workshop and subsequent public hearing on the policies is needed.

Mr. Barkley said the County could be put in a difficult financial position if the Board were to allow the unilateral transfer of EDUs.

The County Administrator will schedule the workshop.

RE: FIRST READING OF REQUEST BY TREASURER FOR ADDITIONAL ALLOCATION

Mrs. Stephanie Deal, Treasurer, said Mrs. Barbara Ballard, who is the primary person the public sees, is retiring effective November 30, 2015. The due date for taxes is December 7 this year. Mrs. Deal said she would like to have the new employee start November 1 while Mrs. Ballard is still here to help train. This would mean having both employees for the month of November at an estimated cost of an additional \$4,200.

Mr. Martin complimented Mrs. Deal for planning ahead and asked if this is unusual for the County. Mr. Cox commented that, historically, this has not been done.

Mrs. Deal said she will have to help out at the front if her request is not approved as the new employee would just be starting on December 1.

Mr. Martin asked if this could create issues by setting a precedent. Mrs. Tracy Morris, Finance Director, said this could potentially create a precedent and other departments may request the same.

Mr. Frydl said he did not want to set a precedent. Mr. Cox agreed.

Mrs. Deal also said the funds for payout of accrued leave would need to be appropriated. This can wait until the payout is actually made to the employee so exact figures will be available.

RE: SECOND READING – CHILDREN’S SERVICES ACT

Upon motion by Jim Frydl and unanimous vote, the Board approved the second reading of the request for supplemental appropriation of \$35,000 in State funds and an additional allocation of local matching funds in an amount up to \$20,000 to the FY 2015 budget for the Children’s Services Act.

Recorded vote:	David Cox	-	Yes
	Jim Frydl	-	Yes
	Eddie Deane	-	Yes
	Davis Lamb	-	Yes
	Bill Martin	-	Yes

Motion carried.

RE: COUNTY CODE – DESIGNATION OF ROADS AS HIGHWAYS FOR LAW ENFORCEMENT PURPOSES

Mr. Ray Clarke, County Attorney, said he has been reviewing the County’s Ordinance Section 70-1 pertaining to the designation of roads and streets as highways for law enforcement purposes. The purpose of the Ordinance is to allow the Sheriff to enforce speed limits and other traffic infractions within subdivisions or other areas that have private roads which are not designated as public roads.

Mr. Clarke believes the ordinance has been inappropriately enacted over the years in several cases. The Board has considered petitions from residents in a geographical area for such designation and has approved a number of areas which do not meet the minimum requirements of the enabling legislation, Virginia Code Section 46.2-1307. This section limits the County’s ability to designate roads as highways to those residential developments containing 100 or more lots or dwelling units. Therefore, only those subdivisions designated in Section 70-1 of the County Code which have more than 100 lots or dwellings may be included in this Ordinance.

Delegate Rob Bell, without the knowledge or approval of the Board of Supervisors and at the request of a citizen attempting to deal with this limitation, successfully sponsored an amendment to the Code of Virginia Section 46.2-107.1 last year which specifically allowed Greene County to designate roads as highways in subdivisions containing 25 lots instead of 100. The requirement now is the County must receive a petition for a majority of property owners in such subdivisions to consider inclusion in the ordinance. Prior action was based on a majority of residents.

Mr. Barkley said the Board could consider requests on a case by case basis. Mr. Lamb noted this could have an impact on the Sheriff’s Office.

Mr. Barkley will review options with staff and report back to the Board at their October meeting.

RE: APPROPRIATION TO MADISON-GREENE HUMANE SOCIETY

Mr. Barkley reviewed the request for approval of a transfer in the budget for the Animal Shelter in the amount of \$13,871 from part-time salaries to a new line item - Madison-Greene Humane Society.

The County funds a part-time position to provide cleaning and maintenance services at the cat shelter under the management of the Humane Society. Approval of this transfer would eliminate the part-time position and authorize an annual contribution to the MGHS in lieu of the

County funded position, subject to annual appropriation. The MGHS would then be responsible for the employment of a position or contract for cleaning and maintenance services.

