

County of Dinwiddie

BOARD OF SUPERVISORS

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



COUNTY ADMINISTRATOR

W. KEVIN MASSENGILL

FOUNDED 1752

**September 20, 2016
Regular Meeting - 3:00 PM**

- 1. ROLL CALL**
- 2. INVOCATION**
- 3. PLEDGE OF ALLEGIANCE**
- 4. AMENDMENTS TO AGENDA**
- 5. CONSENT AGENDA:**

A. Summary And Claims

Documents:

[September 2016 Claims Report.pdf](#)

B. Minutes: August 16, 2016 Regular Meeting, September 6, 2016 Workshop

Documents:

[8-16-16 Regular Meeting.pdf](#)

[9-6-16 Workshop.pdf](#)

C. VRA 2016 Bond Requisition #3

Documents:

[Dinwiddie - VPFP 2016B Requisition Schedule](#)

[1_2016_08_10_.pdf](#)

[Dinwiddie 2016B Requisition Form 2016_08_10 Number 3 documentation.pdf](#)

[Dinwiddie 2016B Requisition Form 2016_08_10 Number 3.pdf](#)

6. REPORTS:

A. Virginia Department Of Transportation

Scott Thornton, Assistant Residency Administrator

Documents:

[DINWIDDIE BOS Report 9-20-16.pdf](#)

B. Agency And Departmental Updates:

1. Department Of Forestry
Heather Dowling
2. Dinwiddie County Chamber Of Commerce
Chana Ramsey
3. Historical Society
Betty Bowen
4. Social Services Advisory Board
Kathy Young

7. ACTION ITEMS:

A. Contract Award: Thirteen Mobile Data Terminals

Norman Cohen, Director of Information Technology

Documents:

[160920 bos memo daly contract.pdf](#)
[160920 Contract with Daly.pdf](#)

B. Appointment Of Ryan Moore, Deputy Animal Control Officer

Alvin Langley, Animal Control Manager

Documents:

[BOS Memo 9-20-16.pdf](#)

C. Pre-Payable Penalties For Fire Offences

Tyler Southall, County Attorney and Nick Sheffield, Fire and EMS Coordinator

Documents:

[Prepayable Fire Violations Memo and Resolution.pdf](#)

D. Disbursement Of DHCD-Related Money To Southside Outreach Group, Inc.,

Tyler Southall, County Attorney

Documents:

[Final IPR Resolution.pdf](#)

E. Contract Award: Economic Development Road Access Design

Tammie Collins, Deputy County Administrator, Planning and Community Development

Documents:

[BOS Memo Economic Development Access Road Design Timmons 9.15.16.pdf](#)
[160920 Timmons Task Order 4.pdf](#)
[Dinwiddie - ALDI Way Econ Dev Access Road Fee Proposal SEP16.pdf](#)

F. Proclamation: National Suicide Prevention Month

W. Kevin Massengill, County Administrator

Documents:

[Proclamation Suicide Prevention Month.pdf](#)

8. CITIZEN COMMENTS (3 MINUTES)

9. COUNTY ADMINISTRATOR COMMENTS

10. BOARD MEMBER COMMENTS

11. CLOSED SESSION

A. §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*

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

- *Prospective business and industry*

C. §2.2-3711(A) (29). Discussion Of The Award Of A Public Contract Involving The Expenditures Of Public Funds, Including The Terms Or Scope Of Such Contract, Where Discussion In An Open Session Would Adversely Affect The Bargaining Position Or Negotiating Strategy Of The Public Body:

- *New Government Facilities Comprehensive Agreement*

12. ADJOURNMENT

Information:

1. August 2016 Financial Reports

2. Building Inspections
3. Development Review
4. Monthly FTE OT Report
5. Monthly Stat Report

CLAIMS	August 19, 2016	August 31, 2016	August 31, 2016	August 31, 2016	August 31, 2016	September 1, 2016	September 1, 2016	September 1, 2016	
	1099445-1099470	1099471-1099484 payroll	1099485	1099486-1099513	1099514-1099518	1099519-1099527	1099528	1099529-1099597	TOTALS
101 - General Fund	\$78,133.10	\$1,071,788.74	\$66.60	\$28,955.12	\$8,045.68	\$270.00	\$49,500.66	\$159,788.73	\$1,396,548.63
103 - Jail Commission							\$91.08		\$91.08
105 - Recreation									\$0.00
209 - Litter Grant Fund									\$0.00
210 - Economic Developmt								\$3,384.00	\$3,384.00
211-Community Service							\$24.84		\$24.84
219 - CSA									\$0.00
226 - Law Library	\$166.64								\$166.64
228 - Fire Programs & EMS							\$3,384.11	\$941.62	\$4,325.73
229 - Forfeited Asset Sharing Program									\$0.00
305 - Capital Projects Fund	\$470,257.06						\$791.04	\$413,769.15	\$884,817.25
401 - County Debt Service								\$19,978.88	\$19,978.88
402 - School Debt Service									\$0.00
724 - Abraham Scholarship									\$0.00
	\$548,556.80	\$1,071,788.74	\$66.60	\$28,955.12	\$8,045.68	\$270.00	\$53,791.73	\$597,862.38	\$2,309,337.05

AP375H
8/19/2016

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/19/2016 -- 8/19/2016

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999	DUNCAN, ANGELA	7.12.16 DUNCAN	REFUND CHEERLEADING	60.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1012473	COPIER CLICK CHARGES	369.45
				ACCOUNT TOTAL	369.45 *
				MAJOR TOTAL	369.45 **
012410	*TREASURER*				
3200	TEMP HELP - ACCOUNTANT				
	4756	ACCOUNTEMPS	46374957	TEMPORARY HELP	822.80
				ACCOUNT TOTAL	822.80 *
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1012473	COPIER CLICK CHARGES	54.87
				ACCOUNT TOTAL	54.87 *
				MAJOR TOTAL	877.67 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1012473	COPIER CLICK CHARGES	21.08
				ACCOUNT TOTAL	21.08 *
5510	MILEAGE				
	2312	BRANDON, LINDA	8.10.16 REIMB	VRAV TRAINING	172.80
				ACCOUNT TOTAL	172.80 *
5530	MEALS & LODGING				
	2312	BRANDON, LINDA	8.10.16 REIMB	VRAV TRAINING	210.74
				ACCOUNT TOTAL	210.74 *
				MAJOR TOTAL	404.62 **
021700	*CLERK OF THE CIRCUIT COURT*				
6012	BOOKS & SUBSCRIPTIONS				
	10070	THOMSON REUTERS WEST	834441254	WEST INFORMATION	82.69
				ACCOUNT TOTAL	82.69 *
				MAJOR TOTAL	82.69 **

