

# County of Dinwiddie Board of Supervisors

## BOARD OF SUPERVISORS

DANIEL D. LEE  
BRENDA EBRON-BONNER  
HARRISON A. MOODY  
DR. MARK E. MOORE  
WILLIAM D. CHAVIS



## COUNTY ADMINISTRATOR

W. KEVIN MASSENGILL

**January 19, 2016**  
**Regular Meeting - 3:00 PM**  
**Public Hearings - 7:00 PM**

### 1. ROLL CALL

### 2. INVOCATION

### 3. PLEDGE OF ALLEGIANCE

### 4. AMENDMENTS TO AGENDA

### 5. CONSENT AGENDA:

#### A. Summary And Claims

Documents: [January 2016 Claims Report.pdf](#)

#### B. Minutes

Documents: [12-15-15 Regular Meeting.pdf](#), [1-5-16 Organizational Meeting.pdf](#)

#### C. Tourism Advisory Committee Dissolution

Documents: [BOS Memo Tourism Committee Reformation 1.13.16.pdf](#)

#### D. Tobacco Commission Grant Application

Documents: [ED BOS Memo 1-19-15 Meeting.pdf](#)

### 6. REPORTS:

#### A. Virginia Department Of Transportation

*Phillip Frazer, Associate Engineer*

Documents: [DINWIDDIE BOS Report 1-19-16.pdf](#)

#### B. Stony Creek Update

*Kyle Winter, PRO Deputy Regional Director, VPA Program Manager, Virginia Department of Environmental Quality*

## 7. ACTION ITEMS:

### A. Contract Award: Thermal Imaging Cameras

*Nick Sheffield, Fire and EMS Coordinator*

Documents: [Thermal Imaging Camera Board Memo 1 19 16.pdf](#),  
[160119 Contract with Whitmer PS.pdf](#)

### B. Contract Award: County Buildings Demolition

*Anne Howerton, Deputy County Administrator, Finance and General Services*

Documents: [board memo demolition 01 19 16.pdf](#), [160119 Contract with Southern Environmental.pdf](#)

### C. Contract Change Order: Ford Manned Convenience Center Site Work

*Anne Howerton, Deputy County Administrator, Finance and General Services*

Documents: [160119 Board memo site work change order.pdf](#), [Site Work Change Order.pdf](#)

## 8. CITIZEN COMMENTS (3 MINUTES)

## 9. COUNTY ADMINISTRATOR COMMENTS

## 10. BOARD MEMBER COMMENTS

## 11. CLOSED SESSION

### A. §2.2-3711 (A) (5) Business And Industry Development:

- *Prospective business and industry.*

### B. §2.2-3711 (A) (3) Discussion Or Consideration Of The Acquisition Of Real Property For A Public Purpose, Or Of The Disposition Of Publicly Held Real Property, Where Discussion In An Open Meeting Would Adversely Affect The Bargaining Position Or Negotiating Strategy Of The Public Body

- *Acquisition of specific land for economic development*
- *Acquisition of specific land in connection with potential grant by nonprofit to beautify the County*

### C. §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.

- *Regarding specific legal matters requiring the provision of legal advice by such counsel.*

**D. §2.2-3711 (A) (1) Personnel:**

*Appointments*

- *Dinwiddie County Airport and Industrial Authority*
- *Crater Youth Care Commission*
- *Social Services Advisory Board*
- *Resource Conservation and Development Council*

**12. RECOGNITION OF THE RECIPIENTS OF THE 2015 COMMONWEALTH PUBLIC SAFETY MERITORIOUS SERVICE AWARD**

*W. Kevin Massengill, County Administrator*

**13. RESOLUTION IN RECOGNITION OF VOLUNTEER SERVICE: CHARLES W. RIDEOUT**

*Dennis Hale, Division Chief, Fire and EMS*

**14. PUBLIC HEARING:**

**A. Case P-16-1**

*Mark Bassett, Planning Director*

Documents: [P-16-1 BOS Report.pdf](#), [Rezoning P-16-1 Application and Proffers.pdf](#), [Case P-16-1 Loc Map.pdf](#)

**15. OLD/NEW BUSINESS:**

**A. Appointments**

**16. CITIZEN COMMENTS (3 MINUTES)**

**17. BOARD MEMBER COMMENTS**

**18. ADJOURNMENT**

Information:

1. [December 2015 Financial Reports](#)
2. [December 2015 FTE OT Report](#)
3. [Development Review](#)
4. [Monthly Stat Report](#)
5. [Building Inspections](#)

<b>CLAIMS</b>	December 11, 2015	December 11, 2015	December 14, 2015	December 14, 2015	December 18, 2015	December 18, 2015	December 31, 2015	January 6, 2016	January 6, 2015	January 7, 2015	
	1097542	1097543-1097631	1097632-1097633	1097634-1097663	1097664-1097718	1097719-1097726	1097727-1097742 Payroll	1097743-1097780	1097781	1097782-1097815	TOTALS
101 - General Fund	\$52,626.88	\$167,850.06	\$90.00	\$1,590.00	\$107,670.34	\$240.00	\$1,033,823.31	\$74,137.44	\$52,945.77	\$182,124.86	\$1,673,098.66
103 - Jail Commission	\$161.98								\$48.87		\$210.85
105 - Recreation											\$0.00
209 - Litter Grant Fund		\$30,571.06						\$5,600.00			\$36,171.06
210 - Economic Develpmt	\$2,430.72										\$2,430.72
211-Community Service	\$105.72								\$600.00		\$705.72
219 - CSA											\$0.00
226 - Law Library					\$164.99						\$164.99
228 - Fire Programs & EMS		\$5.39			\$753.00			\$2,918.98	\$72.64		\$3,750.01
229 - Forfeited Asset Sharing Program								\$3,000.00			\$3,000.00
305 - Capital Projects Fund		\$7,493.20			\$85,500.00				\$23.34	\$1,411.98	\$94,428.52
401 - County Debt Service		\$20,108.23						\$19,417.00		\$35,145.29	\$74,670.52
402 - School Debt Service											\$0.00
724 - Abraham Scholarship											\$0.00
	<b>\$55,325.30</b>	<b>\$226,027.94</b>	<b>\$90.00</b>	<b>\$1,590.00</b>	<b>\$194,088.33</b>	<b>\$240.00</b>	<b>\$1,033,823.31</b>	<b>\$105,073.42</b>	<b>\$53,690.62</b>	<b>\$218,682.13</b>	<b>\$1,888,631.05</b>

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12/11/2015

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 12/10/2015 -- 12/10/2015

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	11/15/2015	Board Meal Supplies	20.93
	4097	BANK OF AMERICA	11/15/2015	Lodging-Lee-VACo	462.88
	4097	BANK OF AMERICA	11/15/2015	Lodging-Moody-VACo	462.88
	4097	BANK OF AMERICA	11/15/2015	Lodging-Chavis-VACo	1,156.65
	4097	BANK OF AMERICA	11/15/2015	Lodging credit-Chavi	287.79-
	4097	BANK OF AMERICA	11/15/2015	Board Meal	89.90
				ACCOUNT TOTAL	1,905.45 *
5540	CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	11/15/2015	Regist.-Conf-KMDLBBM	1,350.00
				ACCOUNT TOTAL	1,350.00 *
				MAJOR TOTAL	3,255.45 **
012100	*COUNTY ADMINISTRATION*				
3160	PROF SRVS - OTHER				
	4097	BANK OF AMERICA	11/15/2015	Veh Reg- Fusion	5.00
	4097	BANK OF AMERICA	11/15/2015	Vehicle Reg - Blue C	5.00
				ACCOUNT TOTAL	10.00 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Admin	.00
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Admin	102.58
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-Admin	59.81
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Admin	102.12
				ACCOUNT TOTAL	264.51 *
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	11/15/2015	Lodging-Massengill-V	175.14
				ACCOUNT TOTAL	175.14 *
5540	CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	11/15/2015	Trng MG Reg Refund	70.00-
				ACCOUNT TOTAL	70.00-*
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	11/15/2015	Desk Calendar	11.85
	4097	BANK OF AMERICA	11/15/2015	TC - Office Supplies	10.29
	4097	BANK OF AMERICA	11/15/2015	Quill - Office Suppl	8.09

4097	BANK OF AMERICA	11/15/2015	Quill - Office Suppl	129.59
4097	BANK OF AMERICA	11/15/2015	Office Supplies	11.69
4097	BANK OF AMERICA	11/15/2015	Office Supplies	223.33
4097	BANK OF AMERICA	11/15/2015	OD - Office Supplies	41.55
4097	BANK OF AMERICA	11/15/2015	Planner	22.99
4097	BANK OF AMERICA	11/15/2015	Bins for Storage Clo	13.77
			ACCOUNT TOTAL	473.15 *
			MAJOR TOTAL	852.80 **

012210 \*LEGAL SERVICES\*  
5230 TELECOMMUNICATIONS  
4097 BANK OF AMERICA

11/15/2015	Phone-Oct-Co Atty	23.57
	ACCOUNT TOTAL	23.57 *
	MAJOR TOTAL	23.57 **

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012220	*HUMAN RESOURCES*				
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	11/15/2015	Pre-employment drug	26.00
				ACCOUNT TOTAL	26.00 *
5810		DUES/MEMBERSHIPS			
	4097	BANK OF AMERICA	11/15/2015	SHRM Membership - Cr	190.00
				ACCOUNT TOTAL	190.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	11/15/2015	Adding Machine	49.84
	4097	BANK OF AMERICA	11/15/2015	Business Cards - Dor	22.47
				ACCOUNT TOTAL	72.31 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	11/15/2015	New Employee Orienta	78.70
				ACCOUNT TOTAL	78.70 *
				MAJOR TOTAL	367.01 **
012310	*COMMISSIONER OF THE REVENUE*				
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	11/15/2015	Pre-employment drug	26.00
				ACCOUNT TOTAL	26.00 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	11/15/2015	commisioner windhiel	162.81

5230		TELECOMMUNICATIONS			ACCOUNT TOTAL	162.81 *
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-COTR		16.29
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-COTR		94.26
					ACCOUNT TOTAL	110.55 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	11/15/2015	Conf Lynchburg PW SP		122.88
					ACCOUNT TOTAL	122.88 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	11/15/2015	Quill - Office Suppl		5.09
	4097	BANK OF AMERICA	11/15/2015	Office Supplies		18.38
	4097	BANK OF AMERICA	11/15/2015	Office Supplies		69.98
					ACCOUNT TOTAL	93.45 *
6008		VEHICLE/EQUIPMENT FUEL				
	4097	BANK OF AMERICA	11/15/2015	Fuel		23.00
					ACCOUNT TOTAL	23.00 *
					MAJOR TOTAL	538.69 **
012410		*TREASURER*				
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	11/15/2015	internet payment sys		5.00
					ACCOUNT TOTAL	5.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	11/15/2015	Shredding-Treas		53.13
					ACCOUNT TOTAL	53.13 *
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Treas		16.29
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Treasurer		62.84
					ACCOUNT TOTAL	79.13 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	11/15/2015	Trng NN KR Hotel		102.46
					ACCOUNT TOTAL	102.46 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	11/15/2015	TC-Office Supplies		12.37
	4097	BANK OF AMERICA	11/15/2015	Office Supplies		30.82

	4097	BANK OF AMERICA	11/15/2015	File Boxes		60.44
					ACCOUNT TOTAL	103.63 *
					MAJOR TOTAL	343.35 **
012430		*ACCOUNTING*				
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	11/15/2015	VGFOA Fall Conf-Stau		203.92
					ACCOUNT TOTAL	203.92 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	11/15/2015	VGFOA Regional Train		35.00
					ACCOUNT TOTAL	35.00 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	11/15/2015	2016 VAGP Membership		35.00
	4097	BANK OF AMERICA	11/15/2015	VGFOA ANNUAL DUES		35.00
					ACCOUNT TOTAL	70.00 *
					MAJOR TOTAL	308.92 **
012510		*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	11/15/2015	Water - IT		83.60
	4097	BANK OF AMERICA	11/15/2015	Investigators - Soni		458.80
	4097	BANK OF AMERICA	11/15/2015	DCPS - Sonicwal\Fire		2,560.40
	4097	BANK OF AMERICA	11/15/2015	DCPS - RJ45 plugs\He		26.85
	4097	BANK OF AMERICA	11/15/2015	TAX Returned from WE		24.80-
					ACCOUNT TOTAL	3,104.85 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-IT		239.24
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-IT		78.55
					ACCOUNT TOTAL	317.79 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke JF Hote		377.19
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke DU Hote		377.49
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke DU D		21.89
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke DU L		15.27
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke JF D		25.78
					ACCOUNT TOTAL	817.62 *
8007		COMPUTER EQUIPMENT				
	4097	BANK OF AMERICA	11/15/2015	HP desktop - DCSO-Le		3,390.00

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	11/15/2015	Old Hickory FD - Cra	690.00
	4097	BANK OF AMERICA	11/15/2015	Eastside Analog Phon	22.81
	4097	BANK OF AMERICA	11/15/2015	CAT 5 jumpers	65.96
	4097	BANK OF AMERICA	11/15/2015	Netgear ProSAFE GS20	103.45
	4097	BANK OF AMERICA	11/15/2015	Phone Charger - Cir	7.98
	4097	BANK OF AMERICA	11/15/2015	Webex CSA	492.80
	4097	BANK OF AMERICA	11/15/2015	Old Hickory - Cradle	220.79
				ACCOUNT TOTAL	4,993.79 *
				MAJOR TOTAL	9,234.05 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	11/15/2015	Copier Maint-Reg-PO5	63.00
				ACCOUNT TOTAL	63.00 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Reg	16.29
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Reg	31.42
				ACCOUNT TOTAL	47.71 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	11/15/2015	OD- Office Supplies	19.90
				ACCOUNT TOTAL	19.90 *
				MAJOR TOTAL	130.61 **
021100	*CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Cir Ct	140.53
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Circ Ct	62.84
				ACCOUNT TOTAL	203.37 *
				MAJOR TOTAL	203.37 **
021200	*GENERAL DISTRICT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	11/15/2015	Water - Gen Dist Ct	55.90
				ACCOUNT TOTAL	55.90 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Gen Dist C	96.61
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Gen Dist C	109.97
				ACCOUNT TOTAL	206.58 *
				MAJOR TOTAL	262.48 **
021300	*MAGISTRATES*				

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 11/15/2015 Phone-Oct-Mag 35.22  
4097 BANK OF AMERICA 11/15/2015 Phone-Oct-Mag 7.86

ACCOUNT TOTAL 43.08 \*  
MAJOR TOTAL 43.08 \*\*

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COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 12/10/2015 -- 12/10/2015

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

021700 \*CLERK OF THE CIRCUIT COURT\*

3320 MAINTENANCE SERVICE CONTR

4097 BANK OF AMERICA 11/15/2015 Water - Cir Ct 32.90  
4097 BANK OF AMERICA 11/15/2015 Copier Maint - Cir C 182.15  
4097 BANK OF AMERICA 11/15/2015 Copier Maint- Cir Ct 10.00  
4097 BANK OF AMERICA 11/15/2015 Copier Usage -Cir Ct 29.40

ACCOUNT TOTAL 254.45 \*

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 11/15/2015 Phone-Oct-Clerk 78.55  
4097 BANK OF AMERICA 11/15/2015 Internet-9128005394- 44.99

ACCOUNT TOTAL 123.54 \*

8002 FURNITURE & FIXTURES

4097 BANK OF AMERICA 11/15/2015 Office Chair - Circu 214.95

ACCOUNT TOTAL 214.95 \*

MAJOR TOTAL 592.94 \*\*

021910 \*VICTIM WITNESS PROGRAM\*

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 11/15/2015 Phone-Oct-VW 16.29  
4097 BANK OF AMERICA 11/15/2015 Phone-Oct-VW 15.71

ACCOUNT TOTAL 32.00 \*

5540 CONVENTION & EDUCATION

4097 BANK OF AMERICA 11/15/2015 Conf Williamsburg MS 180.00

ACCOUNT TOTAL 180.00 \*

6001 OFFICE SUPPLIES

4097 BANK OF AMERICA 11/15/2015 Cord/Binder 33.98

ACCOUNT TOTAL 33.98 \*

MAJOR TOTAL 245.98 \*\*

022100 \*COMMONWEALTH'S ATTORNEY\*

3320 MAINTENANCE SERVICE CONTR

	4097	BANK OF AMERICA	11/15/2015	Water - Comm Atty	69.90
	4097	BANK OF AMERICA	11/15/2015	Copier Usage - Gen D	31.46
	4097	BANK OF AMERICA	11/15/2015	Copier Maint - Gen D	10.00
				ACCOUNT TOTAL	111.36 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Comm Atty	36.35
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Comm Atty	78.55
				ACCOUNT TOTAL	114.90 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	11/15/2015	Office Supplies	114.26
	4097	BANK OF AMERICA	11/15/2015	OD - Office Supplies	116.88
				ACCOUNT TOTAL	231.14 *
				MAJOR TOTAL	457.40 **
031200		*SHERIFF*			
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	11/15/2015	2 CALIBRATIONS	100.00
				ACCOUNT TOTAL	100.00 *
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FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	11/15/2015	OFFICE WATER	65.90
	4097	BANK OF AMERICA	11/15/2015	WATER FOR OFFICE	114.85
	4097	BANK OF AMERICA	11/15/2015	Copier Maint - Sheri	63.00
	4097	BANK OF AMERICA	11/15/2015	Copier Usage - Sheri	507.03
				ACCOUNT TOTAL	750.78 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Sheriff	119.75
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-SH	2,145.68
	4097	BANK OF AMERICA	11/15/2015	Internet - Sheriff	127.85
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Sheriff	573.43
				ACCOUNT TOTAL	2,966.71 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	11/15/2015	Quill - Office Suppl	18.32
	4097	BANK OF AMERICA	11/15/2015	Office Supplies	75.59
	4097	BANK OF AMERICA	11/15/2015	Quill - Ink Cartrdig	75.59
	4097	BANK OF AMERICA	11/15/2015	Office Supplies	71.15

	4097	BANK OF AMERICA	11/15/2015	OD - Speakers		11.95
					ACCOUNT TOTAL	252.60 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	11/15/2015	JAIL REPAIRS		14.48
					ACCOUNT TOTAL	14.48 *
6010		POLICE SUPPLIES				
	4097	BANK OF AMERICA	11/15/2015	DEPUTY FLASHLIGHT		103.56
	4097	BANK OF AMERICA	11/15/2015	AA&AAA BATTERIES		76.80
	4097	BANK OF AMERICA	11/15/2015	50 DEER WHISTLES FOR		219.25
	4097	BANK OF AMERICA	11/15/2015	10 WEDGES TO OPEN VE		218.80
					ACCOUNT TOTAL	618.41 *
6011		UNIFORMS/APPAREL				
	4097	BANK OF AMERICA	11/15/2015	UNIFORMS-HAYESTRAVIS		249.98
	4097	BANK OF AMERICA	11/15/2015	BOOTS - MOORE		129.99
					ACCOUNT TOTAL	379.97 *
8001		MACHINERY & EQUIPMENT				
	4097	BANK OF AMERICA	11/15/2015	RAIN&WIND SUIT/TACT		44.99
					ACCOUNT TOTAL	44.99 *
					MAJOR TOTAL	5,127.94 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	11/15/2015	Volunteer Fire Dept.		182.00
					ACCOUNT TOTAL	182.00 *
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	11/15/2015	Volunteer Fire Dept.		129.00
					ACCOUNT TOTAL	129.00 *
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	11/15/2015	WindshIELD for 98 Fr		215.00
					ACCOUNT TOTAL	215.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	11/15/2015	CO3 - Wrk Order 1669		1,451.81
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	11/15/2015	CO5 - Repair to #7 a		1,206.25
	4097	BANK OF AMERICA	11/15/2015	CO3 - Repair to fron		366.25
					ACCOUNT TOTAL	3,024.31 *

5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	11/15/2015	Wireless-Oct-EMS			505.20	
				ACCOUNT TOTAL		505.20	*
				MAJOR TOTAL		4,055.51	**
032300	*EMERGENCY MEDICAL SERVICES*						
3110	PROF SRVS - MEDICAL						
	4097 BANK OF AMERICA	11/15/2015	Pre-employment drug			26.00	
				ACCOUNT TOTAL		26.00	*
3310	REPAIR AND MAINTENANCE						
	4097 BANK OF AMERICA	11/15/2015	8104 - Repair and We			95.00	
				ACCOUNT TOTAL		95.00	*
3320	MAINTENANCE SERVICE CONTR						
	4097 BANK OF AMERICA	11/15/2015	Hazardous Waste Disp			355.33	
				ACCOUNT TOTAL		355.33	*
5210	POSTAL SERVICE						
	4097 BANK OF AMERICA	11/15/2015	Postage for Ambulanc			115.96	
				ACCOUNT TOTAL		115.96	*
5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	11/15/2015	Phone-Oct-EMS			52.65	
				ACCOUNT TOTAL		52.65	*
6007	REPAIR & MAINTENANCE SUPP						
	4097 BANK OF AMERICA	11/15/2015	Halogen Sealed Bulbs			18.76	
	4097 BANK OF AMERICA	11/15/2015	Hose and drill bits			99.95	
	4097 BANK OF AMERICA	11/15/2015	Rivet tool safety ha			47.44	
				ACCOUNT TOTAL		166.15	*
				MAJOR TOTAL		811.09	**
032400	*FIRE & RESCUE SERVICES*						
5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	11/15/2015	Phone-Oct-Fire			16.29	
	4097 BANK OF AMERICA	11/15/2015	Wireless-Oct-PS			119.62	
				ACCOUNT TOTAL		135.91	*
				MAJOR TOTAL		135.91	**
033300	*COURT SERVICES*						
5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	11/15/2015	Phone-Oct-Ct Svcs			16.29	
	4097 BANK OF AMERICA	11/15/2015	Phone-Oct-Ct Svcs			47.13	
				ACCOUNT TOTAL		63.42	*
				MAJOR TOTAL		63.42	**
033400	*OTHER CORRECTION & DETENTION*						

3160		PROF SRVS - OTHER					
	4097	BANK OF AMERICA	11/15/2015	Pre-employment drug		26.00	
					ACCOUNT TOTAL	26.00	*
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	11/15/2015	Water - CSA		13.95	
	4097	BANK OF AMERICA	11/15/2015	Copier Maint-CSA-PO5		63.00	
	4097	BANK OF AMERICA	11/15/2015	Copier Usage-CSA		215.75	
					ACCOUNT TOTAL	292.70	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-CSA		83.40	
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-CSA		5.22-	
					ACCOUNT TOTAL	78.18	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	11/15/2015	Office Supplies		13.15	
					ACCOUNT TOTAL	13.15	*
6007		REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	11/15/2015	battery for van		40.57	
					ACCOUNT TOTAL	40.57	*
					MAJOR TOTAL	450.60	**
034100		*BUILDING INSPECTION*					
3160		PROF SRVS - OTHER					
	4097	BANK OF AMERICA	11/15/2015	Pre-employment drug		26.00	
					ACCOUNT TOTAL	26.00	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-BI		138.42	
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-BI		39.28	
					ACCOUNT TOTAL	177.70	*
5810		DUES/MEMBERSHIPS					
	4097	BANK OF AMERICA	11/15/2015	Building Code Forum		35.00	
					ACCOUNT TOTAL	35.00	*
6007		REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	11/15/2015	parts for building i		42.36	
	4097	BANK OF AMERICA	11/15/2015	parts for building i		33.75	
	4097	BANK OF AMERICA	11/15/2015	wiper blades for bui		15.90	

ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
035100		*ANIMAL CONTROL/POUND*			
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	11/15/2015	clogged drain	720.00
				ACCOUNT TOTAL	720.00 *
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	11/15/2015	Electric-Oct-AC	403.78
				ACCOUNT TOTAL	403.78 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	11/15/2015	Propane-10/30/15-AC	177.52
				ACCOUNT TOTAL	177.52 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-AC	36.36
AP375H		COUNTY OF DINWIDDIE			
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FUND # - 101		GENERAL FUND			
MAJOR#					
					BEFORE CHECKS
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	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-AC	410.48
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-AC	39.28
				ACCOUNT TOTAL	486.12 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	11/15/2015	Conf Charlottesville	267.12
	4097	BANK OF AMERICA	11/15/2015	Conf Charlottesville	267.12
	4097	BANK OF AMERICA	11/15/2015	Conf Charttesville A	29.08
				ACCOUNT TOTAL	563.32 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	11/15/2015	Conf Charlottesville	380.00
				ACCOUNT TOTAL	380.00 *
6003		GROUNDS MAINTENANCE SUPPL			
	4097	BANK OF AMERICA	11/15/2015	Keys made for aco6	22.00
				ACCOUNT TOTAL	22.00 *
6004		MEDICAL SUPPLIES			
	4097	BANK OF AMERICA	11/15/2015	meds for shelter rom	39.48
	4097	BANK OF AMERICA	11/15/2015	Needles and syringes	168.69
				ACCOUNT TOTAL	208.17 *
035600		*COMMUNICATIONS*			
				MAJOR TOTAL	2,960.91 **

3160		PROF SRVS - OTHER					
	4097	BANK OF AMERICA	11/15/2015	Pre-employment drug		26.00	
					ACCOUNT TOTAL	26.00	*
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	11/15/2015	Water - PS		51.95	
					ACCOUNT TOTAL	51.95	*
5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	11/15/2015	Electric-Oct-Tower		224.59	
					ACCOUNT TOTAL	224.59	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Comm		414.26	
	4097	BANK OF AMERICA	11/15/2015	Phone-16519646-911		1,005.71	
	4097	BANK OF AMERICA	11/15/2015	Phone-912322072-911		147.69	
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-Comm		139.21	
	4097	BANK OF AMERICA	11/15/2015	Internet - 10/1/15		237.85	
	4097	BANK OF AMERICA	11/15/2015	Phone-130844649-911		27.00	
					ACCOUNT TOTAL	1,971.72	*
5530		MEALS & LODGING					
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke TB DC S		43.62	
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke TB SB H		561.96	
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke DC Hote		523.32	
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke TB D		26.00	
	4097	BANK OF AMERICA	11/15/2015	Conf Roanoke SB D		26.00	
					ACCOUNT TOTAL	1,180.90	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	11/15/2015	Quill - Office Suppl		210.74	
	4097	BANK OF AMERICA	11/15/2015	Office Supplies		3.28	
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	4097	BANK OF AMERICA	11/15/2015	Sheet Protectors		47.05	
	4097	BANK OF AMERICA	11/15/2015	2 Pelican Cases		261.94	
	4097	BANK OF AMERICA	11/15/2015	Pelican 4 pc. foam s		44.00	
					ACCOUNT TOTAL	567.01	*
6005		JANITORIAL SUPPLIES					
	4097	BANK OF AMERICA	11/15/2015	Vacuum Bags PS		13.58	
					ACCOUNT TOTAL	13.58	*

					MAJOR TOTAL	4,035.75 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	11/15/2015		Electric-Stoney Spri		118.80
					ACCOUNT TOTAL	118.80 *
					MAJOR TOTAL	118.80 **
042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
	4097 BANK OF AMERICA	11/15/2015		Pre-employment drug		104.00
					ACCOUNT TOTAL	104.00 *
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	11/15/2015		Water - PW		50.00
					ACCOUNT TOTAL	50.00 *
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	11/15/2015		Electric-Oct-Landfil		462.94
					ACCOUNT TOTAL	462.94 *
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	11/15/2015		Phone-Oct-Landfill		36.36
	4097 BANK OF AMERICA	11/15/2015		Wireless-Oct-PW		107.03
	4097 BANK OF AMERICA	11/15/2015		Phone-Oct-Landfill		15.71
					ACCOUNT TOTAL	159.10 *
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	11/15/2015		Office Supplies		104.80
	4097 BANK OF AMERICA	11/15/2015		Office Supplies		15.11
	4097 BANK OF AMERICA	11/15/2015		Office Supplies		23.03
					ACCOUNT TOTAL	142.94 *
6007	REPAIR & MAINTENANCE SUPP					
	4097 BANK OF AMERICA	11/15/2015		landfill water		50.00
	4097 BANK OF AMERICA	11/15/2015		fuel treatment		7.98
	4097 BANK OF AMERICA	11/15/2015		bolts		2.50
	4097 BANK OF AMERICA	11/15/2015		oil dry		16.80
	4097 BANK OF AMERICA	11/15/2015		backhoe fitings		54.91
	4097 BANK OF AMERICA	11/15/2015		landfill supplies		17.34
	4097 BANK OF AMERICA	11/15/2015		fittings for equipme		62.48
	4097 BANK OF AMERICA	11/15/2015		landfill parts		7.41
	4097 BANK OF AMERICA	11/15/2015		landfill parts		50.77
	4097 BANK OF AMERICA	11/15/2015		headlight bulb fo rr		9.38
	4097 BANK OF AMERICA	11/15/2015		antifreeze		7.76
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	11/15/2015	car wash solution	14.95
	4097	BANK OF AMERICA	11/15/2015	straw for seeding	19.00
	4097	BANK OF AMERICA	11/15/2015	light for old hickor	15.98
	4097	BANK OF AMERICA	11/15/2015	old hickory supplies	14.69
	4097	BANK OF AMERICA	11/15/2015	landfill supplies	109.80
	4097	BANK OF AMERICA	11/15/2015	hoses for landfill	57.06
	4097	BANK OF AMERICA	11/15/2015	landfill supplies	14.65
	4097	BANK OF AMERICA	11/15/2015	code scanner	109.99
	4097	BANK OF AMERICA	11/15/2015	compound for bolts i	72.36
				ACCOUNT TOTAL	715.81 *
5110		ELECTRICAL SERVICE-HART R			
	4097	BANK OF AMERICA	11/15/2015	Electric-Oct-Hart Rd	105.88
				ACCOUNT TOTAL	105.88 *
5110		ELECTRICAL SERVICE-OLD HI			
	4097	BANK OF AMERICA	11/15/2015	Electric - OHMS	62.35
				ACCOUNT TOTAL	62.35 *
5110		ELECTRICAL SERVICE-OLD ST			
	4097	BANK OF AMERICA	11/15/2015	Electric-Oct-Old Sta	59.78
				ACCOUNT TOTAL	59.78 *
				MAJOR TOTAL	1,862.80 **
043200	*GENERAL	PROPERTIES*			
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	11/15/2015	Water - Health	31.95
	4097	BANK OF AMERICA	11/15/2015	Water - Admin	111.95
	4097	BANK OF AMERICA	11/15/2015	Water - CH 1st Floor	23.95
	4097	BANK OF AMERICA	11/15/2015	Water - Jury Rm	18.95
				ACCOUNT TOTAL	186.80 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	11/15/2015	Propane- CH	1,355.78
	4097	BANK OF AMERICA	11/15/2015	Propane-10/30/15-CH	618.03
				ACCOUNT TOTAL	1,973.81 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-B&G	287.07
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-BG	123.33
				ACCOUNT TOTAL	410.40 *

6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	11/15/2015	employee paperwork		38.00
					ACCOUNT TOTAL	38.00 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	11/15/2015	paint supplies		41.51
	4097	BANK OF AMERICA	11/15/2015	helth dept. plans on		5.00
	4097	BANK OF AMERICA	11/15/2015	paint supplies		13.99
	4097	BANK OF AMERICA	11/15/2015	maint supplies		43.87
	4097	BANK OF AMERICA	11/15/2015	maint supply		23.04
	4097	BANK OF AMERICA	11/15/2015	maint supplies		189.37
	4097	BANK OF AMERICA	11/15/2015	eastside doorstops		65.73
	4097	BANK OF AMERICA	11/15/2015	washers		2.39

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ACCT#

COUNTY OF DINWIDDIE  
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MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	11/15/2015	maint supplies		6.95
	4097	BANK OF AMERICA	11/15/2015	Lock		24.18
	4097	BANK OF AMERICA	11/15/2015	weathertrip door		8.38
	4097	BANK OF AMERICA	11/15/2015	bulbs		89.70
	4097	BANK OF AMERICA	11/15/2015	bulbs		57.38
	4097	BANK OF AMERICA	11/15/2015	lights		179.40
	4097	BANK OF AMERICA	11/15/2015	lights		179.40
	4097	BANK OF AMERICA	11/15/2015	maint supplies		2.58
	4097	BANK OF AMERICA	11/15/2015	bulbs		52.78
	4097	BANK OF AMERICA	11/15/2015	maint supplies		3.88
	4097	BANK OF AMERICA	11/15/2015	rags		11.09
	4097	BANK OF AMERICA	11/15/2015	maint supplies		15.83
	4097	BANK OF AMERICA	11/15/2015	maint supplies		13.14
	4097	BANK OF AMERICA	11/15/2015	stain		7.99
	4097	BANK OF AMERICA	11/15/2015	maint supplies		4.18
	4097	BANK OF AMERICA	11/15/2015	paint		19.47
	4097	BANK OF AMERICA	11/15/2015	maint supplies		25.99
	4097	BANK OF AMERICA	11/15/2015	maint supplies		7.59
	4097	BANK OF AMERICA	11/15/2015	spray paint		6.49
	4097	BANK OF AMERICA	11/15/2015	parts		4.78
	4097	BANK OF AMERICA	11/15/2015	treated wood for IT		33.84
	4097	BANK OF AMERICA	11/15/2015	maint supplies		20.87

4097	BANK OF AMERICA	11/15/2015	maint supplies	5.99
4097	BANK OF AMERICA	11/15/2015	lights	91.98
4097	BANK OF AMERICA	11/15/2015	maint supplies	22.98
4097	BANK OF AMERICA	11/15/2015	spray paint	32.45
4097	BANK OF AMERICA	11/15/2015	bulbs	50.61
4097	BANK OF AMERICA	11/15/2015	bulbs/balasts	176.30
4097	BANK OF AMERICA	11/15/2015	bulbs	765.00
4097	BANK OF AMERICA	11/15/2015	bulbs	39.33
4097	BANK OF AMERICA	11/15/2015	light supplies	43.33
4097	BANK OF AMERICA	11/15/2015	light supplies	60.46

ACCOUNT TOTAL	2,449.22 *
MAJOR TOTAL	5,058.23 **

071100 \*PARKS, RECREATION, TOURISM\*  
3160 PROF SRVS - OTHER

4097	BANK OF AMERICA	11/15/2015	Pre-employment drug	26.00
4097	BANK OF AMERICA	11/15/2015	Employee and Volunte	412.00

ACCOUNT TOTAL	438.00 *
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3310 REPAIR AND MAINTENANCE

4097	BANK OF AMERICA	11/15/2015	Repair Sweeper	108.18
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ACCOUNT TOTAL	108.18 *
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3320 MAINTENANCE SERVICE CONTR

4097	BANK OF AMERICA	11/15/2015	Copier Maint & Usage	91.41
4097	BANK OF AMERICA	11/15/2015	Copier Maint & Usage	94.24

ACCOUNT TOTAL	185.65 *
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5230 TELECOMMUNICATIONS

4097	BANK OF AMERICA	11/15/2015	Phone-Oct-P&R	192.52
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AP375H COUNTY OF DINWIDDIE BEFORE CHECKS

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-PR	359.28	
	4097	BANK OF AMERICA	11/15/2015	Internet-PR	115.70	
	4097	BANK OF AMERICA	11/15/2015	Directv - 10/15/15	69.29	
	4097	BANK OF AMERICA	11/15/2015	Directv - 11/14/15	69.29	

ACCOUNT TOTAL	806.08 *
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5530 MEALS & LODGING

4097	BANK OF AMERICA	11/15/2015	VRPS Conf VB Hotel	478.38
4097	BANK OF AMERICA	11/15/2015	VAF Conf Homestead B	130.57

	4097	BANK OF AMERICA	11/15/2015	Conf VB CW Hotel		295.58
					ACCOUNT TOTAL	904.53 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	11/15/2015	VPRS Conf VB RV Reg		425.00
	4097	BANK OF AMERICA	11/15/2015	Credit		45.00-
					ACCOUNT TOTAL	380.00 *
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	11/15/2015	Trash Bags		446.00
					ACCOUNT TOTAL	446.00 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	11/15/2015	Sports Complex Suppl		112.86
	4097	BANK OF AMERICA	11/15/2015	Cleaning and Irragat		203.29
					ACCOUNT TOTAL	316.15 *
6013		EDUCATION/RECREATION SUPP				
	4097	BANK OF AMERICA	11/15/2015	Pay Flag Football Je		287.40
	4097	BANK OF AMERICA	11/15/2015	Fall Festival Suppli		107.28
	4097	BANK OF AMERICA	11/15/2015	crafty creations sup		81.59
	4097	BANK OF AMERICA	11/15/2015	exercise equipment		951.33
	4097	BANK OF AMERICA	11/15/2015	exercise equipment		14.98
	4097	BANK OF AMERICA	11/15/2015	exercise equipment		252.94
	4097	BANK OF AMERICA	11/15/2015	Exercise equipment		223.86
	4097	BANK OF AMERICA	11/15/2015	Movie Rental for Fal		351.00
	4097	BANK OF AMERICA	11/15/2015	Mad Scientist for Fa		450.00
					ACCOUNT TOTAL	2,720.38 *
6099		SPECIAL EVENTS				
	4097	BANK OF AMERICA	11/15/2015	Electrical Service -		1,763.74
					ACCOUNT TOTAL	1,763.74 *
					MAJOR TOTAL	8,068.71 **
081100		*PLANNING/ZONING/GIS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	11/15/2015	Copier Maint - Plann		126.00
	4097	BANK OF AMERICA	11/15/2015	Copier Usage - Plan		24.62
					ACCOUNT TOTAL	150.62 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Planning		22.40
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-PL		43.51
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Planning		70.70
					ACCOUNT TOTAL	136.61 *
5540		CONVENTION & EDUCATION				

ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	4097	BANK OF AMERICA	11/15/2015	Trng Farmville SE Re	45.00
ACCOUNT TOTAL					45.00 *
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FUND # - 101	GENERAL FUND				
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	11/15/2015	TC - Office Supplies	119.08
	4097	BANK OF AMERICA	11/15/2015	Office Supplies	24.51
	4097	BANK OF AMERICA	11/15/2015	Camera Case and Memo	162.22
ACCOUNT TOTAL					305.81 *
8007		COMPUTER EQUIPMENT			
	4097	BANK OF AMERICA	11/15/2015	Civil Design Softwar	1,680.00
ACCOUNT TOTAL					1,680.00 *
MAJOR TOTAL					2,318.04 **
081500	*ECONOMIC DEVELOPMENT*				
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Eco Dev	5.98
	4097	BANK OF AMERICA	11/15/2015	Wireless-Oct-Eco Dev	125.00
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Eco Dev	31.42
ACCOUNT TOTAL					162.40 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	11/15/2015	Trng NC MI Hotel	119.18
ACCOUNT TOTAL					119.18 *
MAJOR TOTAL					281.58 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	11/15/2015	Phone-Oct-Ext Svcs	87.18
ACCOUNT TOTAL					87.18 *
MAJOR TOTAL					87.18 **
FUND TOTAL					52,626.88
AP375H	COUNTY OF DINWIDDIE			BEFORE CHECKS	
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FUND # - 103	JAIL PHONE COMMISSION FUND				
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
033100	JAIL PHONE COMMISSION FUND				
6014		INMATE SUPPLIES			

4097	BANK OF AMERICA	11/15/2015	3	INMATE LUNCHES	11.97
4097	BANK OF AMERICA	11/15/2015	4	INMATE LUNCHES	16.56
4097	BANK OF AMERICA	11/15/2015	6	INMATE LUNCHES	23.94
4097	BANK OF AMERICA	11/15/2015	1	INMATE LUNCH	4.29
4097	BANK OF AMERICA	11/15/2015	3	INMATE LUNCHES	11.97
4097	BANK OF AMERICA	11/15/2015	6	INMATE LUNCHES-CHA	28.06
4097	BANK OF AMERICA	11/15/2015	6	INMATE LUNCHES	25.74
4097	BANK OF AMERICA	11/15/2015	6	INMATE LUNCHES-CRE	28.06-
4097	BANK OF AMERICA	11/15/2015	3	INMATE LUNCHES	12.42
4097	BANK OF AMERICA	11/15/2015	1	INMATE LUNCH	4.29
4097	BANK OF AMERICA	11/15/2015		WATER FOR INMATES	27.90
4097	BANK OF AMERICA	11/15/2015		9-V BATTERIES FOR CO	22.90

ACCOUNT TOTAL 161.98 \*  
MAJOR TOTAL 161.98 \*\*  
FUND TOTAL 161.98

AP375H COUNTY OF DINWIDDIE  
12/11/2015 LISTING OF INVOICES FOR 12/10/2015 -- 12/10/2015  
FUND # - 210 COMMUNITY DEVELOPMENT FUND

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081600	OTHER COMMUNITY DEVELOPMENT				
6099	WORKFORCE DEVELOPMENT/YOU				
	4097	BANK OF AMERICA	11/15/2015	Fall Teen Weekend	2,090.00
	4097	BANK OF AMERICA	11/15/2015	Govt Day lunch suppl	40.72
	4097	BANK OF AMERICA	11/15/2015	Food for Govt Day	300.00

ACCOUNT TOTAL 2,430.72 \*  
MAJOR TOTAL 2,430.72 \*\*  
FUND TOTAL 2,430.72

AP375H COUNTY OF DINWIDDIE  
12/11/2015 LISTING OF INVOICES FOR 12/10/2015 -- 12/10/2015  
FUND # - 211 COMMUNITY SERVICE FUND

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032000	TACTICAL TEAM				
6010	POLICE SUPPLIES				
	4097	BANK OF AMERICA	11/15/2015	TACT GLOVES-WILLIAMS	105.72

ACCOUNT TOTAL 105.72 \*  
MAJOR TOTAL 105.72 \*\*  
FUND TOTAL 105.72

TOTAL DUE 55,325.30

Approved at meeting of  
Signed

on .