Upon motion by Bill Martin and unanimous vote, the Board approved the line item transfer of \$13,871 from part-time salaries to the Madison Greene Humane Society.

Recorded vote:	David Cox	-	Yes
	Jim Frydl	-	Yes
	Eddie Deane	-	Yes
	Davis Lamb	-	Yes
	Bill Martin	-	Yes

Motion carried.

RE: CONSENT AGENDA

Upon motion by Bill Martin and unanimous vote, the Board approved the following items on the consent agenda:

- a. Minutes of August 11, 2015 meeting.
- b. Resolution to accept and appropriate \$66.00 in donations for the Victim Witness Program for FY 2015. (See Attachment "A")
- c. Resolution to accept and appropriate \$480.24 from the Department of Motor Vehicles for the Animal Shelter to be used for the sterilization program for dogs and cats for FY 2015. (See Attachment "B")
- d. Resolution to accept and appropriate \$1,150.00 from private donations for the Animal Shelter to be used for the sterilization program for dogs and cats for FY 2015. (See Attachment "C")
- e. Resolution to accept and appropriate \$31,916.53 from private donations for the Animal Shelter to be used for Shelter expenses for FY 2015. (See Attachment "D")
- f. Resolution to accept and appropriate \$4,716.40 in State Asset Forfeiture Funds to Sheriff's Department for FY 2015. (See Attachment "E")
- g. Resolution to accept and appropriate \$1,440.00 in Federal Asset Forfeiture Funds to Sheriff's Department for FY 2015. (See Attachment "F")
- h. Resolution to accept and appropriate \$105.27 in State Asset Forfeiture Funds to Commonwealth's Attorney Office for FY 2015. (See Attachment "G")
- i. Resolution to accept and appropriate \$2,866.36 in Federal Asset Forfeiture Funds to Commonwealth's Attorney Office for FY 2015. (See Attachment "H")
- j. Resolution to accept and appropriate \$20,716.20 in donations for the Sheriff's Department for FY 2015. (See Attachment "I")
- k. Resolution to accept and appropriate \$1,305.00 in fee collections for the Sheriff's Department for FY 2015. (See Attachment "J")
- l. Resolution to accept and appropriate \$25,367.74 in insurance reimbursements for various departments for FY 2015. (See Attachment "K")
- m. Resolution to accept and appropriate additional funds in the amount of \$91,558.00 and appropriate funds in the amount of \$282,313 for additional contract agreements for FY 2015. (See Attachment "L")

Recorded vote:	David Cox	-	Yes
	Jim Frydl	-	Yes
	Eddie Deane	-	Yes
	Davis Lamb	-	Yes
	Bill Martin	-	Yes

Motion carried.

RE: OTHER MATTERS FROM BOARD MEMBERS

Mr. Lamb said the Board received a letter from Dr. John Hayes requesting reconsideration of the application for a special use permit for a cell phone tower on his property. He thought the Board could discuss that request.

Mr. Clarke said he did not think the Board has any authority to just reconsider what they did without starting the process over again. The request would have to go through public hearing process again.

Mr. Deane agreed with Mr. Lamb about this and supports reconsideration of the request.

Mr. Frydl said school opening was relatively smooth. Student population is up in three schools but down slightly at NGPS and NGES.

Mr. Martin said he attended his first meeting of the Jail Board and toured the facility.

RE: MATTERS FROM THE PUBLIC

Mrs. Brooke Frautschi – Emphasized the need for design which can be strategy for bringing in businesses. Pedestrians should be included somehow. County should begin planning to set aside some land for parks. Properties located at either end of Route 743 would both be possibilities. Set aside funds to buy land or make some sort of arrangement with owner. Views should be preserved for all residents of Greene County.