031200	*SHERIFF*					
3110	PROF SRVS - MEDICAL					
	3265	GREENBERG & ASSOCIATES	2748	COUNCELING SERVICES		720.00
					ACCOUNT TOTAL	720.00 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
8/19/2016			LISTING OF INVOICES FOR 8/19/2016 -- 8/19/2016			PAGE 2
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1012473	COPIER CLICK CHARGES		9.28
					ACCOUNT TOTAL	9.28 *
					MAJOR TOTAL	729.28 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	6000	DEWITT TIRE INC. (BOARD)	22788	SERVICE 5615		51.58
					ACCOUNT TOTAL	51.58 *
5113	UTILITIES REIMB-MCKENNEY					
	242	TOWN OF MCKENNEY	JUL 2016 REIMB	UTILITIES/SUPPLIES		724.13
					ACCOUNT TOTAL	724.13 *
5114	UTILITIES REIMB-NAMOZINE					
	6040	NAMOZINE VOL. FIRE DEPT.	JUL 2016 REIMB	UTILITIES/SUPPLIES		801.08
					ACCOUNT TOTAL	801.08 *
5230	TELECOMMUNICATIONS					
	242	TOWN OF MCKENNEY	JUL 2016 REIMB	UTILITIES/SUPPLIES		34.99
	6040	NAMOZINE VOL. FIRE DEPT.	JUL 2016 REIMB	UTILITIES/SUPPLIES		251.38
					ACCOUNT TOTAL	286.37 *
5692	CONTRIBUTION-MCKENNEY					
	242	TOWN OF MCKENNEY	JUL 2016 REIMB	UTILITIES/SUPPLIES		3,219.32
					ACCOUNT TOTAL	3,219.32 *
5693	CONTRIBUTION-NAMOZINE					
	6040	NAMOZINE VOL. FIRE DEPT.	JUL 2016 REIMB	UTILITIES/SUPPLIES		558.12
					ACCOUNT TOTAL	558.12 *
					MAJOR TOTAL	5,640.60 **
032300	*FIRE & EMS*					
3120	PROF SRVS - ACCTG/AUDITIN					
	4029	MED3000	0042098	MANAGEMENT FEES		1,805.87
					ACCOUNT TOTAL	1,805.87 *
3310	REPAIR AND MAINTENANCE					

	2183	LEETE TIRE & AUTO INC	1448492	SERVICE 5523	342.58
	3734	GOODMAN SPECIALIZED VEH	13602G	SERVICE 7840	575.43
				ACCOUNT TOTAL	918.01 *
3320		MAINTENANCE SERVICE CONTR			
	1294	ZOLL MEDICAL CORPORATION	90018476	MAINTENANCE AGREEMNT	8,400.00
	4111	NI GOVERNMENT SERVICESINC	6071080993	SUBSCRIPTION FEES	884.71
				ACCOUNT TOTAL	9,284.71 *
6004		MEDICAL SUPPLIES			
	4593	ARROW INTERNATIONAL INC	94102000	MEDICAL SUPPLIES	1,121.11
				ACCOUNT TOTAL	1,121.11 *
				MAJOR TOTAL	13,129.70 **
033400		*OTHER CORRECTION & DETENTION*			
5510		MILEAGE			
	4965	SKALSKY, AMANDA	8.12.16 REIMB	MILEAGE REIMBURSEMNT	35.26
				ACCOUNT TOTAL	35.26 *
				MAJOR TOTAL	35.26 **
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
8/19/2016			LISTING OF INVOICES FOR 8/19/2016 -- 8/19/2016		PAGE 3
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
035100		*ANIMAL CONTROL/POUND*			
3110		PROF SRVS - MEDICAL			
	880	CRATER RD VETERINARY HOSP	AUGUST 2016	SPAY/RABIES	71.00
	2923	AMELIA BOVINE CLINIC	45420	RABIES	8.00
				ACCOUNT TOTAL	79.00 *
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1012473	COPIER CLICK CHARGES	21.99
				ACCOUNT TOTAL	21.99 *
6005		JANITORIAL SUPPLIES			
	142	SOUTHSIDE CANDY	163884	JANITORIAL SUPPLIES	77.15
				ACCOUNT TOTAL	77.15 *
				MAJOR TOTAL	178.14 **
035600		*EMERGENCY COMMUNICATIONS*			
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1012473	COPIER CLICK CHARGES	123.78
				ACCOUNT TOTAL	123.78 *
				MAJOR TOTAL	123.78 **
042400		*WASTE MANAGEMENT*			

3160		PROF SRVS - OTHER					
	3439	CONTAINER FIRST SERVICES	0000623974	WASTE DISPOSAL		52,397.88	
					ACCOUNT TOTAL	52,397.88	*
5130		WATER & SEWER SERVICE-ROH					
	1770	EDMUNDS WASTE REMOVAL INC	54543	LATRINE RENTAL		75.00	
					ACCOUNT TOTAL	75.00	*
5130		WATER & SEWER SERVICE-MCK					
	1770	EDMUNDS WASTE REMOVAL INC	54546	LATRINE RENTAL		75.00	
					ACCOUNT TOTAL	75.00	*
5130		WATER & SEWER SERVICE-HAR					
	1770	EDMUNDS WASTE REMOVAL INC	54548	LATRINE RENTAL		75.00	
					ACCOUNT TOTAL	75.00	*
5130		WATER & SEWER SERVICE-OLD					
	1770	EDMUNDS WASTE REMOVAL INC	54549	LATRINE RENTAL		75.00	
					ACCOUNT TOTAL	75.00	*
5130		WATER & SEWER SERVICE-DIN					
	1770	EDMUNDS WASTE REMOVAL INC	54544	LATRINE RENTAL		75.00	
					ACCOUNT TOTAL	75.00	*
5130		WATER & SEWER SERVICE-OLD					
	1770	EDMUNDS WASTE REMOVAL INC	54547	LATRINE RENTAL		75.00	
					ACCOUNT TOTAL	75.00	*
					MAJOR TOTAL	52,847.88	**

071100 *PARKS, RECREATION, TOURISM*
3320 MAINTENANCE SERVICE CONTR
3576 DALY COMPUTERS, INC

PSI1012473 COPIER CLICK CHARGES

607.62
ACCOUNT TOTAL 607.62 *

AP375H COUNTY OF DINWIDDIE
8/19/2016 LISTING OF INVOICES FOR 8/19/2016 -- 8/19/2016

BEFORE CHECKS
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5699		SALES & MEALS TAX			
	2514	TREASURER, DINWIDDIE CO.	7/16 MEALS TAX	MEALS TAX	33.79
					ACCOUNT TOTAL 33.79 *
6007		REPAIR & MAINTENANCE SUPP			
	568	OAK HILL USED PARTS	168579	HEADLAMP ASSEMBLY	90.00
					ACCOUNT TOTAL 90.00 *
6099		SPECIAL EVENTS			
	2472	DOMINION FIREWORKS, INC.	2016 FAIR DEP	FAIR FIREWORKS	2,750.00