Title	Date

AP375H  
12/11/2015

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 12/11/2015 -- 12/11/2015

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
2450		VSMP STORMWATER PERMIT FE			
	219	TREASURER OF VIRGINIA	VAR10H546	CONSTRUCTION PERMIT	1,260.00
				ACCOUNT TOTAL	1,260.00 *
				MAJOR TOTAL	1,260.00 **
011100	*BOARD OF SUPERVISORS*				
3600		ADVERTISING			
	140	PROGRESS INDEX	NOVEMBER 2015	ADVERTISEMENT	562.66
	4300	HERMES PUBLICATIONS	3704	ADVERTISEMENT	512.22
				ACCOUNT TOTAL	1,074.88 *
				MAJOR TOTAL	1,074.88 **
012100	*COUNTY ADMINISTRATION*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1000786	COPIER CHARGES	453.78
				ACCOUNT TOTAL	453.78 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	113.88
				ACCOUNT TOTAL	113.88 *
				MAJOR TOTAL	567.66 **
012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2487	HEFTY WILEY & GORE, PC	7768	LEGAL SERVICES	2,500.00
	2882	DREWRY, MICHAEL H	NOV 2015	LEGAL SERVICE	2,125.00
				ACCOUNT TOTAL	4,625.00 *
6012		BOOKS AND SUBSCRIPTIONS			
	3683	LEXISNEXIS	3090375780	ON LINE SERVICE FEE	206.00

					ACCOUNT TOTAL	206.00 *
					MAJOR TOTAL	4,831.00 **
012220	*HUMAN RESOURCES*					
3160	PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576 11/15	BACKGROUND CHECKS		37.00
	3268	SPRINGSTED INC	1 11.30.15	COMPENSATION STUDY		4,169.89
					ACCOUNT TOTAL	4,206.89 *
					MAJOR TOTAL	4,206.89 **
012240	*INDEPENDENT AUDITOR*					
3120	PROF SRVS - ACCTG/AUDITIN					
	4107	BRYAN, PENDLETON, SWATS &	1043508	PROFESSIONAL SRVCS		3,500.00
					ACCOUNT TOTAL	3,500.00 *
					MAJOR TOTAL	3,500.00 **
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
12/11/2015			LISTING OF INVOICES FOR 12/11/2015 -- 12/11/2015			PAGE 2
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
012310	*COMMISSIONER OF THE REVENUE*					
3160	PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576 11/15	BACKGROUND CHECKS		37.00
					ACCOUNT TOTAL	37.00 *
3500	PRINTING & BINDING					
	420	DUNN-RITE PRINTING CO.	6655	BUSINESS LICENSE		248.50
	8090	CURTIS 1000 INC	4399187	ENVELOPES		47.28
					ACCOUNT TOTAL	295.78 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T293725	PHONE SERVICES		20.24
					ACCOUNT TOTAL	20.24 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL79830	FUEL COTR		21.12
					ACCOUNT TOTAL	21.12 *
6012	BOOKS AND SUBSCRIPTIONS					
	925	WINGATE & ASSOCIATES, LTD	2016 VA MHAP	MANFD HOME APPRAISAL		50.00
					ACCOUNT TOTAL	50.00 *
					MAJOR TOTAL	424.14 **
012410	*TREASURER*					
3160	PROF SRVS - OTHER					
	3140	ELLIOTT, JAMES W	111715 COLLECT	COLLECTION FEES		712.00

	3140	ELLIOTT, JAMES W	113015 COLLECT	COLL/ADVERT FEES		254.34
					ACCOUNT TOTAL	966.34 *
3200		TEMP HELP - ACCOUNTANT				
	4756	ACCOUNTEMPS	44406298	TEMPORARY HELP		598.95
	4756	ACCOUNTEMPS	44504508	TEMPORARY HELP		435.60
					ACCOUNT TOTAL	1,034.55 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1000786	COPIER CHARGES		48.28
	4137	TECHNIQUE DATA SYSTEMS	44140	MAINT AGREEMENT		425.00
					ACCOUNT TOTAL	473.28 *
3600		ADVERTISING				
	870	NOTTOWAY PUBLISHING CO	113015 TREAS	TAX ADVERTISEMENT		168.00
	4300	HERMES PUBLICATIONS	3724	ADVERTISEMENT		223.92
					ACCOUNT TOTAL	391.92 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T293725	PHONE SERVICES		10.64
					ACCOUNT TOTAL	10.64 *
6001		OFFICE SUPPLIES				
	5050	M & W PRINTERS, INC.	99689	ENVELOPES		255.39
					ACCOUNT TOTAL	255.39 *
					MAJOR TOTAL	3,132.12 **
012510		*INFORMATION SYSTEMS*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T293725	PHONE SERVICES		9.54
					ACCOUNT TOTAL	9.54 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL79830	FUEL IT		19.74
					ACCOUNT TOTAL	19.74 *
8007		COMPUTER EQUIPMENT				
	3084	GOVCONNECTION INC	53216691	CONNECT 4G-X		845.00
	3084	GOVCONNECTION INC	53225061	IT EQUIPMENT		5,816.77
	3084	GOVCONNECTION INC	53232915	IT EQUIPMENT		40.00
	3084	GOVCONNECTION INC	53236949	IT EQUIPMENT		173.25
	3084	GOVCONNECTION INC	53261697	COMPUTER EQUIPMENT		263.60

					ACCOUNT TOTAL	7,138.62 *
					MAJOR TOTAL	7,167.90 **
013100	*REGISTRAR/BOARD OF ELECTIONS*					
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1000786	COPIER CHARGES		.03
					ACCOUNT TOTAL	.03 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T293725	PHONE SERVICES		7.71
					ACCOUNT TOTAL	7.71 *
					MAJOR TOTAL	7.74 **
021100	*CIRCUIT COURT*					
3200	TEMP HELP - JURORS/COMMIS					
	999999	GRAY, JANICE C	111715 GRAY	JURY DUTY		30.00
	999999	HAZELTON, ASHLEY F	111715 HAZELTON	JURY DUTY		30.00
	999999	JONES, STEPHANIE M	111715 JONES	JURY DUTY		30.00
	999999	JOYNER, SARA E	111715 JOYNER	JURY DUTY		30.00
	999999	PERNELL, MARY E	111715 PERNELL	JURY DUTY		30.00
	999999	ROUTZHAN, JASON P	111715 ROUTZHAN	JURY DUTY		30.00
	999999	SMITH, TABITHA D	111715 SMITH	JURY DUTY		30.00
					ACCOUNT TOTAL	210.00 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T293725	PHONE SERVICES		8.98
					ACCOUNT TOTAL	8.98 *
					MAJOR TOTAL	218.98 **
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	3075	THE LAW OFFICE OF LINDA	7758710	PUBLIC DEFENDER		240.00
	4071	JOHNSON, LINDA	7740056	PUBLIC DEFENDER		120.00
	4071	JOHNSON, LINDA	7740059	PUBLIC DEFENDER		240.00
	4071	JOHNSON, LINDA	7740066	PUBLIC DEFENDER		120.00
	4502	LEE & PIRACCI, PLC	7630756	PUBLIC DEFENDER		122.40
					ACCOUNT TOTAL	842.40 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T293725	PHONE SERVICES		53.58
					ACCOUNT TOTAL	53.58 *
					MAJOR TOTAL	895.98 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021700	*CLERK OF THE CIRCUIT COURT*				
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	19.78
				ACCOUNT TOTAL	19.78 *
				MAJOR TOTAL	19.78 **
021910	*VICTIM WITNESS PROGRAM*				
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	12.31
				ACCOUNT TOTAL	12.31 *
				MAJOR TOTAL	12.31 **
022100	*COMMONWEALTH'S ATTORNEY*				
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	8.71
				ACCOUNT TOTAL	8.71 *
				MAJOR TOTAL	8.71 **
031200	*SHERIFF*				
3110		PROF SRVS - MEDICAL			
	3265	GREENBERG & ASSOCIATES	2620	COUNCELING SERVICES	675.00
				ACCOUNT TOTAL	675.00 *
3310		REPAIR AND MAINTENANCE			
	207	JIM'S BODY SHOP, LLC	1734	REPAIR 4883	4,096.60
	498	DEWITT TIRE INC. (SHER)	20592	SERVICE 7871	403.28
	498	DEWITT TIRE INC. (SHER)	20593	SERVICE 0671	191.22
	498	DEWITT TIRE INC. (SHER)	20594	SERVICE 0808	42.50
	498	DEWITT TIRE INC. (SHER)	20605	SERVICE 0648	332.19
	498	DEWITT TIRE INC. (SHER)	20608	SERVICE 1583	7.50
	498	DEWITT TIRE INC. (SHER)	20609	SERVICE 0754	25.00
	498	DEWITT TIRE INC. (SHER)	20610	SERVICE 3921	67.12
	498	DEWITT TIRE INC. (SHER)	20653	SERVICE 0672	1,673.94
	498	DEWITT TIRE INC. (SHER)	20656	SERVICE 8283	118.12
	498	DEWITT TIRE INC. (SHER)	20658	SERVICE 7871	60.01
	498	DEWITT TIRE INC. (SHER)	20672	SERVICE 8428	25.88
	498	DEWITT TIRE INC. (SHER)	20690	SERVICE 5931	88.38
	498	DEWITT TIRE INC. (SHER)	20705	SERVICE 4882	25.88
	498	DEWITT TIRE INC. (SHER)	20708	SERVICE 0755	24.40
	498	DEWITT TIRE INC. (SHER)	20709	SERVICE 2460	62.34
	498	DEWITT TIRE INC. (SHER)	20746	SERVICE 1186	33.05

498	DEWITT TIRE INC.	(SHER)	20764	SERVICE 0659	719.95
498	DEWITT TIRE INC.	(SHER)	20765	SERVICE 8282	528.12
498	DEWITT TIRE INC.	(SHER)	20766	SERVICE 8280	1,133.82
498	DEWITT TIRE INC.	(SHER)	20767	SERVICE 7871	332.19
498	DEWITT TIRE INC.	(SHER)	20768	SERVICE 8428	507.02

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COUNTY OF DINWIDDIE  
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	498	DEWITT TIRE INC. (SHER)	20769	SERVICE 6798	40.88
				ACCOUNT TOTAL	10,539.39 *
3320		MAINTENANCE SERVICE CONTR			
	780	HOUCHINS PEST CONTROL	126308	PEST CONTROL JAIL	50.00
	780	HOUCHINS PEST CONTROL	126725	PEST CNTL TRAINING	30.00
	3576	DALY COMPUTERS, INC	PSI1000786	COPIER CHARGES	22.86
				ACCOUNT TOTAL	102.86 *
5110		ELECTRICAL SERVICE			
	3299	DOMINION VA POWER	0700495005 1115	S.O. ELECTRIC	284.64
	3299	DOMINION VA POWER	2460565001 1115	TRAINING CENTER	331.07
	3299	DOMINION VA POWER	8016400007 1115	JAIL ELECTRIC	1,017.80
				ACCOUNT TOTAL	1,633.51 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	189.27
				ACCOUNT TOTAL	189.27 *
6001		OFFICE SUPPLIES			
	4232	LYNN CARD COMPANY	2151123-025	HOLIDAY CARDS	90.95
				ACCOUNT TOTAL	90.95 *
6007		REPAIR & MAINTENANCE SUPP			
	1466	GOODYEAR AUTO SERVICE CTR	190022	TIRES P225/60R18	1,620.48
	1466	GOODYEAR AUTO SERVICE CTR	190023	TIRES P225/60R18	540.16
	1466	GOODYEAR AUTO SERVICE CTR	191257	TIRES MULTI	541.34
	1466	GOODYEAR AUTO SERVICE CTR	191258	TIRES P225/60R18	1,890.56
				ACCOUNT TOTAL	4,592.54 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL79830	FUEL SHERIFF	2,238.59
	3249	JAMES RIVER PETROLEUM	CL80087	FUEL SHERIFF	1,835.98
				ACCOUNT TOTAL	4,074.57 *
6010		POLICE SUPPLIES			

	2373	THE GUN SHOP	35946	AMMUNITION		28,632.42
					ACCOUNT TOTAL	28,632.42 *
6011		UNIFORMS/APPAREL				
	3942	QUALITY UNIFORM	4074	UNIFORMS MULTI		384.50
					ACCOUNT TOTAL	384.50 *
8005		MOTOR VEHICLES				
	3955	TEN-CODE ELITE SERVICES	CDS1115D	EQUIPMENT INSTALL		1,332.00
	3955	TEN-CODE ELITE SERVICES	DCS1115C	EQUIPMENT INSTALL		1,296.00
					ACCOUNT TOTAL	2,628.00 *
					MAJOR TOTAL	53,543.01 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL				
	6020	DINWIDDIE VOL. FIRE DEPT.	REV REC 9/15	REVENUE RECOVERY		1,621.63
	6030	FORD VOL. FIRE DEPT.	REV REC 9/15	REVENUE RECOVERY		2,546.78
	6040	NAMOZINE VOL. FIRE DEPT.	REV REC 9/15	REVENUE RECOVERY		4,002.08
	6060	MCKENNEY VOL. FIRE DEPT.	REV REC 9/15	REVENUE RECOVERY		124.74
					ACCOUNT TOTAL	8,295.23 *
3310		REPAIR AND MAINTENANCE				
	3701	ATLANTIC EMERG SOLUTIONS	10525RIC	SERVICE 7018		2,266.00
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3734	GOODMAN SPECIALIZED VEH	13079G	SERVICE 5255		292.49
					ACCOUNT TOTAL	2,558.49 *
3320		MAINTENANCE SERVICE CONTR				
	2412	PROFESSIONAL MAINTENANCE	41937	JANITORIAL SERVICES		558.37
	4748	GATOR PAVING COMPANY, INC	2012-998	PARKING LOT PATCH		4,500.00
					ACCOUNT TOTAL	5,058.37 *
5111		UTILITIES REIMB-DINWIDDIE				
	3299	DOMINION VA POWER	6328509408 1115	DVFD ELECTRIC		746.94
					ACCOUNT TOTAL	746.94 *
5113		UTILITIES REIMB-MCKENNEY				
	6060	MCKENNEY VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES		284.58
					ACCOUNT TOTAL	284.58 *
5114		UTILITIES REIMB-NAMOZINE				
	6040	NAMOZINE VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES		171.24
					ACCOUNT TOTAL	171.24 *

5115		UTILITIES REIMB-OLD HICKO					
	6050	OLD HICKORY VOL. FIRE DPT	NOV 2015 REIMB	UTILITIES/SUPPLIES		277.45	
					ACCOUNT TOTAL	277.45	*
5230		TELECOMMUNICATIONS					
	6040	NAMOZINE VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES		123.59	
	6050	OLD HICKORY VOL. FIRE DPT	NOV 2015 REIMB	UTILITIES/SUPPLIES		76.22	
	6060	MCKENNEY VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES		34.99	
					ACCOUNT TOTAL	234.80	*
5692		CONTRIBUTION-MCKENNEY					
	6060	MCKENNEY VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES		1,102.64	
					ACCOUNT TOTAL	1,102.64	*
5693		CONTRIBUTION-NAMOZINE					
	6040	NAMOZINE VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES		3,868.58	
					ACCOUNT TOTAL	3,868.58	*
5694		CONTRIBUTION-OLD HICKORY					
	6050	OLD HICKORY VOL. FIRE DPT	NOV 2015 REIMB	UTILITIES/SUPPLIES		765.10	
					ACCOUNT TOTAL	765.10	*
6007		REPAIR & MAINTENANCE SUPP					
	899	FIRE PROTECTION	00062505	VEHICLE CHARGERS		197.98	
	3701	ATLANTIC EMERG SOLUTIONS	12017EQU	FIRE SUPPLIES		185.00	
					ACCOUNT TOTAL	382.98	*
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL79830	FUEL FIRE DEPT		67.89	
	3249	JAMES RIVER PETROLEUM	CL80087	FUEL FIRE DEP		25.85	
					ACCOUNT TOTAL	93.74	*
6011		UNIFORMS/APPAREL					
	1453	RED WING SHOE STORE	770123745	BOOTS FULTON		130.49	
	1794	JS MONOGRAMMING	1035	UNIFORMS		496.00	
	1794	JS MONOGRAMMING	5755	UNIFORMS		250.00	
					ACCOUNT TOTAL	876.49	*
					MAJOR TOTAL	24,716.63	**
032300		*EMERGENCY MEDICAL SERVICES*					
3320		MAINTENANCE SERVICE CONTR					
	453	ROBERTS OXYGEN, INC. (EMS)	600984	D-MEDICAL OXYGEN		82.18	
					ACCOUNT TOTAL	82.18	*

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COUNTY OF DINWIDDIE  
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ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5210		POSTAL SERVICE			
	1936	POSTMASTER (PUBLIC-SAFE)	113015 BOX 371	PO BOX FEE	50.00
				ACCOUNT TOTAL	50.00 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	.31
				ACCOUNT TOTAL	.31 *
5830		REFUNDS-REVENUE RECOVERY			
	4072	MED3000	10.30.15 REFUND	AMBULANCE REFUNDS	5.00
	4072	MED3000	111115 REFUNDS	AMBULANCE REFUNDS	511.04
	4072	MED3000	12215 REFUNDS	AMBULANCE REFUNDS	778.88
				ACCOUNT TOTAL	1,294.92 *
				MAJOR TOTAL	1,427.41 **
032400		*FIRE & RESCUE SERVICES*			
3320		MAINTENANCE SERVICE CONTR			
	2254	ELECTRONIC SYSTEMS INC	IN311703	COPIER MAINTENANCE	63.86
				ACCOUNT TOTAL	63.86 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	13.84
				ACCOUNT TOTAL	13.84 *
5510		MILEAGE			
	4775	VAUGHN, GREGORY	111515 REIMB	MILEAGE	104.54
	4820	RAMSEY, LOVE	111515 REIMB	MILEAGE	104.54
				ACCOUNT TOTAL	209.08 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL79830	FUEL PUBLIC SAFETY	102.24
	3249	JAMES RIVER PETROLEUM	CL80087	FUEL PUBLIC SAFETY	83.37
				ACCOUNT TOTAL	185.61 *
				MAJOR TOTAL	472.39 **
033300		*COURT SERVICES*			
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	3.79
				ACCOUNT TOTAL	3.79 *
				MAJOR TOTAL	3.79 **
033400		*OTHER CORRECTION & DETENTION*			
3160		PROF SRVS - OTHER			
	1473	VA STATE POLICE	A2576 11/15	BACKGROUND CHECKS	37.00
				ACCOUNT TOTAL	37.00 *
5230		TELECOMMUNICATIONS			

1424	TREASURER OF VA	T293725	PHONE SERVICES	13.83
			ACCOUNT TOTAL	13.83 *
			MAJOR TOTAL	50.83 **
034100	*BUILDING INSPECTION*			
3160	PROF SRVS - OTHER			
1473	VA STATE POLICE	A2576 11/15	BACKGROUND CHECKS	37.00
			ACCOUNT TOTAL	37.00 *
AP375H		COUNTY OF DINWIDDIE		BEFORE CHECKS
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FUND # - 101	GENERAL FUND			
MAJOR#	VENDOR	VENDOR		
ACCT#	NUMBER	NAME	INV#	DESCRIPTION
5230		TELECOMMUNICATIONS		
	1424	TREASURER OF VA	T293725	PHONE SERVICES
				ACCOUNT TOTAL
				1.95
6008		VEHICLE/EQUIPMENT FUEL		
	3249	JAMES RIVER PETROLEUM	CL79830	FUEL BLDG INSPECTION
	3249	JAMES RIVER PETROLEUM	CL80087	FUEL BLDG INSPECTION
				ACCOUNT TOTAL
				19.65
				88.89
				ACCOUNT TOTAL
				108.54 *
				MAJOR TOTAL
				147.49 **
035100	*ANIMAL CONTROL/POUND*			
3320	MAINTENANCE SERVICE CONTR			
	780	HOUCHINS PEST CONTROL	126383	PEST CNTRL ANML CNTL
	3576	DALY COMPUTERS, INC	PSI1000786	COPIER CHARGES
				ACCOUNT TOTAL
				35.00
				28.62
				ACCOUNT TOTAL
				63.62 *
3600	ADVERTISING			
	140	PROGRESS INDEX	NOVEMBER 2015	ADVERTISEMENT
	4300	HERMES PUBLICATIONS	3725	EMPLOYMENT ADVERT
				ACCOUNT TOTAL
				173.45
				83.97
				ACCOUNT TOTAL
				257.42 *
5230	TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES
				ACCOUNT TOTAL
				5.51
				ACCOUNT TOTAL
				5.51 *
6005	JANITORIAL SUPPLIES			
	142	SOUTHSIDE CANDY	158288	JANITORIAL SUPPLIES
	142	SOUTHSIDE CANDY	158347	JANITORIAL SUPPLIES
				ACCOUNT TOTAL
				133.10
				100.10
				ACCOUNT TOTAL
				233.20 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL79830	FUEL ANIMAL CONTROL
	3249	JAMES RIVER PETROLEUM	CL80087	FUEL ANIMAL CONTROL
				ACCOUNT TOTAL
				132.91
				140.70

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035600	*COMMUNICATIONS*				
3160	PROF SRVS - OTHER				
	1473	VA STATE POLICE	A2576 11/15	BACKGROUND CHECKS	37.00
				ACCOUNT TOTAL	37.00 *
3310	REPAIR AND MAINTENANCE				
	1156	RADIO COMMUNICATIONS OF	400010643-1	PAGER W/CHARGER	210.67
				ACCOUNT TOTAL	210.67 *
3320	MAINTENANCE SERVICE CONTR				
	780	HOUCHINS PEST CONTROL	126367	PEST CNTRL PUB SFTY	30.00
	4207	INTRADO SYSTEMS CORP	5032000	MAINTENANCE	175.00
				ACCOUNT TOTAL	205.00 *
5110	ELECTRICAL SERVICE				
	3299	DOMINION VA POWER	0825184682 1115	TOWER ELECTRIC	127.03
	3299	DOMINION VA POWER	1229820145 1115	TOWER ELECTRIC	270.71
	3299	DOMINION VA POWER	3886082654	TOWER ELECTRIC	176.13
	3299	DOMINION VA POWER	8860545006 1115	COMM CENTER ELECTRIC	1,107.91
				ACCOUNT TOTAL	1,681.78 *
AP375H	COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 101	GENERAL FUND				
MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T293725	PHONE SERVICES	14.26
	1424	TREASURER OF VA	T293923	PHONE SERVICE	52.74
				ACCOUNT TOTAL	67.00 *
8003	COMMUNICATION EQUIPMENT				
	1156	RADIO COMMUNICATIONS OF	700000799-1	CHARGER	690.00
	1156	RADIO COMMUNICATIONS OF	700000805-1	REMOTE SPEAKER	267.00
	1156	RADIO COMMUNICATIONS OF	700000832-1	ANTENNA WHIP	727.00
				ACCOUNT TOTAL	1,684.00 *
				MAJOR TOTAL	3,885.45 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	3299	DOMINION VA POWER	4376987881 1115	SIGN ELECTRIC	17.32
	3299	DOMINION VA POWER	4603226012	VAR LOC MCKENNEY	736.62
	3299	DOMINION VA POWER	8519809464 1115	VAR LOC DIN ELECTRIC	2,832.95

	3299	DOMINION VA POWER	9836427501 1115	CAUTION LIGHTS		2.74
					ACCOUNT TOTAL	3,589.63 *
					MAJOR TOTAL	3,589.63 **
042400		*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	A2576 11/15	BACKGROUND CHECKS		111.00
					ACCOUNT TOTAL	111.00 *
3310		REPAIR AND MAINTENANCE				
	1795	SPAIN&WILLIAMS GARAGE INC	263418	SERV MACK FRNT LOAD		897.27
	1795	SPAIN&WILLIAMS GARAGE INC	263426	SERV DUMP TRUCK		367.60
	4525	J K LOGUE LLC	15-602	MISC REPAIR		255.00
	9080	JIMMYS CERTIFIED WELDING	27072	WELD CRACK INTL TRK		18.75
					ACCOUNT TOTAL	1,538.62 *
3320		MAINTENANCE SERVICE CONTR				
	780	HOUCHINS PEST CONTROL	126547	PEST CNTRL LANDFILL		50.00
					ACCOUNT TOTAL	50.00 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T293725	PHONE SERVICES		1.77
					ACCOUNT TOTAL	1.77 *
6007		REPAIR & MAINTENANCE SUPP				
	1352	ARC3 GASES	02873479	ACETYLENE/OXYGEN		130.00
	1352	ARC3 GASES	02875697	ACETYLENE/OXYGEN		43.50
					ACCOUNT TOTAL	173.50 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL79830	FUEL LANDFILL		51.41
					ACCOUNT TOTAL	51.41 *
5110		ELECTRICAL SERVICE-ROHOIC				
	3299	DOMINION VA POWER	3676126703 1115	ROH MANNED ELECTRIC		101.36
					ACCOUNT TOTAL	101.36 *
5110		ELECTRICAL SERVICE-MCKENN				
	3299	DOMINION VA POWER	8971437408 1115	MCK MANNED ELECTRIC		62.81
					ACCOUNT TOTAL	62.81 *

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COUNTY OF DINWIDDIE  
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110		ELECTRICAL SERVICE-DINWID			
	3299	DOMINION VA POWER	3623034810 1115	DIN MANNED ELECTRIC	112.74

					ACCOUNT TOTAL	112.74 *
					MAJOR TOTAL	2,203.21 **
042500	*PUBLIC NUISANCE CONTROL*					
3160	PROF SRVS - OTHER					
	4600 C & P ENTERPRISES LLC	1520		CODE COMPLIANCE		150.00
	4600 C & P ENTERPRISES LLC	1521		CODE COMPLIANCE		150.00
					ACCOUNT TOTAL	300.00 *
					MAJOR TOTAL	300.00 **
043200	*GENERAL PROPERTIES*					
3320	MAINTENANCE SERVICE CONTR					
	780 HOUCHINS PEST CONTROL	126303		PEST CNTL PAMPLIN		30.00
	780 HOUCHINS PEST CONTROL	126305		PEST CNTRL CRTHOUSE		45.00
	780 HOUCHINS PEST CONTROL	126306		PEST CONTROL DSS		25.00
	780 HOUCHINS PEST CONTROL	126307		PEST CONTROL DHD		15.00
	780 HOUCHINS PEST CONTROL	126436		PEST CNTL HIST CH		30.00
	1831 RICHMOND ALARM CO	92043		ALARM MONITORING		42.00
	2412 PROFESSIONAL MAINTENANCE	41937		JANITORIAL SERVICES		6,124.54
	3306 OLD DOMINION LANDSCAPES	9644		LAWN/LANDSCAPE SERV		5,640.00
					ACCOUNT TOTAL	11,951.54 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION VA POWER	1700179326	1115	COURTHOUSE ELECTRIC		8,906.42
	3299 DOMINION VA POWER	2476220005	1115	PAMPLIN ELECTRIC		4,019.77
	3299 DOMINION VA POWER	2480535000	1115	HIST CRTHSE ELECTRIC		237.64
	3299 DOMINION VA POWER	3694617006	1115	IT ELECTRIC		168.74
	3299 DOMINION VA POWER	6310462509	1115	SS BLDG ELECTRIC		68.14
	3299 DOMINION VA POWER	6400497506		LIBRARY ELECTRIC		400.84
					ACCOUNT TOTAL	13,801.55 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER PETROLEUM	CL79830		FUEL BLDG & GROUNDS		103.16
	3249 JAMES RIVER PETROLEUM	CL79830		FUEL ADMINISTRATION		17.07
	3249 JAMES RIVER PETROLEUM	CL80087		FUEL BLDG & GROUNDS		63.69
	3249 JAMES RIVER PETROLEUM	CL80087		FUEL ADMINISTRATION		52.59
					ACCOUNT TOTAL	236.51 *
					MAJOR TOTAL	25,989.60 **
071100	*PARKS, RECREATION, TOURISM*					
3160	PROF SRVS - OTHER					
	3567 MORGAN, STEVE	101415	FOOTBALL	OFFICIAL PAY		100.00
	3567 MORGAN, STEVE	101715	FOOTBALL	OFFICIAL PAY		400.00
	3567 MORGAN, STEVE	101915	FOOTBALL	OFFICIAL PAY		200.00

3567	MORGAN, STEVE	102015	FOOTBALL	OFFICIAL PAY	400.00
3567	MORGAN, STEVE	102115	FOOTBALL	OFFICAL PAY	100.00

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	3567	MORGAN, STEVE	102415	FOOTBALL OFFICIAL PAY	800.00
	3567	MORGAN, STEVE	102615	FOOTBALL OFFICAL PAY	200.00
	3567	MORGAN, STEVE	11415	FOOTBALL OFFICIAL PAY	400.00
				ACCOUNT TOTAL	2,600.00 *
3320		MAINTENANCE SERVICE CONTR			
	507	PETERSBURG ALARM COMPANY	140145	ALARM MONITORING	27.00
	780	HOUCHINS PEST CONTROL	126304	PEST CNTRL EASTSIDE	50.00
	780	HOUCHINS PEST CONTROL	126562	PEST CNTL SPT CMLX	25.00
	3576	DALY COMPUTERS, INC	PSI1000786	COPIER CHARGES	305.45
	4757	FIRE SOLUTIONS, INC.	96553	SAFETY INSPECTIONS	164.50
	4757	FIRE SOLUTIONS, INC.	96555	SAFETY INSPECTIONS	264.50
				ACCOUNT TOTAL	836.45 *
3600		ADVERTISING			
	4300	HERMES PUBLICATIONS	3725	EMPLOYMENT ADVERT	83.97
				ACCOUNT TOTAL	83.97 *
5110		ELECTRICAL SERVICE			
	3299	DOMINION VA POWER	0256071143 1115	MCKENNEY GYM	67.26
	3299	DOMINION VA POWER	0920532504 1115	M.S. BALLFIELD ELECT	132.09
	3299	DOMINION VA POWER	1930527500 1115	DES BALLFLD ELECT	91.38
	3299	DOMINION VA POWER	4824264958 1115	EASTSIDE ELECTRIC	977.33
	3299	DOMINION VA POWER	6697287354 1115	FTBALL FLD ELECTRIC	91.95
	3299	DOMINION VA POWER	7001307540 1115	SP CMLX ELECTRIC	935.93
	3299	DOMINION VA POWER	8480522500 1115	MS CONC STAND ELECT	16.00
	3299	DOMINION VA POWER	9255628662 1115	MCK REC ELECTRIC	6.59
				ACCOUNT TOTAL	2,318.53 *
5130		WATER & SEWER SERVICE			
	1770	EDMUNDS WASTE REMOVAL INC	49320	LATRINE RENTAL	65.00
				ACCOUNT TOTAL	65.00 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T293725	PHONE SERVICES	51.37
				ACCOUNT TOTAL	51.37 *
5699		SALES & MEALS TAX			

	2514	TREASURER, DINWIDDIE CO.	11/15 MEALS TAX	MEALS TAX		80.63
					ACCOUNT TOTAL	80.63 *
6005		JANITORIAL SUPPLIES				
	2206	RUTHERFORD JANITOR (PRK)	907843	BABY CHANGING TABLE		379.00
					ACCOUNT TOTAL	379.00 *
6007		REPAIR & MAINTENANCE SUPP				
	1097	HOLLYWOOD SIGNS	8504	ALUMILITE SIGN		1,125.00
					ACCOUNT TOTAL	1,125.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL80087	FUEL PARKS & REC		72.45
					ACCOUNT TOTAL	72.45 *
6013		EDUCATION/RECREATION SUPP				
	2007	CINTAS	5004014985	FIRST AID SUPPLIES		59.99
	2007	CINTAS	5004014995	FIRST AID SUPPLIES		116.74
					ACCOUNT TOTAL	176.73 *
					MAJOR TOTAL	7,789.13 **

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
081100	*PLANNING/ZONING/GIS*					
3160		PROF SRVS - OTHER				
	466	RONALD H. GORDON	2414	HART ROAD SURVEY	3,000.00	
	2598	WORLDVIEW SOLUTIONS	12503	ANNL MAINT	4,000.00	
	2598	WORLDVIEW SOLUTIONS	12504	ANNUAL MAINT	5,000.00	
					ACCOUNT TOTAL	12,000.00 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1000786	COPIER CHARGES	58.74	
					ACCOUNT TOTAL	58.74 *
3600		ADVERTISING				
	140	PROGRESS INDEX	NOVEMBER 2015	ADVERTISEMENT	631.27	
	4300	HERMES PUBLICATIONS	3704	ADVERTISING	789.32	
					ACCOUNT TOTAL	1,420.59 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T293725	PHONE SERVICES	2.86	
					ACCOUNT TOTAL	2.86 *
6007		REPAIR & MAINTENANCE SUPP				
	1097	HOLLYWOOD SIGNS	8490	SIGN INSTALLATION	261.56	

6008	VEHICLE/EQUIPMENT FUEL				ACCOUNT TOTAL	261.56 *
3249	JAMES RIVER PETROLEUM	CL80087	FUEL ZONING			19.74
					ACCOUNT TOTAL	19.74 *
					MAJOR TOTAL	13,763.49 **
081500	*ECONOMIC DEVELOPMENT*					
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T293725	PHONE SERVICES			3.14
					ACCOUNT TOTAL	3.14 *
					MAJOR TOTAL	3.14 **
083500	*COOPERATIVE EXTENSION PROGRAM*					
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T293725	PHONE SERVICES			3.41
					ACCOUNT TOTAL	3.41 *
6014	PLASTIC PEST CONTAINERS(S					
3916	SOUTHERN STATES	75149	SUPPLIES			1,800.00
					ACCOUNT TOTAL	1,800.00 *
					MAJOR TOTAL	1,803.41 **
					FUND TOTAL	167,850.06

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FUND # - 209 RECYCLING/LITTER GRANT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
042600	RECYCLING/LITTER GRANT FUND					
8001	MACHINERY & EQUIPMENT					
	4810 APPLE FORD OF LYNCHBURG	62953	2016 F350		30,571.06	
					ACCOUNT TOTAL	30,571.06 *
					MAJOR TOTAL	30,571.06 **
					FUND TOTAL	30,571.06

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
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FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
032300	FOUR FOR LIFE EXPENDITURES					
8218	EMS DONATION EXPENDITURES					
	3827 HEROES APPAREL	1653992.001	COLLAR PINS		5.39	
					ACCOUNT TOTAL	5.39 *

MAJOR TOTAL 5.39 \*\*  
 FUND TOTAL 5.39

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AP375H COUNTY OF DINWIDDIE  
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FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214	MCKENNEY RECREATION				
	1097	HOLLYWOOD SIGNS	8518	INSTALL BB GOALS	2,400.00
	3595	BAXTER BAILEY & ASSOC.	3588	RAGSDALE COMM CENTER	4,868.87
	3595	BAXTER BAILEY & ASSOC.	3589	RAGSDALE COMM CENTER	34.33
ACCOUNT TOTAL					7,303.20 *
8218	GOVERNMENT FACILITIES PLA				
	466	RONALD H. GORDON	2407	FIBER OPTIC REVISION	190.00
ACCOUNT TOTAL					190.00 *
MAJOR TOTAL					7,493.20 **
FUND TOTAL					7,493.20

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AP375H COUNTY OF DINWIDDIE  
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FUND # - 401 COUNTY DEBT SERVICE FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
095100	DEBT SERVICE PROJECTS				
8219	DS-DCWA CHURCH RD/GERDEAU				
	390	DINWIDDIE CO WATER AUTH.	11/15 REV INSUF	REVENUE INSUFFICIENT	20,108.23
ACCOUNT TOTAL					20,108.23 *
MAJOR TOTAL					20,108.23 **
FUND TOTAL					20,108.23
TOTAL DUE					226,027.94

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_  
 Signed \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

AP375H COUNTY OF DINWIDDIE  
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021100	*CIRCUIT COURT*				
3200		TEMP HELP - JURORS/COMMIS			
	999999	BARRON, THERESA	000001642151201	JUROR PAYMNT	60.00
	999999	WESTERMAN, GLORIA	000001667151201	JUROR PAYMNT	30.00

ACCOUNT TOTAL	90.00 *
MAJOR TOTAL	90.00 **
FUND TOTAL	90.00
TOTAL DUE	90.00

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_  
 Signed \_\_\_\_\_

_____	Title	Date
_____	_____	_____
_____	_____	_____

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COUNTY OF DINWIDDIE  
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021100	*CIRCUIT COURT*				
3200		TEMP HELP - JURORS/COMMIS			
	999999	HAMM ROBERT D	000001366151201	JUROR PAYMNT	60.00
	999999	LEWIS ANN A	000001486151201	JUROR PAYMNT	60.00
	999999	ANDERSON, TEOBI L	000001640151201	JUROR PAYMNT	60.00
	999999	ARCHER, VERONICA E	000001641151201	JUROR PAYMNT	60.00
	999999	BOISSEAU, FRANKLIN A	000001643151201	JUROR PAYMNT	60.00
	999999	COMER JR., ROBERT B	000001644151201	JUROR PAYMNT	60.00
	999999	COOPER, LOUISE M	000001645151201	JUROR PAYMNT	30.00
	999999	DILLARD, KIM C	000001646151201	JUROR PAYMNT	60.00
	999999	ELMORE, JESSICA B	000001647151201	JUROR PAYMNT	60.00
	999999	FIELDS, REGINA L	000001648151201	JUROR PAYMNT	60.00
	999999	FRANCIS, DAWN M	000001649151201	JUROR PAYMNT	60.00
	999999	GARRIS, TABATHA L	000001650151201	JUROR PAYMNT	60.00
	999999	GERLICH, BRENDA H	000001651151201	JUROR PAYMNT	60.00
	999999	GILLENWATER, WILLETTE C	000001652151201	JUROR PAYMNT	60.00

999999	GRAVES, TIARRA P	000001653151201	JUROR	PAYMNT	60.00
999999	GRISSOM, ANDREA W	000001654151201	JUROR	PAYMNT	60.00
999999	HICKS, JOHN D	000001655151201	JUROR	PAYMNT	30.00
999999	JORDAN, RODERICK M	000001656151201	JUROR	PAYMNT	60.00
999999	KATES, JAMONTE D	000001657151201	JUROR	PAYMNT	60.00
999999	LEWIS, KEMAYA M	000001658151201	JUROR	PAYMNT	60.00
999999	LEWIS, MICHAEL A	000001659151201	JUROR	PAYMNT	30.00
999999	MILLS, STEPHEN L	000001660151201	JUROR	PAYMNT	60.00
999999	PHILLIPS, CHERYL T	000001661151201	JUROR	PAYMNT	60.00
999999	SCOTT, SHERLYTHA M	000001662151201	JUROR	PAYMNT	60.00
999999	SPARKMAN, KAREN W	000001663151201	JUROR	PAYMNT	30.00
999999	STEVENS JR, JOHN D	000001664151201	JUROR	PAYMNT	60.00
999999	STROTMAN, VALERIE W	000001665151201	JUROR	PAYMNT	30.00
999999	SZAFRANSKI, PATRICIA C	000001666151201	JUROR	PAYMNT	30.00
999999	WYNN, TROY A	000001668151201	JUROR	PAYMNT	30.00
999999	ZEHMER, REYNOLDSON B	000001669151201	JUROR	PAYMNT	60.00

ACCOUNT TOTAL	1,590.00 *
MAJOR TOTAL	1,590.00 **
FUND TOTAL	1,590.00
TOTAL DUE	1,590.00

Approved at meeting of  
Signed

on .