Mr. Robbie Morris – EDU is vehicle the County uses to raise money for sewer and water system improvements. Price started at \$4,200 in 2005. Went to \$5,000 in June, 2005; \$7,500 in January, 2006; and \$10,000 in January, 2007. EDU gives access to 200 gallons of water per day. Developers were seeing rate go up so fast and County consultant was saying that we were running out of water. There was talk about a moratorium on building permits. Bubble popped when recession hit. Lenders said EDUs had to be purchased or no loan on projects. He was involved with Holly Hill project and paid \$500,000 for EDUs years before they could be used. This was not a great investment for developers.

Dr. John Hayes – Thought the Board knew what Robert's Rules of Order are and followed these rules but obviously not. He knows how to bring something up for reconsideration. He suggested the Board follow Robert's Rules of Order.

RE: ADJOURN MEETING

Meeting ended at 8:58 p.m. Next scheduled meeting of the Board of Supervisors will be held on September 8, 2015.



David L. Cox, Chairman
Greene County Board of Supervisors

**RESOLUTION TO ACCEPT AND APPROPRIATE
SIXTY-SIX DOLLARS FOR VICTIM WITNESS EXPENSES**

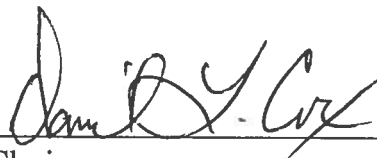
WHEREAS, the Victim Witness Program for the County of Greene has received funding from donations for expenses; and

WHEREAS, the funds in the amount of sixty-six dollars (\$66.00) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.


NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that sixty-six dollars (\$66.00) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.



Chairman



John C. Barkley, Clerk

**RESOLUTION TO ACCEPT AND APPROPRIATE
FOUR HUNDRED EIGHTY DOLLARS AND TWENTY-FOUR
CENTS FOR THE STERILIZATION PROGRAM FOR CATS &
DOGS**

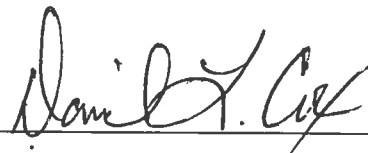
WHEREAS, the Animal Control Department for the County of Greene has received funding from the Department of Motor Vehicles for a sterilization program for cats & dogs; and

WHEREAS, the funds in the amount of four hundred eighty dollars and twenty-four cents (\$480.24) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that four hundred eighty dollars and twenty-four cents (\$480.24) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.



Chairman



John C. Barkley, Clerk

**RESOLUTION TO ACCEPT AND APPROPRIATE
ONE THOUSAND ONE HUNDRED FIFTY DOLLARS FOR THE
STERILIZATION PROGRAM FOR CATS & DOGS**

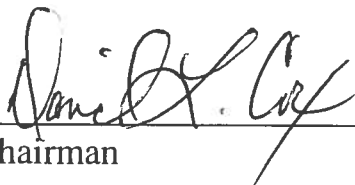
WHEREAS, the Animal Shelter for the County of Greene has received funding from private donations for the sterilization program for cats and dogs; and

WHEREAS, the funds in the amount of one thousand one hundred fifty dollars (\$1,150.00) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that one thousand one hundred fifty dollars (\$1,150.00) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.



Chairman



John C. Barkley, Clerk

**RESOLUTION TO ACCEPT AND APPROPRIATE
THIRTY-ONE THOUSAND NINE HUNDRED SIXTEEN DOLLARS
AND FIFTY-THREE CENTS FOR ANIMAL SHELTER EXPENSES**

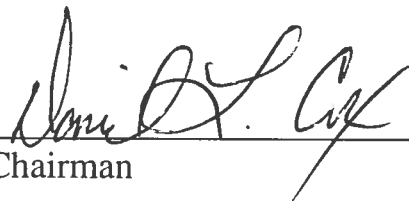
WHEREAS, the Animal Shelter for the County of Greene has received funding from private donations for expenses; and


WHEREAS, the funds in the amount of thirty-one thousand nine hundred sixteen dollars and fifty-three cents (\$31,916.53) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that thirty-one thousand nine hundred sixteen dollars and fifty-three cents (\$31,916.53) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.