					ACCOUNT TOTAL	2,750.00 *
					MAJOR TOTAL	3,481.41 **
071340	*BOATLANDINGS*					
5130	WATER & SEWER SERVICE					
	1770 EDMUNDS WASTE REMOVAL INC	54545		LATRINE RENTAL		100.00
					ACCOUNT TOTAL	100.00 *
					MAJOR TOTAL	100.00 **
081100	*PLANNING/ZONING/GIS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1012473		COPIER CLICK CHARGES		72.62
					ACCOUNT TOTAL	72.62 *
					MAJOR TOTAL	72.62 **
					FUND TOTAL	78,133.10
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
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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	834469418		WEST INFORMATION		166.64
					ACCOUNT TOTAL	166.64 *
					MAJOR TOTAL	166.64 **
					FUND TOTAL	166.64
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 305	CAPITAL PROJECTS					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
094100	COUNTY BUILDINGS					
8214	MCKENNEY RECREATION					
	4807 R. F. HOWERTON, INC.	APPLICATION 9		RAGSDALE COMM CENTER		220,257.06
					ACCOUNT TOTAL	220,257.06 *
8231	CARSON VOL FIRE DEPT					
	691 TREASURER, PRINCE GEORGE	2016 COOPERATIV		COOPERATIVE AGREEMNT		250,000.00
					ACCOUNT TOTAL	250,000.00 *
					MAJOR TOTAL	470,257.06 **
					FUND TOTAL	470,257.06
					TOTAL DUE	548,556.80

Approved at meeting of
Signed

on

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Title Date

 Title Date

 Title Date

AP375H
8/31/2016
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/31/2016 -- 8/31/2016

BEFORE CHECKS
PAGE 1

MAJOR#	VENDOR	VENDOR	INVOICE#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035600	*EMERGENCY COMMUNICATIONS*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2016	Phone-E911-130844649	.00
	4097	BANK OF AMERICA	08/15/2016	Phone-E911-130844649	27.00
	4097	BANK OF AMERICA	08/15/2016	Translation services	39.60
ACCOUNT TOTAL					66.60 *
MAJOR TOTAL					66.60 **
FUND TOTAL					66.60
TOTAL DUE					66.60

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8/31/2016
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/31/2016 -- 8/31/2016

BEFORE CHECKS
PAGE 1

MAJOR#	VENDOR	VENDOR	INVOICE#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201	LOCAL SALES AND USE TAXES				
0001	LOCAL SALES AND USE TAXES				
	2006	TOWN OF MCKENNEY	6/16 RECIEPTS	1% SALES TAX	1,514.10
ACCOUNT TOTAL					1,514.10 *
MAJOR TOTAL					1,514.10 **
001612	CHARGES FOR PARKS AND RECREATION				

0100		RECREATION FEES					
	999999	AMATO, ANDREA	5.16.16	AMATO	REFUND SOCCER		70.00
	999999	BROWN, ANITA	5.16.16	BROWN	REFUND FOOTBALL X2		140.00
	999999	CARLISLE, JESSICA	5.16.16	CARLISL	REFUND FOOTBALL		50.00
	999999	CUNNINGHAM, DEBORAH	5.16.16	CUNNING	REFUND FOOTBALL		70.00
	999999	MAYES, SUSAN	5.16.16	MAYES	REFUND SOCCER		60.00
	999999	NESBITT, JOSEPH	5.16.16	NESBITT	REFUND FOOTBALL		60.00
	999999	VANDERMARK, MELISSA	5.16.16	VANDERM	REFUND FOOTBALL		50.00
	999999	WEBER, JENNIFER	5.16.16	WEBER	REFUND FOOTBALL		60.00
	999999	WOLLASTON, ELIZABETH	5.16.16	WOLLAST	REFUND FOOTBALL		60.00
					ACCOUNT TOTAL		620.00 *
0104		CONCESSION SALES					
	3981	DINWIDDIE DIAMONDS	2ND QTR	2016	DRINK COMMISSIONS		7.71
					ACCOUNT TOTAL		7.71 *
					MAJOR TOTAL		627.71 **
012510		*INFORMATION SYSTEMS*					
	5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T301637		PHONE SERVICE		541.63
					ACCOUNT TOTAL		541.63 *
					MAJOR TOTAL		541.63 **
021100		*CIRCUIT COURT*					
	3840	PURCH GOVT SRVS-PETERSBUR					
	2612	CITY OF PETERSBURG	08162016		CLERICAL SUPPORT		9,514.00
					ACCOUNT TOTAL		9,514.00 *
					MAJOR TOTAL		9,514.00 **
031200		*SHERIFF*					
	3310	REPAIR AND MAINTENANCE					
	4963	TME ENTERPRISES INC	156368		SIGN REPAIR		210.70
					ACCOUNT TOTAL		210.70 *
	3320	MAINTENANCE SERVICE CONTR					
	2981	INTERACT PUBLIC SAFETY SY	MN0000006289		ANNUAL MAINT		6,120.00
					ACCOUNT TOTAL		6,120.00 *
					MAJOR TOTAL		6,330.70 **

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/31/2016 -- 8/31/2016

BEFORE CHECKS
PAGE 2

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
032200	*VOLUNTEER	FIRE DEPARTMENTS*				