_____	_____
Title	Date
_____	_____
Title	Date
_____	_____
Title	Date

AP375H  
12/18/2015  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
2450		VSMP STORMWATER PERMIT FE			
	219	TREASURER OF VIRGINIA	VAR10H546	CONSTRUCTION PERMIT	1,260.00
				ACCOUNT TOTAL	1,260.00 *
				MAJOR TOTAL	1,260.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0100		RECREATION FEES			

	999999	BLAND, JOAN	120115	BLAND	REFUNDS X2	110.00
	999999	WALKER, SHAJUAN	120715	WALKER	REFUND BASKETBALL	70.00
	999999	WALKER, SHAWNINA	121515	WALKER	REFUND BASKETBALL	60.00
	999999	MOHN, MELISSA	12715	MOHN	REFUND WRESTLING	65.00
					ACCOUNT TOTAL	305.00 *
					MAJOR TOTAL	305.00 **
012220		*HUMAN RESOURCES*				
5540		CONVENTION & EDUCATION				
	4632	COMMUNITY COLLEGE WORKFOR	30531		MGNT TRAINING	780.00
					ACCOUNT TOTAL	780.00 *
					MAJOR TOTAL	780.00 **
012240		*INDEPENDENT AUDITOR*				
3120		PROF SRVS - ACCTG/AUDITIN				
	4028	DIXON HUGHES GOODMAN LLP	000508311		PROGRESS BILLING 4	20,000.00
					ACCOUNT TOTAL	20,000.00 *
					MAJOR TOTAL	20,000.00 **
012310		*COMMISSIONER OF THE REVENUE*				
3320		MAINTENANCE SERVICE CONTR				
	4065	CANON SOLUTIONS AMERICA	4017705516		COPIER MAINT	118.46
					ACCOUNT TOTAL	118.46 *
					MAJOR TOTAL	118.46 **
012410		*TREASURER*				
3160		PROF SRVS - OTHER				
	558	DMV	2015334637		DMV TERMINAL	2,000.00
					ACCOUNT TOTAL	2,000.00 *
3200		TEMP HELP - ACCOUNTANT				
	4756	ACCOUNTEMPS	44566055		TEMPORARY HELP	968.00
					ACCOUNT TOTAL	968.00 *
3600		ADVERTISING				
	144	PROGRESS-INDEX NEWSPAPER	00028645 11/15		TAXPAYER ADS	160.00
					ACCOUNT TOTAL	160.00 *
					MAJOR TOTAL	3,128.00 **

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
013100		*REGISTRAR/BOARD OF ELECTIONS*			
5810		DUES/MEMBERSHIPS			

	32	VEBA	2016 MEMBERSHIP	ANNUAL MEMBERSHIP		160.00
					ACCOUNT TOTAL	160.00 *
					MAJOR TOTAL	160.00 **
021200		*GENERAL DISTRICT COURT*				
3150		PROF SRVS - LEGAL				
	3075	THE LAW OFFICE OF LINDA	7739979	PUBLIC DEFENDER		120.00
	3443	HANNA, STEVEN P	7763567	PUBLIC DEFENDER		120.00
	4071	JOHNSON, LINDA	7740072	PUBLIC DEFENDER		120.00
					ACCOUNT TOTAL	360.00 *
					MAJOR TOTAL	360.00 **
021700		*CLERK OF THE CIRCUIT COURT*				
6012		BOOKS & SUBSCRIPTIONS				
	10070	THOMSON REUTERS WEST	833002498	WEST INFO CHARGES		78.75
					ACCOUNT TOTAL	78.75 *
					MAJOR TOTAL	78.75 **
021910		*VICTIM WITNESS PROGRAM*				
5510		MILEAGE				
	1106	STELL, MINDY	MULTI REIMBURSE	MILEAGE-MULTIPLE		170.20
					ACCOUNT TOTAL	170.20 *
6012		BOOKS AND SUBSCRIPTIONS				
	3563	LEXISNEXIS MATTHEW BENDER	74227831	VA CRIM/TRAFFIC LAW		68.08
					ACCOUNT TOTAL	68.08 *
					MAJOR TOTAL	238.28 **
031200		*SHERIFF*				
3310		REPAIR AND MAINTENANCE				
	4058	A-FORD-ABLE GLASS	11015	WINDSHIELD REPAIR		185.00
					ACCOUNT TOTAL	185.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL SHERIFF		1,983.89
					ACCOUNT TOTAL	1,983.89 *
6011		UNIFORMS/APPAREL				
	3777	BEST UNIFORMS	004506348	NAME PLATE		19.34
	3942	QUALITY UNIFORM	4080	UNIFORMS - CHARLES		143.00
					ACCOUNT TOTAL	162.34 *
					MAJOR TOTAL	2,331.23 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE				
	899	FIRE PROTECTION	00062624	PASS DEVICE INSTALL		363.00
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	899	FIRE PROTECTION	00062634	TRANSMITTER INSTALL	510.57
	1246	MCCRAY ELECTRIC CO	7505	REPAIR DVFD	88.21
	3701	ATLANTIC EMERG SOLUTIONS	10515RIC	SERVICE 7335	623.15
	6000	DEWITT TIRE INC. (BOARD)	20587	SERVICE 8604	31.22
				ACCOUNT TOTAL	1,616.15 *
3320		MAINTENANCE SERVICE CONTR			
	3351	DOMINION PAVING & SEALING	0020120	PAVEMENT SEAL FVFD	990.00
				ACCOUNT TOTAL	990.00 *
5112		UTILITIES REIMB-FORD			
	6030	FORD VOL. FIRE DEPT.	AUG 2015 REIMB	UTILITIES/SUPPLIES	845.15
	6030	FORD VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES	468.09
				ACCOUNT TOTAL	1,313.24 *
5113		UTILITIES REIMB-MCKENNEY			
	6060	MCKENNEY VOL. FIRE DEPT.	JULY 2015	UTILITIES/SUPPLIES	686.76
				ACCOUNT TOTAL	686.76 *
5230		TELECOMMUNICATIONS			
	6030	FORD VOL. FIRE DEPT.	AUG 2015 REIMB	UTILITIES/SUPPLIES	49.99
	6030	FORD VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES	49.99
	6060	MCKENNEY VOL. FIRE DEPT.	JULY 2015	UTILITIES/SUPPLIES	34.99
				ACCOUNT TOTAL	134.97 *
5305		AUTO & MULTI PERIL INSURA			
	4138	MCNEIL & COMPANY INC	30142118	3RD INSTALLMENT	13,105.50
				ACCOUNT TOTAL	13,105.50 *
5691		CONTRIBUTION-FORD			
	6030	FORD VOL. FIRE DEPT.	AUG 2015 REIMB	UTILITIES/SUPPLIES	2,259.77
	6030	FORD VOL. FIRE DEPT.	NOV 2015 REIMB	UTILITIES/SUPPLIES	392.78
				ACCOUNT TOTAL	2,652.55 *
5692		CONTRIBUTION-MCKENNEY			
	6060	MCKENNEY VOL. FIRE DEPT.	JULY 2015	UTILITIES/SUPPLIES	2,304.74
				ACCOUNT TOTAL	2,304.74 *
5696		CONTRIBUTION-CHIEF'S ASSO			
	3067	BRIDGEMAN, JACOB	12.09.15 SAMS	CHIEFS MEETING	243.40
				ACCOUNT TOTAL	243.40 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL FIRE DEPT	33.32

					ACCOUNT TOTAL	33.32 *
					MAJOR TOTAL	23,080.63 **
032300	*EMERGENCY MEDICAL SERVICES*					
3110	PROF SRVS - MEDICAL					
	2810	ART IN SCIENCE, LLC	OCT-DEC 2015	OMD SERVICES		625.00
					ACCOUNT TOTAL	625.00 *
3120	PROF SRVS - ACCTG/AUDITIN					
	4029	MED3000	40305	MANAGEMENT FEE		983.47
					ACCOUNT TOTAL	983.47 *
3310	REPAIR AND MAINTENANCE					
	2705	PLM EQUIPMENT SERVICES	15227	STRETCHER REPAIR		255.08
	3734	GOODMAN SPECIALIZED VEH	13113G	SERVICE 7840		436.30
					ACCOUNT TOTAL	691.38 *
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6011		UNIFORMS/APPAREL				
	1453	RED WING SHOE STORE	70076110	BOOTS-CRUTCHFIELD		130.49
					ACCOUNT TOTAL	130.49 *
					MAJOR TOTAL	2,430.34 **
032400	*FIRE & RESCUE SERVICES*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL PUBLIC SAFETY		125.87
					ACCOUNT TOTAL	125.87 *
					MAJOR TOTAL	125.87 **
034100	*BUILDING INSPECTION*					
5810	DUES/MEMBERSHIPS					
	3626	VA PLUMBING & MECHANICAL	2016 INGE	MEMBERSHIP DUES		40.00
	3626	VA PLUMBING & MECHANICAL	2016 MOORE	MEMBERSHIP DUES		40.00
	3626	VA PLUMBING & MECHANICAL	2016 PERKINSON	MEMBERSHIP DUES		40.00
					ACCOUNT TOTAL	120.00 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL BLDG INSPECTION		108.66
					ACCOUNT TOTAL	108.66 *
					MAJOR TOTAL	228.66 **
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					

	2923	AMELIA BOVINE CLINIC	43516	NEUTER CANINE	55.00
	3046	ACADEMY VETERINARY CLINIC	121715 CRIDLIN	SPAY/RABIES FELINE	76.00
	3599	HOPEWELL ANIMAL HOSPITAL	86333	SPAY CANINE	55.00
				ACCOUNT TOTAL	186.00 *
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	20588	SERVICE 4463	31.22
	6000	DEWITT TIRE INC. (BOARD)	20683	SERVICE 5731	794.92
				ACCOUNT TOTAL	826.14 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL ANIMAL CONTROL	178.48
				ACCOUNT TOTAL	178.48 *
				MAJOR TOTAL	1,190.62 **
035600		*COMMUNICATIONS*			
5210		POSTAL SERVICE			
	2555	UNITED PARCEL SERVICE	000001Y0F8495	MAIL SERVICES	24.76
				ACCOUNT TOTAL	24.76 *
				MAJOR TOTAL	24.76 **
042400		*WASTE MANAGEMENT*			
3160		PROF SRVS - OTHER			
	3439	CONTAINER FIRST SERVICES	0000420115	WASTE DISPOSAL	44,517.43
				ACCOUNT TOTAL	44,517.43 *
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FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3310		REPAIR AND MAINTENANCE			
	1246	MCCRAY ELECTRIC CO	7500	SERVICE BALER	626.50
				ACCOUNT TOTAL	626.50 *
6008		VEHICLE/EQUIPMENT FUEL			
	3106	BARKSDALE OILS INC	140035	DIESEL FUEL WST MGMT	681.36
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL LANDFILL	52.69
				ACCOUNT TOTAL	734.05 *
5130		WATER & SEWER SERVICE-ROH			
	1770	EDMUNDS WASTE REMOVAL INC	49905	LATRINE RENTAL	75.00
				ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-MCK			
	1770	EDMUNDS WASTE REMOVAL INC	49908	LATRINE RENTAL	75.00
				ACCOUNT TOTAL	75.00 *

5130	1770	WATER & SEWER SERVICE-HAR EDMUNDS WASTE REMOVAL INC	49910	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-OLD EDMUNDS WASTE REMOVAL INC	49911	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-DIN EDMUNDS WASTE REMOVAL INC	49906	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-OLD EDMUNDS WASTE REMOVAL INC	49909	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
					MAJOR TOTAL	46,327.98 **
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	2792	GENTRY WELL WORKS, INC.	12947	TANK REPAIRS		180.00
					ACCOUNT TOTAL	180.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL BLDGS & GROUNDS		99.59
					ACCOUNT TOTAL	99.59 *
					MAJOR TOTAL	279.59 **
071100		*PARKS, RECREATION, TOURISM*				
3200		TEMP HELP - INSTRUCTORS				
	1681	CLAY, LOUIS	922-1112 KARATE	INSTRUCTORS PAY		1,939.00
					ACCOUNT TOTAL	1,939.00 *
3310		REPAIR AND MAINTENANCE				
	4692	EARTHWORKS & SPRINKLERS U	1279	WINTERIZATION IRRIGA		680.00
					ACCOUNT TOTAL	680.00 *
3610		MARKETING				
	4106	CARTER PRINTING CO	19894	PARADE RACK CARDS		554.00
					ACCOUNT TOTAL	554.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL PARKS & REC		135.09
					ACCOUNT TOTAL	135.09 *

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FUND # - 101 GENERAL FUND  
MAJOR#      VENDOR      VENDOR  
ACCT#      NUMBER      NAME

INV#      DESCRIPTION      AMOUNT

6099	SPECIAL EVENTS					
	4803	WALLEN, MICHAEL	YRP12152015	EVENT PERFORMANCE	400.00	
	4804	TOTALLY TEENY TRAVELING F	12.12.15	PETTING ZOO	375.00	
	4805	JAMES RIVER RINGERS, INC.	092915	MUSICAL PERFORMANCE	450.00	
	4821	YOUTHFUL DIVERSIONS	151215D	SLEIGH RENTAL	550.00	
				ACCOUNT TOTAL	1,775.00	*
				MAJOR TOTAL	5,083.09	**

071340	*BOATLANDINGS*					
5130	WATER & SEWER SERVICE					
	1770	EDMUNDS WASTE REMOVAL INC	49907	LATRINE RENTAL	100.00	
				ACCOUNT TOTAL	100.00	*
				MAJOR TOTAL	100.00	**

081100	*PLANNING/ZONING/GIS*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL80330	FUEL ZONING	39.08	
				ACCOUNT TOTAL	39.08	*
				MAJOR TOTAL	39.08	**
				FUND TOTAL	107,670.34	

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FUND # - 226	LAW LIBRARY FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
021800	LAW LIBRARY					
6012	LAW LIBRARY-COURTHOUSE					
	10070	THOMSON REUTERS WEST	833035055	WEST INFO CHARGES	164.99	
				ACCOUNT TOTAL	164.99	*
				MAJOR TOTAL	164.99	**
				FUND TOTAL	164.99	

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FUND # - 228	FIRE/EMS GRANTS FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
032200	FIRE PROGRAM EXPENDITURES					
5694	FIRE PROGRAMS - OLD HICKO					
	104	BATTERY BARN OF VA, INC.	275895	LITEBOX UPGRADE KIT	420.00	
				ACCOUNT TOTAL	420.00	*
				MAJOR TOTAL	420.00	**

032300 FOUR FOR LIFE EXPENDITURES  
 8218 EMS DONATION EXPENDITURES  
 3827 HEROES APPAREL

1653995 NAMEPLATE

333.00  
 ACCOUNT TOTAL 333.00 \*  
 MAJOR TOTAL 333.00 \*\*  
 FUND TOTAL 753.00

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FUND # - 305 CAPITAL PROJECTS  
 MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME  
 094100 COUNTY BUILDINGS  
 8214 MCKENNEY RECREATION

INV# DESCRIPTION

AMOUNT

4807 R. F. HOWERTON, INC. APPLICATION 1 RAGSDALE COMM CNTR

85,500.00  
 ACCOUNT TOTAL 85,500.00 \*  
 MAJOR TOTAL 85,500.00 \*\*  
 FUND TOTAL 85,500.00  
 TOTAL DUE 194,088.33

Approved at meeting of  
 Signed

on .

Title Date  
 \_\_\_\_\_  
 Title Date  
 \_\_\_\_\_  
 Title Date  
 \_\_\_\_\_

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FUND # - 101 GENERAL FUND  
 MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME  
 021100 \*CIRCUIT COURT\*  
 3200 TEMP HELP - JURORS/COMMIS

INV# DESCRIPTION

AMOUNT

999999 STECH, MICHELLE N 000001670151215 JUROR PAYMNT 30.00  
 999999 CHAMBLISS, STELPHONIA D 000001671151215 JUROR PAYMNT 30.00  
 999999 COSTLEY, DAVID M 000001672151215 JUROR PAYMNT 30.00  
 999999 GREEN, LAVERN W 000001673151215 JUROR PAYMNT 30.00  
 999999 MEADOWS, LISA M 000001674151215 JUROR PAYMNT 30.00  
 999999 PHILLIPS, CONNIE D 000001675151215 JUROR PAYMNT 30.00  
 999999 STOUT, MARY BETH A 000001676151215 JUROR PAYMNT 30.00

999999 WILLIAMS JR., JAMES W

000001677151215

JUROR PAYMNT

30.00

ACCOUNT TOTAL	240.00 *
MAJOR TOTAL	240.00 **
FUND TOTAL	240.00
TOTAL DUE	240.00

Approved at meeting of  
Signed

on .

_____	_____
Title	Date
_____	_____
Title	Date
_____	_____
Title	Date

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

001612 CHARGES FOR PARKS AND RECREATION  
0100 RECREATION FEES

999999 LADD, RACHEL

121515 LADD

REFUND WRESTLING

65.00

ACCOUNT TOTAL	65.00 *
MAJOR TOTAL	65.00 **
FUND TOTAL	65.00

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FUND # - 229

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

001401 LOCAL PROCEEDS  
0100

3859 DEPT OF CRIMINAL JUSTICE

CL15-528 PARHAM

ASSET FORFEITURE

3,000.00

ACCOUNT TOTAL	3,000.00 *
MAJOR TOTAL	3,000.00 **
FUND TOTAL	3,000.00

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

012100	*COUNTY ADMINISTRATION*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1001905	COPIER CLICK CHARGES		615.05	
				ACCOUNT TOTAL	615.05	*
				MAJOR TOTAL	615.05	**
012410	*TREASURER*					
3160	PROF SRVS - OTHER					
	5050 M & W PRINTERS, INC.	99027	2016 DOG TAGS		1,419.00	
				ACCOUNT TOTAL	1,419.00	*
3200	TEMP HELP - ACCOUNTANT					
	4756 ACCOUNTEMPS	44606946	TEMPORARY HELP		774.40	
				ACCOUNT TOTAL	774.40	*
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1001905	COPIER CLICK CHARGES		75.15	
				ACCOUNT TOTAL	75.15	*
6001	OFFICE SUPPLIES					
	5050 M & W PRINTERS, INC.	100183	ENVELOPES		125.30	
				ACCOUNT TOTAL	125.30	*
				MAJOR TOTAL	2,393.85	**
012430	*ACCOUNTING*					
5899	MISC CHARGES					
	50 ANTHEM BLUE CROSS_BLUE	DECEMBER 2015	MCKENNEY INSURANCE		495.00	
	3752 DAVIS VISION	DECEMBER 2015	RETIREE VISION		7.72	
	3752 DAVIS VISION	2015 DECEMBER	RETIREE VISION		7.72	
				ACCOUNT TOTAL	510.44	*
				MAJOR TOTAL	510.44	**
012510	*INFORMATION SYSTEMS*					
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T293641	PHONE SERVICES		561.02	
				ACCOUNT TOTAL	561.02	*
				MAJOR TOTAL	561.02	**
013100	*REGISTRAR/BOARD OF ELECTIONS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1001905	COPIER CLICK CHARGES		18.47	
				ACCOUNT TOTAL	18.47	*
				MAJOR TOTAL	18.47	**
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	3443 HANNA, STEVEN P	7766168	PUBLIC DEFENDER		240.00	

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	3443	HANNA, STEVEN P	7794927	PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	360.00 *
				MAJOR TOTAL	360.00 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	4809	ZONES, INC.	S42714600101	SOFTWARE	175.76
				ACCOUNT TOTAL	175.76 *
5810	DUES/MEMBERSHIPS				
	7500	VA COURT CLERKS' ASSOC	16/17 CHAPPELL	ANNUAL DUES	100.00
	7500	VA COURT CLERKS' ASSOC	16/17 GOLDSMITH	ANNUAL DUES	75.00
				ACCOUNT TOTAL	175.00 *
				MAJOR TOTAL	350.76 **
021910	*VICTIM WITNESS PROGRAM*				
5510	MILEAGE				
	1106	STELL, MINDY	11.20.15 REIMB	CONFERENCE REIMBURSE	99.94
				ACCOUNT TOTAL	99.94 *
5530	MEALS & LODGING				
	1106	STELL, MINDY	11.20.15 REIMB	CONFERENCE REIMBURSE	223.78
	1106	STELL, MINDY	11.20.15 REIMB	CONFERENCE REIMBURSE	60.10
				ACCOUNT TOTAL	283.88 *
				MAJOR TOTAL	383.82 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	3371	DOMINION VA POWER	15193284CATHER4	POLE REPLACEMENT	2,814.37
	9080	JIMMYS CERTIFIED WELDING	27088	JAIL CELL REPAIRS	926.81
				ACCOUNT TOTAL	3,741.18 *
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1001905	COPIER CLICK CHARGES	17.34
				ACCOUNT TOTAL	17.34 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL80619	FUEL SHERIFF	2,193.85
				ACCOUNT TOTAL	2,193.85 *
				MAJOR TOTAL	5,952.37 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				

3310		REPAIR AND MAINTENANCE					
	3734	GOODMAN SPECIALIZED VEH	13084G	SERVICE 5255 TANK 2		255.45	
	4108	EAST COAST EMERGENCY	6229	LIGHTS		384.40	
	4236	S&W HOSE & NOZZLE REPAIR	09.03.15	BOOSTER HOSE REPAIR		189.00	
					ACCOUNT TOTAL	828.85	*
6008		VEHICLE/EQUIPMENT FUEL					
	3106	BARKSDALE OILS INC	138286	DIESEL FUEL DVFD		564.71	
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1/05/2016			LISTING OF INVOICES FOR 1/05/2016 -- 1/05/2016				PAGE 5
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	3106	BARKSDALE OILS INC	138287	DIESEL FUEL FVFD		308.71	
	3106	BARKSDALE OILS INC	138288	DIESEL FUEL MVFD		73.93	
	3106	BARKSDALE OILS INC	140430	DIESEL FUEL DVFD		308.37	
	3106	BARKSDALE OILS INC	141039	DIESEL FUEL DVFD		323.04	
	3106	BARKSDALE OILS INC	141040	DIESEL FUEL MVFD		295.44	
	3249	JAMES RIVER PETROLEUM	CL80619	FUEL FIRE DEPT		51.63	
					ACCOUNT TOTAL	1,925.83	*
					MAJOR TOTAL	2,754.68	**
032400		*FIRE & RESCUE SERVICES*					
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL80619	FUEL PUBLIC SAFETY		95.33	
					ACCOUNT TOTAL	95.33	*
					MAJOR TOTAL	95.33	**
035100		*ANIMAL CONTROL/POUND*					
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1001905	COPIER CLICK CHARGES		19.33	
					ACCOUNT TOTAL	19.33	*
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL80619	FUEL ANIMAL CONTROL		165.00	
					ACCOUNT TOTAL	165.00	*
					MAJOR TOTAL	184.33	**
035600		*COMMUNICATIONS*					
3310		REPAIR AND MAINTENANCE					
	1156	RADIO COMMUNICATIONS OF	400010762-1	DEPOT REPAIR		465.00	
	1156	RADIO COMMUNICATIONS OF	403002076-1	DEPOT REPAIR		465.00	
					ACCOUNT TOTAL	930.00	*
5210		POSTAL SERVICE					

	2555	UNITED PARCEL SERVICE	000001Y0F8505	MAIL SERVICES		10.39
					ACCOUNT TOTAL	10.39 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T293641	PHONE SERVICES		52.74
					ACCOUNT TOTAL	52.74 *
					MAJOR TOTAL	993.13 **
042400		*WASTE MANAGEMENT*				
3310		REPAIR AND MAINTENANCE				
	145	RUSSELL FENCE CO., INC.	16580	GATE REPAIR		563.58
	6000	DEWITT TIRE INC. (BOARD)	20682	LANDFILL TIRE P19570		74.74
	6000	DEWITT TIRE INC. (BOARD)	20781	SERVICE 5181		2,571.79
	9080	JIMMYS CERTIFIED WELDING	27108	MAC TRUCK REPAIRS		802.53
					ACCOUNT TOTAL	4,012.64 *
6007		REPAIR & MAINTENANCE SUPP				
	3436	TUBE CITY IMS LOCKBOX	10068465	0X3/4" SLAG		136.64
					ACCOUNT TOTAL	136.64 *
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6008		VEHICLE/EQUIPMENT FUEL				
	3106	BARKSDALE OILS INC	138285	DIESEL FUEL WSTE MGT		534.89
	3106	BARKSDALE OILS INC	140791	DIESEL FUEL WSTE MGT		836.15
					ACCOUNT TOTAL	1,371.04 *
6011		UNIFORMS/APPAREL				
	4823	WYNN, THEODORE	122015 REIMB	STEEL TOE BOOTS		49.98
					ACCOUNT TOTAL	49.98 *
5130		WATER & SEWER SERVICE-ROH				
	390	DINWIDDIE CO WATER AUTH.	12/15 ROH MANNE	WATER		10.53
					ACCOUNT TOTAL	10.53 *
5130		WATER & SEWER SERVICE-MCK				
	242	TOWN OF MCKENNEY	121615 MANNED	WATER		50.00
					ACCOUNT TOTAL	50.00 *
					MAJOR TOTAL	5,630.83 **
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	2792	GENTRY WELL WORKS, INC.	12955	WATERLINE REPAIR CH		787.23
					ACCOUNT TOTAL	787.23 *

3320		MAINTENANCE SERVICE CONTR				
	4061	BEST REPAIR COMPANY, INC.	512028	HVAC REPAIRS/MAINT		11,625.00
	4061	BEST REPAIR COMPANY, INC.	512029	HVAC REPAIRS/MAINT		10,508.75
					ACCOUNT TOTAL	22,133.75 *
5130		WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	DECEMBER 2015	WATER/SEWER		23,452.00
					ACCOUNT TOTAL	23,452.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL80619	FUEL BLDG & GROUNDS		29.31
					ACCOUNT TOTAL	29.31 *
					MAJOR TOTAL	46,402.29 **
051100		*LOCAL HEALTH DEPARTMENT*				
3310		REPAIR AND MAINTENANCE				
	1246	MCCRAY ELECTRIC CO	7506-15	ELECTRICAL MS ANNEX		800.09
					ACCOUNT TOTAL	800.09 *
					MAJOR TOTAL	800.09 **
071100		*PARKS, RECREATION, TOURISM*				
3200		TEMP HELP - INSTRUCTORS				
	3861	CHAPPELL, SUSAN M	121715 YOGA	INSTRUCTORS PAY		105.00
					ACCOUNT TOTAL	105.00 *
3310		REPAIR AND MAINTENANCE				
	3306	OLD DOMINION LANDSCAPES	9646	LANDSCAPE MAINT		1,032.00
					ACCOUNT TOTAL	1,032.00 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1001905	COPIER CLICK CHARGES		331.73
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3881	SPECIALTY TURF SVCS INC	2100-336	LAWN MAINTENANCE		1,283.28
					ACCOUNT TOTAL	1,615.01 *
5120		HEATING SERVICE				
	3106	BARKSDALE OILS INC	140555	DIESEL FUEL MCK GYM		431.33
					ACCOUNT TOTAL	431.33 *
5130		WATER & SEWER SERVICE				
	242	TOWN OF MCKENNEY	121615 MCK GYM	WATER/SEWER		107.00
	390	DINWIDDIE CO WATER AUTH.	12/15 EASTSIDE	WATER/SEWER		350.15
	390	DINWIDDIE CO WATER AUTH.	12/15 SPT CMLPX	WATER		168.51

	1770	EDMUNDS WASTE REMOVAL INC	49914	LATRINE RENTAL		65.00
					ACCOUNT TOTAL	690.66 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL80619	FUEL PARKS & REC		37.90
					ACCOUNT TOTAL	37.90 *
					MAJOR TOTAL	3,911.90 **
081100		*PLANNING/ZONING/GIS*				
	3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1001905	COPIER CLICK CHARGES		115.70
					ACCOUNT TOTAL	115.70 *
6007		REPAIR & MAINTENANCE SUPP				
	1097	HOLLYWOOD SIGNS	8527	SIGN INSTALLATION		254.28
					ACCOUNT TOTAL	254.28 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL80619	FUEL ZONING		43.10
					ACCOUNT TOTAL	43.10 *
					MAJOR TOTAL	413.08 **
083500		*COOPERATIVE EXTENSION PROGRAM*				
	5420	LEASE/RENTAL OF BLDGS				
	3039	PERROTTI MANAGEMENT LLC	0030201601	LEASE		1,741.00
					ACCOUNT TOTAL	1,741.00 *
					MAJOR TOTAL	1,741.00 **
					FUND TOTAL	74,072.44

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FUND # - 209 RECYCLING/LITTER GRANT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
042600	RECYCLING/LITTER GRANT FUND					
8001	MACHINERY & EQUIPMENT					
	4758	HOOBER INC.	ES010045	TRUCK PLOW	5,600.00	
					ACCOUNT TOTAL	5,600.00 *
					MAJOR TOTAL	5,600.00 **
					FUND TOTAL	5,600.00

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FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			

032200 FIRE PROGRAM EXPENDITURES  
 5693 FIRE PROGRAMS - NAMOZINE  
 3825 WITMER PUBLIC SAFETY GRP

1653714 POWER BLOWER

2,918.98  
 ACCOUNT TOTAL 2,918.98 \*  
 MAJOR TOTAL 2,918.98 \*\*  
 FUND TOTAL 2,918.98

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FUND # - 401 COUNTY DEBT SERVICE FUND  
 MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
095100	8215	DEBT SERVICE PROJECTS			
		DS-DCWA COURTHOUSE RD			
	390	DINWIDDIE CO WATER AUTH.	2015 DECEMBER	WATER/SEWER	19,417.00

ACCOUNT TOTAL 19,417.00 \*  
 MAJOR TOTAL 19,417.00 \*\*  
 FUND TOTAL 19,417.00  
 TOTAL DUE 105,073.42

Approved at meeting of  
 Signed

on .

Title	Date
_____	_____
_____	_____
_____	_____

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FUND # - 101 GENERAL FUND  
 MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
011100	5530	*BOARD OF SUPERVISORS*			
		MEALS & LODGING			
	4097	BANK OF AMERICA	12/15/2015	Board Meal Supplies	12.47
	4097	BANK OF AMERICA	12/15/2015	Lodging-Moore-VACo	575.45
	4097	BANK OF AMERICA	12/15/2015	Lodging-Ebron-Bonner	462.88
	4097	BANK OF AMERICA	12/15/2015	Board Meals	50.00
				ACCOUNT TOTAL	1,100.80 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	12/15/2015	CMC Meeting Bonner	15.90

	4097	BANK OF AMERICA	12/15/2015	CMC Meeting-Lee		15.90
					ACCOUNT TOTAL	31.80 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	12/15/2015	Table for Bd Rm		76.87
					ACCOUNT TOTAL	76.87 *
					MAJOR TOTAL	1,209.47 **
012100		*COUNTY ADMINISTRATION*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Admin		.00
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Admin		103.88
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-Admin		59.81
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Admin		125.69
					ACCOUNT TOTAL	289.38 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	12/15/2015	CMC Meeting-Massengi		15.90
					ACCOUNT TOTAL	15.90 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	12/15/2015	TC-Office Supplies		12.63
	4097	BANK OF AMERICA	12/15/2015	Credit for wrong cal		11.85-
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		80.17
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		259.25
	4097	BANK OF AMERICA	12/15/2015	Calendar		15.24
	4097	BANK OF AMERICA	12/15/2015	USA & VA Flags		174.00
					ACCOUNT TOTAL	529.44 *
					MAJOR TOTAL	834.72 **
012210		*LEGAL SERVICES*				
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		68.19
					ACCOUNT TOTAL	68.19 *
					MAJOR TOTAL	68.19 **
012220		*HUMAN RESOURCES*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	12/15/2015	Alcohol Testing Kits		110.00
					ACCOUNT TOTAL	110.00 *

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FUND # - 101 GENERAL FUND  
MAJOR#      VENDOR      VENDOR  
ACCT#      NUMBER      NAME

INV#

DESCRIPTION

AMOUNT

6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		122.05	
	4097	BANK OF AMERICA	12/15/2015	Star Cards		60.97	
					ACCOUNT TOTAL	183.02	*
6002		FOOD SUPPLIES					
	4097	BANK OF AMERICA	12/15/2015	Water for new employ		2.89	
	4097	BANK OF AMERICA	12/15/2015	New employee orienta		15.74	
					ACCOUNT TOTAL	18.63	*
					MAJOR TOTAL	311.65	**
012240		*INDEPENDENT AUDITOR*					
3120		PROF SRVS - ACCTG/AUDITIN					
	4097	BANK OF AMERICA	12/15/2015	GFOA CAFR review		1,010.00	
					ACCOUNT TOTAL	1,010.00	*
					MAJOR TOTAL	1,010.00	**
012310		*COMMISSIONER OF THE REVENUE*					
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-COTR		16.61	
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-COTR		94.26	
					ACCOUNT TOTAL	110.87	*
6012		BOOKS AND SUBSCRIPTIONS					
	4097	BANK OF AMERICA	12/15/2015	NADA Guides		40.00	
					ACCOUNT TOTAL	40.00	*
					MAJOR TOTAL	150.87	**
012410		*TREASURER*					
3160		PROF SRVS - OTHER					
	4097	BANK OF AMERICA	12/15/2015	internet payment sys		5.00	
					ACCOUNT TOTAL	5.00	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Treasurer		16.61	
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Treasurer		62.84	
					ACCOUNT TOTAL	79.45	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	12/15/2015	Money Counter - Trea		204.28	
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		26.60	
					ACCOUNT TOTAL	230.88	*
					MAJOR TOTAL	315.33	**
012430		*ACCOUNTING*					
5530		MEALS & LODGING					
	4097	BANK OF AMERICA	12/15/2015	Conf VB HC D		29.00	

4097	BANK OF AMERICA	12/15/2015	Conf VB HC Hotel	225.66
4097	BANK OF AMERICA	12/15/2015	Conf VB HC L	13.38

ACCOUNT TOTAL	268.04 *
MAJOR TOTAL	268.04 **

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	12/15/2015	Water - IT	18.85
	4097	BANK OF AMERICA	12/15/2015	LOGMEIN Maintenance	1,149.00
				ACCOUNT TOTAL	1,167.85 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-IT	239.24
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-IT	78.55
				ACCOUNT TOTAL	317.79 *
8007	COMPUTER EQUIPMENT				
	4097	BANK OF AMERICA	12/15/2015	HP Laptop - Coleman	696.00
	4097	BANK OF AMERICA	12/15/2015	Night owl - Lighting	355.99
	4097	BANK OF AMERICA	12/15/2015	Buttset - Phone too	102.52
	4097	BANK OF AMERICA	12/15/2015	Replacement Drives f	415.80
	4097	BANK OF AMERICA	12/15/2015	Replacement Drives f	207.90
	4097	BANK OF AMERICA	12/15/2015	Avaya 9630 IP Phones	1,339.27
				ACCOUNT TOTAL	3,117.48 *
				MAJOR TOTAL	4,603.12 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Reg	16.61
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Reg	31.42
				ACCOUNT TOTAL	48.03 *
				MAJOR TOTAL	48.03 **
021100	*CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Cir Ct	143.78
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Cir Ct	62.84
				ACCOUNT TOTAL	206.62 *
				MAJOR TOTAL	206.62 **



MAJOR TOTAL 3,844.39 \*\*

021910 \*VICTIM WITNESS PROGRAM\*  
5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 12/15/2015 Phone-Nov-VW 16.61  
4097 BANK OF AMERICA 12/15/2015 Phone-Nov-VW 15.71

ACCOUNT TOTAL 32.32 \*

6001 OFFICE SUPPLIES

4097 BANK OF AMERICA 12/15/2015 Credit - Return Cord 19.99-  
4097 BANK OF AMERICA 12/15/2015 Cord 24.00

ACCOUNT TOTAL 4.01 \*

MAJOR TOTAL 36.33 \*\*

022100 \*COMMONWEALTH'S ATTORNEY\*  
3320 MAINTENANCE SERVICE CONTR

4097 BANK OF AMERICA 12/15/2015 Water - Comm Atty 27.96

ACCOUNT TOTAL 27.96 \*

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 12/15/2015 Phone-Nov-Comm Atty 36.67  
4097 BANK OF AMERICA 12/15/2015 Phone-Nov-Comm AStty 78.55

ACCOUNT TOTAL 115.22 \*

6001 OFFICE SUPPLIES

4097 BANK OF AMERICA 12/15/2015 OD-Office Supplies 50.97

ACCOUNT TOTAL 50.97 \*

MAJOR TOTAL 194.15 \*\*

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

031200 \*SHERIFF\*

3110 PROF SRVS - MEDICAL

4097 BANK OF AMERICA 12/15/2015 Drug Screens - Sheri 52.00

ACCOUNT TOTAL 52.00 \*

3320 MAINTENANCE SERVICE CONTR

4097 BANK OF AMERICA 12/15/2015 WATER FOR OFFICE 3.05

ACCOUNT TOTAL 3.05 \*

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 12/15/2015 Phone-Nov-Sheriff 129.50

4097 BANK OF AMERICA 12/15/2015 Wireless-Dec-Sheriff 2,123.71

4097 BANK OF AMERICA 12/15/2015 Internet-Nov-Sheriff 127.85

	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Sheriff		573.45
					ACCOUNT TOTAL	2,954.51 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	12/15/2015	Membership		1,380.00
					ACCOUNT TOTAL	1,380.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	12/15/2015	TC-Office Supplies		42.00
	4097	BANK OF AMERICA	12/15/2015	TC-Office Supplies		11.18
	4097	BANK OF AMERICA	12/15/2015	Quill-Office Supplie		5.09
	4097	BANK OF AMERICA	12/15/2015	Quill - Office Suppl		55.87
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		125.49
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		93.20
					ACCOUNT TOTAL	332.83 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	12/15/2015	VEHICLE CLEANING SUP		42.03
					ACCOUNT TOTAL	42.03 *
6010		POLICE SUPPLIES				
	4097	BANK OF AMERICA	12/15/2015	FLASHLIGHT/DC CHARGE		217.07
	4097	BANK OF AMERICA	12/15/2015	10 FLASH LIGHTS		350.00
					ACCOUNT TOTAL	567.07 *
6011		UNIFORMS/APPAREL				
	4097	BANK OF AMERICA	12/15/2015	CLASS A BOOTS-KNOTT		88.49
	4097	BANK OF AMERICA	12/15/2015	BOOTS-RAINEY		99.39
					ACCOUNT TOTAL	187.88 *
6014		K-9 EXPENDITURES				
	4097	BANK OF AMERICA	12/15/2015	K-9 FOOD		136.96
					ACCOUNT TOTAL	136.96 *
6099		INVESTIGATIVE SUPPLIES				
	4097	BANK OF AMERICA	12/15/2015	INVESTIGATOR SUPPLIE		591.00
	4097	BANK OF AMERICA	12/15/2015	FORENSIC KIT/FINGERP		168.00
	4097	BANK OF AMERICA	12/15/2015	SCALECOMPASSNOTEBOOK		15.77
	4097	BANK OF AMERICA	12/15/2015	TOOLS/SUPPLIES TO WO		176.52
	4097	BANK OF AMERICA	12/15/2015	TOOLS/SUPPLIES FOR E		127.00
					ACCOUNT TOTAL	1,078.29 *
					MAJOR TOTAL	6,734.62 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	12/15/2015	Drug Screens - Volun		26.00
					ACCOUNT TOTAL	26.00 *

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3160		PROF SRVS - OTHER						
	4097	BANK OF AMERICA				12/15/2015	Background checks fo	96.00
							ACCOUNT TOTAL	96.00 *
3320		MAINTENANCE SERVICE CONTR						
	4097	BANK OF AMERICA				12/15/2015	Fire Ext Maint-Fire	2,025.00
	4097	BANK OF AMERICA				12/15/2015	CO1 - Replaced butto	220.00
							ACCOUNT TOTAL	2,245.00 *
5230		TELECOMMUNICATIONS						
	4097	BANK OF AMERICA				12/15/2015	Wireless-Dec-OHVFD	46.52
							ACCOUNT TOTAL	46.52 *
5696		CONTRIBUTION-CHIEF'S ASSO						
	4097	BANK OF AMERICA				12/15/2015	Fire Association Din	138.99
	4097	BANK OF AMERICA				12/15/2015	Fire Association Din	13.72
							ACCOUNT TOTAL	152.71 *
6007		REPAIR & MAINTENANCE SUPP						
	4097	BANK OF AMERICA				12/15/2015	woodscrew power bit	29.90
							ACCOUNT TOTAL	29.90 *
							MAJOR TOTAL	2,596.13 **
032300		*EMERGENCY MEDICAL SERVICES*						
3110		PROF SRVS - MEDICAL						
	4097	BANK OF AMERICA				12/15/2015	Drug Testing	140.00
							ACCOUNT TOTAL	140.00 *
3320		MAINTENANCE SERVICE CONTR						
	4097	BANK OF AMERICA				12/15/2015	Therapy Oxygen	537.56
	4097	BANK OF AMERICA				12/15/2015	Hazard Waste Disposa	355.33
							ACCOUNT TOTAL	892.89 *
5230		TELECOMMUNICATIONS						
	4097	BANK OF AMERICA				12/15/2015	Phone-Nov-EMS	53.30
	4097	BANK OF AMERICA				12/15/2015	Wireless-Dec-EMS	505.18
							ACCOUNT TOTAL	558.48 *
5530		MEALS & LODGING						
	4097	BANK OF AMERICA				12/15/2015	Conf Portsmouth LR D	436.72
	4097	BANK OF AMERICA				12/15/2015	Conf Portsmouth JM G	436.72
							ACCOUNT TOTAL	873.44 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001	4097	BANK OF AMERICA	12/15/2015	Wooden wall mail hol	27.95
				ACCOUNT TOTAL	27.95 *
6004	4097	BANK OF AMERICA	12/15/2015	Batteries for EMS	9.00
				ACCOUNT TOTAL	9.00 *
				MAJOR TOTAL	2,501.76 **
032400	*FIRE & RESCUE SERVICES*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Fire	16.61
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-PS	119.62
				ACCOUNT TOTAL	136.23 *
AP375H	COUNTY OF DINWIDDIE			BEFORE CHECKS	
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FUND # - 101	GENERAL FUND				
6012	BOOKS AND SUBSCRIPTIONS				
	4097	BANK OF AMERICA	12/15/2015	Fire Engineering Sub	29.00
				ACCOUNT TOTAL	29.00 *
				MAJOR TOTAL	165.23 **
033300	*COURT SERVICES*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Ct Svcs	16.61
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Probation	47.13
				ACCOUNT TOTAL	63.74 *
				MAJOR TOTAL	63.74 **
033400	*OTHER CORRECTION & DETENTION*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	12/15/2015	Water - CSA	13.95
	4097	BANK OF AMERICA	12/15/2015	Shredding-CSA	28.75
				ACCOUNT TOTAL	42.70 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-CSA	84.70
				ACCOUNT TOTAL	84.70 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	12/15/2015	Quill-Office Supplie	59.38
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies	45.21
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies	38.94