Chairman


John C. Barkley, Clerk

**RESOLUTION TO ACCEPT AND APPROPRIATE
FOUR THOUSAND SEVEN HUNDRED SIXTEEN DOLLARS AND
FORTY CENTS FOR SHERIFF EXPENSES**

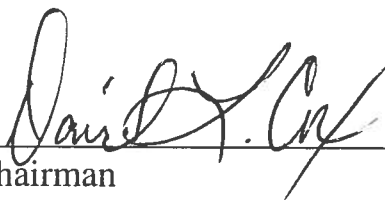
WHEREAS, the Sheriff's Department for the County of Greene has received funding from the State Government for expenses; and

WHEREAS, the funds in the amount of four thousand seven hundred sixteen dollars and forty cents (\$4,716.40) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that four thousand seven hundred sixteen dollars and forty cents (\$4,716.40) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.



Chairman



John C. Barkley, Clerk

**RESOLUTION TO ACCEPT AND APPROPRIATE
ONE THOUSAND FOUR HUNDRED FORTY DOLLARS AND FOR
SHERIFF EXPENSES**

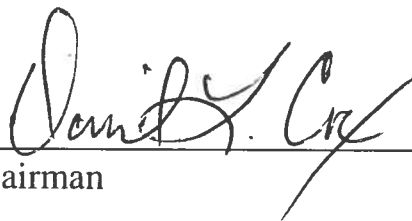
WHEREAS, the Sheriff's Department for the County of Greene has received funding from the Federal Government for expenses; and

WHEREAS, the funds in the amount of one thousand four hundred forty dollars (\$1,440.00) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.

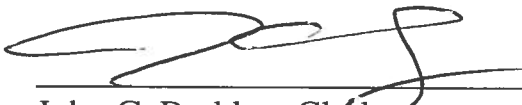
NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that one thousand four hundred forty dollars (\$1,440.00) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.



Chairman



John C. Barkley, Clerk

RESOLUTION TO ACCEPT AND APPROPRIATE ONE HUNDRED FIVE DOLLARS AND TWENTY-SEVEN CENTS FROM THE STATE GOVERNMENT FOR FORFEITED ASSET PROGRAMS


WHEREAS, the Office of the Commonwealth's Attorney of the County of Greene, Virginia has received funding from the State Government for expenses; and,

WHEREAS, the following funds in the amount of one hundred five dollars and twenty-seven cents (\$105.27) need to be accepted and appropriated to the 2014-2015 Operating Budget of the County of Greene, Virginia.

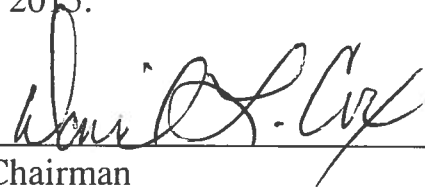
NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that the amount one hundred five dollars and twenty-seven cents (\$105.27) be appropriated to the 2014-2015 Operating Budget of the County of Greene, Virginia.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget and to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.



John C. Barkley, Clerk



Chairman

**RESOLUTION TO ACCEPT AND APPROPRIATE
TWO THOUSAND EIGHT HUNDRED SIXTY-SIX DOLLARS AND
THIRTY-SIX CENTS FOR COMMONWEALTH ATTORNEY
EXPENSES**

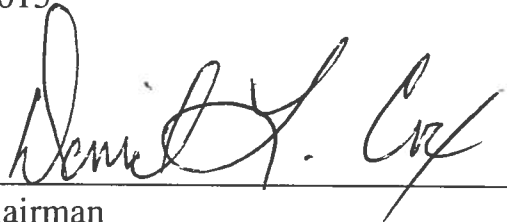
WHEREAS, the Office of the Commonwealth's Attorney for the County of Greene has received funding from the Federal Government for expenses; and

WHEREAS, the funds in the amount of two thousand eight hundred sixty-six dollars and thirty-six cents (\$2,866.36) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that two thousand eight hundred sixty-six dollars and thirty-six cents (\$2,866.36) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.