5112		UTILITIES REIMB-FORD						
	6030	FORD VOL. FIRE DEPT.	JUN 2016		UTILITIES/SUPPLIES		856.68	
						ACCOUNT TOTAL	856.68	*
5230		TELECOMMUNICATIONS						
	6020	DINWIDDIE VOL. FIRE DEPT.	JUN 2016 REC		PHONE BILL		69.98	
	6030	FORD VOL. FIRE DEPT.	JUN 2016		UTILITIES/SUPPLIES		99.98	
						ACCOUNT TOTAL	169.96	*
5691		CONTRIBUTION-FORD						
	6030	FORD VOL. FIRE DEPT.	JUN 2016		UTILITIES/SUPPLIES		555.66	
						ACCOUNT TOTAL	555.66	*
6008		VEHICLE/EQUIPMENT FUEL						
	3106	BARKSDALE OILS INC	143985		FUEL MVFD		323.70	
						ACCOUNT TOTAL	323.70	*
						MAJOR TOTAL	1,906.00	**
032300		*FIRE & EMS*						
	3110	PROF SRVS - MEDICAL						
		2810 ART IN SCIENCE, LLC	APR-JUN 2016		OMD SERVICES		750.00	
						ACCOUNT TOTAL	750.00	*
						MAJOR TOTAL	750.00	**
035100		*ANIMAL CONTROL/POUND*						
	3110	PROF SRVS - MEDICAL						
		1540 DINWIDDIE CO HEALTH DEPT	81916 MONTGOMER		RABIES VACCINE		821.73	
		2778 CHESDIN ANIMAL HOSPITAL	273401		CANINE SPAY/RABIES		79.00	
						ACCOUNT TOTAL	900.73	*
5899		COMMISSION ON SALE OF DOG						
	3027	WHIPPERNOCK MARINA	5-7 2016 LICENS		LICENSE COMMISSION		4.50	
						ACCOUNT TOTAL	4.50	*
						MAJOR TOTAL	905.23	**
035600		*EMERGENCY COMMUNICATIONS*						
	5230	TELECOMMUNICATIONS						
		1424 TREASURER OF VA	T301637		PHONE SERVICE		50.91	
		1424 TREASURER OF VA	T301903		PHONE SERVICE		50.91	
						ACCOUNT TOTAL	101.82	*
						MAJOR TOTAL	101.82	**
042400		*WASTE MANAGEMENT*						
	3310	REPAIR AND MAINTENANCE						
		4416 GCR TIRES & SERVICE	301-76043		TIRE REPAIR		384.50	
						ACCOUNT TOTAL	384.50	*
						MAJOR TOTAL	384.50	**

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/31/2016 -- 8/31/2016

BEFORE CHECKS
PAGE 3

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042500	*PUBLIC NUISANCE CONTROL*				
3160		PROF SRVS - OTHER			
	3298	WYCHE'S LANDSCAPING LLC	1342	CODE COMPLIANCE	2,273.36
				ACCOUNT TOTAL	2,273.36 *
				MAJOR TOTAL	2,273.36 **
071100	*PARKS, RECREATION, TOURISM*				
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	22552	SERVICE 7185	82.86
				ACCOUNT TOTAL	82.86 *
3320		MAINTENANCE SERVICE CONTR			
	4873	NEW MARKET GROUNDS CORP	2	LAWN MAINTENANCE	3,060.00
				ACCOUNT TOTAL	3,060.00 *
6013		EDUCATION/RECREATION SUPP			
	134	BSN SPORTS INC	7277217	SUMMER CAMP SHIRTS	750.00
				ACCOUNT TOTAL	750.00 *
				MAJOR TOTAL	3,892.86 **
081100	*PLANNING/ZONING/GIS*				
3600		ADVERTISING			
	140	PROGRESS INDEX	JULY 2016 FY16	ADVERTISING	213.21
				ACCOUNT TOTAL	213.21 *
				MAJOR TOTAL	213.21 **
				FUND TOTAL	28,955.12
				TOTAL DUE	28,955.12

Approved at meeting of
Signed

on .

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

AP375H
8/31/2016

COUNTY OF DINWIDDIE
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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
001303	PERMITS AND OTHER LICENSES				
2400	EROSION & SEDIMENT CONTRO				
	4872	SLADE AND SONS CONSTRUCTI	28801	REFUND BOND FEES	5,755.00
				ACCOUNT TOTAL	5,755.00 *
				MAJOR TOTAL	5,755.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999	TUCKER, LAJASHA	5.16.16 TUCKER	REFUND SOCCER	60.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	3341	DOMINIONTEK INC	11381	WAN CONSULTING	1,600.00
				ACCOUNT TOTAL	1,600.00 *
				MAJOR TOTAL	1,600.00 **
033300	*COURT SERVICES*				
3160	PROF SRVS - OTHER				
	3008	BEHAVIORAL INTERVENTIONS	96881816	ELECTRONIC MONITOR	496.78
				ACCOUNT TOTAL	496.78 *
				MAJOR TOTAL	496.78 **
043200	*GENERAL PROPERTIES*				
5110	ELECTRICAL SERVICE				
	3299	DOMINION VA POWER	5372596782 8/16	ELECTRIC SERVICE	133.90
				ACCOUNT TOTAL	133.90 *
				MAJOR TOTAL	133.90 **
				FUND TOTAL	8,045.68
				TOTAL DUE	8,045.68

Approved at meeting of
Signed

on .

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

AP375H
9/01/2016
FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/16/2016 -- 8/16/2016

BEFORE CHECKS
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ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
021100	*CIRCUIT	COURT*			
3200		TEMP HELP - JURORS/COMMIS			
	999999	BONNER LAKIESHA C	000000013160816	JUROR PAYMNT	30.00
	999999	MCCRAY GLYNDA	000000213160816	JUROR PAYMNT	30.00
	999999	CUSUMANO, ELIZABETH	000001907160816	JUROR PAYMNT	30.00
	999999	MARTIN, DENISE	000001908160816	JUROR PAYMNT	30.00
	999999	WILLIAMS, LANIS K	000001909160816	JUROR PAYMNT	30.00
	999999	BEVILLE III, JAMES A	000001910160816	JUROR PAYMNT	30.00
	999999	DEVINE, JO B	000001911160816	JUROR PAYMNT	30.00
	999999	SOUTHALL, DEBORAH W	000001912160816	JUROR PAYMNT	30.00
	999999	HUDSON, CALVIN G	000001913160816	JUROR PAYMNT	30.00

ACCOUNT TOTAL 270.00 *
MAJOR TOTAL 270.00 **
FUND TOTAL 270.00
TOTAL DUE 270.00

Approved at meeting of
Signed

on .

Title	Date
_____	_____
_____	_____
_____	_____

AP375H
9/01/2016
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 9/02/2016 -- 9/02/2016

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/14/2016	Board Meal Supplies	26.24
	4097	BANK OF AMERICA	08/14/2016	Board Meal	42.00
				ACCOUNT TOTAL	68.24 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	08/14/2016	Moody-VACo Summit Re	40.00
				ACCOUNT TOTAL	40.00 *
				MAJOR TOTAL	108.24 **
012100	*COUNTY ADMINISTRATION*				
5230		TELECOMMUNICATIONS			