	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		8.70
					ACCOUNT TOTAL	152.23 *
					MAJOR TOTAL	279.63 **
034100		*BUILDING INSPECTION*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-BI		151.75
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-BI		39.28
					ACCOUNT TOTAL	191.03 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	12/15/2015	NFPA Dues for Buildi		175.00
					ACCOUNT TOTAL	175.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	12/15/2015	keys for office		10.00
					ACCOUNT TOTAL	10.00 *
					MAJOR TOTAL	376.03 **
035100		*ANIMAL CONTROL/POUND*				
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	12/15/2015	Electric-Nov-AC		491.62
					ACCOUNT TOTAL	491.62 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-AC		36.68
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-AC		410.50
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-AC		39.28
					ACCOUNT TOTAL	486.46 *
5890		COURT CASES - EXP TO BE R				
	4097	BANK OF AMERICA	12/15/2015	Vet bill		827.00
					ACCOUNT TOTAL	827.00 *
					MAJOR TOTAL	1,805.08 **
035600		*COMMUNICATIONS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	12/15/2015	Water - PS		51.95
					ACCOUNT TOTAL	51.95 *
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	12/15/2015	Electric-Nov-Tower		179.10

				ACCOUNT TOTAL	179.10 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Comm	418.57
	4097	BANK OF AMERICA	12/15/2015	Pagers	37.26
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-Comm	139.21
	4097	BANK OF AMERICA	12/15/2015	Internet - PS	237.85
	4097	BANK OF AMERICA	12/15/2015	Phone-E911-130844649	27.00
				ACCOUNT TOTAL	859.89 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	12/15/2015	CCS online class for	1,676.00
	4097	BANK OF AMERICA	12/15/2015	Comp. Quality Online	359.00
				ACCOUNT TOTAL	2,035.00 *
5810		DUES/MEMBERSHIPS			
	4097	BANK OF AMERICA	12/15/2015	APCO Group Membershi	331.00
				ACCOUNT TOTAL	331.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies	40.54
				ACCOUNT TOTAL	40.54 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	12/15/2015	Cleaning Supplies	56.90
				ACCOUNT TOTAL	56.90 *
				MAJOR TOTAL	3,554.38 **

041320 \*STREETLIGHTS\*

5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	12/15/2015	Electric-Nov-Stoney	118.80
				ACCOUNT TOTAL	118.80 *
				MAJOR TOTAL	118.80 **

042400 \*WASTE MANAGEMENT\*

3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	12/15/2015	Pre-employment drug	52.00
				ACCOUNT TOTAL	52.00 *

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	12/15/2015	boiler inspection	100.00
	4097	BANK OF AMERICA	12/15/2015	install lights on tr	344.53

					ACCOUNT TOTAL	444.53 *
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	12/15/2015	Electric-Nov-Landfil		856.87
					ACCOUNT TOTAL	856.87 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Landfill		36.68
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-PW		107.03
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Landfill		15.71
					ACCOUNT TOTAL	159.42 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	12/15/2015	battery terminals		79.95
	4097	BANK OF AMERICA	12/15/2015	landfill supplies		29.37
	4097	BANK OF AMERICA	12/15/2015	fuses		6.40
	4097	BANK OF AMERICA	12/15/2015	parts for clean up t		141.05
	4097	BANK OF AMERICA	12/15/2015	equioment fittings		55.07
	4097	BANK OF AMERICA	12/15/2015	parts for jeep chero		65.00
	4097	BANK OF AMERICA	12/15/2015	tools for landfill		44.98
	4097	BANK OF AMERICA	12/15/2015	plow parts		149.30
					ACCOUNT TOTAL	571.12 *
8001		MACHINERY & EQUIPMENT				
	4097	BANK OF AMERICA	12/15/2015	replacement trailer		3,500.00
					ACCOUNT TOTAL	3,500.00 *
5110		ELECTRICAL SERVICE-HART R				
	4097	BANK OF AMERICA	12/15/2015	Electric-Nov-Hart Rd		109.44
					ACCOUNT TOTAL	109.44 *
5110		ELECTRICAL SERVICE-OLD HI				
	4097	BANK OF AMERICA	12/15/2015	Electric-Dec-Old Hic		69.53
					ACCOUNT TOTAL	69.53 *
5110		ELECTRICAL SERVICE-OLD ST				
	4097	BANK OF AMERICA	12/15/2015	Electric-Nov-Old Sta		66.28
					ACCOUNT TOTAL	66.28 *
					MAJOR TOTAL	5,829.19 **
043200	*GENERAL	PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	12/15/2015	repairs and service		1,092.06
					ACCOUNT TOTAL	1,092.06 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	12/15/2015	Water - Admin		96.95
	4097	BANK OF AMERICA	12/15/2015	Water - Health Dept		26.20

4097	BANK OF AMERICA	12/15/2015	Water - Jury Rm	18.95
4097	BANK OF AMERICA	12/15/2015	Water - CH 1st Fl	23.95
4097	BANK OF AMERICA	12/15/2015	Fire Ext Maint-Admin	1,045.50
4097	BANK OF AMERICA	12/15/2015	water kits	1,349.00

ACCOUNT TOTAL 2,560.55 \*

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-BG	290.00
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-BG	123.33
				ACCOUNT TOTAL	413.33 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	12/15/2015	custodial supplies	20.00
				ACCOUNT TOTAL	20.00 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	12/15/2015	light for truck	298.95
	4097	BANK OF AMERICA	12/15/2015	light for truck	290.00
	4097	BANK OF AMERICA	12/15/2015	paint supplies	47.45
	4097	BANK OF AMERICA	12/15/2015	plans	8.00
	4097	BANK OF AMERICA	12/15/2015	fuel treatment	21.93
	4097	BANK OF AMERICA	12/15/2015	supplies	6.31
	4097	BANK OF AMERICA	12/15/2015	oil filters and blad	105.41
	4097	BANK OF AMERICA	12/15/2015	mulch for commerce p	74.00
	4097	BANK OF AMERICA	12/15/2015	maint supplies	27.18
	4097	BANK OF AMERICA	12/15/2015	lights	248.70
	4097	BANK OF AMERICA	12/15/2015	wire	1.98
	4097	BANK OF AMERICA	12/15/2015	bulbs	21.57
	4097	BANK OF AMERICA	12/15/2015	lights	26.19
	4097	BANK OF AMERICA	12/15/2015	bulbs	71.83
	4097	BANK OF AMERICA	12/15/2015	maint.supplies	68.12
	4097	BANK OF AMERICA	12/15/2015	caution tape	8.49
	4097	BANK OF AMERICA	12/15/2015	maint supplies	13.88
	4097	BANK OF AMERICA	12/15/2015	heavy duty extension	20.19
	4097	BANK OF AMERICA	12/15/2015	ladders for it	193.64
	4097	BANK OF AMERICA	12/15/2015	maintenance supplies	2.89
	4097	BANK OF AMERICA	12/15/2015	lock	20.39

4097	BANK OF AMERICA	12/15/2015	rags for maintenance	11.09
4097	BANK OF AMERICA	12/15/2015	maint. supplies	12.89
4097	BANK OF AMERICA	12/15/2015	maint.supplies	4.99
4097	BANK OF AMERICA	12/15/2015	light supplies	45.99
4097	BANK OF AMERICA	12/15/2015	batteries	41.25
4097	BANK OF AMERICA	12/15/2015	drill bits	11.78
4097	BANK OF AMERICA	12/15/2015	hitch for truck	44.44
4097	BANK OF AMERICA	12/15/2015	plumbing parts for a	58.52
4097	BANK OF AMERICA	12/15/2015	hitch	8.58
4097	BANK OF AMERICA	12/15/2015	trailer jack	18.00
4097	BANK OF AMERICA	12/15/2015	light supplies	39.33

ACCOUNT TOTAL	1,873.96 *
MAJOR TOTAL	5,959.90 **

051100 \*LOCAL HEALTH DEPARTMENT\*  
3310 REPAIR AND MAINTENANCE

4097	BANK OF AMERICA	12/15/2015	health dept move sup	2,166.48
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ACCOUNT TOTAL	2,166.48 *
MAJOR TOTAL	2,166.48 **

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
071100	*PARKS, RECREATION, TOURISM*				
3160	PROF SRVS - OTHER				
	4097	BANK OF AMERICA	12/15/2015	Pre-employment drug	26.00
	4097	BANK OF AMERICA	12/15/2015	Pre-employment and v	489.00
	ACCOUNT TOTAL				515.00 *
3310	REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	12/15/2015	Spare Keys for Exped	139.90
	ACCOUNT TOTAL				139.90 *
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	12/15/2015	Copier Maint-PR	55.00
	4097	BANK OF AMERICA	12/15/2015	Copier Maint-PR-PO56	55.00
	4097	BANK OF AMERICA	12/15/2015	Copier Usage-PR	64.91
	4097	BANK OF AMERICA	12/15/2015	Copier Maint-PR-PO56	23.10
	4097	BANK OF AMERICA	12/15/2015	Service Contract for	440.37
	ACCOUNT TOTAL				638.38 *

5230 TELECOMMUNICATIONS

	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-PR	253.96
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-P&R	359.28
	4097	BANK OF AMERICA	12/15/2015	Internet-Nov-PR	57.85
	4097	BANK OF AMERICA	12/15/2015	DIRECTV Bill	69.29
				ACCOUNT TOTAL	740.38 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	12/15/2015	Conf Homestead BM Re	65.00
				ACCOUNT TOTAL	65.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies	93.27
	4097	BANK OF AMERICA	12/15/2015	literature holders	48.50
				ACCOUNT TOTAL	141.77 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	12/15/2015	Changing Table and E	406.88
				ACCOUNT TOTAL	406.88 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	12/15/2015	Batteries	3.49
	4097	BANK OF AMERICA	12/15/2015	Rye Seed for Athleti	1,692.00
				ACCOUNT TOTAL	1,695.49 *
6013		EDUCATION/RECREATION SUPP			
	4097	BANK OF AMERICA	12/15/2015	decorations for hist	36.98
	4097	BANK OF AMERICA	12/15/2015	Christmas Decoration	62.89
	4097	BANK OF AMERICA	12/15/2015	gingerbread houses f	218.31
	4097	BANK OF AMERICA	12/15/2015	supplies for craft c	77.18
	4097	BANK OF AMERICA	12/15/2015	gingerbread houses f	106.67
	4097	BANK OF AMERICA	12/15/2015	candy canes for sant	11.50
	4097	BANK OF AMERICA	12/15/2015	Arts & Crafts Suppli	75.00
	4097	BANK OF AMERICA	12/15/2015	Supplies for the cra	3.87
	4097	BANK OF AMERICA	12/15/2015	arts and crafts supp	118.23
	4097	BANK OF AMERICA	12/15/2015	Club Charter for Wre	80.00
	4097	BANK OF AMERICA	12/15/2015	Wrestling Athlete Me	420.00
	4097	BANK OF AMERICA	12/15/2015	Movie License 2016	574.60

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COUNTY OF DINWIDDIE

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LISTING OF INVOICES FOR 1/06/2016 -- 1/06/2016

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FUND # - 101 GENERAL FUND

MAJOR#      VENDOR      VENDOR

ACCT#      NUMBER      NAME

4097      BANK OF AMERICA

12/15/2015

poster holders

171.15

ACCOUNT TOTAL      1,956.38 \*

6099		SPECIAL EVENTS					
	4097	BANK OF AMERICA	12/15/2015	County Fair Supplies		447.11	
	4097	BANK OF AMERICA	12/15/2015	Starter logs		13.37	
	4097	BANK OF AMERICA	12/15/2015	Firewood for Celebra		31.96	
					ACCOUNT TOTAL	492.44	*
					MAJOR TOTAL	6,791.62	**
081100		*PLANNING/ZONING/GIS*					
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	12/15/2015	Copier Maint- Planni		126.00	
					ACCOUNT TOTAL	126.00	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Planning		22.72	
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-Plannin		43.51	
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Planning		70.70	
					ACCOUNT TOTAL	136.93	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	12/15/2015	OD-Office Supplies		33.79	
					ACCOUNT TOTAL	33.79	*
					MAJOR TOTAL	296.72	**
081500		*ECONOMIC DEVELOPMENT*					
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Eco Dev		6.30	
	4097	BANK OF AMERICA	12/15/2015	Wireless-Dec-Eco Dev		125.00	
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Eco Dev		31.42	
					ACCOUNT TOTAL	162.72	*
					MAJOR TOTAL	162.72	**
083500		*COOPERATIVE EXTENSION PROGRAM*					
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	12/15/2015	Phone-Nov-Ext Svs		88.16	
					ACCOUNT TOTAL	88.16	*
					MAJOR TOTAL	88.16	**
					FUND TOTAL	52,945.77	

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FUND # - 103 JAIL PHONE COMMISSION FUND  
MAJOR# VENDOR VENDOR  
ACCT# NUMBER NAME  
033100 JAIL PHONE COMMISSION FUND  
6014 INMATE SUPPLIES

INV# DESCRIPTION AMOUNT

4097	BANK OF AMERICA	12/15/2015	2	INMATE LUNCHESES	8.58
4097	BANK OF AMERICA	12/15/2015	1	INMATE LUNCH	4.29
4097	BANK OF AMERICA	12/15/2015	1	INMATE LUNCH	4.29
4097	BANK OF AMERICA	12/15/2015	1	INMATE LUNCH	4.29
4097	BANK OF AMERICA	12/15/2015	2	INMATE LUNCHESES	6.12
4097	BANK OF AMERICA	12/15/2015	1	INMATE LUNCH	4.29
4097	BANK OF AMERICA	12/15/2015	3	INMATE LUNCHESES	12.87
4097	BANK OF AMERICA	12/15/2015	1	INMATE LUNCH	4.14

ACCOUNT TOTAL	48.87	*
MAJOR TOTAL	48.87	**
FUND TOTAL	48.87	

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FUND # - 211 COMMUNITY SERVICE FUND  
MAJOR#

COUNTY OF DINWIDDIE  
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ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
031900	TRIAD				
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	12/15/2015	TRIAD LUNCHEON-FOOD	600.00

ACCOUNT TOTAL	600.00	*
MAJOR TOTAL	600.00	**
FUND TOTAL	600.00	

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FUND # - 228 FIRE/EMS GRANTS FUND  
MAJOR#

COUNTY OF DINWIDDIE  
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ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
032200		FIRE PROGRAM EXPENDITURES			
5699		FIRE PROGRAMS - SHARED SE			
	4097	BANK OF AMERICA	12/15/2015	Mag-Lite ML300LX 2 C	52.64
032300		FOUR FOR LIFE EXPENDITURES			
8218		EMS DONATION EXPENDITURES			
	4097	BANK OF AMERICA	12/15/2015	Online Member Fee -	20.00

ACCOUNT TOTAL	52.64	*
MAJOR TOTAL	52.64	**

ACCOUNT TOTAL	20.00	*
MAJOR TOTAL	20.00	**
FUND TOTAL	72.64	

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LISTING OF INVOICES FOR 1/06/2016 -- 1/06/2016

FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214		MCKENNEY RECREATION			
	4097	BANK OF AMERICA	12/15/2015	lock and chain for r	23.34

ACCOUNT TOTAL	23.34 *
MAJOR TOTAL	23.34 **
FUND TOTAL	23.34
TOTAL DUE	53,690.62

Approved at meeting of  
Signed

on .

Title	Date
_____	_____
_____	_____
_____	_____

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COUNTY OF DINWIDDIE

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LISTING OF INVOICES FOR 1/08/2016 -- 1/08/2016

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012410	*TREASURER*				
3200		TEMP HELP - ACCOUNTANT			
	4756	ACCOUNTEMPS	44657631	TEMPORARY HELP	605.00
					ACCOUNT TOTAL 605.00 *
					MAJOR TOTAL 605.00 **
012510	*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR			
	1660	BAI MUNICIPAL SOFTWARE	WATS201628-1	TECHNICAL SUPPORT	8,654.00
					ACCOUNT TOTAL 8,654.00 *
					MAJOR TOTAL 8,654.00 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320		MAINTENANCE SERVICE CONTR			
	1730	TREASURER OF VA (SUP)	16-053C-VJS	JURY SYSTEM MAINT	650.00
					ACCOUNT TOTAL 650.00 *
5210		POSTAL SERVICE			
	2205	U.S.POSTAL SERVICE	41109752 01/16	POSTAGE	623.26

5540	CONVENTION & EDUCATION				ACCOUNT TOTAL	623.26 *
1912	V.A.L.E.C.O.	15/16	CHAPPELL	ANNL MEETING REG FEE		30.00
					ACCOUNT TOTAL	30.00 *
					MAJOR TOTAL	1,303.26 **
022100	*COMMONWEALTH'S ATTORNEY*					
5210	POSTAL SERVICE					
2205	U.S.POSTAL SERVICE	41109752	01/16	POSTAGE		153.56
					ACCOUNT TOTAL	153.56 *
					MAJOR TOTAL	153.56 **
031200	*SHERIFF*					
3310	REPAIR AND MAINTENANCE					
498	DEWITT TIRE INC. (SHER)	20794		SERVICE 6584		20.02
498	DEWITT TIRE INC. (SHER)	20814		SERVICE 8282		7.50
498	DEWITT TIRE INC. (SHER)	20828		SERVICE 1583		33.61
498	DEWITT TIRE INC. (SHER)	20835		SERVICE 8423		45.00
498	DEWITT TIRE INC. (SHER)	20846		SERVICE 4288		232.04
498	DEWITT TIRE INC. (SHER)	20872		SERVICE 8426		25.88
498	DEWITT TIRE INC. (SHER)	20873		SERVICE 4883		70.88
498	DEWITT TIRE INC. (SHER)	20874		SERVICE 7978		25.88
498	DEWITT TIRE INC. (SHER)	20875		SERVICE 8428		63.96
498	DEWITT TIRE INC. (SHER)	20876		SERVICE 6584		105.14
498	DEWITT TIRE INC. (SHER)	20877		SERVICE 8130		65.88
498	DEWITT TIRE INC. (SHER)	20878		SERVICE		22.21
AP375H		COUNTY OF DINWIDDIE			BEFORE CHECKS	
1/07/2016		LISTING OF INVOICES FOR 1/08/2016 -- 1/08/2016			PAGE	2
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	498	DEWITT TIRE INC. (SHER)	20879	SERVICE 7974		25.88
	498	DEWITT TIRE INC. (SHER)	20880	SERVICE 6798		206.86
	498	DEWITT TIRE INC. (SHER)	20902	SERVICE 0808		7.50
	498	DEWITT TIRE INC. (SHER)	20918	SERVICE		21.00
	498	DEWITT TIRE INC. (SHER)	20937	SERVICE 9654		25.80
	498	DEWITT TIRE INC. (SHER)	20968	SERVICE		25.88
	498	DEWITT TIRE INC. (SHER)	20969	SERVICE		24.42
	498	DEWITT TIRE INC. (SHER)	20970	SERVICE 0649		27.12
	498	DEWITT TIRE INC. (SHER)	20975	SERVICE 0659		27.12
	498	DEWITT TIRE INC. (SHER)	20976	SERVICE 8282		82.51

498	DEWITT TIRE INC. (SHER)	20991	SERVICE 4705	157.60
498	DEWITT TIRE INC. (SHER)	21001	SERVICE 9998	24.40
498	DEWITT TIRE INC. (SHER)	21002	SERVICE 6584	79.20
498	DEWITT TIRE INC. (SHER)	21003	SERVICE 0754	7.50
498	DEWITT TIRE INC. (SHER)	21004	SERVICE 5155	20.02
498	DEWITT TIRE INC. (SHER)	21005	SERVICE 4518	48.68
498	DEWITT TIRE INC. (SHER)	21019	SERVICE 0671	122.52
1364	VA AUTO GLASS, INC.	1626602	WINDSHIELD REPAIR	247.46

ACCOUNT TOTAL 1,899.47 \*

6001

OFFICE SUPPLIES  
150 OWEN PRINTING COMPANY

20336

ENVELOPES

145.00

ACCOUNT TOTAL 145.00 \*

MAJOR TOTAL 2,044.47 \*\*

032200 \*VOLUNTEER FIRE DEPARTMENTS\*

5115

UTILITIES REIMB-OLD HICKO  
6050 OLD HICKORY VOL. FIRE DPT

DEC 2015 REIMB

UTILITIES/SUPPLIES

272.41

ACCOUNT TOTAL 272.41 \*

5230

TELECOMMUNICATIONS  
6050 OLD HICKORY VOL. FIRE DPT

DEC 2015 REIMB

UTILITIES/SUPPLIES

76.22

ACCOUNT TOTAL 76.22 \*

5694

CONTRIBUTION-OLD HICKORY  
6050 OLD HICKORY VOL. FIRE DPT

DEC 2015 REIMB

UTILITIES/SUPPLIES

480.11

ACCOUNT TOTAL 480.11 \*

MAJOR TOTAL 828.74 \*\*

032300 \*EMERGENCY MEDICAL SERVICES\*

3310

REPAIR AND MAINTENANCE  
1294 ZOLL MEDICAL CORPORATION  
2705 PLM EQUIPMENT SERVICES  
3734 GOODMAN SPECIALIZED VEH

2320545  
15255  
13027G

ENGINE 3 REPAIRS  
STRETCHER REPAIR  
SERVICE 4329

349.99  
250.08  
70.00

ACCOUNT TOTAL 670.07 \*

6004

MEDICAL SUPPLIES  
1388 MOORE MEDICAL LLC

98909468

MEDICAL SUPPLIES

1,040.51

ACCOUNT TOTAL 1,040.51 \*

MAJOR TOTAL 1,710.58 \*\*

AP375H  
1/07/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 1/08/2016 -- 1/08/2016

BEFORE CHECKS  
PAGE 3

FUND # - 101 GENERAL FUND  
MAJOR# VENDOR VENDOR  
ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

033300	*COURT SERVICES*						
3840	PURCH GOVT SRVS-CRATER YO						
	985 CRATER YOUTH CARE	1640		DETENTION SERVICES		5,289.17	
					ACCOUNT TOTAL	5,289.17	*
					MAJOR TOTAL	5,289.17	**
035100	*ANIMAL CONTROL/POUND*						
6005	JANITORIAL SUPPLIES						
	142 SOUTHSIDE CANDY	158939		JANITORIAL SUPPLIES		227.60	
					ACCOUNT TOTAL	227.60	*
					MAJOR TOTAL	227.60	**
035600	*COMMUNICATIONS*						
3320	MAINTENANCE SERVICE CONTR						
	4207 INTRADO SYSTEMS CORP	5032135		MAINTENANCE		175.00	
					ACCOUNT TOTAL	175.00	*
5210	POSTAL SERVICE						
	2555 UNITED PARCEL SERVICE	000001Y0F8515		MAIL SERVICES		10.34	
					ACCOUNT TOTAL	10.34	*
8003	COMMUNICATION EQUIPMENT						
	1044 MOTOROLA	13093185		PORTABLE RADIOS		3,892.64	
					ACCOUNT TOTAL	3,892.64	*
					MAJOR TOTAL	4,077.98	**
042400	*WASTE MANAGEMENT*						
6007	REPAIR & MAINTENANCE SUPP						
	1097 HOLLYWOOD SIGNS	8526		DECALS-PLOW TRUCK		225.00	
					ACCOUNT TOTAL	225.00	*
					MAJOR TOTAL	225.00	**
043200	*GENERAL PROPERTIES*						
6005	JANITORIAL SUPPLIES						
	425 RUTHERFORD JANITOR (AD)	912087		JANITORIAL SUPPLIES		1,556.00	
					ACCOUNT TOTAL	1,556.00	*
					MAJOR TOTAL	1,556.00	**
051100	*LOCAL HEALTH DEPARTMENT*						
5610	CONTRIBUTION-DINWIDDIE HE						
	1540 DINWIDDIE CO HEALTH DEPT	15/16 4TH QTR		QTRLY PAYMENT		59,008.00	
					ACCOUNT TOTAL	59,008.00	*
					MAJOR TOTAL	59,008.00	**
052200	*MENTAL HEALTH/RETARDATION*						
5620	CONTRIBUTION-DISTRICT 19						
	7060 DISTRICT 19	15/16 4TH QTR		QTRLY PAYMENT		18,092.25	

ACCOUNT TOTAL 18,092.25 \*  
 MAJOR TOTAL 18,092.25 \*\*

BEFORE CHECKS

PAGE 4

AP375H COUNTY OF DINWIDDIE  
 1/07/2016 LISTING OF INVOICES FOR 1/08/2016 -- 1/08/2016  
 FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
071100	*PARKS, RECREATION, TOURISM*				
3160		PROF SRVS - OTHER			
	4524	WHITLEY JR, MICHAEL S	INV12.17.15	ATHLETIC TRAINER	300.00
	4828	HARRIS, MEISHA	INV12.17.15	ATHLETIC TRAINER	175.00
				ACCOUNT TOTAL	475.00 *
5130		WATER & SEWER SERVICE			
	1770	EDMUNDS WASTE REMOVAL INC	50253	LATRINE RENTAL	130.00
				ACCOUNT TOTAL	130.00 *
				MAJOR TOTAL	605.00 **
073200	*REGIONAL LIBRARY*				
5640		CONTRIBUTION-REGIONAL LIB			
	370	APPOMATTOX REGIONAL LIBR.	15/16 4TH QTR	QTRLY PAYMENT	65,743.00
				ACCOUNT TOTAL	65,743.00 *
				MAJOR TOTAL	65,743.00 **
081600	*OTHER PLAN/COMMUNITY DEV*				
5690		CONTRIBUTION-AIRPORT AUTH			
	48	DINWIDDIE AIRPORT AND	15/16 4TH QTR	QTRLY CONTRIBUTION	11,891.25
				ACCOUNT TOTAL	11,891.25 *
				MAJOR TOTAL	11,891.25 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5810		DUES/MEMBERSHIPS			
	3726	PARRISH, MIKE	1.4.16 REIMB	VA EXT ASSOC DUES	110.00
				ACCOUNT TOTAL	110.00 *
				MAJOR TOTAL	110.00 **
				FUND TOTAL	182,124.86

BEFORE CHECKS

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AP375H COUNTY OF DINWIDDIE  
 1/07/2016 LISTING OF INVOICES FOR 1/08/2016 -- 1/08/2016  
 FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214		MCKENNEY RECREATION			

	4061	BEST REPAIR COMPANY, INC.	512060	FURNACE REPAIR		1,127.18
					ACCOUNT TOTAL	1,127.18 *
8218		GOVERNMENT FACILITIES PLA				
	466	RONALD H. GORDON	2418	FIBER OPTIC PLAN REV		125.00
	1490	RICHMOND TIMES-DISPATCH	3014696 12/15	ADVERT-FIBER OPTIC		159.80
					ACCOUNT TOTAL	284.80 *
					MAJOR TOTAL	1,411.98 **
					FUND TOTAL	1,411.98
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
1/07/2016			LISTING OF INVOICES FOR 1/08/2016 -- 1/08/2016			PAGE 6
FUND # - 401		COUNTY DEBT SERVICE FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
095100		DEBT SERVICE PROJECTS				
8219		DS-DCWA CHURCH RD/GERDEAU				
	390	DINWIDDIE CO WATER AUTH.	12/15 REV INSUF	REV INSUFFICIENCY		21,360.29
					ACCOUNT TOTAL	21,360.29 *
8221		DS-AIRPORT				
	48	DINWIDDIE AIRPORT AND	15/16 4TH QTR	QTRLY DEBT SERVICE		13,785.00
					ACCOUNT TOTAL	13,785.00 *
					MAJOR TOTAL	35,145.29 **
					FUND TOTAL	35,145.29
					TOTAL DUE	218,682.13

Approved at meeting of  
Signed

on .

_____	Title	_____	Date
_____	Title	_____	Date
_____	Title	_____	Date

# County of Dinwiddie Board of Supervisors

## MINUTES

**Regular Meeting – December 15, 2015, 3:02 PM**

Board Meeting Room, Pamplin Administration Building  
14016 Boydton Plank Road, Dinwiddie, Virginia

Supervisors Present:

Daniel D. Lee, <i>Chair</i>	Election District 4
Brenda Ebron-Bonner, <i>Vice Chair</i>	Election District 5
Harrison A. Moody	Election District 1
Dr. Mark E. Moore	Election District 2
William D. Chavis	Election District 3

Administration Present:

W. Kevin Massengill, *County Administrator*  
Anne Howerton, *Deputy County Administrator,*  
*Finance and General Services*  
Tyler Southall, *County Attorney*

**1. ROLL CALL**

**2. INVOCATION**

**3. PLEDGE OF ALLEGIANCE**

**4. AMENDMENTS TO AGENDA**

*Upon motion of Dr. Moore, seconded by Mr. Chavis,*

BE IT RESOLVED by the Board of Supervisors of Dinwiddie County, Virginia that the agenda is adopted as amended.

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee

NAYS: None

**5. CONSENT AGENDA**

**A. SUMMARY AND CLAIMS**

CLAIMS	November 13, 2015	November 20, 2015	November 30, 2015	November 24, 2015	December 4, 2015	TOTALS
	1097286-1097378	1097379-1097380	1097381-1097468 Payroll	1097469	1097470-1097541	
101 - General Fund	\$169,844.62	\$4,419.10	\$1,031,753.33	\$100.00	\$133,654.77	\$1,339,771.82
103 - Jail Commission						\$0.00
105 - Recreation						\$0.00
209 - Litter Grant Fund						\$0.00
210 - Economic Developmt						\$0.00
211-Community Service						\$0.00
219 - CSA						\$0.00
226 - Law Library					\$164.99	\$164.99
228 - Fire Programs & EMS	\$3,124.19				\$1,386.89	\$4,511.08
229 - Forfeited Asset Sharing Program						\$0.00
305 - Capital Projects Fund	\$2,300.00				\$5,578.00	\$7,878.00
401 - County Debt Service					\$34,873.69	\$34,873.69
402 - School Debt Service						\$0.00
724 - Abraham Scholarship					\$1,200.00	\$1,200.00
	<b>\$175,268.81</b>	<b>\$4,419.10</b>	<b>\$1,031,753.33</b>	<b>\$100.00</b>	<b>\$176,858.34</b>	<b>\$1,388,399.58</b>

**B. MINUTES: NOVEMBER 17, 2015, DECEMBER 1, 2015**

**C. SUPPLEMENTAL APPROPRIATION AMENDMENT, DINWIDDIE COUNTY PUBLIC SCHOOLS**

# Memo

**To:** The Dinwiddie County Board of Supervisors  
Kevin Massengill, County Administrator

**From:** W. David Clark, Superintendent  
Christie Fleming, Director of Finance

**CC:** Anne Howerton, Division Chief Finance and General Services

**Date:** December 9, 2015

**Re:** Supplemental Appropriation

The School Board, at its December 8, 2015 meeting approved the re-appropriation of FY2015 end of year fund balances and amended its budget accordingly. We are asking the Board of Supervisors to approve this amendment to the School Board's FY2016 Budget.

Fund 205 School Fund	\$310,000.00 ( Baseball Lights)
Fund 206 Textbooks	\$200,000.00 (Partial Balance)
Fund 207 School Nutrition	\$163,321.78
Fund 303 School Grants	\$ 10,741.05
Fund 402 Debt Service	\$ 2.00 (Correction)
Fund 302 School Capital Projects	\$173,137.51
(includes FY2015 end of year balance of \$148,493.73 + remaining balance in Fund 205 of \$24,643.78 after \$310,000 for baseball lights)	

We are requesting that this be presented at the Board Meeting on December 16, 2015. If you have any questions, please contact me.

*Upon motion of Dr. Moore, seconded by Mr. Chavis, the consent agenda is approved as presented.*

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee  
 NAYS: None

**6. REPORTS:**

**A. VIRGINIA DEPARTMENT OF TRANSPORTATION**

Phillip Frazer, Associate Engineer, provided the following report to the Board.

DINWIDDIE COUNTY  
December 15, 2015 – Monthly Report

<b>MAINTENANCE</b>	<b>Crystal Smith</b>			
<b>Dinwiddie Area Headquarters for the Month of November 2015</b>				
<ul style="list-style-type: none"> <li>Performed debris cleanup and repaired signs from various Primary and Secondary roads.</li> <li>Machined various roads throughout the county.</li> <li>Machined shoulders along Route 40.</li> <li>Cut banks and behind guard rails along Route 1 (Boydton Plank Rd.) and Route 627 (Courthouse Rd.).</li> <li>Contractor cut trees along various routes throughout the county.</li> <li>Repaired pot holes on various Primary &amp; Secondary roads.</li> <li>Patched pipeline on Route 626 (Flatfoot Rd.).</li> <li>Mowed Secondary routes.</li> <li>Performed maintenance on beaver dams along Routes 613 (Dabney Mill Rd.), 646 (Glebe Rd.), and 672 (Weakley Rd.).</li> <li>Cleaned driveway pipes and cross-drain pipes throughout the county.</li> <li>Cleaned ditches along various secondary roads.</li> <li>Repaired low spots located at bridge on Route 626 (Flatfoot Rd.)</li> <li>Swept loose gravel along various routes that were patched.</li> </ul>				
<b>LAND DEVELOPMENT &amp; PERMITS</b>	<b>Paul Hinson, P.E.</b>			
<b>Dinwiddie County</b>				
<b>Plans with outstanding comments or under review (Activity within last 90 days)</b>				
<ul style="list-style-type: none"> <li>Dominion Virginia Power Locks Yard III – Site plan submitted for proposed switching yard in Dinwiddie County.</li> </ul>				
<b>Plans approved</b>				
<ul style="list-style-type: none"> <li>None</li> </ul>				
<b>Other</b>				
<ul style="list-style-type: none"> <li>None</li> </ul>				
<b>LUP Permits Issued and Completed</b>				
Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
57825	Bostic Real Estate Properties, LLC	26	10-30-15	
57826	County of Dinwiddie	26	10-30-15	
57828	Dinwiddie County Chamber of Commerce	26	11-10-15	
57829	Hannah Moody	26	11-12-15	
57592	G.A. & F.C. Wagman, Inc.	26	5-28-14	11-19-15

57762	Michael May	26	9-25-14	11-19-15
57707	Kinex Telecom, Inc.	26	2-4-15	11-19-15
57728	Countryside Self Storage	26	3-19-15	11-19-15
57772	Ernest R. Griffin	26	6-11-15	11-6-15

<b>CONSTRUCTION</b>		<b>Ron Hobson, P.E.</b>
<p><b>UPC 104466 / Order D39 /Project: (NFO) 0085-026-263, N501</b>  Contractor: Adams Construction Co.  Name: I-85 SB Restore Existing Pavement  CM: Smith  Fixed Completion Date: 11-15-2017  Description: On-going concrete patching with 2 crews. Main line paving to continue to approx. MM 46.</p> <p><b>UPC 89379 / Order G26 /Project: (NFO) 0226-026-573,B606, C501 (Dinwiddie)</b>  Contractor: Bryant Contracting  Name: Rte. 226 Cox Rd Bridge over NSRR  CM: Miller  Fixed Completion Date: 8/1/16  Description: Superstructure replacement and Substructure repairs  Comments: Contractor has completed installing phase I pedestrian fence and bridge rail. Work is scheduled to complete phase I guardrail installation and paving. Project is currently on schedule to meet the fixed completion date.</p> <p><b>UPC 80993 / Order G95 /Project: (NFO) 0001-026-107,C501 (Dinwiddie)</b>  Contractor: Branscome  Name: Rte. 226 and Rte. 1 Roundabout and intersection Improvements  CM: Miller  Fixed Completion Date: 10/14/16  Description: Intersection Improvements at Rte. 1 and 226, and Round About at Route 200 and Route 226.  Comments: Contractor is working on installing water line and storm drain. Contractor is currently on schedule.</p> <p><b>UPC 104484 / Order PM4D /Project: (NFO) PM4D-026-F15, P401 (Prince George and Dinwiddie)</b>  Contractor: Allan Myers- VA  Name: Plant Mix Schedule  CM: Bondurant  Fixed Completion Date: 12-4-2015  Description: Route 460 EBL at NS Railroad Bridge trenching and French Drain installation is complete. Pavement Marking and Guardrail scheduled for completion prior to Wednesday, November 25, 2015.</p> <p><b>UPC 106860 / Order 441 /Project: 9999-964-F15, P401</b>  Contractor: Slurry Pavers, Inc.  Name: Latex Modified  CM: Miller  Fixed Completion Date: 12-4-2015  Description: Paving and permanent pavement marking are in progress on various routes. Contract is currently on schedule.</p>		

<b>TRAFFIC STUDIES/SPECIAL REQUESTS</b>		<b>David Beardsley</b>
<ul style="list-style-type: none"> <li>• Signal timing review is underway at the intersection of Routes 460 and 226 (Cox Rd).</li> <li>• Multiway stop/Safety study is underway at the intersection of Routes 675 (Vaughn Rd) and 676 (Flank Rd). Study is complete, and recommendations have been provided.</li> <li>• A speed limit review is being performed for Route 650 (Lew Jones Rd).</li> <li>• A reevaluation of the speed limit along Route 670 (Duncan Rd) is being performed from 1.27 mi from Route 1 to 2.0 mi from Route 1. Speed reduction was approved and currently awaiting approval from county law enforcement.</li> <li>• A review is underway to eliminate the passing zone along Route 656 (Gateway Rd).</li> <li>• Study requested at the intersection of Ferndale and River Road for possible traffic light. Will review file for possible previous studies.</li> <li>• Study pending on the timing of the lights at the intersection of Routes 460 &amp; 226</li> </ul>		

**B. CENTRAL STATE ARCHIVES PROJECT**

Dr. King Davis, Research Professor, School of Information, The University of Texas at Austin, presented the following regarding the Central State Archives Project.

<p><b>Central State Hospital Archives Project</b></p>  <p>King Davis, PhD  Unimil Karadkar, PhD  Patricia Galloway, PhD  Lorraine Dong, PhD  Gary Gettles, PhD  Victor Obasogie, JD  Kammar Nassor</p> <p>School of Information  The University of Texas at Austin  <a href="http://www.coloredinsaneasytexas.org">www.coloredinsaneasytexas.org</a></p>	<p><b>King Davis, PhD</b></p> <ul style="list-style-type: none"> <li>• Professor at The University of Texas at Austin</li> <li>• Professor Emeritus at Virginia Commonwealth</li> <li>• Professor Emeritus at Norfolk State University</li> <li>• Former Commissioner of Mental Health, Commonwealth of Virginia, 1990-1994</li> <li>• Former Professor at UVA &amp; MCV Medical Schools</li> <li>• Resident of Hanover County Virginia - Beaverdam</li> </ul>
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## Important Facts

- 1. First mental institution in US for African Americans
- 2. Petersburg Mayor William Cameron obtained \$15,000 for land
- 3. Governor William Cameron signed legislation
- 4. CSH used as a model facility by other states
- 5. Maintained 800,000 documents on its history
- 6. Collected hundreds of photographs/news articles
- 7. Most important archive in the US on mental health

## Project Goals

- (1) develop a contemporary digital library;
- (2) digitize and preserve 800,000 archival documents;
- (3) family and scholarly access to historical documents;
- (4) restrict access to patient level data to hospital staff
- (5) use longitudinal research data to resolve disparities
- (6) compare state policies on privacy of documents
- (7) increase national attention to CSH history
- (8) compare policies of state archive departments

## Funding

- (1) National Association of State MH Program Directors
- \$ 75,000 – 2 Year Grant (Expired)
- (2) President, The University of Texas at Austin
- \$ 50,000 - 2 Year Grant (Expired)
- (3) Andrew W. Mellon Foundation
- \$763,000 a 3 Year Grant (2015-2017)
- (4) Need \$100,000 additional funds for digital work

## Achievements & Activities to Date

- Digitized 800,000 documents – 1 million pages
- Maintaining documents on hard drives & servers
- Review of federal and state privacy laws for health records
- Review of state archives access policies for health records
- Survey of patients' families
- Analysis of first 5,000 admissions
- Development of archives for long-term preservation

## William E. Cameron, Mayor of Petersburg Governor of Virginia



Negotiated the purchase of land for CSH by the City of Petersburg. Signed legislation as governor creating the hospital as part of the state hospital system.