Chairman


John C. Barkley, Clerk

**RESOLUTION TO ACCEPT AND APPROPRIATE
TWENTY THOUSAND SEVEN HUNDRED SIXTEEN DOLLARS
AND TWENTY CENTS FOR SHERIFF EXPENSES**

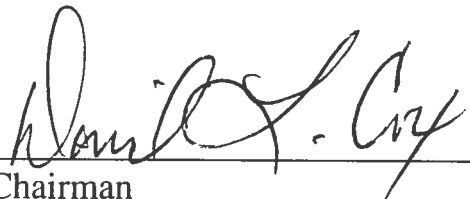
WHEREAS, the Sheriff's Department for the County of Greene has received funding from donations for expenses; and


WHEREAS, the funds in the amount of twenty thousand seven hundred sixteen dollars and twenty cents (\$20,716.20) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that twenty thousand seven hundred sixteen dollars and twenty cents (\$20,716.20) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.


Chairman


John C. Barkley, Clerk

**RESOLUTION TO ACCEPT AND APPROPRIATE
ONE THOUSAND THREE HUNDRED FIVE DOLLARS FOR
SHERIFF FEES**

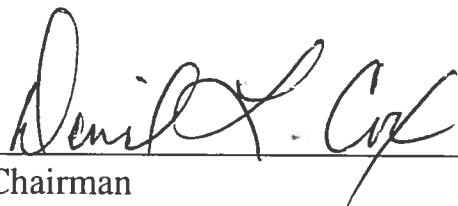
WHEREAS, the Sheriff's Department for the County of Greene has collected fees; and

WHEREAS, the funds in the amount of one thousand three hundred five dollars (\$1,305.00) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that one thousand three hundred five dollars (\$1,305.00) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.


Chairman


John C. Barkley, Clerk

**RESOLUTION TO APPROPRIATE
TWENTY-FIVE THOUSAND THREE HUNDRED SIXTY-SEVEN
DOLLARS AND SEVENTY-FOUR CENTS FOR INSURANCE
RECOVERIES**

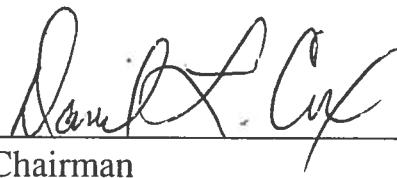
WHEREAS, the Sheriff's Department has received funding for insurance recoveries; and

WHEREAS, the funds in the amount of twenty-five thousand three hundred sixty-seven dollars and seventy-four cents (\$25,367.74) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.


NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that of twenty-five thousand three hundred sixty-seven dollars and seventy-four cents (\$25,367.74) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.



Chairman



John C Barkley, Clerk

**RESOLUTION TO ACCEPT AND APPROPRIATE
THREE HUNDRED SEVENTY-THREE THOUSAND EIGHT
HUNDRED SEVENTY-ONE DOLLARS FOR ADDITIONAL
EXPENSES**

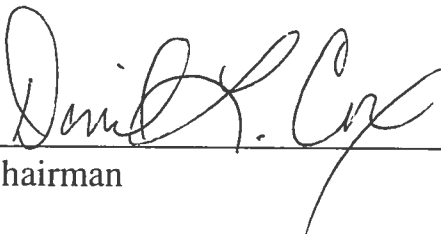
WHEREAS, the County of Greene had additional expenses; and

WHEREAS, the funds in the amount of three hundred seventy-three thousand eight hundred seventy-one dollars (\$373,871.00) need to be appropriated to the appropriate line item in the 2014-2015 budget of the County of Greene, Virginia.


NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of the County of Greene, Virginia that of three hundred seventy-three thousand eight hundred seventy-one dollars (\$373,871.00) be appropriated to the 2014-2015 budget of the County of Greene.

BE IT FURTHER RESOLVED that the County Administrator of the County of Greene, Virginia is authorized to make the appropriate accounting adjustments in the budget to do all things necessary to give this resolution effect.

Adopted this 25th day of August, 2015.



Chairman



John C Barkley, Clerk