	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Admi	.00
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Admi	105.46
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-Admin	63.10
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Admi	150.50
				ACCOUNT TOTAL	319.06 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/14/2016	Meeting Supplies	19.18
				ACCOUNT TOTAL	19.18 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	OD- Office Supplies	9.98
	4097	BANK OF AMERICA	08/14/2016	OD- Office Supplies	9.98
	4097	BANK OF AMERICA	08/14/2016	OD - Office Supplies	8.24
	4097	BANK OF AMERICA	08/14/2016	OD-Office Supplies	342.75
	4097	BANK OF AMERICA	08/14/2016	OD-Office Supplies	13.42
	4097	BANK OF AMERICA	08/14/2016	OD-Office Supplies	35.86
	4097	BANK OF AMERICA	08/14/2016	OD- Office Supplies	4.50
	4097	BANK OF AMERICA	08/14/2016	OD - Office Supplies	1.03
	4097	BANK OF AMERICA	08/14/2016	File Storage Boxes	55.40
				ACCOUNT TOTAL	481.16 *
6012		BOOKS AND SUBSCRIPTIONS			
	4097	BANK OF AMERICA	08/14/2016	Monthly Progress-Ind	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	829.40 **
012210		*LEGAL SERVICES*			
5810		DUES/MEMBERSHIPS			
	4097	BANK OF AMERICA	08/14/2016	VA State Bar Members	275.00
				ACCOUNT TOTAL	275.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	OD- Office Supplies	112.13
				ACCOUNT TOTAL	112.13 *
				MAJOR TOTAL	387.13 **
012220		*HUMAN RESOURCES*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	08/14/2016	Drug Test	22.00
				ACCOUNT TOTAL	22.00 *

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5810		DUES/MEMBERSHIPS			
	4097	BANK OF AMERICA	08/14/2016	IPMA Membership Dues	100.00
				ACCOUNT TOTAL	100.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	OD-Office Supplies	9.37
				ACCOUNT TOTAL	9.37 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	New Employee Orienta	43.50
				ACCOUNT TOTAL	43.50 *
				MAJOR TOTAL	174.87 **
012310		*COMMISSIONER OF THE REVENUE*			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-COTR	16.76
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-COTR	71.29
				ACCOUNT TOTAL	88.05 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/14/2016	Conf VB LS Hotel	148.06
				ACCOUNT TOTAL	148.06 *
				MAJOR TOTAL	236.11 **
012410		*TREASURER*			
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	08/14/2016	Internet payment sys	5.00
	4097	BANK OF AMERICA	08/14/2016	yearly collection to	99.99
				ACCOUNT TOTAL	104.99 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Trea	16.76
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Trea	63.37
				ACCOUNT TOTAL	80.13 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/14/2016	Conf VB BA Hotel	148.06
				ACCOUNT TOTAL	148.06 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	OD-Ink cartridges	63.99
	4097	BANK OF AMERICA	08/14/2016	Planner Calendars &	54.31
				ACCOUNT TOTAL	118.30 *
				MAJOR TOTAL	451.48 **
012430		*ACCOUNTING*			
5540		CONVENTION & EDUCATION			

4097	BANK OF AMERICA	08/14/2016	VGFOA REGIONAL EVENT	35.00
4097	BANK OF AMERICA	08/14/2016	VGFOA FALL CONFERENC	195.00

ACCOUNT TOTAL	230.00 *
MAJOR TOTAL	230.00 **

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 9/02/2016 -- 9/02/2016

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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	08/14/2016	Water - IT	32.92
	4097	BANK OF AMERICA	08/14/2016	Domain renewals	75.98
	4097	BANK OF AMERICA	08/14/2016	Email Server Renewal	1,253.00
				ACCOUNT TOTAL	1,361.90 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-IT	239.80
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-IT	79.21
				ACCOUNT TOTAL	319.01 *
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	08/14/2016	Donuts for Laserfich	17.81
				ACCOUNT TOTAL	17.81 *
8007	COMPUTER EQUIPMENT				
	4097	BANK OF AMERICA	08/14/2016	Refurb PC + Monitor	982.50
	4097	BANK OF AMERICA	08/14/2016	Outlook Connector Re	130.00
	4097	BANK OF AMERICA	08/14/2016	Wire Organizer - IT	15.24
	4097	BANK OF AMERICA	08/14/2016	Supplies for Board R	50.89
	4097	BANK OF AMERICA	08/14/2016	Weatherproof Mountin	78.73
	4097	BANK OF AMERICA	08/14/2016	Power Distros Board	47.91
	4097	BANK OF AMERICA	08/14/2016	Asset tags - invento	981.75
	4097	BANK OF AMERICA	08/14/2016	Asset Mgmt Software	1,188.00
				ACCOUNT TOTAL	3,475.02 *
				MAJOR TOTAL	5,173.74 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Reg	16.76
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Reg	31.68
				ACCOUNT TOTAL	48.44 *
				MAJOR TOTAL	48.44 **

021100	*CIRCUIT COURT*					
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Cir		144.43
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Cir		63.37
					ACCOUNT TOTAL	207.80 *
5530	MEALS & LODGING					
	4097	BANK OF AMERICA	08/14/2016	Witness for Trial		101.89
					ACCOUNT TOTAL	101.89 *
6002	FOOD SUPPLIES					
	4097	BANK OF AMERICA	08/14/2016	Water and Coffee for		315.37
	4097	BANK OF AMERICA	08/14/2016	MEALS-JURY FOR WALKE		1,049.50
	4097	BANK OF AMERICA	08/14/2016	PLATES/NAPKINS-WALKE		7.75
	4097	BANK OF AMERICA	08/14/2016	FOOD-WALKER TRIAL		218.60
	4097	BANK OF AMERICA	08/14/2016	Lunch for Jury Selec		250.00
AP375H				COUNTY OF DINWIDDIE		BEFORE CHECKS
9/01/2016				LISTING OF INVOICES FOR 9/02/2016 -- 9/02/2016		PAGE 4
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	08/14/2016	FOOD-WALKER TRIAL		83.48
	4097	BANK OF AMERICA	08/14/2016	FOOD-WALKER TRIAL		140.00
	4097	BANK OF AMERICA	08/14/2016	FOOD-WALKER TRIAL		334.85
	4097	BANK OF AMERICA	08/14/2016	FOOD-JURY FOR WALKER		562.50
	4097	BANK OF AMERICA	08/14/2016	MEALS-WALKER TRIAL		318.00
					ACCOUNT TOTAL	3,280.05 *
					MAJOR TOTAL	3,589.74 **
021200	*GENERAL DISTRICT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	08/14/2016	Water - Gen Dist Ct		38.95
	4097	BANK OF AMERICA	08/14/2016	Copier Maint-Gen Dis		452.94
					ACCOUNT TOTAL	491.89 *
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Gen		99.37
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Gen		110.89
					ACCOUNT TOTAL	210.26 *
					MAJOR TOTAL	702.15 **
021300	*MAGISTRATES*					
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Mag		37.27