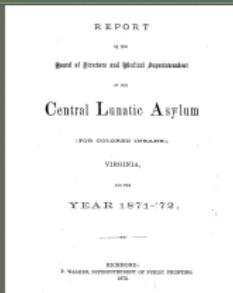


## What is Available in the CSH Archives?

- Medical/Patient
  - Admission registries
  - Applications registries
  - Ward books
  - Death records
  - Micro-film [254]



## ANNUAL REPORTS – 1870 TO 1945



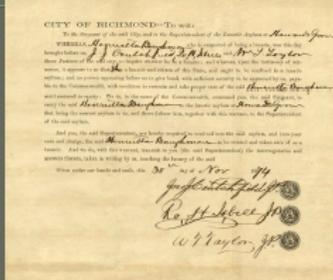
CSH RECORDS

## Admission Registers



## COMMITMENT PAPERS

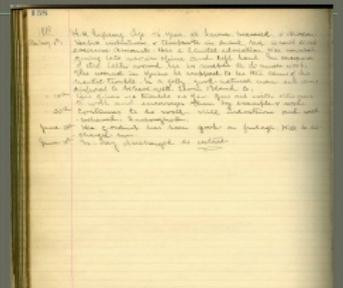
- Usually contain court documents, correspondence, orders to commit and depositions containing details of the patient's health and behavior
- Some are letters from family and community members or questionnaires filled out by doctors
- Central State, Western State, Eastern State, Petersburg State Colony



CSH RECORDS

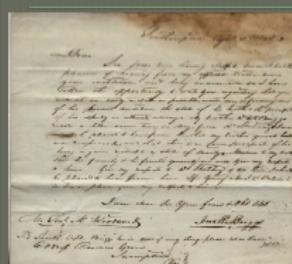
## CASE BOOKS

- Detailed accounts of treatment including medicines given, diseases treated and progress reports
- Usually indexed by name
- Closest to today's medical records



SWSH RECORDS

## CORRESPONDENCE



- To and from friends and family of patients
- Requests to accept adjudicated individuals held in local jails
- Mostly incoming correspondence; some outgoing

## Photographs





**7. ACTION ITEMS:**

**A. SOLE SOURCE PROVIDER MAINTENANCE CONTRACT RENEWAL – MOTOROLA**

Denice Crowder, Communications Manager, presented the following memo and contract to the Board for their approval.

To: Dinwiddie County Board of Supervisors

CC: W. Kevin Massengill, County Administrator  
Tyler Southall, County Attorney  
Dennis Hale, Chief - Fire and EMS

From: Denice Crowder, Communications Manager

Date: December 15, 2015

Subject: Sole Source Provider Maintenance Contract Renewal- Motorola

**Background**

In 2003 Motorola Solutions (Motorola) was selected by the County to provide radio equipment to the Division of Fire and EMS and the Sheriff's Office. In addition to providing radio communications countywide for public safety other county agencies and the Dinwiddie Public School System also uses our equipment.

The Motorola radio system has performed well and up to standard. Moreover, the annual maintenance work has been timely and meets staff expectations. The County has been awarding annual maintenance on the equipment through sole source procurement.

Motorola is considered sole source for the following reasons:

- Implementation of the original system components
- Pagers, portable radios, and mobile radios are all Motorola products
- Familiarity with the radio system equipment
- Provide local on-call service
- Simulcast system is proprietary

**Motorola service agreement covers the following:**

**Dispatching Services:**

This service is a 24/7 operation that provides technical phone support as well as on site repair support. Radio Communications of Virginia is required to respond by phone to a severity one service call (if any component relative to our equipment is not operating normally) within 30 minutes by phone or on site response time of 2 hours for major failures. Dispatching services covers the radio systems which include 4 towers sites, mobile radios, portable radios, and the fire department notification systems in each fire department. In the event of a severity one call the County immediately institutes our redundancy plans. In many cases Motorola is able to remotely fix problems immediately.

**Infrastructure Repair with Advanced Replacement Service:**

Motorola will provide responses to the communications system on a 24 hour per day /365 days per year basis. Motorola assures that all work will be done by professional Motorola trained technicians. The contract covers all parts and labor needed to keep the communications system functioning with optimum performance.

**Network Preventative Maintenance (System Survey & Analysis):**

Preventive Maintenance is the most important part of any maintenance program. It ensures the opportunity for detection of potential problems before they develop, thus reducing the possibility of System failure, as well as extends the life of the equipment.

**Fire Station Alerting System:**

This is an audio control and tone module that serves as a player of recorded alarms sounds and also routes low – level sounds and signal, to high level amplifiers. The high-level sound can be directed to specific alert speakers mounted in different locations at the fire departments for the purpose of notifying staff. The system also can be tied to building systems to control such functions as firehouse lighting.

**MOSCAD Alarm and Control:**

This system is located in the Communications Center. It provides real-time monitoring and control of the simulcast transmitter sites, including microwave radio alarms.

In April of 2015 MOSCAD went down and the Communications Center was unable to monitor the simulcast transmitter sites and microwave radio systems for several months. MOSCAD was covered under the maintenance agreement and Motorola Solutions paid without any additional cost to Dinwiddie County \$10,350.00 to have a technical expert come from Texas to repair the MOSCAD system.

**Microwave Services:**

The Digital Microwave system allows the four radio towers to connect to one another. Currently it is in a star pattern that allows two hops – Dinwiddie Fire Station tower (prime site) to/from Landfill (remote site), Dinwiddie Fire Station (prime site) to/from DeWitt (remote), to/from Weakly Road (remote) and Dinwiddie Fire Station (prime site) to/from Communications Center.

**Past Motorola Solutions Maintenance Agreements**

The Motorola Maintenance Agreement has increased on an annual basis by 3.69%. It should be noted that such increases have come about due to the purchase of new equipment, increasing the size and scope of the radio system and the expiration of warranties that covered prior equipment.

At the request of the Board of Supervisors staff negotiated the 2011 maintenance contract with Motorola and was successful in not increasing the agreement. However, staff was told that the County would be charged a larger increase in FY2012.

This increase would result from aging equipment generating more service calls to Motorola Solutions. We were informed that increase would be between 3-5 %.

Motorola Solutions Maintenance Agreement for FY2015 not only showed a 5% increase, but an increase in the amount of \$11,133.43 for a full years support for the Weakly Road tower site.

Motorola Solutions Maintenance Agreement for FY2016 will not only show a 5% increase due to increasing the size and scope of the radio system and the expiration of warranties that covered prior equipment, but a note of additional charges Dinwiddie County will be responsible to pay for MOSCAD repairs if technical experts are required for onsite support. The onsite support from an expert may cost as much as \$16,000.00.

**Requested Action**

Staff recommends approval of the following resolution.

**Resolution**

**BE IT RESOLVED**, that the Dinwiddie County Board of Supervisors does hereby authorize and direct W. Kevin Massengill, County Administrator, to enter into a contract with Motorola, a sole source provider, to provide annual maintenance services for county Fire and EMS Services radio equipment in an amount not to exceed \$ 121,172.64.

**CONTRACT**

**DINWIDDIE COUNTY**  
**RADIO COMMUNICATION**

The Agreement is made this 15<sup>th</sup> day of December, 2015, by and between **Motorola Solutions, Inc.**, of 1301 East Algonquin Rd, 4<sup>th</sup> Floor, Schaumburg, IL 60196 (party of the first part, and hereinafter known as "Contractor"), and the **County of Dinwiddie**, Virginia (party of the second part, and hereinafter known as "County").

**WHEREAS**, pursuant to the Virginia Public Procurement Act, County solicited a quote to provide radio communication for Public Safety; and

**WHEREAS**, Contractor submitted a quote for same, consistent with the County's needs; and

**WHEREAS**, Contractor was selected as the Sole Source Provider; and

**WHEREAS**, County has selected Contractor to provide radio communication;

**NOW THEREFORE**, in consideration of the mutual benefits, promises, and undertakings, the sufficiency and receipt of which are acknowledged, the following terms and conditions are agreed to by the parties to this Contract:

1. **Incorporation by Reference.** The following are made a part hereof as if the same were fully set forth herein, and if any discrepancies arise between the documents, they will prevail in the following order: (1) this contract, (2) General Terms and Conditions, and (3) Motorola's Service Agreement dated November 10, 2015. This procurement is governed by the Virginia Public Procurement Act and the Dinwiddie County Purchasing Policies and Procedures. All terms and conditions of the Act and the Policies and Procedures are hereby adopted and incorporated by reference herein.
2. **Time of Performance.** Contractor agrees to provide service for one year beginning February 1, 2016 through January 31, 2017.
3. **Costs.** Contractor agrees to perform all work and provide all equipment pursuant to this Contract for a sum no greater than ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED SEVENTY- TWO AND 64/100 DOLLARS (\$121,172.64) (the "Contract Price"). Payment shall be made to Contractor within thirty (30) days after receipt of invoice.
4. **Notices.** Any notices required shall be in writing, unless otherwise permitted hereunder, and shall be deemed received five (5) days after mailing of same in the U. S. Mail with postage prepaid at the addresses set forth below or upon actual receipt:

<u>Notice to County shall be made to:</u> W. Kevin Massengill County Administrator P. O. Drawer 70 Dinwiddie, Virginia 23841 (804) 469-4500 accounting@dinwiddieva.us	<u>Notice to Contractor shall be made to:</u> Christine Kearns Motorola Solutions, Inc. 1301 East Algonquin Road, 4 <sup>th</sup> Floor Schaumburg, Illinois 60196 (312) 310-3377 c.kearns@motorolasolutions.com
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5. **General Terms and Conditions.** During the term of this Contract, Contractor agrees to procure and maintain insurance which meets all County's requirements in this Contract.
6. **Counterparts.** This Agreement may be executed in one or more counterparts each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Signed signature pages may be transmitted by facsimile or as an attachment to an email, and any such signature shall have the same legal effect as an original.
7. **Miscellaneous.** This Contract shall be governed by the laws of the Commonwealth of Virginia. Jurisdiction and venue for any litigation arising out of or involving this Agreement shall lie in the General District or Circuit Court of the County of Dinwiddie, Virginia or the United States District Court for the Eastern District of Virginia, and such litigation shall be brought only in such courts. All pronouns used herein shall refer to every gender. Headings or titles in this Contract are only for convenience and shall have no meaning or effect upon the interpretation of the provisions of this Contract. This Contract is the entire agreement between the parties and may not be amended or modified, except by writing, signed by each party. If any provision of this Contract is determined to be unenforceable, then the remaining provisions of this Contract shall be interpreted as in effect as if such unenforceable provision were not included therein.

**IN WITNESS WHEREOF**, the parties hereto have executed this Contract as of the day first written above.

Dinwiddie County, Virginia

Motorola Solutions, Inc.

By: \_\_\_\_\_

By: \_\_\_\_\_

W. Kevin Massengill  
County Administrator

Title: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

Approved as to form:

Department Approval:

\_\_\_\_\_  
Tyler Southall, County Attorney

\_\_\_\_\_  
Dennis Hale, Division Chief of Fire & EMS



**SERVICES AGREEMENT**

Attn: National Service Support/4th fl  
1301 East Algonquin Road  
(800) 247-2346

Contract Number: S00001013208  
Contract Modifier: RN10-NOV-15 19:29:50

Date: 11/10/2015

Company Name:	Dinwiddie County
Attn:	
Billing Address:	P O Drawer 70
City, State, Zip:	Dinwiddie, VA, 23841
Customer Contact:	Denice Crowder
Phone:	(804)569-5388

Required P.O.: No  
Customer #: 1000321563  
Bill to Tag #: 0005  
Contract Start Date: 02/01/2016  
Contract End Date: 01/31/2017  
Anniversary Day: Jan 31st  
Payment Cycle: ANNUAL  
PO #:

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
		Total Services	\$10,097.72	\$121,172.64
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS		Subtotal - Recurring Services		
		Subtotal - One-Time Event Services		
		Total	\$10,097.72	\$121,172.64
		Taxes	-	-
		Grand Total	\$10,097.72	\$121,172.64
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.		
Services Include: Dispatch Technical Support Infrastructure Repair with Adv Replacement Onsite Support Network Preventative Maintenance Fire Alerting Moscad		<b>Subcontractor(s)</b>	<b>City</b>	<b>State</b>
		MOTOROLA SYSTEM SUPPORT CENTER	ELGIN	IL
		MOTOROLA SYSTEM SUPPORT CTR-CALL CENTER D0066	SCHAUMBURG	IL
		MOTOROLA SYSTEM SUPPORT-TECHNICAL SUPPORT D0068	RG	IL
		MOTOROLA -ARINC DEPT #D0224	COLUMBIA	MD
		RADIO COMMUNICATIONS OF VIRGINIA INC	GLEN ALLEN	VA

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name: Dinwiddie County  
Contract Number: S00001013208  
Contract Modifier: RN10-NOV-15 19:29:50  
Contract Start Date: 02/01/2016  
Contract End Date: 01/31/2017

## Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

### Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

### Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

### Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

### Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

### Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry

standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

### Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

### Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

### Section 8. PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

### Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

### Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

### Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED

TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

#### **Section 12. EXCLUSIVE TERMS AND CONDITIONS**

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

#### **Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS**

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

#### **Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS**

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

#### **Section 15. COVENANT NOT TO EMPLOY**

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

#### **Section 16. MATERIALS, TOOLS AND EQUIPMENT**

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

#### **Section 17. GENERAL TERMS**

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9. This Agreement may be executed in one or more counterparts, all of which will be considered one and the same Agreement. The parties may sign in writing, or by electronic signature, including by email. An electronic signature, or facsimile copy or computer image, such as a PDF or tiff image, of a signature, will be treated as and will have the same effect as an original signature. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement will be treated as and will have the same effect as an original signed copy of this document.

Revised Oct 15, 2015

Conventional Radio System Service Agreement  
 5 Sites Plus 1 Dispatch Site (4 sites, 1 Dispatch eff 5/1/14)  
 Includes Gold Elite Consoles & Quantar Stations  
 Plant 911 Equipment (2/1/14-4/30/14)  
 Microwave  
 Annual Preventative Maintenance

SERVICE	Equipment Covered	2015	2016
DISPATCH SERVICE	4 Consoles, 5 Sites (4 Sites eff 5/1/14)	\$2,040.44	\$2,142.47
INFRASTRUCTURE REPAIR WADV REPLACEMENT	2 Digital Interface Units, 5 Sites (4 Sites eff 5/1/14), 18 Quantar Stations, 4 Consoles, Channel Banks	\$23,529.15	\$24,705.60
ONSITE INFRASTRUCTURE RESPONSE	12 CDM1250 Control Stations, 5 Sites (4 sites eff 5/1/14), 12 Quantar Stations, 4 Consoles, 6 Microwave Links, 1 Site, 4 Call Taker Positions (2/1/14-4/30/14), 2 Digital Interface Unit, Channel Banks	\$48,907.25	\$51,352.61
NETWORK PREVENTATIVE MA (FORMERLY SYSTEM SURVEY & ANALYSIS)	System	\$3,710.64	\$3,896.17
SP - MICROWAVE SERVICES	6 Microwave Links	\$7,725.92	\$8,113.26
PLANT SERVICES (Misson Control/Software/Firmware)	Plant Vesta 911 (2/1/13-4/30/13)	\$0.00	\$0.00
Fire Station Alerting/MOSCAD	FSA/MOSCAD	\$7,560.00	\$7,938.00
TECHNICAL SUPPORT SERVICE	6 Sites (5 sites 5/1/14)	\$673.48	\$707.15
<b>Total Current Services</b>		<b>\$94,147.87</b>	<b>\$98,855.27</b>

Additional Site		2015 (2/1/15-1/31/16)	2016 (2/1/16-1/31/17)
DISPATCH SERVICE	1 Site	\$454.16	\$476.87
INFRASTRUCTURE REPAIR WADV REPLACEMENT	1 Site, 6 Stations	\$5,620.07	\$5,901.07
ONSITE INFRASTRUCTURE RESPONSE	1 site, 6 stations, 1 RTU, 1 Microwave Link	\$11,233.46	\$11,795.13
NETWORK PREVENTATIVE MA (FORMERLY SYSTEM SURVEY & ANALYSIS)	1 site, 6 stations, 1 RTU, 1 Microwave Link	\$1,499.53	\$1,574.51
SP - MICROWAVE SERVICES	1 Microwave Link	\$1,284.88	\$1,349.12
SP - CONTRACT ADMINISTRATION	FSA/Moscad	\$970.20	\$1,018.71
TECHNICAL SUPPORT SERVICE	1 Site	\$192.43	\$202.05
<b>Total Additional Site</b>		<b>\$21,254.73</b>	<b>\$22,317.47</b>

Total Annual Services	2015	2016
	<b>\$115,402.61</b>	<b>\$121,172.74</b>

**Equipment Analysis**

Equipment No Longer Supported	Effective Date (Date Taken off Maintenance Agreement)	Suggested Action Plan
Pyxis Logging Recorder and Supplemental Equipment	2/1/2013	Replace
BCM	2/1/2013	Replace
Effortom GPS	2/1/2014	Replace with TraK GPS
MTS2000 Conventional Radio	2/1/2014	
Spectra Tac Comparator/Receivers	2/1/2014	
Centracom Consoles (XP Operating System Only)	2/1/2014	Upgrade Software
<b>Best Effort Support</b>		
MOSCAD	1/31/2016	Equipment can be kept on Service Agreement for Best Effort Local Support
Fire Station Alerting	1/31/2016	Equipment can be kept on Service Agreement for Best Effort Local Support
<b>Upcoming Cancellation Dates</b>		
Cassidian Vesta Pallet System	10/1/2018	
Centracom Consoles	12/31/2018	
XTS5000 Mobile	10/30/2018	
Quantar Stations/Receivers	12/31/2020	
Astro Tac 3000 Comparator	12/31/2020	
DIU3000	12/31/2018	

Upon motion of Mr. Moody, seconded by Ms. Ebron-Bonner, the contract renewal was approved as presented.

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee  
 NAYS: None

**B. SURPLUS OF COUNTY PERSONAL PROPERTY**

Anne Howerton, Deputy County Administrator, Finance and General Services, presented the following memo regarding vehicles and equipment for surplus to the Board for their approval.

TO: Dinwiddie County Board of Supervisors  
FROM: Anne Howerton  
DATE: December 15, 2015  
SUBJECT: Surplus of County Personal Property

**BACKGROUND**

With the purchase of seven replacement law enforcement vehicles as approved in the FY 2016 operational budget, the Sheriff has selected the attached list of vehicles for surplus based on their age, mileage and overall mechanical condition. It has been determined that these vehicles are no longer mechanically sound enough to function as daily law enforcement vehicles for the County.

With the purchase of a replacement ambulance in July, 2015 as approved in the FY 2015 CIP, Fire & EMS requests that the old ambulance be disposed of as surplus property.

The remaining vehicles on the attached list have been used most recently by Buildings and Grounds, and have been recently identified as mechanically unsound and unusable for County operations.

In addition, we have a need to surplus the gas stove and warmer that used to be in Eastside and was being stored in the Ragsdale Community Building before renovations started.

**REQUESTED ACTION**

We are requesting approval of the following resolution.

**RESOLUTION**

WHEREAS, the personal property on the attached listing ("Surplus Property") has become obsolete and unusable by Dinwiddie County ("County"); and

WHEREAS, in accordance with Section 15.2-951 of the Code of Virginia, as amended, localities may dispose of personal property, and in accordance with Section 15.2-1236 of the Code of Virginia, as amended, all sales of personal property which has become obsolete and unusable shall be based wherever feasible on competitive bids; and

WHEREAS, the Board of Supervisors is of the opinion that it is in the best interests of the County to dispose of the Surplus Property through public auction on an on-line government auction website and through highest bid on sale of scrap metal; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Dinwiddie County, Virginia, that the Surplus Property as listed above is declared obsolete and unusable and is authorized for disposal as noted above.

**FY 2016 SURPLUS PROPERTY LIST**

YEAR	MAKE	MODEL	VIN	MILEAGE
2008	Dodge	Charger	4520	166,859
2009	Ford	Crown Vic	6118	172,524
2010	Dodge	Charger	8285	137,785
2010	Dodge	Charger	8284	180,511
2006	Ford	Ambulance	7617	149,121
2001	Dodge	Ram Truck	2979	112,510
1996	Dodge	Caravan	2738	107,619
1990	Ford	F450	9881	231,538
1997	Ford	F150	3301	326,267
1990	Ford	F350	5730	65,545

Imperial Commercial LP Gas Stove and Imperial LP Gas Warmer

*Upon motion of Dr. Moore, seconded by Mr. Chavis, the resolution was approved as presented.*

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee

NAYS: None

**C. FISCAL YEAR 2016 APPROPRIATION AMENDMENT – SPECIAL REVENUE FUND BALANCES**

Anne Howerton, Deputy County Administrator, Finance and General Services, presented the following memo to the Board for their approval.

TO: Dinwiddie County Board of Supervisors  
 FROM: Anne Howerton  
 DATE: December 15, 2015  
 SUBJECT: FY 2016 Appropriation Amendment – Special Revenue Fund Balances

**BACKGROUND**

Special revenue funds can only be spent for specific purposes, and since their fund balances do not revert to the General Fund at year end, the ending balances need to be re-appropriated for each fiscal year. Additionally, each year the Board of Supervisors approves and appropriates project specific capital improvement plan expenditures. The projects, however, may take more than one year to complete, resulting in project year end balances in the CIP Fund. Also, the budgeted project balances at year end may be more or less than the actual balances in each CIP project at June 30. Therefore re-alignment of fund balance by CIP project is also necessary. Once the year-end fund balances are verified by the FY 2015 audit, the correct expenditure appropriations for these funds and CIP projects can be determined by Staff and appropriated by the Board. The special revenue funds' budgets listed below need to be amended to reflect fund balances as of 6/30/15.

**LAST BOARD ACTION**

On April 28, 2015, the Board of Supervisors approved the County's FY 2016 budget, which included special revenue fund expenditure appropriations that were based on estimated 6/30/15 fund balances.

**REQUESTED ACTION**

We are asking for approval of the following resolution.

**RESOLUTION**

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Dinwiddie County, Virginia, does hereby appropriate and amend the FY 2016 revenue and expenditure budgets in the following funds by the following amounts:

Fund	Description/Department	Revenue	Expenditures
Meals Tax			\$2,280
Jail Phone Commission			(51)
CDBG			(33)
Litter Grant/Recycling			58,156
Community Development			(42,952)
Community Service			(317)
Comprehensive Services Act			197,195
Law Library			(114)
Fire/EMS Grants			34,181
Forfeited Assets			73,581
School Debt		\$2,280	3,000

*Upon motion of Mr. Chavis, seconded by Mr. Moody, the resolution was approved as presented.*

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee

NAYS: None

**8. CITIZEN COMMENTS**

There was no one signed up for comment.

**9. COUNTY ADMINISTRATOR COMMENTS**

W. Kevin Massengill advised the Board that at the January 19<sup>th</sup> meeting of the Board of Supervisors the Department of Environmental Quality and the Agriculture Stewardship Agent will provide an update on Stony Creek. He also provided updates on the Ragsdale Community Center and the McKenney Gym.

Mr. Massengill informed the Board that localities of the Virginia's Urban Crescent met and are asking that the member jurisdictions sign a letter to be sent to the General Assembly emphasizing the importance of educational funding. The Board conceded that Mr. Massengill and Mr. Lee will sign the letter. He recognized that the Grand Illumination and the Celebrate the Season events were well received and well put together. Finally, he stated that this meeting will be Mr. Lee's last meeting as Chairman and that Mr. Lee has done a tremendous job and he looks forward to Ms. Ebron-Bonner becoming Chair in January.

**10. BOARD MEMBER COMMENTS**

Ms. Ebron-Bonner thanked Dr. Davis for his presentation on Central State, and as an employee of Central State for over thirty years, she is grateful for his efforts. She commented on the holiday events and wished everyone a Merry Christmas.

Mr. Moody thanked Mr. Lee for the great job as Chairman this year. He also updated the Board on the NACo Board meeting he attended and issues that were discussed. Finally, he commented on sole source providers.

Mr. Chavis thanked Mr. Lee for his leadership and wished everyone a Merry Christmas.

Dr. Moore thanked Dr. Davis for coming and sharing information on the archival project at Central State. He also commented on the Grand Illumination at which he was the master of ceremonies. Dr. Moore thanked Ms. Howerton, Ms. Fleming, and County and School staff for the hard work done for the audit and efforts put forth to put the County in a sound fiscal position. Finally, he thanked Mr. Lee and wished everyone a Merry Christmas.

Mr. Lee stated that he has enjoyed serving as Chair. He also stated that he intends to play basketball at the McKenney Gym when it opens. Mr. Lee wished everyone a Merry Christmas and said that he looks forward to Ms. Ebron-Bonner becoming Chair.

## 11. CLOSED SESSION

At 4:09 PM, upon the motion of Dr. Moore, seconded by Ms. Ebron-Bonner,

The Board convened into closed a closed meeting under:

- A. **§2.2-3711 (A) (5) Business and industry development**
  - **Prospective business and industry**
- B. **§2.2-3711 (A) (3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body**
  - **Acquisition of specific land for economic development**
  - **Acquisition of specific land in connection with potential grant by nonprofit to beautify the County**
- C. **§2.2-3711(A) (29). Discussion of Term or Scope of a Public Contract.**
  - **Regarding the award of a public contract involving the expenditure of public funds where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body.**
- D. **§2.2-3711(A) (7). Consultation with Legal Counsel Employed or Retained by Public Body.**
  - **Regarding specific legal matters requiring the provision of legal advice by such counsel.**
- E. **§2.2-3711 (A) (1) Personnel:**
  - **Appointments**
    - Dinwiddie County Airport and Industrial Authority
    - Dinwiddie County Industrial Development Authority
    - Crater Youth Care Commission
    - Social Services Advisory Board

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee

NAYS: None

At 7:00 PM, upon motion of Mr. Chavis, seconded by Dr. Moore, the Board reconvened into open session.

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee

NAYS: None

## CERTIFICATION

Whereas, this Board convened in a closed meeting under section

- A. **§2.2-3711 (A) (5) Business and industry development**
  - **Prospective business and industry**
- B. **§2.2-3711 (A) (3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body**
  - **Acquisition of specific land for economic development**
  - **Acquisition of specific land in connection with potential grant by nonprofit to beautify the County**
- C. **§2.2-3711(A) (29). Discussion of Term or Scope of a Public Contract.**
  - **Regarding the award of a public contract involving the expenditure of public funds where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body.**
- D. **§2.2-3711(A) (7). Consultation with Legal Counsel Employed or Retained by Public Body.**
  - **Regarding specific legal matters requiring the provision of legal advice by such counsel.**

**E. §2.2-3711 (A) (1) Personnel:**

▪ **Appointments**

- Dinwiddie County Airport and Industrial Authority
- Dinwiddie County Industrial Development Authority
- Crater Youth Care Commission
- Social Services Advisory Board

**And whereas**, no member has made a statement that there was a departure from the lawful purpose of such closed meeting or of the matters identified in the motion discussed.

**Now be it certified**, that only those matters as were identified in the motion were heard, discussed or considered in the meeting.

*Upon motion of Mr. Chavis, seconded by Ms. Ebron-Bonner, the Certification Resolution was adopted.*

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee

NAYS: None

**12. THE IMPROVEMENT ASSOCIATION CHILDREN’S PRESENTATION**

Students of the Improvement Association’s Head Start program entertained the Board with Christmas carols.

**13. RESOLUTION IN SUPPORT OF HUNTING WITH DOGS IN THE COMMONWEALTH OF VIRGINIA**

Mr. Massengill presented the below resolution to the Board for their approval.

**RESOLUTION IN SUPPORT OF HUNTING WITH DOGS  
IN THE COMMONWEALTH OF VIRGINIA**

WHEREAS, Dinwiddie County is blessed with a bounty of wildlife, and hunting helps develop an appreciation for our natural resources; and

WHEREAS, we as a community are entrusted with the extraordinary task of preserving and conserving our County’s precious natural areas and wildlife populations; and

WHEREAS, hunters throughout the Commonwealth, our Region, and Dinwiddie County contribute to our economy, help form conservation movements, promote laws to stop the uncontrolled exploitation of wildlife, and work to establish gaming laws that are backed by enforcement; and

WHEREAS, the Dinwiddie County tradition of hunting with dogs is a family-oriented tradition that teaches self-reliance, individual responsibility, and the values of community stewardship of our God given natural resources; and

WHEREAS, the governing body of Dinwiddie County recognizes that we must remain vigilant in the protection of these traditions and this valued way of life by supporting legal methods that protect our inherent rights to hunt with dogs, while also allowing for the enforcement against the inhumane treatment of hunting dogs and the right of property owners to protect against trespassers; and

WHEREAS, hunting is an invigorating and healthy sport that provides a lifetime of enjoyment, embraces an American tradition, and shares in the values of proper stewardship and resource conservation; and

NOW, THEREFORE BE IT RESOLVED, by the Dinwiddie County Board of Supervisors that we hereby proclaim to our citizens, those of the region, and our great Commonwealth that the governing body of Dinwiddie County supports the right to hunt with dogs, and further maintains our stance for the need for enforcement of animal cruelty and current state trespassing laws; and

HEREBY BE IT FURTHER RESOLVED, that the Dinwiddie County Board of Supervisors supports our heritage of hunting with dogs and opposes any actions on the part of the Virginia Department of Game and Inland Fisheries and the General Assembly of Virginia that are detrimental to that tradition.

*Upon motion of Mr. Moody, seconded by Dr. Moore, the resolution was approved as presented.*

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee

NAYS: None

**14. PUBLIC HEARINGS:**

**A. THE ISSUANCE OF BONDS BY THE INDUSTRIAL DEVELOPMENT AUTHORITY OF DINWIDDIE COUNTY, VIRGINIA FOR THE BENEFIT OF 1701 BYRD AVENUE, LLC.**

Tyler Southall, County Attorney, presented the following memo and information for public hearing and the Board's approval.

## **I. Background**

In or around late October, I received a phone call asking if the IDA and the County would be willing to assist with a bond offering to help the Faison School. Each year, the County has a \$10,000,000 allocation of tax-exempt bonds that can be issued. The County did not use any of this allocation in 2015. The benefit of the IDA and County assisting with the offering is that the interest on the bonds would be tax exempt, which would allow the Faison School to pay a lower interest rate on their bonds, saving them a significant amount of money each year. After consulting with the officers of the IDA, the Chairman of the Board of Supervisors, and County Administration, we allowed the Faison School to move forward with the process of applying for the IDA to issue the bonds.

A representative of the Faison School provided me with the following overview of the school:

The Faison School provides educational services to individuals up to age 22 with autism spectrum disorder and other developmental disabilities. The school uses a unique three-pronged approach of evidence-based treatment, research, and community education to give students the tools needed to improve their life's journey. The programs at The Faison School are based on the principles of applied behavior analysis (ABA). All components of a student's curriculum are individualized and personalized based on the student's specific needs and implemented using scientific teaching practices.

The Faison School also serves the Greater Richmond community and Central Virginia by developing autism education practices and programs for teachers, medical professionals, school professionals, first responders, families and the general public. The school is affiliated with the Department of Behavioral Psychology at Kennedy Krieger Institute, Johns Hopkins University, the Applied Behavior Analysis Program at Teachers College, Columbia University, and the University of Richmond.

As of December 8, the Faison School informed me that they had 145 students in the day school and another 20 total in their After School and Early Learner (part day) programs. I have been further informed that four Faison School students are from Dinwiddie County.

The Faison School is located in Henrico County. If you'd like a description of what they will do with the proceeds of the bonds, or if you have any other questions about the Faison School or the bond deal, Wendy Kreuter from the Faison School and David Richardson from McGuireWoods, which is serving as bond counsel, are here to answer your questions.

The Industrial Development Authority has already held a public hearing and recommended that the Board of Supervisors approve (i) the Plan of Finance brought forward by the Faison School and (ii) the issuance of the bonds. A public hearing at the Board of Supervisors is not required under Virginia law, but it is required under an internal policy of the IDA.

As required by Section 15.2-4909 of the Code of Virginia, the bonds shall provide that neither the IDA nor the County shall be obligated to pay the bonds or the interest thereon or other costs incident thereto except from the revenues and moneys pledged therefor, and neither the faith and credit nor the taxing power of the Commonwealth of Virginia nor any political subdivision thereof, including the IDA and the County shall be pledged thereto.

A certificate from the IDA is attached hereto as **Appendix A**.

## **II. Required Action**

A resolution for the Board to consider is attached hereto as **Appendix B**. Passage of this resolution is required for the tax-exempt deal to move forward. Staff recommends adoption of the resolution.

### **Appendix A**

November 23, 2015

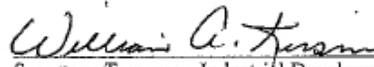
Board of Supervisors  
Dinwiddie County, Virginia  
14016 Boydton Plank Rd  
P.O. Drawer 70  
Dinwiddie, VA 23841

Industrial Development Authority of Dinwiddie County, Virginia  
Approval of Proposed Revenue Bond Financing  
for 1701 Byrd Avenue, LLC

1701 Byrd Avenue, LLC (the "Applicant"), a limited liability company organized under the laws of the Commonwealth of Virginia, whose address is 1701 Byrd Avenue, Henrico, Virginia 23230 (the "School Campus"), has requested that the Industrial Development Authority of Dinwiddie County, Virginia (the "Authority") approve the issuance of up to \$6,500,000 of its revenue bonds from time to time and in one or more series (the "Bonds"), to assist the Applicant in (1) some or all of the following: (a) refinancing the loan originally used by the Applicant to finance the acquisition of the School Campus, (b) refinancing the loan originally used by the Applicant to finance the acquisition of land behind the School Campus located at 5311 Markel Road in Henrico, Virginia (the "Markel Land"), (c) financing its purchase of the land and building located at 1600 Willow Lawn Drive in Henrico, Virginia (the "Willow Lawn Land"), and (d) financing renovations and improvements to the School Campus or the Markel Land and (2) financing costs of issuance incurred in connection with the issuance of the Bonds (collectively, the "Plan of Finance").

As set forth in the approving resolution of the Authority attached hereto, the Authority has authorized the issuance of the Bonds to accomplish the Plan of Finance. The Authority has conducted a public hearing on the Plan of Finance and has recommended that you approve the Plan of Finance and the issuance of the Bonds by the Authority as required by Section 147(f) of the Internal Revenue Code of 1986, as amended, and Section 15.2-4906 of the Code of Virginia of 1950, as amended (the "Virginia Code").

Attached hereto is (1) a certificate evidencing the conduct of the public hearing and the action taken by the Authority, (2) the Fiscal Impact Statement required pursuant to Section 15.2-4907 of the Virginia Code and (3) the form of resolution suggested by bond counsel to evidence your approval.

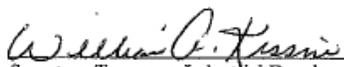
  
Secretary-Treasurer, Industrial Development  
Authority of Dinwiddie County, Virginia

CERTIFICATE

The undersigned Secretary-Treasurer of the Industrial Development Authority of Dinwiddie County, Virginia (the "Authority") certifies as follows:

1. A meeting of the Authority was duly called and held on Thursday, November 23, 2015, at 7:00 p.m. in the Meeting Room of the Dinwiddie County Airport Building at 6775 Beck Chappell Drive, North Dinwiddie, Virginia 23803, pursuant to proper notice given to each Director of the Authority before such meeting. The meeting was open to the public. The time of the meeting and the place at which the meeting was held provided a reasonable opportunity for persons of differing views to appear and be heard.
2. The Chairman announced the commencement of a public hearing on the application of 1701 Byrd Avenue, LLC, a limited liability company organized under the laws of the Commonwealth of Virginia, and that (i) a notice of the hearing was published once a week for two successive weeks in The Progress-Index, which has a general circulation in Dinwiddie County, Virginia, with the second publication appearing not less than six days nor more than twenty-one days prior to the hearing date, (ii) a notice of the hearing was published once a week for two successive weeks in the Richmond Times-Dispatch, which has a general circulation in Henrico County, Virginia, with the second publication appearing not less than six days nor more than twenty-one days prior to the hearing date, and (iii) a notice of the hearing was also published on November 11, 2015 in The Monitor, which has a general circulation in Dinwiddie County, Virginia, (collectively, the "Notices"). Copies of the Notices are attached as Exhibit A and have been filed with the minutes of the Authority.
3. A summary of the statements made at the public hearing is attached as Exhibit B.
4. Attached as Exhibit C is a true, correct and complete copy of an approving resolution (the "Resolution") adopted at such meeting of the Authority by a majority of the Directors present at such meeting. The Resolution constitutes all formal action taken by the Authority at such meeting relating to matters referred to in the Resolution. The Resolution has not been repealed, revoked, rescinded or amended and is in full force and effect on this date.

WITNESS my hand and the seal of the Authority, this 23<sup>rd</sup> day of November, 2015.

  
Secretary-Treasurer, Industrial Development  
Authority of Dinwiddie County, Virginia

[SEAL]

Exhibits:

- A - Copies of Certified Notices
- B - Summary of Statements
- C - Approving Resolution

EXHIBIT A

(See Attached)

AFFP  
NOTICE OF PUBLIC HEARING ON PR

**Affidavit of Publication**

STATE OF VIRGINIA )  
COUNTY OF PETERSBURG ) SS

Diane G. Ange, being duly sworn, says:

That she is Accounting Clerk of the The Progress-Index, a daily newspaper of general circulation, printed and published in Petersburg, Petersburg County, Virginia; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 16, 2015

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

*Diane Ange*  
Accounting Clerk

Subscribed to and sworn to me this 16th day of November 2015.