	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Mag		7.92
					ACCOUNT TOTAL	45.19 *
					MAJOR TOTAL	45.19 **
021700		*CLERK OF THE CIRCUIT COURT*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/14/2016	Water - Cir Ct		37.90
	4097	BANK OF AMERICA	08/14/2016	FY17 Copier Maint -		182.15
	4097	BANK OF AMERICA	08/14/2016	Copier Maint-Cir Ct		182.15
					ACCOUNT TOTAL	402.20 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Cler		79.21
	4097	BANK OF AMERICA	08/14/2016	Internet-Cir Ct-1518		44.99
					ACCOUNT TOTAL	124.20 *
					MAJOR TOTAL	526.40 **
021910		*VICTIM WITNESS PROGRAM*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-VW		16.76
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-VW		15.84
					ACCOUNT TOTAL	32.60 *
					MAJOR TOTAL	32.60 **
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
022100		*COMMONWEALTH'S ATTORNEY*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/14/2016	Water - Comm Atty		29.60
	4097	BANK OF AMERICA	08/14/2016	Copier Usage-Comm At		80.80
	4097	BANK OF AMERICA	08/14/2016	Copier Maint-Comm At		10.00
					ACCOUNT TOTAL	120.40 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Comm		37.26
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Comm		79.21
					ACCOUNT TOTAL	116.47 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	08/14/2016	VCU Library - Public		100.00
					ACCOUNT TOTAL	100.00 *
6001		OFFICE SUPPLIES				

	4097	BANK OF AMERICA	08/14/2016	Presentation Board f	41.99
	4097	BANK OF AMERICA	08/14/2016	Foam Presentation Bo	48.69
				ACCOUNT TOTAL	90.68 *
				MAJOR TOTAL	427.55 **
031200	*SHERIFF*				
3110	PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	08/14/2016	Drug Test	47.00
				ACCOUNT TOTAL	47.00 *
5210	POSTAL SERVICE				
	4097	BANK OF AMERICA	08/14/2016	CERTIFIED LETTER	6.68
				ACCOUNT TOTAL	6.68 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Sher	131.14
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-SH	2,316.76
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Sher	578.23
				ACCOUNT TOTAL	3,026.13 *
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	08/14/2016	SRO Conf Hampton Doo	28.68
	4097	BANK OF AMERICA	08/14/2016	SRO Conf HamptonDool	34.88
	4097	BANK OF AMERICA	08/14/2016	SRO Conf Hampton Doo	427.08
	4097	BANK OF AMERICA	08/14/2016	SRO Conf Hampton Doo	79.94
	4097	BANK OF AMERICA	08/14/2016	SRO Conf Hampton Doo	24.13
	4097	BANK OF AMERICA	08/14/2016	SRO Conf Hampton Doo	11.23
	4097	BANK OF AMERICA	08/14/2016	SRO Conf Hampton Doo	10.44
	4097	BANK OF AMERICA	08/14/2016	SRO Conf Hampton Doo	45.36
				ACCOUNT TOTAL	661.74 *
5699	CONTRIBUTION-CRIMESOLVERS				
	4097	BANK OF AMERICA	08/14/2016	STRIKE FORCE LUNCHEO	403.24
				ACCOUNT TOTAL	403.24 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/14/2016	BUSINESS CARDS-CROWD	65.00
	4097	BANK OF AMERICA	08/14/2016	FLYER FOR TOWN HALL	219.00
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	08/14/2016	OD- Office Supplies	149.36
	4097	BANK OF AMERICA	08/14/2016	OD-Office Supplies	8.24

	4097	BANK OF AMERICA	08/14/2016	OD- Office Supplies		338.35
					ACCOUNT TOTAL	779.95 *
6010		POLICE SUPPLIES				
	4097	BANK OF AMERICA	08/14/2016	OUTER VEST CARRIER-M		265.24
	4097	BANK OF AMERICA	08/14/2016	WINDOW TINT-MILLER		185.00
					ACCOUNT TOTAL	450.24 *
6011		UNIFORMS/APPAREL				
	4097	BANK OF AMERICA	08/14/2016	SHOES-MILLER		58.50
					ACCOUNT TOTAL	58.50 *
6014		K-9 EXPENDITURES				
	4097	BANK OF AMERICA	08/14/2016	K-9 FOOD		89.98
	4097	BANK OF AMERICA	08/14/2016	K-9 FOOD		46.99
					ACCOUNT TOTAL	136.97 *
6099		INVESTIGATIVE SUPPLIES				
	4097	BANK OF AMERICA	08/14/2016	TOW DIRT BIKE TO SHE		155.00
	4097	BANK OF AMERICA	08/14/2016	LABELS-INVESTIGATION		136.95
					ACCOUNT TOTAL	291.95 *
					MAJOR TOTAL	5,862.40 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	08/14/2016	Drug Screening		100.00
					ACCOUNT TOTAL	100.00 *
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	08/14/2016	Background checks		118.65
					ACCOUNT TOTAL	118.65 *
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	08/14/2016	Batteries		132.00
					ACCOUNT TOTAL	132.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/14/2016	Bay Door repair CO2		239.99
	4097	BANK OF AMERICA	08/14/2016	Duplicate transactio		239.99
	4097	BANK OF AMERICA	08/14/2016	Credit/Processing cr		239.99-
					ACCOUNT TOTAL	239.99 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-Fire		40.01
					ACCOUNT TOTAL	40.01 *
5692		CONTRIBUTION-MCKENNEY				
	4097	BANK OF AMERICA	08/14/2016	Round up		15.00
					ACCOUNT TOTAL	15.00 *

6007 REPAIR & MAINTENANCE SUPP

4097	BANK OF AMERICA	08/14/2016	paint for fire depts	284.62
4097	BANK OF AMERICA	08/14/2016	paint for volunteer	145.96
4097	BANK OF AMERICA	08/14/2016	fire dept paint proj	61.30

ACCOUNT TOTAL	491.88 *
MAJOR TOTAL	1,137.53 **

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 9/02/2016 -- 9/02/2016

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032300	*FIRE & EMS*				
3110	PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	08/14/2016	Medical Clearance Te	70.00
	4097	BANK OF AMERICA	08/14/2016	Respiratory clearanc	70.00
				ACCOUNT TOTAL	140.00 *
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/14/2016	Oxygen	233.11
	4097	BANK OF AMERICA	08/14/2016	Oxygen	480.61
	4097	BANK OF AMERICA	08/14/2016	Medical Waste Pickup	850.51
				ACCOUNT TOTAL	1,564.23 *
5210	POSTAL SERVICE				
	4097	BANK OF AMERICA	08/14/2016	Return of Zoll Heart	74.18
				ACCOUNT TOTAL	74.18 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Fire	70.79
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-EMS	625.68
				ACCOUNT TOTAL	696.47 *
5810	DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	08/14/2016	Membership renewal	175.00
				ACCOUNT TOTAL	175.00 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/14/2016	OD-Office Supplies	355.60
	4097	BANK OF AMERICA	08/14/2016	OD - Office Supplies	2.12
				ACCOUNT TOTAL	357.72 *
6002	FOOD SUPPLIES				
	4097	BANK OF AMERICA	08/14/2016	Gatorade for EMS/Fir	20.00
	4097	BANK OF AMERICA	08/14/2016	Water	25.00
	4097	BANK OF AMERICA	08/14/2016	Water	15.00

6004		MEDICAL SUPPLIES				ACCOUNT TOTAL	60.00 *
	4097	BANK OF AMERICA	08/14/2016	20 batteries for AED			49.00
						ACCOUNT TOTAL	49.00 *
6007		REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	08/14/2016	Lite box upgrade kit			144.10
	4097	BANK OF AMERICA	08/14/2016	paint for fd			36.49
	4097	BANK OF AMERICA	08/14/2016	Wax for Ambulances			15.90
						ACCOUNT TOTAL	196.49 *
						MAJOR TOTAL	3,313.09 **
033300		*COURT SERVICES*					
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Ct S			16.76
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Cour			47.53
						ACCOUNT TOTAL	64.29 *
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/14/2016	OD - Office Supplies			39.95
	4097	BANK OF AMERICA	08/14/2016	OD - Office Supplies			70.04
						ACCOUNT TOTAL	109.99 *
						MAJOR TOTAL	174.28 **
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
033400		*OTHER CORRECTION & DETENTION*					
3160		PROF SRVS - OTHER					
	4097	BANK OF AMERICA	08/14/2016	Drug Test			22.00
						ACCOUNT TOTAL	22.00 *
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	08/14/2016	Water - CSA			12.95
	4097	BANK OF AMERICA	08/14/2016	Shredding - CSA			33.05
						ACCOUNT TOTAL	46.00 *
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-CSA			86.04
						ACCOUNT TOTAL	86.04 *
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/14/2016	Business Cards CSA			28.22
						ACCOUNT TOTAL	28.22 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
034100		*BUILDING INSPECTION*			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-BI	111.92
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-BI	39.60
				ACCOUNT TOTAL	151.52 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/14/2016	Conf Williamsburg KI	100.79
	4097	BANK OF AMERICA	08/14/2016	Conf Williamsburg JP	100.79
	4097	BANK OF AMERICA	08/14/2016	Conf Williamsburg TM	100.79
				ACCOUNT TOTAL	302.37 *
5810		DUES/MEMBERSHIPS			
	4097	BANK OF AMERICA	08/14/2016	Membership renewal f	120.00
				ACCOUNT TOTAL	120.00 *
8005		MOTOR VEHICLES			
	4097	BANK OF AMERICA	08/14/2016	heavy duty floor mat	138.14
				ACCOUNT TOTAL	138.14 *
				MAJOR TOTAL	712.03 **
035100		*ANIMAL CONTROL/POUND*			
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	08/14/2016	Pre-Employment Backg	93.80
				ACCOUNT TOTAL	93.80 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-AC	37.27
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-AC	411.14
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-AC	39.60
				ACCOUNT TOTAL	488.01 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	OD - Office Supplies	24.85
				ACCOUNT TOTAL	24.85 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
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FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6004		MEDICAL SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	Syringes	115.86
				ACCOUNT TOTAL	115.86 *
6007		REPAIR & MAINTENANCE SUPP			

	4097	BANK OF AMERICA	08/14/2016	Groomer shears		166.58
					ACCOUNT TOTAL	166.58 *
					MAJOR TOTAL	889.10 **
035600		*EMERGENCY COMMUNICATIONS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	08/14/2016	Drug Test		22.00
					ACCOUNT TOTAL	22.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/14/2016	Water		36.95
					ACCOUNT TOTAL	36.95 *
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	08/14/2016	Electric-Aug-Tower		220.75
					ACCOUNT TOTAL	220.75 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	08/14/2016	Postal Service		13.98
	4097	BANK OF AMERICA	08/14/2016	Postage		6.70
					ACCOUNT TOTAL	20.68 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Comm		425.34
	4097	BANK OF AMERICA	08/14/2016	Phone E911-16519646		965.17
	4097	BANK OF AMERICA	08/14/2016	Pagers		37.32
	4097	BANK OF AMERICA	08/14/2016	Phone E911-912322072		147.49
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-Comm		239.64
	4097	BANK OF AMERICA	08/14/2016	Internet		239.85
	4097	BANK OF AMERICA	08/14/2016	translation services		40.70
					ACCOUNT TOTAL	2,095.51 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/14/2016	OD-Office Supplies		468.58
	4097	BANK OF AMERICA	08/14/2016	Envelopes for PS		179.98
					ACCOUNT TOTAL	648.56 *
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	08/14/2016	Bleech/clorox wipes		12.50
					ACCOUNT TOTAL	12.50 *
					MAJOR TOTAL	3,056.95 **
042400		*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	08/14/2016	Pre-Employment Backg		155.20
					ACCOUNT TOTAL	155.20 *
3320		MAINTENANCE SERVICE CONTR				

4097 BANK OF AMERICA 08/14/2016 landfill water 10.00

ACCOUNT TOTAL 10.00 *

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COUNTY OF DINWIDDIE
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELECOMMUNICATIONS			

4097	BANK OF AMERICA	08/14/2016	Wireless-July-PW	107.43
4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Land	15.84

ACCOUNT TOTAL 123.27 *

6007 REPAIR & MAINTENANCE SUPP

4097	BANK OF AMERICA	08/14/2016	outlet strips for la	7.58
4097	BANK OF AMERICA	08/14/2016	landfill supplies	40.99
4097	BANK OF AMERICA	08/14/2016	landfill supplies	66.24
4097	BANK OF AMERICA	08/14/2016	ford backhoe part	369.80
4097	BANK OF AMERICA	08/14/2016	landfill supplies	16.87
4097	BANK OF AMERICA	08/14/2016	blinds for office	10.00
4097	BANK OF AMERICA	08/14/2016	landfill supplies	107.00
4097	BANK OF AMERICA	08/14/2016	tick repellent	11.98
4097	BANK OF AMERICA	08/14/2016	tick repellent	11.98
4097	BANK OF AMERICA	08/14/2016	fluid for bulldozer	69.90
4097	BANK OF AMERICA	08/14/2016	tool for landfill sh	56.91
4097	BANK OF AMERICA	08/14/2016	landfill supplies	115.83
4097	BANK OF AMERICA	08/14/2016	truck supplies	5.99
4097	BANK OF AMERICA	08/14/2016	truck/shop supplies	31.56
4097	BANK OF AMERICA	08/14/2016	landfill equip. supp	97.97
4097	BANK OF AMERICA	08/14/2016	landfill supplies	29.69