*Carroll Hardy*  
Carroll Hardy, The Progress-Index Notary, Petersburg County, Virginia

My commission expires: May 31, 2018

NOTICE OF PUBLIC HEARING ON PROPOSED REVENUE BOND FOR THE BENEFIT OF THE FAISON SCHOOL FOR AUTISM, INC.  
Notice is hereby given that the Industrial Development Authority of Dinwiddie County, Virginia (the "Authority") whose address is 14016 Boynton Plank Road, P.O. Drawer 70, Dinwiddie, Virginia 23041, will hold a public hearing on the issuance of up to \$6,000,000 of its revenue bonds (the "Bonds"), in one or more series from time to time, to assist 1701 Byrd Avenue, LLC, a wholly owned subsidiary of The Faison School for Autism, Inc. (the "School"), whose address is 1701 Byrd Avenue, Henrico, Virginia 23230 (the "School Campus"), in some or all of the following: (i) refinancing the loan originally used by the School to finance the acquisition of the School Campus; (ii) refinancing the loan originally used by the School to finance the acquisition of land behind the School Campus located at 5311 Market Road in Henrico, Virginia (the "Market Land"); (iii) financing its purchase of the land and building located at 1600 Willow Lawn Drive in Henrico, Virginia; (iv) financing renovations and improvements to the School Campus or the Market Land and (v) financing the cost of issuing the Bonds.  
The Bonds will not constitute a debt or pledge of the faith and credit of the Commonwealth of Virginia (the "Commonwealth") or any political subdivision thereof, including the Authority and Dinwiddie County. Neither the Commonwealth nor any political subdivision thereof, including the Authority and Dinwiddie County, shall be obligated to pay the Bonds, or the interest thereon, or the costs incident thereto, except from the revenues and monies pledged therefor, and neither the faith and credit nor the taxing power of the Commonwealth nor any political subdivision thereof, including the Authority and Dinwiddie County, will be pledged to the payment of the principal of or interest on such Bonds or other costs incident thereto.  
The public hearing, which may be continued or adjourned, will be held at 7:00 o'clock p.m. on November 23, 2015, before the Authority, in the Meeting Room of the Dinwiddie County Airport Building at 6775 Beck Chapel Drive, North Dinwiddie, Virginia 23809. Any person interested in the issuance of the Bonds or the location or nature of the proposed project may appear at the hearing and present his or her views.  
Industrial Development Authority of Dinwiddie County, Virginia

00030136 00155089

CYNTHIA HENDREN  
MCGUIREWOODS LLP  
GATEWAY PLAZA  
800 EAST CANAL STREET  
RICHMOND, VA 23219



**\*\*Let it be known for the record that the ad was run in the *Progress-Index* on both November 9<sup>th</sup> and 16<sup>th</sup>.**

**Richmond Times-Dispatch**

Advertising Affidavit

Account Number  
3510581

300 E. Franklin Street  
Richmond, Virginia 23219  
(804) 649-6208

Date  
November 16, 2015

MCGUIREWOODS, LLP  
901 EAST CARY STREET  
RICHMOND, VA 23219

Date	Category	Description	Ad Size	Total Cost
11/16/2015	Meetings and Events	NOTICE OF PUBLIC HEARING ON PROPOSED REVENUE B	2 x 0 L	485.60

NOTICE OF PUBLIC HEARING ON PROPOSED REVENUE BOND FOR THE BENEFIT OF THE FAISON SCHOOL FOR AUTISM, INC.  
Notice is hereby given that the Industrial Development Authority of Dinwiddie County, Virginia (the "Authority") whose address is 14016 Boynton Plank Road, P.O. Drawer 70, Dinwiddie, Virginia 23041, will hold a public hearing on the issuance of up to \$6,000,000 of its revenue bonds (the "Bonds"), in one or more series from time to time, to assist 1701 Byrd Avenue, LLC, a wholly owned subsidiary of The Faison School for Autism, Inc. (the "School"), whose address is 1701 Byrd Avenue, Henrico, Virginia 23230 (the "School Campus"), in some or all of the following: (i) refinancing the loan originally used by the School to finance the acquisition of the School Campus; (ii) refinancing the loan originally used by the School to finance the acquisition of land behind the School Campus located at 5311 Market Road in Henrico, Virginia (the "Market Land"); (iii) financing its purchase of the land and building located at 1600 Willow Lawn Drive in Henrico, Virginia; (iv) financing renovations and improvements to the School Campus or the Market Land and (v) financing the cost of issuing the Bonds.  
The Bonds will not constitute a debt or pledge of the faith and credit of the Commonwealth of Virginia (the "Commonwealth") or any political subdivision thereof, including the Authority and Dinwiddie County. Neither the Commonwealth nor any political subdivision thereof, including the Authority and Dinwiddie County, shall be obligated to pay the Bonds, or the interest thereon, or the costs incident thereto, except from the revenues and monies pledged therefor, and neither the faith and credit nor the taxing power of the Commonwealth nor any political subdivision thereof, including the Authority and Dinwiddie County, will be pledged to the payment of the principal of or interest on such Bonds or other costs incident thereto.  
The public hearing, which may be continued or adjourned, will be held at 7:00 o'clock p.m. on November 23, 2015, before the Authority, in the Meeting Room of the Dinwiddie County Airport Building at 6775 Beck Chapel Drive, North Dinwiddie, Virginia 23809. Any person interested in the issuance of the Bonds or the location or nature of the proposed project may appear at the hearing and present his or her views.  
Industrial Development Authority of Dinwiddie County, Virginia

**Publisher of the  
Richmond Times-Dispatch**

This is to certify that the attached NOTICE OF PUBLIC HEARING was published by the Richmond Times-Dispatch, Inc. in the City of Richmond, State of Virginia, on the following dates:

11/09, 11/16/2015

The First insertion being given ... 11/09/2015

Newspaper reference: 0000237305

Sworn to and subscribed before me this

November 16, 2015

*Janet Johnson Williams* Notary Public  
*Raymond L. Howell* Supervisor

Janet Johnson Williams  
NOTARY PUBLIC  
Commonwealth of Virginia  
1566416  
My Commission expires June 30, 2017

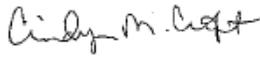
THIS IS NOT A BILL. PLEASE PAY FROM INVOICE. THANK YOU

November 10, 2015

To Whom It May Concern,

I do hereby certify that The Monitor, a weekly newspaper of general circulation, printed, published and circulated in the county of Dinwiddie, Virginia, did publish a true copy of which is enclosed herein and was published in said newspaper on 11/11/15, and the publication was made in the newspaper proper and not in a supplement.

Sincerely,



Cindy M. Croft  
Accounts Receivable Manager

Faison School for Autism

**PUBLIC NOTICE**

NOTICE OF PUBLIC HEARING ON PROPOSED REVENUE BOND FOR THE BENEFIT OF THE FAISON SCHOOL FOR AUTISM, INC.

Notice is hereby given that the Industrial Development Authority of Dinwiddie County, Virginia (the "Authority") whose address is 14016 Boydton Park Road, P.O. Drawer 79, Dinwiddie, Virginia 23014, will hold a public hearing on the issuance of up to \$6,500,000 of its revenue bonds (the "Bonds"), in one or more series from time to time, to assist 1701 Byrd Avenue, LLC, a wholly owned subsidiary of The Faison School for Autism, Inc. (the "Borrower"), whose address is 1701 Byrd Avenue, Henrico, Virginia 23220 (the "School Campus"), in some or all of the following: (1) refinancing the loan originally used by the Borrower to finance the acquisition of the School Campus, (2) refinancing the loan originally used by the Borrower to finance the acquisition of land behind the School Campus located at 5311 Market Road in Henrico, Virginia (the "Market Land"), (3) financing its purchase of the land and building located at 1600 Willow Lawn Drive in Henrico, Virginia, (4) financing renovations and improvements to the School Campus or the Market Land and (5) financing the cost of issuing the Bonds.

The Bonds will not constitute a debt or pledge of the faith and credit of the Commonwealth of Virginia (the "Commonwealth") or any political subdivision thereof, including the Authority and Dinwiddie County. Neither the Commonwealth nor any political subdivision thereof, including the Authority and Dinwiddie County, shall be obligated to pay the Bonds, or the interest thereon, or the costs incident thereto, except from the revenues and monies pledged herefor, and neither the faith and credit nor the taxing power of the Commonwealth nor any political subdivision thereof, including the Authority and Dinwiddie County, will be pledged to the payment of the principal of or interest on such Bonds or other costs incident thereto.

The public hearing, which may be continued or adjourned, will be held at 7:00 o'clock p.m. on November 23, 2015, before the Authority, in the Meeting Room of the Dinwiddie County Airport Building at 6735 Berk Chapel Drive, North Dinwiddie, Virginia 23060. Any person interested in the issuance of the Bonds or the hearing or notice of the proposed project may appear at the hearing and present his or her views.

Industrial Development Authority  
of Dinwiddie County, Virginia

**EXHIBIT B**

Summary of Statements

Representatives of 1701 Byrd Avenue, LLC and McGuireWoods LLP, bond counsel, appeared before the Authority to explain the proposed revenue bond issue. No one appeared in opposition to the proposed revenue bond issue.

**EXHIBIT C**

**RESOLUTION OF THE INDUSTRIAL DEVELOPMENT AUTHORITY OF  
DINWIDDIE COUNTY, VIRGINIA AUTHORIZING THE ISSUANCE OF UP TO  
\$6,500,000 REVENUE BONDS PURSUANT TO THE PLAN OF FINANCING OF 1701  
BYRD AVENUE, LLC, A WHOLLY OWNED SUBSIDIARY OF THE FAISON  
SCHOOL FOR AUTISM, INC.**

WHEREAS, the Industrial Development Authority of Dinwiddie County, Virginia, a political subdivision of the Commonwealth of Virginia (the "Authority"), is empowered by the Industrial Development and Revenue Bond Act, Chapter 49, Title 15.2, Code of Virginia of 1950, as amended (the "Act"), to issue its revenue bonds for the purpose of financing facilities for organizations described in Section 501(e)(3) of the Internal Revenue Code of 1986, as amended (the "Code");

WHEREAS, the Authority has received an application from 1701 Byrd Avenue, LLC (the "Borrower"), a wholly owned subsidiary of The Faison School for Autism, Inc., a 501(c)(3) organization, the address of which is 1701 Byrd Avenue, Henrico, Virginia 23220 (the "School Campus"), requesting the Authority to issue up to \$6,500,000 of its revenue bonds (the "Bonds"), in one or more series at one time or from time to time, to assist the Borrower in its plan of financing (the "Plan of Financing") to include some or all of the following: (a) refinancing the loan originally used by the Borrower to finance the acquisition of the School Campus, (b) refinancing the loan originally used by the Borrower to finance the acquisition of land behind the School Campus located at 5311 Market Road in Henrico, Virginia (the "Market Land"), (c) financing its purchase of the land and building located at 1600 Willow Lawn Drive in Henrico, Virginia (the "Willow Lawn Land"), (d) financing renovations and improvements to the School Campus or the Market Land, and (e) financing the cost of issuing the Bonds;

WHEREAS, such assistance will benefit the inhabitants of Dinwiddie County, Virginia and the Commonwealth of Virginia, by protecting and promoting their health and welfare;

WHEREAS, the Borrower's Plan of Financing has been described to the Authority and a public hearing has been held as required by Section 147(f) of the Code and Section 15.2-4906 of the Act;

WHEREAS, the Borrower has represented that the estimated cost of the Plan of Financing and all expenses of the issue will require an issue of the Bonds in the aggregate principal amount not to exceed \$6,500,000;

WHEREAS, (a) no member of the Board of Directors of the Authority is an officer or employee of Dinwiddie County, Virginia, (b) on or before the date hereof, each member has taken and subscribed the oath prescribed by Section 49-1 of the Code of Virginia of 1950, as amended, and (c) at the time of their appointments and at all times thereafter, including the date hereof, all of the members of the Board of Directors of the Authority have satisfied the residency requirements of the Act; and

WHEREAS, no member of the Board of Directors of the Authority has informed the Authority that he or she has a personal interest in the proposed transaction or a personal interest in a contract relating to the proposed transaction.

NOW, THEREFORE, BE IT RESOLVED BY THE INDUSTRIAL DEVELOPMENT AUTHORITY OF DINWIDDIE COUNTY, VIRGINIA:

1. It is found and determined that the Borrower's Plan of Financing will be in the public interest and will protect and promote the health and welfare of the Commonwealth of Virginia, Dinwiddie County, Virginia, and their citizens, and that Dinwiddie County will receive a substantial benefit therefrom.
2. The Authority agrees to assist the Borrower in its Plan of Financing by undertaking the issuance of the Bonds in an amount not to exceed \$6,500,000 upon terms and conditions mutually agreeable to the Authority and the Borrower. The Bonds will be issued pursuant to documents satisfactory to the Authority and may be issued in one or more series at one time or from time to time.
3. The Authority agrees that the Borrower may proceed with the Plan of Financing, and take such steps as it may deem appropriate in connection with the Plan of Financing; provided, however, that nothing in this resolution shall be deemed to authorize the Borrower to obligate the Authority without its consent in each instance to the payment of any moneys or the performance of any acts in connection with the Plan of Financing. The Authority agrees that the Borrower may be reimbursed from the proceeds of the Bonds for all expenditures and costs so incurred by it, provided such expenditures and costs are properly reimbursable under the Act and applicable federal laws.
4. At the request of the Borrower, the Authority approves McGuireWoods LLP, Richmond, Virginia, as Bond Counsel in connection with the issuance of the Bonds.
5. All costs and expenses in connection with the Plan of Financing and the issuance of the Bonds, including the fees and expenses of Bond Counsel and Authority Counsel, shall be paid by the Borrower or, to the extent permitted by applicable law, from the proceeds of the Bonds. If for any reason the Bonds are not issued, it is understood that all such expenses shall be paid by the Borrower and that the Authority shall have no responsibility therefor.
6. The Borrower shall pay any and all costs and expenses incurred by the Authority in connection with the proposed bond issue. If for any reason the Bonds are not issued, it is understood that the Borrower will reimburse the Authority for all of its out-of-pocket expenses relating to the proposed bond financing.
7. The Borrower shall indemnify and save harmless the Authority, its officers, directors, employees and agents, from and against all liabilities, obligations, claims, damages, penalties, fines, losses, costs and expenses in any way connected with the Borrower or the issuance of the Bonds.
8. The Authority recommends that the Board of Supervisors of Dinwiddie County, Virginia, approve the issuance of the Bonds and the Borrower's Plan of Financing.
9. No Bonds may be issued pursuant to this resolution until such time as the issuance of the Bonds and the Borrower's Plan of Financing have been approved by the Board of

-2-

Supervisors of Dinwiddie County, Virginia and the Board of Supervisors of Henrico County, Virginia.

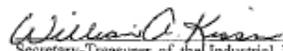
10. This resolution shall take effect immediately upon its adoption and shall cease to be effective after December 31, 2015, unless the Bonds are issued within such time.

-3-

CERTIFICATE

The undersigned Secretary-Treasurer of the Industrial Development Authority of Dinwiddie County, Virginia (the "Authority") certifies that the foregoing is a true, correct and complete copy of a resolution adopted by a majority of the Directors of the Authority present and voting at a meeting duly called and held on November 23, 2015, in accordance with law, and that such resolution has not been repealed, revoked, rescinded or amended but is in full force and effect on this date.

WITNESS the following signature and seal of the Authority, this 23<sup>rd</sup> day of November, 2015.

  
Secretary-Treasurer of the Industrial Development  
Authority of Dinwiddie County, Virginia

[SEAL]

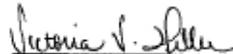
FISCAL IMPACT STATEMENT  
FOR PROPOSED BOND FINANCING

Date: November 23, 2015

To the Board of Supervisors  
of Dinwiddie County, Virginia

**Applicant:** 1701 Byrd Avenue, LLC  
**Facility:** To assist the Applicant in (1) some or all of the following: (a) refinancing the loan originally used by the Applicant to finance the acquisition of the School Campus, (b) refinancing the loan originally used by the Applicant to finance the acquisition of land behind the School Campus located at 5311 Markel Road in Henrico, Virginia (the "Markel Land"), (c) financing its purchase of the land and building located at 1600 Willow Lawn Drive in Henrico, Virginia (the "Willow Lawn Land"), and (d) financing renovations and improvements to the School Campus or the Markel Land and (2) financing costs of issuance incurred in connection with the issuance of the Series 2015 Bond (collectively, the "Plan of Finance").  
**Plan of Finance:**

1. Maximum amount of financing sought	\$ 6,500,000
2. Estimated taxable value of the facility's real property to be constructed in the locality.	\$ 4,281,100
3. Estimated real property tax per year using present tax rates.	N/A Property located in Henrico County, Virginia
4. Estimated personal property tax per year using present tax rates.	\$ 0
5. Estimated merchants' capital tax per year using present tax rates.	NA
6. (a) Estimated dollar value per year of goods that will be purchased from Virginia companies within the locality	NA
(b) Estimated dollar value per year of goods that will be purchased from non-Virginia companies within the locality	NA
(c) Estimated dollar value per year of services that will be purchased from Virginia companies within the locality	NA
(d) Estimated dollar value per year of services that will be purchased from non-Virginia companies within the locality	NA
7. Estimated number of regular employees on year round basis.	150
8. Average annual salary per employee.	\$ 29, 827

  
\_\_\_\_\_  
Chairman, Industrial Development Authority of  
Dinwiddie County, Virginia

**RESOLUTION OF THE BOARD OF SUPERVISORS OF DINWIDDIE COUNTY, VIRGINIA APPROVING THE ISSUANCE OF BONDS BY THE INDUSTRIAL DEVELOPMENT AUTHORITY OF DINWIDDIE COUNTY, VIRGINIA FOR THE BENEFIT OF 1701 BYRD AVENUE, LLC**

WHEREAS, the Industrial Development Authority of Dinwiddie County, Virginia (the "Authority") has approved the application of 1701 Byrd Avenue, LLC (the "Borrower"), a limited liability company organized under the laws of the Commonwealth of Virginia and a wholly owned subsidiary of The Faison School for Autism, Inc., a 501(c)(3) organization, the address of which is 1701 Byrd Avenue, Henrico, Virginia 23230 (the "School Campus"), requesting that the Authority issue up to \$6,500,000 of its revenue bonds from time to time and in one or more series (the "Bonds") to assist the Borrower in its plan of financing (the "Plan of Financing") to include some or all of the following: (a) refinancing the loan originally used by the Borrower to finance the acquisition of the School Campus, (b) refinancing the loan originally used by the Borrower to finance the acquisition of land behind the School Campus located at 5311 Markel Road in Henrico, Virginia (the "Markel Land"), (c) financing its purchase of the land and building located at 1600 Willow Lawn Drive in Henrico, Virginia (the "Willow Lawn Land"), (d) financing renovations and improvements to the School Campus or the Markel Land, and (e) financing the cost of issuing the Bonds.

WHEREAS, the Authority held a public hearing on the Borrower's application on November 23, 2015, as required by Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), and Section 15.2-4906 of the Code of Virginia of 1950, as amended (the "Virginia Code");

WHEREAS, the Board of Supervisors of Dinwiddie County, Virginia (the "Board") has also held a public hearing with respect to the Bonds;

WHEREAS, Section 147(f) of the Code, provides that the governmental unit having jurisdiction over the issuer of private activity bonds and over the area in which any facility financed with the proceeds of private activity bonds is located must approve the issuance of the bonds;

WHEREAS, the Authority issues its bonds on behalf of Dinwiddie County, Virginia (the "County") and such issuance will benefit the inhabitants of Dinwiddie County, Virginia and the Commonwealth of Virginia, by protecting and promoting their health and welfare;

WHEREAS, the Board constitutes the highest elected governmental unit of the County;

WHEREAS, the Authority has recommended that the Board approve the Plan of Finance and the issuance of the Bonds; and

WHEREAS, a copy of the Authority's resolution approving the issuance of the Bonds, subject to the terms to be agreed upon, a certificate of the public hearing and a Fiscal Impact Statement have been filed with the Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF  
DINWIDDIE COUNTY, VIRGINIA:

1. The Board approves the issuance of the Bonds by the Authority for the benefit of the Borrower, as required by Section 147(f) of the Code and Section 15.2-4906 of the Virginia Code to permit the Authority to assist in accomplishing the Plan of Finance.

2. The Board requests the Authority to designate the Bonds as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code. The Board will not designate more than \$10,000,000 of qualified tax-exempt obligations in calendar year 2015 and represents that the County, together with its subordinate entities and entities which issue obligations on the County's behalf, will not issue in the aggregate more than \$10,000,000 in tax-exempt bonds in calendar year 2015.

3. The approval of the issuance of the Bonds does not constitute an endorsement to a prospective purchaser of the Bonds of the creditworthiness of the Plan of Finance or the Borrower.

4. As required by Section 15.2-4909 of the Virginia Code, the Bonds shall provide that neither the Authority, the County, the Economic Development Authority of Henrico Authority, Virginia, nor Henrico County, Virginia shall be obligated to pay the Bonds or the interest thereon or other costs incident thereto except from the revenues and moneys pledged therefor, and neither the faith and credit nor the taxing power of the Commonwealth of Virginia nor any political subdivision thereof, including the Authority, the County, the Economic Development Authority of Henrico Authority, Virginia, and Henrico County, Virginia, shall be pledged thereto.

5. This resolution shall take effect immediately upon its adoption.

Adopted by the Board of Supervisors of Dinwiddie County, Virginia this 15<sup>th</sup> day of December, 2015.

[SEAL]

Clerk, Board of Supervisors, Dinwiddie County, Virginia

*Upon motion of Mr. Moody, seconded by Mr. Chavis, the resolution above was approved as presented.*

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee  
NAYS: None

## **15. OLD/NEW BUSINESS**

### **A. REQUESTED COUNTY ATTORNEY UPDATE, LEGAL REQUIREMENTS: FORMATION OF A POLICE DEPARTMENT**

Mr. Southall, provided the following requested information to the Board.

At the November 17, 2015 meeting of the Board of Supervisors of Dinwiddie County, Virginia (the "Board"), the Board directed the County Attorney's Office to research what legal steps needed to be taken in order to initiate a police department in Dinwiddie County. This memo expresses no opinion on the merits of establishing a police department; its goal is only to describe the legal process for initiating one.

Virginia Code Section 15.2-1702 states that "[a] county shall not establish a police force unless (i) such action is first approved by the voters of the county in accordance with the provisions of this section and (ii) the General Assembly enacts appropriate authorizing legislation."

Section 15.2-1702 further states that in order to hold the above-described referendum, "[t]he governing body of any county shall petition the court, by resolution, asking that a referendum be held on the question, 'Shall a police force be established in the county and the sheriff's office be relieved of primary law-enforcement responsibilities?'" If the Board orders a referendum held, the Circuit Court is to enter an order directing the General Registrar to hold a referendum.

If the Board directs that a referendum be held, a neutral explanation of the referendum must be published in a newspaper of general circulation in the County for three consecutive weeks prior to the election. The County may also expend public funds to produce and distribute neutral information concerning the referendum; however, this information may not be used to promote a particular position on the question of the referendum.

If the result of the referendum is that a police force shall not be established, then no further referendum on the question of establishing a police force shall be held for four years.

If the result of the referendum is that a police force shall be established, then after the General Assembly enacts appropriate authorizing legislation, a date would be set for the transition from the Sheriff handling primary law-enforcement responsibilities to the police department handling primary law-enforcement responsibilities. This memo does not undertake to describe all of the steps that would need to be taken after the General Assembly approved the authorizing legislation and before the police department would become operational and assume primary law enforcement duties. Even if all of the foregoing steps occur, due to the County's budget calendar, the police department would not commence operations at least until the beginning of the next fiscal year following the referendum.

Virginia Code Section 24.2-682 states that the referendum election must be ordered at least 81 days prior to the date on which it is to be held. If the Board desired to hold a referendum in November of 2016, given the timetables involved, it would be advisable to vote to request the referendum by May or June of 2016.

Code of Virginia  
Title 15.2. Counties, Cities and Towns  
Chapter 17. Police and Public Order

### § 15.2-1702. Referendum required prior to establishment of county police force.

A. A county shall not establish a police force unless (i) such action is first approved by the voters of the county in accordance with the provisions of this section and (ii) the General Assembly enacts appropriate authorizing legislation.

B. The governing body of any county shall petition the court, by resolution, asking that a referendum be held on the question, "Shall a police force be established in the county and the sheriff's office be relieved of primary law-enforcement responsibilities?" The court, by order entered of record in accordance with Article 5 (§ 24.2-681 et seq.) of Chapter 6 of Title 24.2, shall require the regular election officials of the county to open the polls and take the sense of the voters on the question as herein provided.

The clerk of the circuit court for the county shall publish notice of the election in a newspaper of general circulation in the county once a week for three consecutive weeks prior to the election. The notice shall contain the ballot question and a statement of not more than 500 words on the proposed question. The explanation shall be presented in plain English, shall be limited to a neutral explanation, and shall not present arguments by either proponents or opponents of the proposal. The attorney for the county or city or, if there is no county or city attorney, the attorney for the Commonwealth shall prepare the explanation. "Plain English" means written in nontechnical, readily understandable language using words of common everyday usage and avoiding legal terms and phrases or other terms and words of art whose usage or special meaning primarily is limited to a particular field or profession.

C. The county may expend public funds to produce and distribute neutral information concerning the referendum; provided, however, public funds may not be used to promote a particular position on the question, either in the notice called for in subsection B, or in any other distribution of information to the public.

D. The regular election officers of the county shall open the polls on the date specified in such order and conduct the election in the manner provided by law. The election shall be by ballot which shall be prepared by the electoral board of the county and on which shall be printed the following:

"Shall a police force be established in the county and the sheriff's office be relieved of primary law-enforcement responsibilities?"

Yes

No"

The ballots shall be counted, returns made and canvassed as in other elections, and the results certified by the electoral board to the court ordering the election. If a majority of the voters voting in the election vote "Yes," the court shall enter an order proclaiming the results of the election and a duly certified copy of such order shall be transmitted to the governing body of the county. The governing body shall proceed to establish a police force following the enactment of authorizing legislation by the General Assembly.

E. After a referendum has been conducted pursuant to this section, no subsequent referendum shall be conducted pursuant to this section in the same county for a period of four years from the date of the prior referendum.

1983, c. 341, § 15.1-131.6:1; 1993, c. 630; 1997, c. 587; 2000, c. 298.

§ 24.2-682. Times for special elections.

A. Notwithstanding any charter or special act to the contrary, the following provisions govern the times for holding special elections. Every special election shall be held on a Tuesday. No special election shall be held within the 55 days prior to a general or primary election. No special election shall be held on the same day as a primary election. A special election may be held on the same day as a general election.

B. A referendum election shall be ordered at least 81 days prior to the date for which the referendum election is called.

C. A special election to fill a vacancy in any constitutional office shall be held promptly and in accordance with the requirements of subsection A.

Code 1950, §§ 24-44, 24-136, 24-137, 24-138, 24-139, 24-141, 24-346; 1956, c. 378; 1966, c. 115; 1970, c. 462, §§ 24.1-1(5)(c), 24.1-163, 24.1-165; 1971, Ex. Sess., c. 119; 1972, c. 620; 1973, c. 30; 1974, c. 428; 1975, c. 515; 1976, c. 616; 1977, c. 30; 1978, cc. 258, 304, 778; 1979, c. 37; 1980, c. 639; 1981, c. 367; 1982, cc. 498, 650; 1983, c. 461; 1989, c. 322; 1991, c. 592; 1991, 1st Sp. Sess., c. 12; 1993, c. 641; 2000, cc. 787, 1070; 2008, cc. 107, 385; 2010, cc. 431, 542.

**B. 2015 GENERAL ELECTION CERTIFICATION**

Mr. Southall noted the existence of the following abstracts of votes for the 2015 General Election.

**ABSTRACT of VOTES**

Cast in DINWIDDIE COUNTY, VIRGINIA  
 at the 2015 November General Election held on November 03, 2015 for,

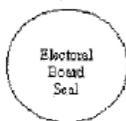
**Sheriff**

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
D. T. "Duck" Adams	3751
Ryan Lee Porter	1897
Darryl E. Hayes	952
Millard Burton Harman	87
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	15
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Sheriff.

**D. T. "Duck" Adams**

Given under our hands this 9th day of November, 2015



Ruth G. Brockwell, Chairman  
George A. Benner, Vice Chairman  
Effie P. Moore, Secretary  
Effie P. Moore, Secretary, Electoral Board

**ABSTRACT of VOTES**

Cast in DINWIDDIE COUNTY, VIRGINIA  
 at the 2015 November General Election held on November 03, 2015 for,

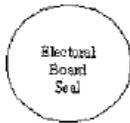
**Treasurer**

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Jennifer Carraway Perkins	5701
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	66
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Treasurer.

**Jennifer Carraway Perkins**

Given under our hands this 9th day of November, 2015



Ruth S. Brockwell, Chairman
George A. Reiners, Vice Chairman
Effie P. Moore, Secretary
Effie P. Moore, Secretary, Electoral Board

ABSTRACT of VOTES

Cast in DINWIDDIE COUNTY, VIRGINIA
at the 2015 November General Election held on November 03, 2015 for,
Clerk of Court

Table with 2 columns: NAMES OF CANDIDATES ON THE BALLOT, TOTAL VOTES RECEIVED (IN FIGURES). Rows include J. Barrett Chappell Jr. (5068), David E. Turner (1424), Total Write-In votes (7), and Total Number of Overvotes for Office (0).

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Clerk of Court.

J. Barrett Chappell Jr.

Given under our hands this 9th day of November, 2015



Ruth S. Brockwell, Chairman
George A. Reiners, Vice Chairman
Effie P. Moore, Secretary
Effie P. Moore, Secretary, Electoral Board

ABSTRACT of VOTES

Cast in DINWIDDIE COUNTY, VIRGINIA
at the 2015 November General Election held on November 03, 2015 for,

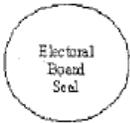
Commissioner of Revenue

Table with 2 columns: NAMES OF CANDIDATES ON THE BALLOT, TOTAL VOTES RECEIVED (IN FIGURES). Rows include Lori K. Stevens (5648), Total Write-In votes (75), and Total Number of Overvotes for Office (0).

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Commissioner of Revenue.

Lori K. Stevens

Given under our hands this 9th day of November, 2015



Ruth S. Brockwell, Chairman
George A. Reiners, Vice Chairman
Effie P. Moore, Secretary
Effie P. Moore, Secretary, Electoral Board

# ABSTRACT of VOTES

Cast in DINWIDDIE COUNTY, VIRGINIA  
at the 2015 November General Election held on November 03, 2015 for,

## Commonwealth's Attorney

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Ann Cabell Baskervill	3253
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	2570
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Commonwealth's Attorney.

Ann Cabell Baskervill

Given under our hands this 9th day of November, 2015



Ruth G. Brockwell, Chairman  
George A. Reines, Vice Chairman  
Effie P. Moore, Secretary  
Effie P. Moore, Secretary, Electoral Board

# ABSTRACT of VOTES

Cast in DINWIDDIE COUNTY, VIRGINIA  
at the 2015 November General Election held on November 03, 2015 for,

## Member Board of Supervisors

District: DISTRICT 1

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Harrison A. Moody	1262
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	35
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Member Board of Supervisors.

Harrison A. Moody

Given under our hands this 9th day of November, 2015



Ruth G. Brockwell, Chairman  
George A. Reines, Vice Chairman  
Effie P. Moore, Secretary  
Effie P. Moore, Secretary, Electoral Board

# ABSTRACT of VOTES

Cast in DINWIDDIE COUNTY, VIRGINIA  
at the 2015 November General Election held on November 03, 2015 for,

## Member Board of Supervisors

District: DISTRICT 2

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Mark E. Moore	1036
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	14
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Member Board of Supervisors.

Mark E. Moore

Given under our hands this 9th day of November, 2015



Ruth G. Brockwell, Chairman  
George A. Reines, Vice Chairman  
Effie P. Moore, Secretary  
Effie P. Moore, Secretary, Electoral Board

# ABSTRACT of VOTES

Cast in DINWIDDIE COUNTY, VIRGINIA  
at the 2015 November General Election held on November 03, 2015 for,

## Member Board of Supervisors

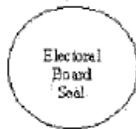
District: DISTRICT 3

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
William D. Chavis	874
Arabella V. Baker	516
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	8
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Member Board of Supervisors.

William D. Chavis

Given under our hands this 9th day of November, 2015



Ruth G. Brackwell, Chairman  
George A. Reivers, Vice Chairman  
Effie P. Moore, Secretary  
Effie P. Moore, Secretary, Electoral Board

# ABSTRACT of VOTES

Cast in DINWIDDIE COUNTY, VIRGINIA  
at the 2015 November General Election held on November 03, 2015 for,

## Member Board of Supervisors

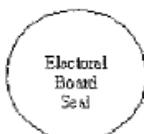
District: DISTRICT 4

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Daniel D. Lee	1298
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	23
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Member Board of Supervisors.

Daniel D. Lee

Given under our hands this 9th day of November, 2015



Ruth G. Brackwell, Chairman  
George A. Reivers, Vice Chairman  
Effie P. Moore, Secretary  
Effie P. Moore, Secretary, Electoral Board

# ABSTRACT of VOTES

Cast in DINWIDDIE COUNTY, VIRGINIA  
at the 2015 November General Election held on November 03, 2015 for,

## Member Board of Supervisors

District: DISTRICT 5

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Brenda K. Ebron-Bonner	683
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	16
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 03, 2015, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Member Board of Supervisors.

Brenda K. Ebron-Bonner



Ruth G. Brockwell, Chairman  
George A. Buser, Vice Chairman  
Effie P. Moore, Secretary  
Effie P. Moore, Secretary, Electoral Board

**C. APPOINTMENTS**

*Upon motion of Mr. Moody, seconded by Ms. Ebron-Bonner, Maxwell Watkins was reappointed to the Dinwiddie County Industrial Development Board for a term ending January 31, 2020.*

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee  
NAYS: None

**16. CITIZEN COMMENTS**

Mr. Dan Robbins and Ms. Lynnette Camden commented on the proposed Southside Electric Transmission line.

**17. BOARD MEMBER COMMENTS**

Mr. Massengill updated Mr. Robbins and Ms. Camden on the latest developments on the proposed Southside Electric Transmission Line.

Dr. Moore wished Dinwiddie County a Merry Christmas and Happy New Year.

Ms. Ebron-Bonner thanked Mr. Lee for his service as Chair this year and wished everyone a Merry Christmas.

Mr. Moody agreed with Ms. Bonner regarding Mr. Lee. He reminded the Board members to turn in their steering committee interest forms to VACo and urged their involvement in NACo as well. Mr. Moody referenced recent spot light hunting of deer that has occurred in his area and encouraged anyone who hears of anything to please report information to the Sheriff's Department.

Mr. Lee expressed his appreciation of the support he has received as Chairman this year.

Directly following adjournment of the meeting, The Honorable Barrett Chappell, Clerk of the Circuit Court will swear in the Board of Supervisors and the School Board.

**18. ADJOURNMENT**

*Upon motion of Mr. Chavis, seconded by Mr. Moody, the meeting was adjourned at 7:44 PM.*

AYES: Ms. Ebron-Bonner, Dr. Moore, Mr. Chavis, Mr. Moody, Mr. Lee  
NAYS: None

\_\_\_\_\_  
Daniel D. Lee  
Chairman

ATTEST: \_\_\_\_\_  
W. Kevin Massengill  
County Administrator  
Clerk to the Board

/sbw

# County of Dinwiddie Board of Supervisors

## MINUTES

Organizational Meeting – January 5, 2016, 7:00 PM

Multi-Purpose Room, Pamplin Administration Building

14016 Boydton Plank Road, Dinwiddie, Virginia

### Supervisors Present:

Harrison A. Moody  
Dr. Mark E. Moore  
William D. Chavis  
Brenda Ebron-Bonner

Election District 1  
Election District 2  
Election District 3  
Election District 5

### Administration Present:

W. Kevin Massengill, *County Administrator*  
Anne Howerton, *Deputy County Administrator,  
Finance and General Services*  
Tyler Southall, *County Attorney*

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#### 1. **ROLL CALL**

#### 2. **INVOCATION**

#### 3. **PLEDGE OF ALLEGIANCE**

#### 4. **AMENDMENTS TO AGENDA**

*Upon motion of Mr. Chavis, seconded by Mr. Moody,*

BE IT RESOLVED by the Board of Supervisors of Dinwiddie County, Virginia that the agenda is adopted as amended.

AYES: Mr. Moody, Dr. Moore, Mr. Chavis, Ms. Ebron-Bonner

NAYS: None

ABSENT: Mr. Lee

#### 5. **ORGANIZATIONAL MEETING**

##### **A. CHAIRMAN NOMINATIONS AND APPOINTMENT**

Mr. Massengill, County Administrator opened the floor for nominations for the position of Chairman for the calendar year 2016.

Mr. Chavis nominated Ms. Ebron-Bonner for the position of Chairman.

There were no other nominations brought forth.

*Upon motion of Mr. Moody, seconded by Dr. Moore,*

Nominations for Chairman were closed.

AYES: Mr. Moody, Dr. Moore, Mr. Chavis

NAYS: None

ABSTAIN: Ms. Ebron-Bonner

ABSENT: Mr. Lee

*Upon motion of Dr. Moore, seconded by Mr. Chavis,*

BE IT RESOLVED, by the Board of Supervisors of Dinwiddie County, Virginia, that Ms. Brenda Ebron-Bonner shall be appointed as the Chair of the Board of Supervisors of Dinwiddie County, Virginia for the year 2016, or until she resigns, is unable to hold office, or until a successor assumes office.

AYES: Mr. Moody, Dr. Moore, Mr. Chavis

NAYS: None

ABSTAIN: Ms. Ebron-Bonner

ABSENT: Mr. Lee

##### **B. VICE CHAIRMAN NOMINATIONS AND APPOINTMENT**

Mr. Massengill, County Administrator opened the floor for nominations for the position of Vice-Chairman for the calendar year 2016.

Mr. Moody was nominated by for the position of Vice-Chairman.

There were no other nominations brought forth.

*Upon motion of Mr. Chavis, seconded by Ms. Ebron-Bonner,*

Nominations for Vice-Chairman were closed.

AYES: Dr. Moore, Mr. Chavis, Ms. Ebron-Bonner

NAYS: None

ABSTAIN: Mr. Moody,  
 ABSENT: Mr. Lee

*Upon motion of Mr. Chavis, seconded by Dr. Moore,*

BE IT RESOLVED, by the Board of Supervisors of Dinwiddie County, Virginia, that Mr. Harrison A. Moody shall be appointed as the Vice-Chairman of the Board of Supervisors of Dinwiddie County, Virginia for the year 2016, or until he resigns, is unable to hold office, or until a successor assumes office.

AYES: Dr. Moore, Mr. Chavis, Ms. Ebron-Bonner  
 NAYS: None  
 ABSTAIN: Mr. Moody,  
 ABSENT: Mr. Lee

**C. ADOPTION OF THE BOARD MEETING SCHEDULE**

JANUARY						
S	M	T	W	T	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
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31						

FEBRUARY						
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28	29					

MARCH						
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APRIL						
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MAY						
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JULY						
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AUGUST						
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SEPTEMBER						
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OCTOBER						
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NOVEMBER						
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DECEMBER						
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**COUNTY OF  
 DINWIDDIE  
 BOARD OF  
 SUPERVISORS  
 2016  
 SCHEDULE OF  
 PUBLIC MEETINGS**

Unless otherwise noticed:

MEETING WORKSHOPS, shown in **GOLD**, are held on the **FIRST TUESDAY** of every month at **4:00 PM**

LOCATION:

MULTIPURPOSE MEETING ROOM  
 Pamplin Administration Building  
 14016 Boydton Plank Road  
 Dinwiddie, Virginia 23841

&

REGULAR MEETINGS, shown in **RED**, are held on the **THIRD TUESDAY** of every month at **3:00 PM**, with **PUBLIC HEARINGS** beginning at **7:00 PM**

LOCATION:

BOARD MEETING ROOM  
 Pamplin Administration Building  
 14016 Boydton Plank Road  
 Dinwiddie, Virginia 23841

If a regular or advertised meeting is canceled due to weather or other conditions, it shall be continued for 7 days to the same time and place.

Mailing address:

P. O. Drawer 70  
 Dinwiddie, Virginia 23841

Telephone: (804) 469-4500

Note:

The **ORGANIZATIONAL MEETING** for 2017 will be held on January 3, 2017 at 7:00 p.m.

*Upon motion of Mr. Moody, seconded by Mr. Chavis,*

WHEREAS, the Board of Supervisors of Dinwiddie County, Virginia is required by State Law to organize at the first meeting in January,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Dinwiddie County, Virginia, that the following rules shall apply for the year 2016:

1. Regular Meetings of the Board shall be held on the third Tuesday of each month, as shown on the attached 2016 calendar.
2. Regular Meetings shall take place in the Board Meeting Room in the Pamplin Administration Building, 14016 Boydton Plank Road, Dinwiddie, Virginia unless otherwise noted. The Regular Meeting

time shall be 3:00 p.m. unless otherwise noted with Public Hearings beginning at 7:00 p.m. unless otherwise noted.

3. Workshop Meetings of the Board shall be held on the first Tuesday of each month, as shown on the attached 2016 calendar.

4. Should it be necessary to cancel a regular and/or a noticed Board of Supervisors meeting due to weather or other conditions, the meeting shall be continued for seven (7) days to the same time and place.

AYES: Mr. Moody, Dr. Moore, Mr. Chavis, Ms. Ebron-Bonner  
NAYS: None  
ABSENT: Mr. Lee

#### D. ADOPTION OF THE FY 2017 BUDGET CALENDAR

##### **Dinwiddie County FY 2017 Proposed Budget Calendar**

November 16	Department Manager & CIP Committee Meeting: FY 2016 CIP Update & FY 2017-2021 Work Session
December 1	Board of Supervisors Work Session: FY 2016 Budget & CIP Update
December 14	Department Manager Meeting: Overview of FY 2017 Budget Packets
January 5	Board of Supervisors Budget Calendar Approval
January 14	Departments and Outside Agencies Budget Requests Due to Administration
Jan/Feb	Administration Review of Expenditure Requests and Development of Revenue Projections
January 25-29	Department Request Reviews with Administration & Managers
February 2	Board of Supervisors Work Session: Operational Expenditures
February 16	Board of Supervisors Work Session: Tax Rates/Budget/CIP
March 1	Board of Supervisors Work Session: Revenues & Tax Rates
March 15	Joint Board of Supervisors/School Board Work Session; Tax Rates Work Session; Health Insurance Resolution
March 24	Complete Tax Rates Advertisement
March 27 & 30, April 3	Run Advertisements for Tax Rates Public Hearing (The Monitor, Progress Index)
April 5	Tax Rates Public Hearing and Resolution Adoption and Board of Supervisors Work Session: CIP
April 7	Complete Budget/CIP Advertisement
April 10, 13, 17	Run Advertisements for Budget/CIP Public Hearing (The Monitor, Progress Index)
April 19	Public Hearing for Budget/CIP
May 3	Adoption of Budget/CIP Resolutions

*Upon motion of Mr. Chavis, seconded by Dr. Moore,*

The above proposed budget calendar for fiscal year 2017 was approved as presented.

AYES: Mr. Moody, Dr. Moore, Mr. Chavis, Ms. Ebron-Bonner  
NAYS: None  
ABSENT: Mr. Lee

#### E. REVIEW BOARD OF SUPERVISORS BYLAWS/CODE OF ETHICS

Mr. Southall, County Attorney, stated that the current bylaws were amended in 2006, however if the Board would like to make any changes, it is his duty to assist them in that process. The Board did not suggest any changes at this time. Section 14 of the Code of Ethics requires that the Code of Ethics be reviewed orally and in public session at the annual organizational meeting. Mr. Southall read orally the Code of Ethics below.

##### CODE OF ETHICS

“Recognizing that persons who hold public office have been given a public trust and that the stewardship of such office demands the highest levels of ethical and moral conduct, any person serving on the Dinwiddie County Board of Supervisors should adhere to the following Code of Ethics:

1. Uphold the Constitution, laws and regulations of the United States and of all governments therein and never knowingly be a part to their evasion.
2. Put loyalty to the highest moral principles and to the County as a whole above loyalty to individuals, districts, or particular groups.
3. Give a full measure of effort and service to the position of trust for which stewardship has been granted; giving earnest effort and best thought to the performance of duties.
4. Seek to find and use the most equitable, efficient, effective, and economical means for getting tasks accomplished.
5. Adopt policies and programs that support the rights and recognize the needs of all citizens regardless of race, sex, age, religion, creed, and country of origin or handicapping condition.
6. Ensure the integrity of the actions of the Board of Supervisors by avoiding discrimination through the dispensing of special favors or unfair privileges to anyone, whether for remuneration or not. A member should never accept for himself or herself or for family members, favors or benefits under circumstances, which might be construed by reasonable persons as influencing the performance of Board of Supervisors duties.
7. Make no private promises of any kind binding upon the duties of any office, since a public servant has no private word, which can be binding on public duty.
8. Engage in no business with the county government, or the school system, either directly or indirectly, which is inconsistent with the conscientious performance of Board of Supervisors duties except as may be consistent with the conflict of interest statutes in the Code of Virginia.
9. Never use any information gained confidentially in the performance of Board of Supervisors duties as a means of making private profit.
10. Expose, through appropriate means and channels, corruption, misconduct, or neglect of duty whenever discovered.
11. Adhere to the principle that the public's business should be conducted in the public view by observing and following the letter and spirit of the Freedom of Information Act using closed sessions only to deal with the sensitive personnel, legal or contractual matters as provided by the Code of Virginia.
12. Avoid using the position of public trust to gain access to the media for the purposes of criticizing colleagues or citizens, impugning their integrity or vilifying their personal beliefs.
13. Make sure, when responding to the media, that a clear distinction is made between personal opinion or belief and a decision made by the Board.
14. Review orally and in public session, at the annual organizational meeting, each of these principles.
15. Pledge to honor and uphold these principles, ever conscious that public office is a public trust."

**6. ADJOURNMENT**

Before the meeting adjourned, the Board members congratulated Ms. Ebron-Bonner on her position as Chair. Ms. Ebron-Bonner thanked the Board, staff, and family, friends, and co-workers in the audience for their support.

*Upon motion of Mr. Moody, seconded by Mr. Chavis, the meeting was adjourned at 7:20 PM.*

AYES: Mr. Moody, Dr. Moore, Mr. Chavis, Ms. Ebron-Bonner  
 NAYS: None  
 ABSENT: Mr. Lee

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Brenda Ebron-Bonner  
 Chair

ATTEST: \_\_\_\_\_  
 W. Kevin Massengill  
 County Administrator  
 Clerk to the Board

/sbw

**Board of Supervisors**

William D. Chavis  
Brenda Ebron-Bonner  
Daniel D. Lee  
Harrison A. Moody  
Mark E. Moore

# Dinwiddie County



**County Administrator**

W. Kevin Massengill

**Deputy County Administrator**

Tammie J. Collins

*PLANNING AND COMMUNITY DEVELOPMENT*

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P.O. Drawer 70 . 14016 Boydton Plank Road . Dinwiddie Virginia 23841  
804.469.4500 . 804.469.4503 fax . [www.accessdinwiddie.com](http://www.accessdinwiddie.com)

Date: January 13, 2016  
To: Board of Supervisors  
From: Tammie J. Collins, Deputy County Administrator  
CC: W. Kevin Massengill, County Administrator  
Tyler C. Southall, County Attorney  
Subject: Tourism Advisory Committee Dissolution

**Whereas**, the Board of Supervisors formed by Resolution, the Advisory Committee for Advancing Tourism in Dinwiddie County, adopted August 20, 2013, to advise the Board of Supervisors ("Board") about ways to advance beneficial tourism in Dinwiddie County; and

**Whereas**, said committee is comprised of 15 members appointed by the Board to serve four year terms; and

**Whereas**, said committee has continued to meet and function as intended, but has been supplanted with numerous other individuals with a passion to further tourism in Dinwiddie County; and

**Whereas**, it is necessary to have the flexibility to continue to attract relevant participants to provide tourism suggestions to Dinwiddie County; and

**Now, therefore, be it resolved** that the Dinwiddie Tourism Committee is hereby dissolved and will be replaced with a Dinwiddie Tourism Committee that will report to the County Administrator, effectively immediately.

**Board of Supervisors**

Harrison A. Moody  
Mark E. Moore  
William D. Chavis  
Daniel D. Lee  
Brenda Ebron-Bonner

# Dinwiddie County



**County Administrator**

W. Kevin Massengill

**Deputy County Administrator**

Tammie J. Collins

**Economic Development Director**

Morgan A. Ingram

*OFFICE OF ECONOMIC DEVELOPMENT*

P.O. Drawer 70 • 14016 Boydton Plank Road • Dinwiddie Virginia 23841  
804.469.4500 • 804.469.4503 fax • www.accessdinwiddie.com

**MEMORANDUM**

To: Board of Supervisors

From: Morgan Ingram, Economic Development Director

CC: W. Kevin Massengill, County Administrator  
Tyler C. Southall, County Attorney  
Tammie J. Collins, Deputy County Administrator Planning & Community Development  
Anne Howerton, Deputy County Administrator Finance & General Services

Date: December 30, 2015

Subj: Tobacco Commission Grant Application

**BACKGROUND**

Dinwiddie County is a member locality of the Tobacco Region Revitalization Commission (TRRC). The mission of the TRRC is the promotion of economic growth and development in designated tobacco-dependent communities, using proceeds of the national tobacco settlement. Since 2002, the TRRC has been an instrumental partner in furthering the economic development efforts of Dinwiddie County. The TRRC Southside Economic Development (SSED) grant funds have been largely used for industrial site acquisition, infrastructure and road development, and site preparation. Member localities receive an annual allocation and Dinwiddie County's current status is:

<b>Total Southside Economic Development Dinwiddie Allocation:</b>	<b>\$1,225,704</b>
<b>Current Grant Request for Site SSED Grant Funds:</b>	<b><u>\$1,200,000</u></b>
<b>Dinwiddie SSED Fund Balance:</b>	<b>\$25,704</b>

Staff is requesting authorization to apply for the TRRC to support an unannounced economic development project.

**REQUESTED ACTION**

Staff is asking for the Approval of the following Resolution.

**RESOLUTION**

**BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize and direct County Staff to make application to the Virginia Tobacco Region Revitalization Commission for an amount not to exceed \$1,200,000 from the Dinwiddie County Southside Economic Development Allocation to support an unannounced economic development project.

**BE IT FURTHER RESOLVED THAT** any actions already taken in furtherance of this resolution are hereby ratified.

### DINWIDDIE COUNTY January 19, 2016 – Monthly Report

<b>MAINTENANCE</b>				<b>Crystal Smith</b>	
<b>Dinwiddie Area Headquarters for the Month of December 2015</b>					
<ul style="list-style-type: none"> <li>• Performed debris cleanup and repaired signs from various primary and secondary roads.</li> <li>• Repaired pot holes on various primary and secondary roads.</li> <li>• Surfaced Treated various secondary roads.</li> <li>• Paved Route 609 (Old Stage Rd).</li> <li>• Mowed secondary roads.</li> <li>• Repaired pot holes on Route 1 &amp; Route 40.</li> <li>• Cleaned driveway pipes and cross-drain pipes throughout the county.</li> <li>• Machined various roads throughout the county.</li> <li>• Performed maintenance on beaver dams along Routes 613 (Dabney Mill Rd.), 646 (Glebe Rd.), and 672 (Weakley Rd.).</li> <li>• Contractor cut trees along various routes throughout the county.</li> <li>• Cleaned ditches along various secondary roads.</li> <li>• Cut banks and behind guard rails along various secondary roads.</li> <li>• Machined shoulders along Route 1.</li> </ul>					
<b>LAND DEVELOPMENT &amp; PERMITS</b>				<b>Paul Hinson, P.E.</b>	
<b><u>Dinwiddie County</u></b>					
<b>Plans with outstanding comments or under review (Activity within last 90 days)</b>					
<ul style="list-style-type: none"> <li>• None</li> </ul>					
<b>Plans approved</b>					
<ul style="list-style-type: none"> <li>• Dominion Virginia Power Locks Yard III – Site plan found acceptable for proposed switching yard in Dinwiddie County.</li> </ul>					
<b>Other</b>					
<ul style="list-style-type: none"> <li>• Patton Commerce Park – Rezoning application submitted for approximately 95 acres to rezone from A-2 to M-1 near intersection of US 1 and US 460 (Airport Road). PC meeting scheduled for 1-13-16. Access from proposed industrial access road.</li> </ul>					
<b>LUP Permits Issued and Completed</b>					
Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date	
57835	Baylaur Construction, LLC	26	12-9-15		
57836	Bostic Real Estate Properties, LLC	26	12-11-15		
57838	Sandra B. Harrison	26	12-16-15		
57834	Slade and Sons Construction, LLC	26	12-10-15		
57844	Verizon Virginia, LLC	26	12-29-15		
51627	Charlotte Fairgrieve	26	10-9-08	12-9-15	

57591	Branscome, Inc.	26	5-29-14	12-18-15
57757	Mid-Atlantic Broadband Communities	26	5-18-15	12-16-15
57781	Todd Williams	26	7-8-15	12-18-15
57803	Todd Williams	26	8-14-15	12-18-15

**CONSTRUCTION**

**Ron Hobson, P.E.**

**UPC 104466 / Order D39 /Project: (NFO) 0085-026-263, N501**

Contractor: Adams Construction Co.  
Name: I-85 SB Restore Existing Pavement  
CM: Smith  
Fixed Completion Date: 11-15-2017  
Description: On-going concrete patching with 2 crews. Main line paving to continue to approx. MM 46.

**UPC 89379 / Order G26 /Project: (NFO) 0226-026-573,B606, C501 (Dinwiddie)**

Contractor: Bryant Contracting  
Name: Rte. 226 Cox Rd Bridge over NSRR  
CM: Miller  
Fixed Completion Date: 8/1/16  
Description: Superstructure replacement and Substructure repairs  
Comments: Contractor has completed installing phase I pedestrian fence and bridge rail. Work is scheduled to complete phase I guardrail installation and paving. Project is currently on schedule to meet the fixed completion date.

**UPC 80993 / Order G95 /Project: (NFO) 0001-026-107,C501 (Dinwiddie)**

Contractor: Branscome  
Name: Rte. 226 and Rte. 1 Roundabout and intersection Improvements  
CM: Miller  
Fixed Completion Date: 10/14/16  
Description: Intersection Improvements at Rte. 1 and 226, and Round About at Rte. 200 and Rte. 226.  
Comments: Contractor is working on installing water line and storm drain. Contractor is currently on schedule.

**UPC 104484 / Order PM4D /Project: (NFO) PM4D-026-F15, P401 (Prince George and Dinwiddie)**

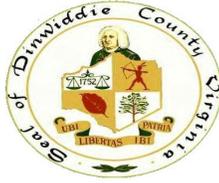
Contractor: Allan Myers- VA  
Name: Plant Mix Schedule  
CM: Bondurant  
Fixed Completion Date: 12-4-2015  
Description: Route 460 EBL at NS Railroad Bridge trenching and French Drain installation is complete. Pavement Marking and Guardrail scheduled for completion prior to Wednesday, November 25, 2015.

**UPC 106860 / Order 441 /Project: 9999-964-F15, P401**

Contractor: Slurry Pavers, Inc.  
Name: Latex Modified  
CM: Miller  
Fixed Completion Date: 12-4-2015  
Description: Paving and permanent pavement marking are in progress on various routes. Contract is currently on schedule.

<b>TRAFFIC STUDIES/SPECIAL REQUESTS</b>	<b>Rob Villak</b>

- Received request for speed limit reduction at 623, Sutherland Church Road. This request is currently under review.
- Received request for study at 650, Lew Jones Road. This request is under review.
- Received a request to review the locations of the newly posted speed reduction on Route 670, Duncan Road. This concern is under review.
- Received a request to review 708, Namozine Road at 460. Traffic Engineering is in the process of reviewing the intersection for possible improvements to the intersection.



# COUNTY OF DINWIDDIE

## Division of Fire and EMS

**DENNIS HALE**  
Division Chief

**DENICE CROWDER**  
Communications Manager

**CANDICE TOWNSEND**  
Program Support Specialist

13910 Courthouse Road  
P.O. Drawer 70  
Dinwiddie, Virginia 23841

Phone: 804-469-5388  
Fax: 804-469-7663

[www.dinwiddieva.us](http://www.dinwiddieva.us)

**NICK SHEFFIELD**  
Fire and EMS Coordinator

**DAWN TITMUS**  
EMS Manager

**TO: The Board of Supervisors**

**FROM: Nick Sheffield**

**DATE: January 19, 2016**

**SUBJ: Contract Award – Thermal Imaging Cameras**

### **BACKGROUND**

The Division of Fire & EMS currently possesses 7 outdated Thermal Imaging Cameras which can be used in multiple firefighting scenarios. We would like to use our State Fire Programs revenues to purchase new cameras that will allow fire apparatus from all volunteer fire departments to carry advanced, standardized thermal imaging cameras, which will provide for more efficient rescue and firefighting operations. The outdated thermal imagers will be traded in for credit towards the new equipment per the contract.

### **CONTRACT NEGOTIATIONS**

The cameras are available through cooperative procurement on the HGAC contract.

### **REQUESTED ACTION**

We are asking for approval of the following resolution.

### **RESOLUTION**

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia does hereby authorize and direct the County Administrator to execute the attached contract for the purchase of thermal imaging cameras from Witmer Public Safety Group in the amount of \$76,615.00.

**BE IT FURTHER RESOLVED** that the items listed for trade-in shall be traded in pursuant to the aforementioned contracts.

# CONTRACT

## DINWIDDIE COUNTY THERMAL IMAGING CAMERAS

The Agreement is made this 19<sup>th</sup> day of January 2016, by and between **Witmer Public Safety Group, Inc.**, of 104 Independence Way, Coatesville, PA 19320 (party of the first part, and hereinafter known as “Contractor”), and the **County of Dinwiddie**, Virginia (party of the second part, and hereinafter known as “County”).

**WHEREAS**, pursuant to the Virginia Public Procurement Act, County used cooperative procurement to purchase seven (7) Thermal Imaging Cameras for the fire engines; and

**WHEREAS**, Contractor submitted a quote for same, consistent with the County’s needs; and

**WHEREAS**, Contractor was selected to provide thermal imaging cameras;

**NOW THEREFORE**, in consideration of the mutual benefits, promises, and undertakings, the sufficiency and receipt of which are acknowledged, the following terms and conditions are agreed to by the parties to this Contract:

1. **Incorporation by Reference.** The following are made a part hereof as if the same were fully set forth herein, and if any discrepancies arise between the documents, they will prevail in the following order: (1) this Contract including the General Terms and Conditions, (2) HGAC Contract Number EE08-15 including any addenda and (3) Contractor’s quote dated December 21, 2015. This procurement is governed by the Virginia Public Procurement Act and the Dinwiddie County Purchasing Policies and Procedures. All terms and conditions of the Act and the Policies and Procedures are hereby adopted and incorporated by reference herein.
2. **Time of Performance.** Contractor agrees to deliver equipment within thirty (30) calendar days of receipt of Purchase Order.
3. **Costs.** Contractor agrees to perform all work and provide all equipment pursuant to this Contract for a sum no greater than SEVENTY-SIX THOUSAND SIX HUNDRED FIFTEEN AND NO/100 DOLLARS (\$76,615.00) (the “Contract Price”). Payment shall be made to Contractor within thirty (30) days after receipt of invoice and after County has inspected and tested the work and notified Contractor of its acceptance of same.
4. **Notices.** Any notices required shall be in writing, unless otherwise permitted hereunder, and shall be deemed received five (5) days after mailing of same in the U. S. Mail with postage prepaid at the addresses set forth below or upon actual receipt:

Notice to County shall be made to:  
W. Kevin Massengill  
County Administrator  
P. O. Drawer 70  
Dinwiddie, Virginia 23841  
(804) 469-4500  
accounting@dinwiddieva.us

Notice to Contractor shall be made to:  
Glenn Shaw  
Witmer Public Safety Group, Inc.  
104 Independence Way  
Coatesville, PA 19320  
(804) 240-2451  
gshaw@wpsginc.com

5. **General Terms and Conditions.** During the term of this Contract, Contractor agrees to procure and maintain insurance which meets all County's requirements in the Terms and Conditions.
  
6. **Counterparts.** This Agreement may be executed in one or more counterparts each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Signed signature pages may be transmitted by facsimile or as an attachment to an email, and any such signature shall have the same legal effect as an original.
  
7. **Miscellaneous.** This Contract shall be governed by the laws of the Commonwealth of Virginia. Jurisdiction and venue for any litigation arising out of or involving this Agreement shall lie in the General District or Circuit Court of the County of Dinwiddie, Virginia or the United States District Court for the Eastern District of Virginia, and such litigation shall be brought only in such courts. All pronouns used herein shall refer to every gender. Headings or titles in this Contract are only for convenience and shall have no meaning or effect upon the interpretation of the provisions of this Contract. This Contract is the entire agreement between the parties and may not be amended or modified, except by writing, signed by each party. If any provision of this Contract is determined to be unenforceable, then the remaining provisions of this Contract shall be interpreted as in effect as if such unenforceable provision were not included therein.

**IN WITNESS WHEREOF**, the parties hereto have executed this Contract as of the day first written above.

County of Dinwiddie, Virginia

Witmer Public Safety Group Inc.

By: \_\_\_\_\_  
W. Kevin Massengill  
County Administrator

By: \_\_\_\_\_  
Title: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

Approved as to form:

Department Approval:

\_\_\_\_\_  
Tyler Southall, County Attorney

\_\_\_\_\_  
Dennis Hale, Division Chief of Fire & EMS

**GENERAL TERMS AND CONDITIONS**  
**to be included in every contract over \$10,000**

**A. Anti-Discrimination Against Faith-Based Organizations Statement by County:**

The County does not discriminate against faith-based organizations. Contractor certifies to the County that it will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the *Virginia Public Procurement Act (VPPA)*. If Contractor is a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia*, § 2.2-4343.1E).

**B. Anti-Discrimination Statement by Contractor**

In every contract over \$10,000 the provisions in 1. and 2. below apply:

1. During the performance of this contract, the Contractor agrees as follows:
  - a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
  - b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
  - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements.
2. The Contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or Contractor.

**C. Immigration Reform and Control Act of 1986:**

Contractor certifies that it does not and will not during the performance of this contract knowingly employ unauthorized alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986.

**D. Insurance:**

Contractor certifies that it will have the following insurance coverage at the time the contract is awarded. If any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the *Code of Virginia*.

Contractor further certifies that the Contractor and any subcontractors will maintain this insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. Subcontractors, if any, will maintain similar insurance coverage during the entire term of the contract.

**MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED:**

1. Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the County of increases in the number of employees that change their workers' compensation requirements under the *Code of Virginia* during the course of the contract shall be in noncompliance with the contract.
2. Employer's Liability - \$100,000.
3. Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The "County of Dinwiddie, Virginia, its Officers, agents, and employees" shall be named as additional insured on a primary basis and so endorsed on the policy. Such additional insured status shall be primary without participation by County's insurers.
4. Automobile Liability - \$1,000,000 per occurrence.
5. Professional Liability - \$1,000,000 per occurrence.
6. Umbrella Liability - \$1,000,000 per occurrence.

**E. Drug-Free Workplace:**

During the performance of this contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or Contractor.

For the purposes of this section, "*drug-free workplace*" means a site for the performance of work done in connection with a specific contract awarded to a Contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

**F. Payment:**

- (1) To Prime Contractor(s):
  - a. Invoices for items ordered, delivered and accepted shall be submitted by the Contractor directly to the Accounts Payable address shown on the purchase order/contract. All invoices

shall show the County contract number and/or purchase order number; social security number (for individual Contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations).

- b. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
- c. The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act.
- d. Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, Contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the County shall promptly notify the Contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A Contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve the County of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363).
- e. Unless otherwise provided under the terms of this contract, interest shall accrue at the rate of one percent (1%) per month (Code of Virginia, § 2.2-4354).

(2) To Subcontractor(s):

- a. Within seven (7) days of the Contractor's receipt of payment from the County for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract a Contractor awarded a contract under this solicitation is hereby obligated:
  - 1. To pay the subcontractor(s); or
  - 2. To notify the County and the subcontractor(s), in writing, of the Contractor's intention to withhold payment and the reason.
- b. The Contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the Contractor that remain unpaid seven (7) days following receipt of payment from the County, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier Contractor performing under the primary contract. A Contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the County.

**G. Authorization to Transact Business in the Commonwealth:**

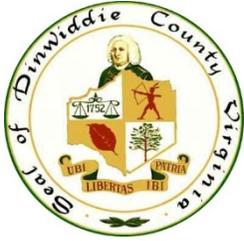
In order to contract with Dinwiddie County, contractors organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Code of Virginia, Title 13.1 or Title 50 or as otherwise required by law. Pursuant to competitive sealed bidding or competitive negotiation, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 shall include in its bid or proposal the identification number issued to it by the State Corporation Commission. Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. Any bidder or offeror that fails to provide the required information shall not be awarded a contract unless a waiver of this requirement is granted by the County Administrator. Any business entity as described above that enters into a contract with a public body pursuant to the Virginia Public Procurement Act shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth to be revoked or cancelled at anytime during the contract. Dinwiddie County may void any contract with a business entity if that entity fails to remain in compliance with the provisions of this section.

**H. Negotiation with the Lowest Bidder**

Unless all bids are cancelled or rejected, the County reserves the right granted by § 2.2-4318 of the Code of Virginia to negotiate with the lowest responsive, responsible qualified Bidder to obtain a contract price within the funds available to the County whenever such low bid exceeds the County's available funds. For the purpose of determining when such negotiations may take place, the term "available funds" shall mean those funds which were budgeted by the County for this contract prior to the issuance of the written Request for Quotations. Negotiations with the low qualified Bidder may include both modifications of the bid price and the Scope of Work/ Specifications to be performed. The County shall initiate such negotiations by written notice to the lowest responsive, responsible qualified Bidder that its bid exceeds the available funds and that the County wishes to negotiate a lower contract price. The times, places, and manner of negotiating shall be agreed to by the County and the lowest responsive, responsible qualified Bidder.

**I. Availability of Funds**

It is understood and agreed between the parties herein that the County shall be bound hereunder only to the extent of the funds available, or which may hereafter become available for the purpose of this agreement, and the agreement will be contingent upon annual appropriations by the Board of Supervisors of Dinwiddie County. Failure of the Board of Supervisors to appropriate adequate funds for the terms of this Contract shall result in the immediate cancellation of this Contract. There shall be no penalty should the Board fail to make annual appropriations for this contract.



Dinwiddie County Administration Office  
Deputy County Administrator  
Finance & General Services

14016 Boydton Plank Road  
Dinwiddie, VA 23841

Phone: (804) 469-4500 Fax: (804) 469-4503  
E-Mail: [ahowerton@dinwiddieva.us](mailto:ahowerton@dinwiddieva.us)

**TO:** The Board of Supervisors  
**FROM:** Anne Howerton  
**DATE:** January 19, 2016  
**SUBJ:** County Buildings Demolition Contract Award

**BACKGROUND**

The following three County buildings have been determined to be environmentally unsafe and identified for demolition. The Bank Building was built around 1970 and has been abandoned since April 2006. The property was purchased by the County in 2003 to provide extra parking for the Historic Courthouse. The Social Services Building was built around 1953 and has been abandoned since January 2014. The Health Department Building was built in 1951 and been abandoned since June 2012. These buildings also require asbestos abatement prior to demolition. Additionally, the Bank Building will require site restoration, while the other two sites will be incorporated into the new County Government Complex project.

**CONTRACT NEGOTIATIONS**

We released an IFB for asbestos abatement and demolition services on December 3, 2015. A pre-bid conference which included visiting all sites was attended by 16 vendors, and eight of those vendors responded to the IFB on December 22, 2015. The bid prices ranged from \$172,296 to \$637,100, with the lowest responsive and responsible bidder being Southern Environmental Services, Inc. This company has been involved with several municipal asbestos abatement and demolition projects, and is located in Richmond, VA. Under the terms and conditions of the IFB, work is to begin within ten days after receipt of the County's Notice to Proceed and is to be completed within 90 days thereafter. Further details on this procurement can be found on the County website at [www.dinwiddieva.us](http://www.dinwiddieva.us), under the Purchasing tab.

**REQUESTED ACTION**

We are asking for approval of the following resolution.

**RESOLUTION**

**BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize and direct the County Administrator to execute a contract, with such changes substantive or otherwise as may be approved by the County Administrator, for the three municipal buildings asbestos abatement and demolition with Southern Environmental Services, Inc. in an amount not to exceed \$172,296.

# CONTRACT

## DINWIDDIE COUNTY ASBESTOS ABATEMENT AND DEMOLITION OF THREE BUILDINGS

The Agreement is made this 19<sup>th</sup> day of January 2016 by and between **Southern Environmental Services, Inc.**, of 2050 West Moore Street, Richmond, VA 23220 (party of the first part, and hereinafter known as “Contractor”), and the **County of Dinwiddie**, Virginia (party of the second part, and hereinafter known as “County”).

**WHEREAS**, pursuant to the Virginia Public Procurement Act, County solicited bids for asbestos abatement and demolition of three buildings; and

**WHEREAS**, Contractor submitted a bid for same, consistent with the specifications in the Invitation for Bids; and

**WHEREAS**, Contractor was selected as the lowest responsive and responsible bidder; and

**WHEREAS**, County has selected Contractor for asbestos abatement and demolition of three buildings, according to the specifications in the Invitation for Bids;

**NOW THEREFORE**, in consideration of the mutual benefits, promises, and undertakings, the sufficiency and receipt of which are acknowledged, the following terms and conditions are agreed to by the parties to this Contract:

1. **Incorporation by Reference.** The following are made a part hereof as if the same were fully set forth herein, and if any discrepancies arise between the documents, they will prevail in the following order: (1) this Contract, (2) Invitation for Bids # 15-120315 including any addenda and (3) Contractor’s bid dated December 22, 2015. This procurement is governed by the Virginia Public Procurement Act and the Dinwiddie County Purchasing Policies and Procedures. All terms and conditions of the Act and the Policies and Procedures are hereby adopted and incorporated by reference herein.
2. **Time of Performance.** Contractor agrees to begin construction within ten (10) calendar days of receipt of County’s Written Notice to Proceed, with all asbestos abatement and demolition to be completed no later than ninety (90) days after issuance of Notice to Proceed.
3. **Costs.** Contractor agrees to perform all work and provide all equipment pursuant to this Contract for a sum no greater than ONE HUNDRED SEVENTY-TWO THOUSAND TWO HUNDRED NINETY-SIX AND NO/100 DOLLARS (\$172,296.00) (the “Contract Price”). Payment shall be made to Contractor within thirty (30) days after receipt of invoice and after County has inspected and tested the work and notified Contractor of its acceptance of same.
4. **Notices.** Any notices required shall be in writing, unless otherwise permitted hereunder, and shall be deemed received five (5) days after mailing of same in the U. S. Mail with postage prepaid at the addresses set forth below or upon actual receipt:

Notice to County shall be made to:      Notice to Contractor shall be made to:  
W. Kevin Massengill                              David Chandler

County Administrator  
P. O. Drawer 70  
Dinwiddie, Virginia 23841  
(804) 469-4500  
accounting@dinwiddieva.us

Southern Environmental Services, Inc.  
2050 West Moore Street  
Richmond, Virginia 23220  
(804) 257-7900  
dchandler@southernenv.com

5. **General Terms and Conditions.** During the term of this Contract, Contractor agrees to procure and maintain insurance which meets all County's requirements in the Invitations for Bids documents.
6. **Counterparts.** This Agreement may be executed in one or more counterparts each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Signed signature pages may be transmitted by facsimile or as an attachment to an email, and any such signature shall have the same legal effect as an original.
7. **Miscellaneous.** This Contract shall be governed by the laws of the Commonwealth of Virginia. Jurisdiction and venue for any litigation arising out of or involving this Agreement shall lie in the General District or Circuit Court of the County of Dinwiddie, Virginia or the United States District Court for the Eastern District of Virginia, and such litigation shall be brought only in such courts. All pronouns used herein shall refer to every gender. Headings or titles in this Contract are only for convenience and shall have no meaning or effect upon the interpretation of the provisions of this Contract. This Contract is the entire agreement between the parties and may not be amended or modified, except by writing, signed by each party. If any provision of this Contract is determined to be unenforceable, then the remaining provisions of this Contract shall be interpreted as in effect as if such unenforceable provision were not included therein.

**IN WITNESS WHEREOF**, the parties hereto have executed this Contract as of the day first written above.

County of Dinwiddie, Virginia

Southern Environmental Services, Inc.

By: \_\_\_\_\_

By: \_\_\_\_\_

W. Kevin Massengill  
County Administrator

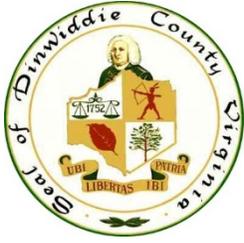
Title: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
William Hefty, Legal Counsel



Dinwiddie County Administration Office  
Deputy County Administrator  
Finance & General Svcs

14016 Boydton Plank Road  
Dinwiddie, VA 23841

Phone: (804) 469-4500

Fax: (804) 469-4503

E-Mail: [ahowerton@dinwiddieva.us](mailto:ahowerton@dinwiddieva.us)

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**TO:** The Board of Supervisors  
**FROM:** Anne Howerton  
**DATE:** January 19, 2016  
**SUBJ:** Contract Change Order – Ford Manned Convenience Center Sitework

**BACKGROUND**

Dinwiddie County is in the process of converting from roadside dumpsters to a system of manned convenience centers for the collection of household waste and recyclables in an effort to control waste management costs and improve efficiency. The Board of Supervisors has provided funding in the Capital Improvements Plan (CIP) budgets in FY 2006, 2007, 2009, and 2011. To date, six centers have been completed, and the land for the seventh center on Claystreet Road in Ford was purchased in January, 2015. A site plan has been prepared and approved, and land clearing and commercial entrance construction is in progress through a contract with Townsend & Son Bulldozing Service. However, during site construction, the contractor encountered unsuitable soils that must be undercut and backfilled in order to properly compact the site – the need for this change order was also validated by an environmental engineering firm. The original contract price was \$45,276, and the amount of the change order will be \$12,116. Since the change order is greater than 25% of the original cost and will also cause the contract to exceed \$50,000, Board approval is needed.

**REQUESTED ACTION**

We are asking for approval of the following resolution.

**RESOLUTION**

**BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize and direct the County Administrator to execute the attached change order to the original contract with Townsend & Sons Bulldozing LLC dated September 28, 2015 for site preparation and commercial entrances at the Claystreet Road manned convenience center.

**CHANGE ORDER #1**

**Date:** January 19, 2016

**Issued by:** County of Dinwiddie

**Vendor:** Townsend & Sons Bulldozing, LLC

**Contract:** Site Preparation and Commercial Entrances for New Manned Trash Site

This Change Order is entered into pursuant to the provision of the original contract.

**Description of Modifications:**

Per the field study completed by Geo Solutions Consultants, the Contractor shall provide additional undercut, backfill and stone as described below.

- Place VDOT #3 Stone and compact with geotextile fabric on all areas noted in yellow on the drawing.
- Undercut a minimum of 12", backfill with VDOT #3 Stone and compact with geotextile fabric all areas noted in red on the drawing.
- Note: Back area noted on drawing is dry and stable and does not need additional undercut or rock.

**Costs.** Contractor agrees to provide additional services pursuant to this Contract Change Order for a sum no greater than TWELVE THOUSAND ONE HUNDRED SIXTEEN AND NO/100 DOLLARS (\$12,116.00) (the "Contract Price").

Except for the changes provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

Dinwiddie County, Virginia

Townsend & Sons Bulldozing, LLC

By: \_\_\_\_\_

By: \_\_\_\_\_

W. Kevin Massengill  
County Administrator

Title: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

Approved as to form:

Department Approval:

\_\_\_\_\_  
Tyler Southall, County Attorney

\_\_\_\_\_  
Gene Jones, Director of Public Works



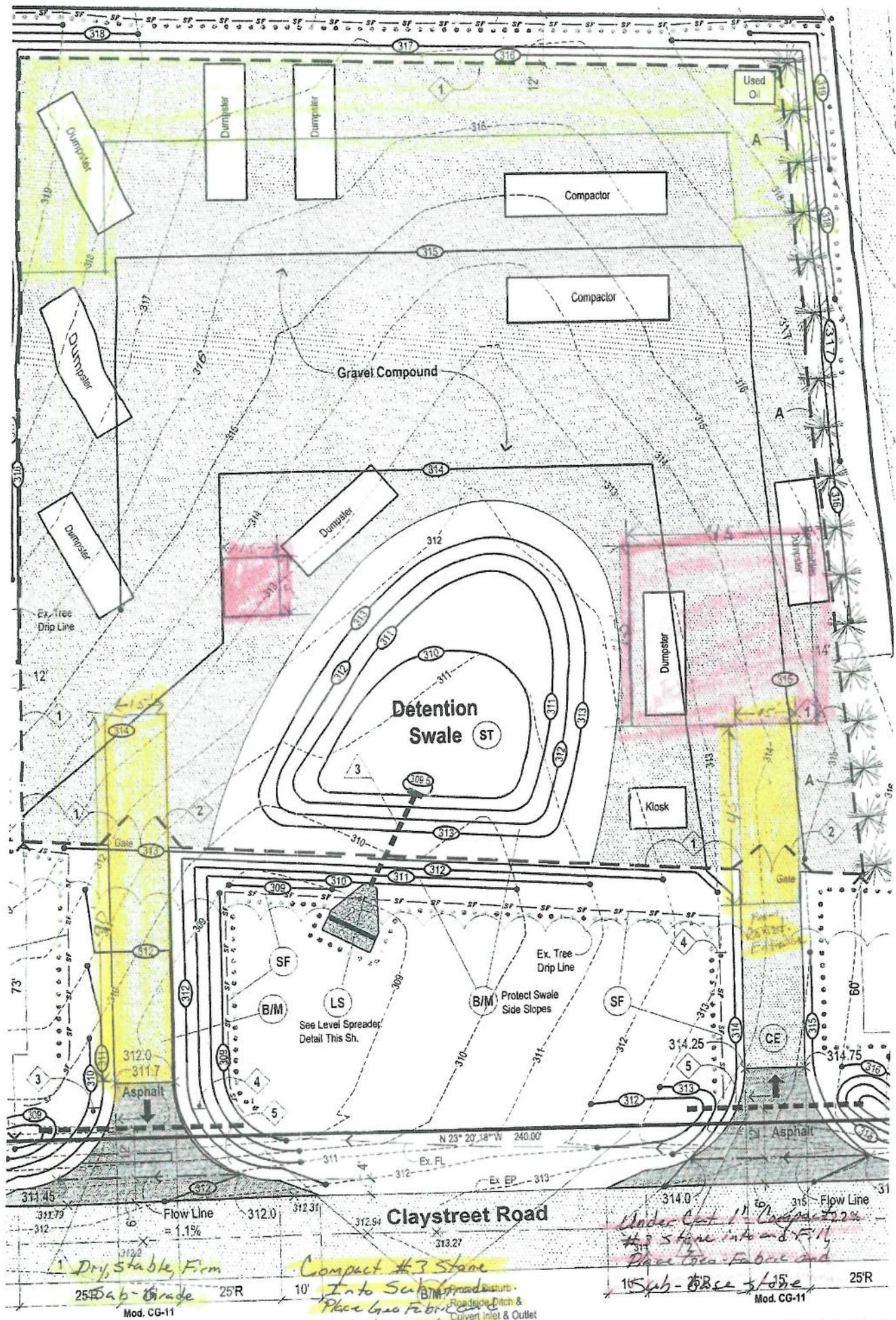
**DAILY FIELD LOG**

<b>DATE:</b>	<b>PROJECT NAME:</b>	<b>GS PROJECT #</b>	<b>WEATHER:</b>					
Dec. 16, 2015	Ford Convenience Station	2015-561	Clear					
<b>GENERAL CONTRACTOR/DEVELOPER:</b>		<b>SUBCONTRACTOR:</b>						
<b>EQUIPMENT ONSITE:</b>			<b>MANPOWER:</b>					
COMPACTION TESTING RESULTS								
TEST	DEPTH	ELEV STATION	DRY DENSITY	% MOISTURE	OPT MOISTURE	MAX DD	% COMP.	PASS/FAIL
TECHNICIAN: T. Harbison			BS=BACKSCATTER; Densities in lbs./cubic ft					

\*Testing completed in accordance with ASTM D-6938-08

**TIME ONSITE: 8:00 – 9:30**

**NOTES:** Geo Solutions arrived on-site, as requested, to observe and review sub-grade of entrance, travel lanes, and gravel compound areas. "Cut" material from the rear of the lot and from the detention swale was used as backfill across "fill" areas within the travel lanes and gravel compound areas. This material is comprised of an Elastic Silt (MH) with a high moisture content. Due to weak soil conditions and excessive moisture, minor to moderate pumping can be observed across most of the site. Both the entrance and exit travel lanes showed signs of minor to moderate movement. Due to these areas being high or constant traffic areas, our recommendation is to use two to three inches of VDOT #3 stone compacted into the sub-grade and geotextile fabric prior to placement of subbase stone. An area measuring about 45' x 45' on the entrance side of the site and an area near the exit travel lane measuring 15' x 15' exhibit signs of moderate to major pumping and rutting. Due to a very weak soil with excessive moisture in these areas our recommendation is to undercut a minimum of 12" replace with VDOT #3 stone and place geotextile fabric prior to placement of subbase stone. These recommendations based on visual observations of the site. More site work may be required as equipment and travel on the gravel compound areas begin. See attached sketch for more details.



*Dry, Stable, Firm*

25' Sub-Grade 25R  
Mod. CG-11

*Compact #3 Stone  
Into Sub-Grade  
Place Geo Fabric  
Sub-base Stone*

*Under Cut 1' Compacted #2  
#3 Stone into and Fill  
Place Geo-Fabric and  
10' Sub-Grade Stone*

Mod. Volume Comm. Entrance:  
Roadway VPD = 280  
Entrance VPD = 150

# **Planning Commission Mtg. Summary Report**

File #: P-16-1  
Applicant: First Management Company, LLC  
Rezoning Request: Agricultural, General, A-2 to Industrial, Limited, M-1  
Property Location: South side of Boydton Plank Rd. (Route 1) across from the Hwy. 460 and Route 1 intersection  
Tax Map Parcel Info: Portion of 21-100 & 21-102 (See Property Map part of Rezoning Application)  
Property Size: Approximately 95.0 +/- acres  
Magisterial District: Rohoic District  
Planning Commission Mtg.: January 13, 2016; BOS Mtg. January 19, 2016

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## **CASE OVERVIEW**

The applicant, First Management Company, LLC, is requesting to rezone with proffers property containing approximately 95.0 +/- acres from A-2, Agricultural General to M-1, Industrial Limited. The M-1, Industrial Limited, zoning classification allows for certain industrial uses pursuant to the Zoning Ordinance allowed density. The property is located on the south side of Boydton Plank Rd. (Route 1) across from the Hwy. 460 and Route 1 intersection, and is further defined as a portion of Tax Map Parcel Nos. 21-100 and 21-102. As indicated in the Dinwiddie County Comprehensive Land Use Plan, the subject property is located within the Urban Area, which allows limited industrial uses for this general area.

## **ATTACHMENTS**

Attachment A - Rezoning Application, Location Map, Conceptual Development Plan, and Statement of Proffers

## **LAND USE/ZONING ANALYSIS**

The properties in the immediate area surrounding the subject land parcel include commercial uses to the north along Route 1, open space and forestal land which is part of the Pamplin Historical Park to the east, low density single-family residential land uses to the southeast and south, and open space and forestal land to the west. The property to the north along Route 1 is zoned B-2, Business General, and A-2, Agricultural General, with the property to the east, south and west being zoned A-2, Agricultural General.

A primary purpose of the Industrial, Limited, M-1, zoning district is to allow for certain industrial related uses to locate in areas adjacent to residentially zoned areas. As such, the proposed proffered use of the subject property limiting the use and structures to storage/warehousing, distribution and offices for the processing and packaging of consumer products such as food and grocery products, toiletries, soft goods or any other items sold in a retail setting and other associated uses such as parking to include related tractor and trailer unloading, loading, and storage is a compatible use for this low density residential area.

The subject property is located within the Urban Area as defined by the Comprehensive Land Use Plan. This portion of the Urban Area supports limited, light industrial development within this general area of the Route 1 and Hwy. 460 interchange. As previously discussed, the M-1 zoning district and subject proffered uses are compatible with the residential and commercial zoning districts as defined in the Zoning Ordinance.

In addition to the Zoning Ordinance requirements for development in the M-1 Zoning District, the applicant has proffered to maintain the existing vegetative buffers located within 50 feet of the perimeter of the property to provide a natural buffer and screening; maintain site lighting so as to not cast off onto the surrounding property or into the night sky; screen outdoor storage areas and loading areas; and to restrict access to Duncan Road and to restrict truck traffic from utilizing Blue Tartan Road.

## **OVERVIEW OF IMPACTS**

### *School System, Public Safety, & Public Utilities Impacts*

The proposed rezoning to M-1, Industrial, Limited, with proffers limits the permitted use of and structures located on the subject property to storage/warehousing, distribution and offices for the processing and packaging of consumer products such as food and grocery products, toiletries, soft goods or any other items sold in a retail setting and other associated uses such as parking to include related tractor and trailer unloading, loading, and storage which does not have a direct impact on the public school system and school system facilities. The potential impact on public safety will be minimal with the rezoning of the subject property with all proposed buildings having developed fire protections as required by the applicable Fire Code and Building Code. In addition as part of the rezoning, public utilities namely natural gas, public sanitary sewer and water are to be extended down Route 1 from Hofheimer Way to serve the subject property and property in this general area. The aforementioned sewer and water lines are proposed to be upgraded to 24-inch lines which will not only provide the necessary capacity for the subject development but also provide additional capacity to the other property along Route 1 and also surrounding property allowing for these properties to be developed in the future with the proper public infrastructure.

### *Transportation Impacts*

The impacts on the existing transportation network are minimal with the trips generated by the proposed use to include 100 truck trips (enclosed tractor trailers) per day and the facility employee trips generated by an estimated 147 employees. The road system in this particular area, namely Route 1 and Hwy. 460, is adequate to handle the employee and truck traffic generated by the proposed use. Route 1 has a shared left and right hand center turn lane at the proposed entrance to the subject property. As part of the proposed development, an access road is proposed to serve the development which will have its entrance on Route 1. Employee and truck traffic are to only utilize the subject access road. As set forth in the rezoning proffer conditions, there is no employee or truck access to Duncan Road with the exception of emergency access which is allowed for public safety purposes only. Additionally, truck traffic is also restricted from accessing the subject property from Blue Tartan Road. All future transportation related improvements for the access road and within the Route 1 right-of-way and for the new access road will have to meet VDOT design and construction requirements and standards, as indicated in the proffer conditions. (Please see attached VDOT Land Use Amendment Comment Letter).

## **PROFFER STATEMENT**

The applicant did submit proffers as part of the rezoning request (see Attachment A). The following proffer conditions address current property conditions, potential impacts on the subject property, and include the Route 1 and Route 460 Corridor Enhancement Study recommendations.

1. The use of the Property and all structures shall be limited to storage/warehousing, distribution and offices for the processing and packaging of consumer products such as food and grocery products, toiletries, soft goods or any other items sold in a retail setting and other associated uses such as parking to include related tractor and trailer unloading, loading and storage.
2. The Property will be developed in accordance with the Route 1 and Route 460 Corridor Enhancement Study Visitor Focus Area Roadway Section recommendations whereby the principal building(s) and all parking shall be setback a minimum of one hundred (100) feet from the centerline of the Route 1 right-of-way to accommodate the landscaping and multipurpose path/sidewalk.
3. Future development of the Property will comply with all Virginia Department of Transportation (VDOT) entrance design and construction requirements, including but not limited to driveway entrance alignments, turning lanes and tapers.
4. Truck traffic shall not utilize Blue Tartan Road for egress and ingress to the Property.
5. The Property shall be accessed from Duncan Road for emergency purposes only, and the Duncan Road access point shall be gated and locked with a Knox Box provided for Dinwiddie County Fire and EMS.
6. Site lighting for building security and the loading and parking areas shall be designed to cast inward and downward to the Property to minimize light overflow beyond the Property. The Planning Director or his or her designee shall approve the lighting/photometric plan for site lighting prior to installation.
7. All outdoor storage of product for resale or equipment shall be located in the rear and/or side yards and shall be screened from view from public rights-of-way. Such storage shall be enclosed by an opaque fence, evergreen trees, shrubs, or any combination thereof a minimum of six feet in height. The Planning Director or his or her designee shall approve the enclosure plan and all materials to be used prior to construction. This screening does not apply to vehicles in parking areas or semi-trailers kept on the warehouse premises.
8. Existing vegetative buffers located within 50 feet of the perimeter of the property shall be maintained to provide a natural buffer and screening, and any modification to the existing vegetative buffers shall be submitted to and approved by the Planning Director or his or her designee.

**Staff Recommendation:**

The planning staff has reviewed the rezoning request and is satisfied that the applicant has addressed the impacts of rezoning the subject property.

Staff recommends approval with proffers of the request to rezone the subject property based on:

1. The zoning classification requested, M-1, Industrial, Limited, with the proffer limiting the use of the property to the proposed uses and additional proffer conditions is compatible with the surrounding zoning pattern.; and
2. The requested zoning classification with the proffered use limitation and additional proffer conditions conforms to the underlying uses outlined in the Urban Area in the Comprehensive Land Use Plan for this general area of the County.

## **PLANNING COMMISSION RECOMMENDATION**

The following comments were made by the Planning Commission, Planning staff, the applicant's agent, Mr. Brian Mitchell, P.E., Townes Site Engineering, and citizens at the January 13, 2015 Planning Commission Public Hearing:

During the Public Hearing Mr. Leonard Ponder spoke against the rezoning based on the noise and visual impacts as well as the proximity to his residence and property and also to Pamplin Historical Park. Mr. Ponder also stated that he did not believe the rezoning request for the Industrial Limited, I-1, District was compatible with the Comprehensive Land Use Plan and Route 1 and Route 460 Corridor Enhancement Study given that it allows for industrial uses which conflict with the historic nature and residential character of the surrounding area.

Mr. Bobby Bowman spoke about the rezoning request indicating that it did not fit in with what is proposed for this area under the Route 1 and Route 460 Corridor Enhancement Study, and he also stated that in the Planning Staff Report the Planning staff was misrepresenting sections of the aforementioned Corridor Enhancement Study and Comprehensive Plan.

Ms. Vanessa Scott spoke about her concerns with the unmarked gravesites that are located adjacent to the subject property on a portion of the property owned by the applicant and how the gravesites would be dealt with when the property is developed.

Following the Public Hearing comment portion of the meeting, Commissioner McCray asked Mr. Mitchell about concerns that Pamplin Historical Park had submitted in a letter as well as Mr. Ponder concerning the following: introducing tractor trailer traffic on Route 1 between I-85 exits 61 and 63 which Pamplin believes is a safety concern for their visitors; potential noise coming from the movements and loading and unloading of tractor trailers; as well as the visual effect that a warehouse/distribution facility would have on the Park. Mr. McCray stressed that a landscaped buffer may help to alleviate some of the concerns with noise, light and possible visual impacts of the building/facility. Mr. McCray also emphasized that the entrance on Route 1 is a concern with the tractor trailers accessing the site from an entrance close to the existing Route 1 and Route 460 intersection. Mr. Blaha also expressed concerns about the tractor trailer traffic entering and exiting the site at an entrance close to the existing signalized intersection at Route 1 and Route 460. Mr. Blaha indicated that he believed there should be every effort made to have the entrance to the subject property tie into Route 1 at the signalized intersection of Route 1 and Route 460. Mr. Blaha also expressed that in addition to a buffer there is a need to install a security fence around the perimeter of the entire property. Mr. McCray also emphasized that when the property is developed that the Route 1 and Route 460 Corridor Enhancement Study be complied with.

Mr. Mitchell addressed concerns with the noise and visual impacts explaining that the Pamplin visitors center is approximately 1,000 feet from the subject property line and that the conceptual plan indicates that the building would be an additional 500 feet away from the property line. He also added that in addition to the distance factor the Pamplin property is wooded with mature trees that would further buffer the Pamplin property from any noise or visual impacts. He also discussed the fact that the closest main portion of property being rezoned is setback approximately 500 feet from Route 1 which also allows for future commercial type development of the applicant's property along Route 1 which is in conformance with what is described in the Route 1 and Route 460 Corridor enhancement Study for this section of Route 1.

Following the comments made by Mr. Mitchell, Mr. Bassett reiterated to the Commission the fact that Planning staff believes that the rezoning request is in conformance with what is proposed for this general area in the Route 1 and Route 460 Corridor Enhancement Study and the Comprehensive Land Use Plan.

After this discussion, Mr. Prorise, the Chairman, asked for a motion and Mr. Blaha read the motion to approve the rezoning request with proffers as presented and Mr. Tucker seconded the motion with Mr. Hayes, Mr. Simmons, Mr. McCray, Mr. Cunningham, Mr. Blaha, and Mr. Tucker, and Dr. Prorise voting aye. The Planning Commission voted to recommend approval to the Board of Supervisors to rezone the subject property from A-2, Agricultural, General, to M-1, Industrial, Limited, with proffers as presented.

### **BOARD ACTION**

Since this is a zoning matter, the standard statement regarding Board action on this zoning matter must be read. In order to assist, staff prepared the following statement:

**BE IT RESOLVED, that in order to assure compliance with Virginia Code Section 15.2-2286(A) (7) it is stated that the public purpose for which this Resolution is initiated is to fulfill the requirements of public necessity, convenience, general welfare and good zoning practice, I move that rezoning, P-16-1, as presented be (approved, approved with proffers, or disapproved) by the Board of Supervisors.**

# DINWIDDIE COUNTY PLANNING & ZONING DEPARTMENT LAND USE AMENDMENT APPLICATION



Dinwiddie County  
Planning Department  
P. O. Drawer 70  
Dinwiddie, Virginia 23841  
(804) 469-4500 ext. 2117  
(804) 469-5322 /fax

Rec'd MB Case No.: P-16-1  
Date Rec'd Dec. 18, 2015 Fee Amount: \_\_\_\_\_  
Time Rec'd \_\_\_\_\_ Receipt No: \_\_\_\_\_  
Pre-Application Conference Date: Multiple  
This application has been amended: YES NO  
Reviewed by: MB

*Information must be typed or printed and completed in full.  
Attach additional pages where necessary.*

<b>1) LAND USE INFORMATION</b>	
(Circle): <b>BOS</b> / PC / BZA	New/Renewal Previous/Renewed Case#: <u>P-16-1</u>
Amend Previous Case: Y / N Land Use Taxation: Y / <b>N</b>	
Application Type: (Circle One): <input type="checkbox"/> Variance <input type="checkbox"/> Administrative Variance <input type="checkbox"/> Conditional Use Permit <input checked="" type="checkbox"/> Rezoning <input type="checkbox"/> Street Vacation <input type="checkbox"/> Special Exception <input type="checkbox"/> Amendment	
Description of Request: _____ _____	
Existing Zoning: <u>A-2</u>	Existing Acreage: <u>136.41 AC</u>
Proposed Zoning: <u>M-1</u>	Proposed Acreage: <u>95 +/- AC</u>
	Total Acreage: <u>95 +/- AC</u>
Water (Circle One): <b>Public</b>	Well
Sewer (Circle One): <b>Public</b>	On-site Well and Septic
Attached: (circle): <b>Miscellaneous Information/Master Plan/Textual Statement/Proffered Conditions</b>	
<b>2) APPLICANT/AGENT INFORMATION</b>	
Applicant(s): <u>First Management Company, L C</u> <u>(804) 862-9889</u> Home/Cell# _____	
Address: <u>P. O. Box 1838 Petersburg, VA 23805</u> Work# <u>804-862-9889</u>	
Agent(s): <u>Brian Mitchell, Townac Site Engineering</u> Home/Cell# <u>586-4239</u>	
Address: <u>9850 Lori Rd., Chesterfield, VA 23832</u> Work# <u>748-9011</u>	
<input checked="" type="checkbox"/> Property Owner <input type="checkbox"/> Contract Purchaser <input type="checkbox"/> Other: _____	
<b>3) PROPERTY OWNER INFORMATION</b>	
Property Owner's Name and address (see note on last page): <u>First Management Company, L C</u>	Property Owner's Mailing Address (If this address is different from that listed in the Assessor's Office.): _____
Contact# <u>804-862-9889</u>	_____
Property Tax Parcel Number: <span style="border: 1px solid black; padding: 2px;"><u>21-102 part of, 21-100 part of</u></span>	Phone# _____

4.)

**SUBJECT PARCEL INFORMATION**

**General Location of Project:** \_\_ The Parcel is located on the south side of Boydton Plank Road (Route 1) across from Hwy 460 and Route 1 intersection.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Tax Map #** \_\_ 21-102 (part of) \_\_\_\_\_  
Subdivision Name: \_\_\_\_\_  
Section: \_\_\_\_\_ Block \_\_\_\_\_  
Address: \_\_\_\_\_  
Zoning: \_\_ A-2 \_\_ Acreage \_\_ 91.77 AC \_\_  
Existing Use: \_\_ Vacant \_\_\_\_\_  
Conditions: \_\_\_\_\_

**Tax Map #** \_\_ 21-100 (part of) \_\_\_\_\_  
Subdivision Name: \_\_\_\_\_  
Section: \_\_\_\_\_ Block \_\_\_\_\_  
Address: \_\_\_\_\_  
Zoning: \_\_ A-2 \_\_ Acreage: \_\_ 44.71 AC \_\_  
Existing Use: \_\_ Vacant \_\_\_\_\_  
Conditions: \_\_\_\_\_

**Tax Map #** \_\_\_\_\_  
Subdivision Name: \_\_\_\_\_  
Section: \_\_\_\_\_ Block \_\_\_\_\_  
Address: \_\_\_\_\_  
Zoning: \_\_\_\_\_ Acreage \_\_\_\_\_  
Existing Use: \_\_\_\_\_  
Conditions: \_\_\_\_\_

**Tax Map #** \_\_\_\_\_  
Subdivision Name: \_\_\_\_\_  
Section: \_\_\_\_\_ Block \_\_\_\_\_  
Address: \_\_\_\_\_  
Zoning: \_\_\_\_\_ Acreage: \_\_\_\_\_  
Existing Use: \_\_\_\_\_  
Conditions: \_\_\_\_\_

**1. Explain fully the proposed use, type of development, operation program, reason for this request, etc.:**

Rezoning the subject properties to M-1 to allow for light manufacturing and distribution/warehousing uses.

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**2. State how this request will not be materially detrimental to adjacent property, the surrounding neighborhood or county in general. Include, where applicable, information concerning: Use of public utilities; effect of request on public schools; effect on traffic, to include means of access to nearest public road; effect on existing and future area development; etc.:**

The subject property will be developed under the Zoning Ordinance standards and more specifically the standards for M-1. All road, water and sewer system improvements will meet or exceed VDOT, County and Dinwiddie County Water Authority (DCWA) requirements, standards, and specifications.

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**3. List case numbers and explain any existing use permit, special exception, conditional use or variance previously granted on the parcels in question:**

N/A

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**4. If requesting a variance or special exception, explain the unique physical hardship or extraordinary situation that is justification for the request:**

N/A

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**5. Complete names and address (including Zip codes) of all owners adjacent, across the road or highway from the property and across any railroad right-of-way, creek, river, from such property must be obtained by the applicant from the Commissioner of the Revenue, Pamplin Administration Building. If such property lies in another county or city, the respective jurisdiction will provide this information to the applicant. Applications with incomplete parcel information will not be accepted.**

See Attached



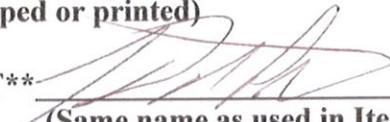
6. The required fee must accompany this application. A fee schedule is available from the Planning Department, 14016 Boydton Plank Road, Pamplin Administration Building, Dinwiddie Virginia. Checks must be made payable to: "Treasurer, County of Dinwiddie".
7. Enclosed with the application, a copy of the appropriate county tax map with the property marked (provided at pre-application conference) and, if available, a surveyed plat of the entire parcel.
8. Enclose with this application any required plans or plats (plans must be folded).
9. I/We hereby certify that to the best of my/our knowledge all the above statements and the statements contained in any exhibits transmitted are true and that the adjacent property owners listed herewith are the owners of record as of the date of the application:

Date: Dec. 16<sup>th</sup>, 2015

**SIGNATURE OF AGENT\*** \_\_\_\_\_

(Name of person other than, but acting for, the property owner and responsible for this application.)

AGENT'S NAME Brian Mitchell  
(Typed or printed)

SIGNATURE OF APPLICANT\*\*   
(Same name as used in Item 2, Page 1)

APPLICANT'S NAME First Management Company LLC  
(Typed or printed)

**I authorize you, the merchant, to initiate an electronic debit to my account for the amount rendered on this check plus the legal limit returned check fee if the item is dishonored. The use of a check for payment is my acceptance of this policy. Signature** \_\_\_\_\_

**Notes:** Incomplete application will not be accepted. Any request that requires plans must be accompanied by those plans at the time submission of the application.

\*Agent must file power of attorney from the property owner(s) giving the agent authority to submit this application.

\*\* If the applicant is not the owner of the property, the applicant must file power of attorney from the property owner(s) giving the applicant authority to submit this application.

**DINWIDDIE COUNTY PLANNING  
&  
ZONING DEPARTMENT  
SPECIAL LIMITED POWER OF  
ATTORNEY APPLICATION**



Planning Department – Post Office Drawer 70 – Dinwiddie, Virginia 23841  
Phone (804) 469-4500 ext. 2117 Fax (804) 469-5322

Know all men by these presents: That I (We)

(Name): J. Dale Patton, First Management Company (Telephone): (804) 862-9889

(Address): P.O. Box 1838, Petersburg, VA 23805

The owner(s) of all those tracts or parcels of land ("Property") conveyed to me (us), by deed recorded in the Clerk's Office of the Circuit Court of the County of Dinwiddie, Virginia, by

Instrument No. \_\_\_\_\_, on Page \_\_\_\_\_, and is described as Tax Map Parcel #. 21-102 & 21-100 do hereby make, constitute and appoint

(Name): Brian Mitchell (Telephone): (804) 748-9011

(Address): Townes Site Engineering, 9850 Lori Rd, Chesterfield, VA 23832

To act as my true and lawful attorney-in-fact and in my (our) name, place and stead with full power and authority I (we) would have if acting personally to file planning applications for my (our) above described Property, to include (put a checkmark next to the appropriate action that applies(y):

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Rezoning Request (including proffers) | <input type="checkbox"/> Building Permit(s)       |   |
| <input type="checkbox"/> Conditional Use Permit                           | <input type="checkbox"/> Subdivision Exception    |   |
| <input type="checkbox"/> Preliminary Subdivision Plat                     | <input type="checkbox"/> Site Plan of Development | <input type="checkbox"/> Landscape Plan       |
| <input type="checkbox"/> Final Subdivision Plat                           | <input type="checkbox"/> Site Plan Modification   | <input type="checkbox"/> Lighting Plan        |
| <input type="checkbox"/> Subdivision Construction Plans                   | <input type="checkbox"/> Variance Request         | <input type="checkbox"/> Transfer of Approval |

My attorney-in-fact shall have the authority to offer proffered conditions and to make amendments to previously approved proffered conditions except as follows:

\_\_\_\_\_

This authorization shall expire one year from the day it is signed, or unto it is otherwise rescinded or modified in witness thereof, I (we) have here to set my (our) hand and seal this 5th day of January, 2016.

Signature(s) [Signature]

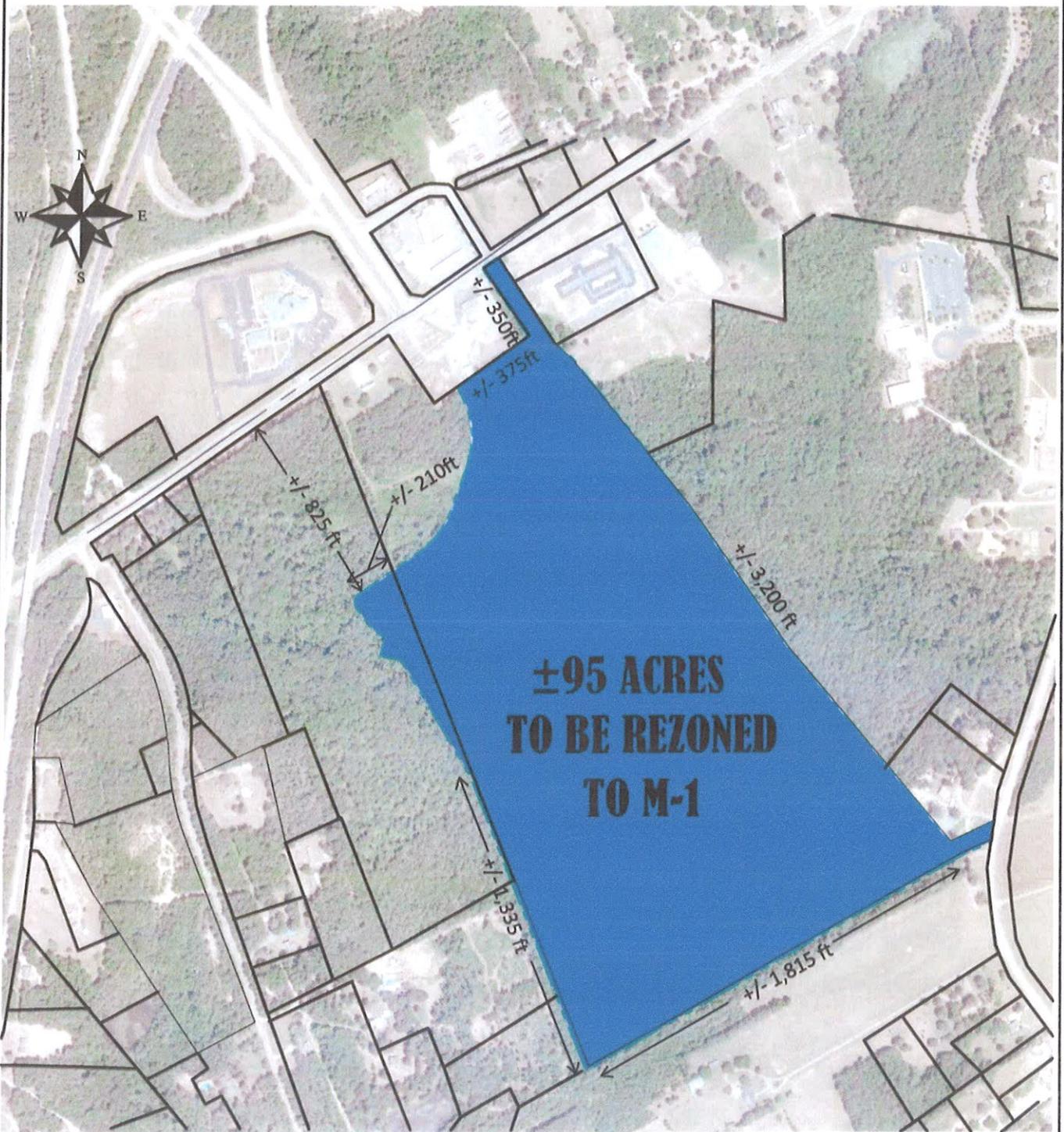
State of Virginia, City/County of Dinwiddie, To-wit:

I Elaina Taylor, a Notary Public in and for the jurisdiction aforesaid, certify that the person(s) who signed to the foregoing instrument and who is (are) known to me, personally appeared before me and has acknowledged the same before me in the jurisdiction aforesaid this 5th day of January, 2016.

My commission expires:  
5/31/2019

Elaina M. Taylor  
Notary Public #7130560





PROPERTY BOUNDARIES SHOWN  
ARE PER DINWIDDIE COUNTY GIS  
DIMENSIONS SHOWN ARE APPROXIMATE

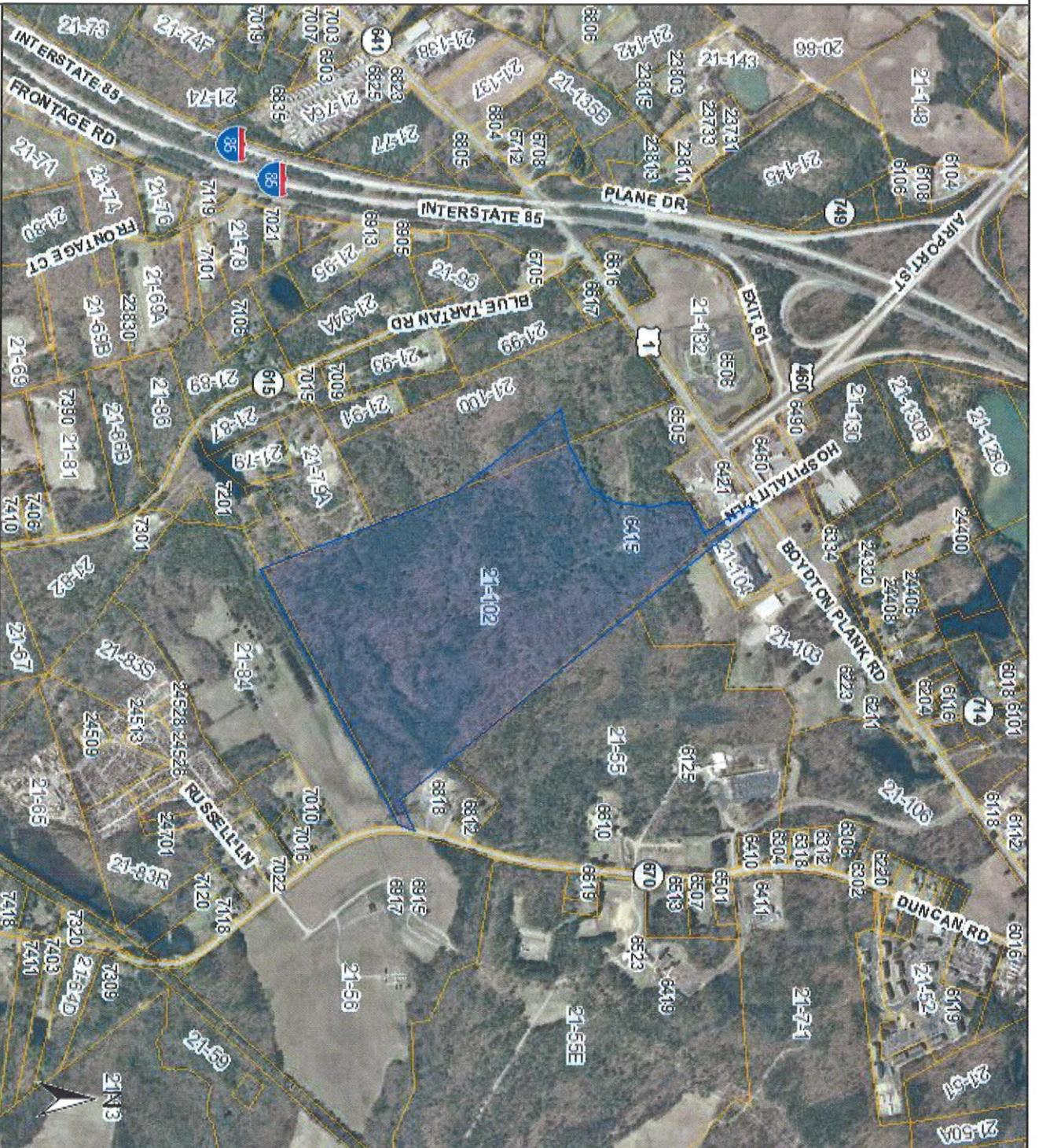
# PATTON COMMERCE PARK ZONING EXHIBIT

12/16/2015 SCALE = 1"=600'



# Dinwiddie County, VA

- Legend**
- Road Labels
  - County Boundaries
  - Addresses
  - Parcel Labels
  - Parcels



**Title: Case, P-16-1, Location Map**

**Date: 1/7/2016**

Feet

0 200 400 600 800

1:12,000 / 1"=1,000 Feet

DISCLAIMER: This drawing is neither a legally recorded map nor a survey, and is not intended to be used as such. The information displayed is a compilation of records, information, and data obtained from various sources, and Dinwiddie County is not responsible for its accuracy or how current it may be.

Tax Parcel Nos. Part of 21-100 & 21-102

#### PROFFERS

THESE PROFFERS are made this 21 day of December, 2015 by First Management Company, LLC, together with its successors and assigns, (the "Owner").

#### RECITALS

- A. Owner legally possesses the tracts or parcels of land located in Dinwiddie County, Virginia, (the "County") located on the south side of Boydton Plank Road ("Route 1") across from the intersection of Route 1 and Hwy. 460, North Dinwiddie, Virginia and being a part of Tax Parcel Nos. 21-100 & 21-102 containing approximately 95.0 acres as more fully shown on Exhibit A (the "Property").
- B. The Property is within the Urban Area on the County's Comprehensive Plan and is zoned Agricultural, General, A-2. An application has been made to rezone the Property from Agricultural, General, A-2 to Industrial, Limited, M-1.
- C. The Owner desires to offer to the County certain conditions on the development of the Property not generally applicable to land zoned Industrial, Limited, M-1.

NOW, THEREFORE, for and in consideration of the approval of the requested rezoning, and pursuant to Section 15.2-2298 of the Code of Virginia, 1950, as amended, and the County Zoning Ordinance, Owner agrees that it shall meet and comply with all of the following conditions in developing the Property. If the requested rezoning is not granted by the County, these proffers shall be null and void. The following proffered conditions are stated as follows:

## Conditions

1. The use of the Property and all structures shall be limited to storage/warehousing, distribution and offices for the processing and packaging of consumer products such as food and grocery products, toiletries, soft goods or any other items sold in a retail setting and other associated uses such as parking to include related tractor and trailer unloading, loading and storage.
2. The Property will be developed in accordance with the Route 1 and Route 460 Corridor Enhancement Study Visitor Focus Area Roadway Section recommendations whereby the principal building(s) and all parking shall be setback a minimum of one hundred (100) feet from the centerline of the Route 1 right-of-way to accommodate the landscaping and multipurpose path/sidewalk.
3. Future development of the Property will comply with all Virginia Department of Transportation (VDOT) entrance design and construction requirements, including but not limited to driveway entrance alignments, turning lanes and tapers.
4. Truck traffic shall not utilize Blue Tartan Road for egress and ingress to the Property.
5. The Property shall be accessed from Duncan Road for emergency purposes only, and the Duncan Road access point shall be gated and locked with a Knox Box provided for Dinwiddie County Fire and EMS.
6. Site lighting for building security and the loading and parking areas shall be designed to cast inward and downward to the Property to minimize light overflow beyond the Property. The Planning Director or his or her designee shall approve the lighting/photometric plan for site lighting prior to installation.
7. All outdoor storage of product for resale or equipment shall be located in the rear and/or side yards and shall be screened from view from public rights-of-way. Such storage shall be enclosed by an opaque fence, evergreen trees, shrubs, or any combination thereof a minimum of six feet in height. The Planning Director or his or her designee shall approve the enclosure plan and all materials to be used prior to construction. This screening does not apply to vehicles in parking areas or semi-trailers kept on the warehouse premises.
8. Existing vegetative buffers located within 50 feet of the perimeter of the property shall be maintained to provide a natural buffer and screening, and any modification to the existing vegetative buffers shall be submitted to and approved by the Planning Director or his or her designee.

WITNESS the following signature:

First Management Company, LLC

BY   
J. Dale Patton – Managing Member

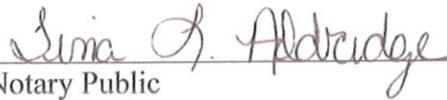
COMMONWEALTH OF VIRGINIA

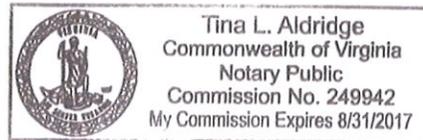
County of Chesterfield, to-wit:

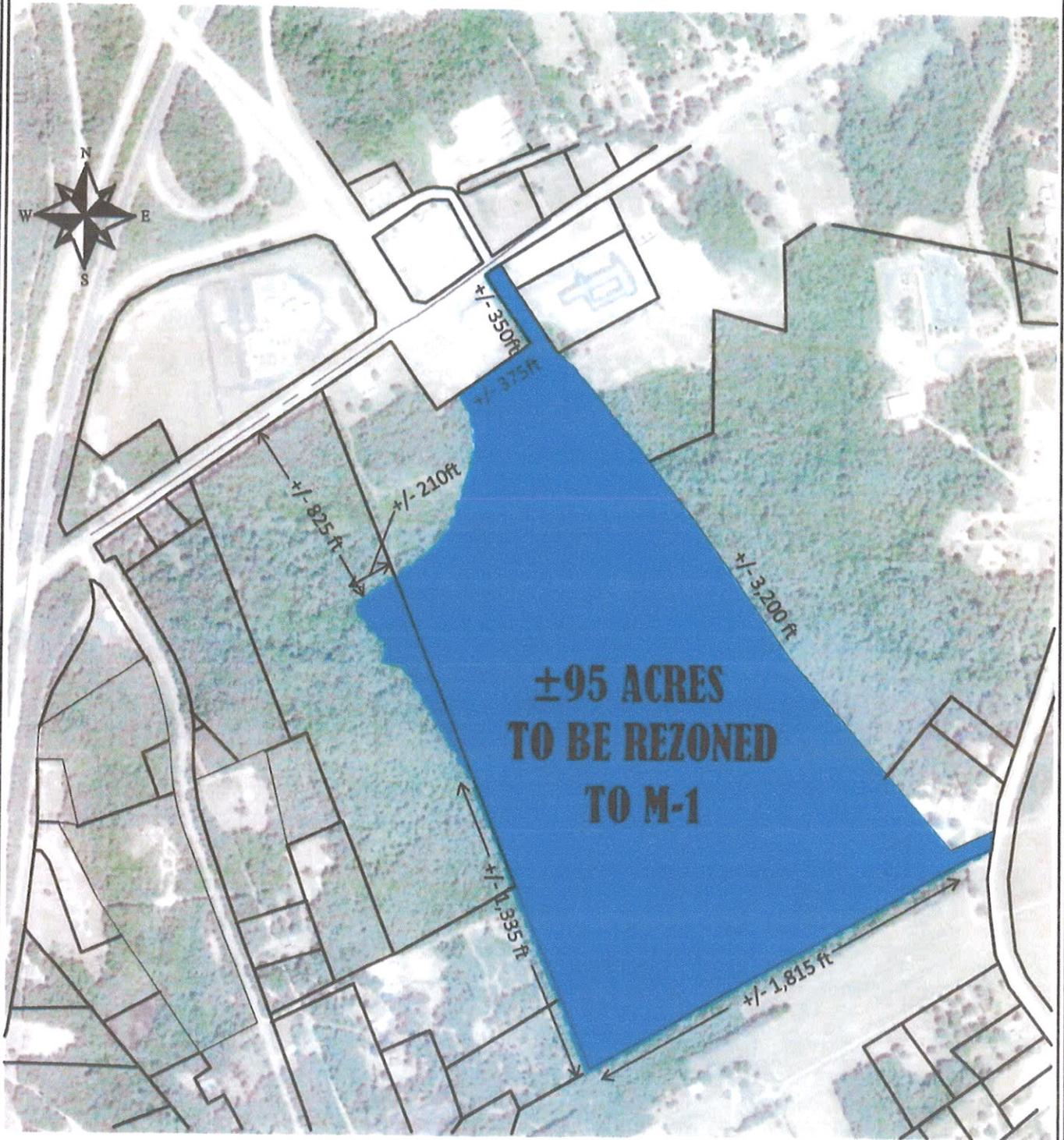
The foregoing was acknowledged this 21<sup>st</sup> day of December, 2015 by

J. Dale Patton, Managing Member of First Management Company, LLC

My commission expires: 8/31/2017.

 (SEAL)  
Notary Public





PROPERTY BOUNDARIES SHOWN  
ARE PER DINWIDDIE COUNTY GIS  
DIMENSIONS SHOWN ARE APPROXIMATE

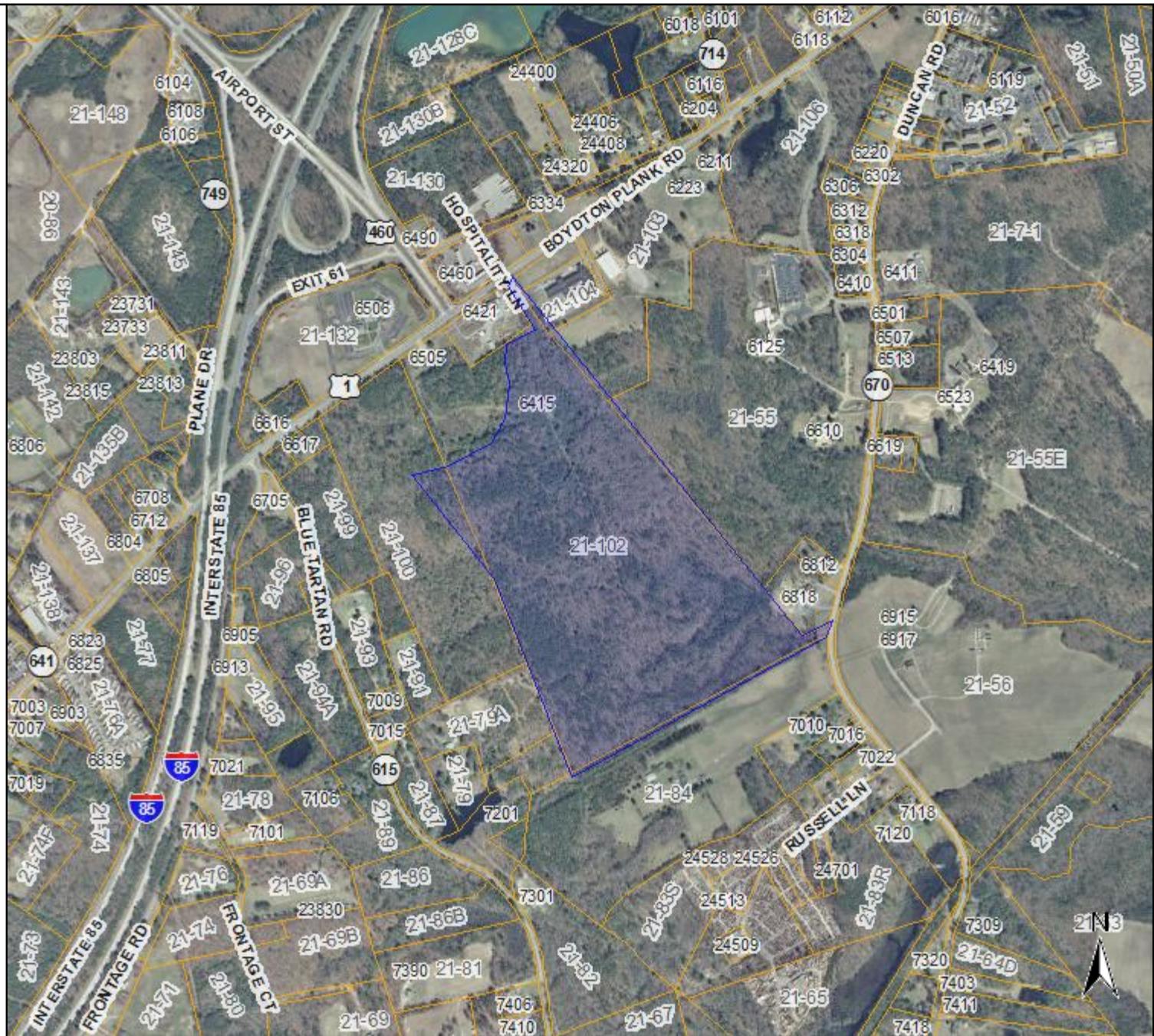
**PATTON  
COMMERCE PARK  
ZONING EXHIBIT A**

12/16/2015 SCALE = 1"=600'

# Dinwiddie County, VA

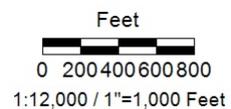
## Legend

- Road Labels
- County Boundaries
- Addresses
- Parcel Labels
- Parcels



Title: Case, P-16-1, Location Map

Date: 1/7/2016



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