ACCOUNT TOTAL 1,050.29 *

8002 FURNITURE & FIXTURES

4097	BANK OF AMERICA	08/14/2016	Chairs for Landfill	128.99
4097	BANK OF AMERICA	08/14/2016	Chairs for Landfill	128.99
4097	BANK OF AMERICA	08/14/2016	Chairs for Landfill	128.99

ACCOUNT TOTAL 386.97 *

5110 ELECTRICAL SERVICE-HART R

4097	BANK OF AMERICA	08/14/2016	Electric-Aug-Hart Rd	115.74
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ACCOUNT TOTAL 115.74 *

5110 ELECTRICAL SERVICE-OLD HI

4097	BANK OF AMERICA	08/14/2016	Electric-Old Hickory	57.55
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5110		ELECTRICAL SERVICE-OLD ST			ACCOUNT TOTAL	57.55 *
	4097	BANK OF AMERICA	08/14/2016	Electric-Aug-Old Sta		64.48
					ACCOUNT TOTAL	64.48 *
					MAJOR TOTAL	1,963.50 **
043200		*GENERAL PROPERTIES*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/14/2016	Water - CH 1st Fl		35.90
	4097	BANK OF AMERICA	08/14/2016	Water - Admin		81.95
	4097	BANK OF AMERICA	08/14/2016	Water - Jury Rm		13.95
	4097	BANK OF AMERICA	08/14/2016	Water - Health Dept		8.95
	4097	BANK OF AMERICA	08/14/2016	monthly fee for cour		42.00
					ACCOUNT TOTAL	182.75 *
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	08/14/2016	Propane-Courthouse		1,383.67
					ACCOUNT TOTAL	1,383.67 *
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-BG		294.39
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-BG		123.71
					ACCOUNT TOTAL	418.10 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/14/2016	Phone case for BG		13.99
	4097	BANK OF AMERICA	08/14/2016	Phone case for BG		17.94
	4097	BANK OF AMERICA	08/14/2016	maint. flash drive f		20.00
					ACCOUNT TOTAL	51.93 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	08/14/2016	paint and supplies		31.75
	4097	BANK OF AMERICA	08/14/2016	blue printing		194.00
	4097	BANK OF AMERICA	08/14/2016	plans/drwaing suppli		27.54
	4097	BANK OF AMERICA	08/14/2016	maint. supplies		150.88
	4097	BANK OF AMERICA	08/14/2016	maint. supplies		10.29
	4097	BANK OF AMERICA	08/14/2016	maint. supplies		58.09
	4097	BANK OF AMERICA	08/14/2016	maint. supplies		59.39
	4097	BANK OF AMERICA	08/14/2016	lights		13.58

4097	BANK OF AMERICA	08/14/2016	maoint. supplies	21.28
4097	BANK OF AMERICA	08/14/2016	ceiling tiles	202.47
4097	BANK OF AMERICA	08/14/2016	bulb for public safe	83.07
4097	BANK OF AMERICA	08/14/2016	public safety light	20.18
4097	BANK OF AMERICA	08/14/2016	lighting supply for	38.76
4097	BANK OF AMERICA	08/14/2016	lamp/lighting	31.98
4097	BANK OF AMERICA	08/14/2016	maint supplies	36.38
4097	BANK OF AMERICA	08/14/2016	maint. supplies	23.88
4097	BANK OF AMERICA	08/14/2016	maint. supplies	10.28
4097	BANK OF AMERICA	08/14/2016	maint. supplies	45.77
4097	BANK OF AMERICA	08/14/2016	maint. supplies	3.79
4097	BANK OF AMERICA	08/14/2016	maint.supplies	102.30
4097	BANK OF AMERICA	08/14/2016	reflector for dvrs	13.16
4097	BANK OF AMERICA	08/14/2016	maint. supplies	31.77
4097	BANK OF AMERICA	08/14/2016	maint. supplies	21.89
4097	BANK OF AMERICA	08/14/2016	supplies dor DVRS	20.05
4097	BANK OF AMERICA	08/14/2016	light hook up kit fo	57.26
4097	BANK OF AMERICA	08/14/2016	supplies for hvac at	106.55
4097	BANK OF AMERICA	08/14/2016	lighting supplies	81.00
4097	BANK OF AMERICA	08/14/2016	maint. truck supplie	164.03
4097	BANK OF AMERICA	08/14/2016	supplies	33.72
4097	BANK OF AMERICA	08/14/2016	repair to lawn equip	124.02

ACCOUNT TOTAL 1,819.11 *
MAJOR TOTAL 3,855.56 **

071100 *PARKS, RECREATION, TOURISM*
3110 PROF SRVS - MEDICAL

4097	BANK OF AMERICA	08/14/2016	Drug Test	22.00
				ACCOUNT TOTAL 22.00 *

3160 PROF SRVS - OTHER

4097	BANK OF AMERICA	08/14/2016	Volunteer Background	323.40
				ACCOUNT TOTAL 323.40 *

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	08/14/2016	Repair shaft on mowi	274.43
	4097	BANK OF AMERICA	08/14/2016	Repair Trekker and H	156.65

	4097	BANK OF AMERICA	08/14/2016	Repair mowing equipp	210.11
	4097	BANK OF AMERICA	08/14/2016	Sharpen blades for p	131.42
	4097	BANK OF AMERICA	08/14/2016	Replace irrigation v	8.48
	4097	BANK OF AMERICA	08/14/2016	Replace irrigation v	16.96
				ACCOUNT TOTAL	798.05 *
3600		ADVERTISING			
	4097	BANK OF AMERICA	08/14/2016	Facebook Ads	69.72
	4097	BANK OF AMERICA	08/14/2016	Facebook Ads	250.08
				ACCOUNT TOTAL	319.80 *
3610		MARKETING			
	4097	BANK OF AMERICA	08/14/2016	Discover Dinwiddie -	2,001.60
				ACCOUNT TOTAL	2,001.60 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Rec	197.04
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-PR	359.84
	4097	BANK OF AMERICA	08/14/2016	Internet & TV at McK	141.17
	4097	BANK OF AMERICA	08/14/2016	Internet-Eastside	59.85
	4097	BANK OF AMERICA	08/14/2016	Cable Sports Complex	71.39
				ACCOUNT TOTAL	829.29 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/14/2016	VAF Conf Homestead B	135.21
				ACCOUNT TOTAL	135.21 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	Janitorial Supplies	1,284.80
				ACCOUNT TOTAL	1,284.80 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	08/14/2016	rivets for parks and	7.18
				ACCOUNT TOTAL	7.18 *
6013		EDUCATION/RECREATION SUPP			
	4097	BANK OF AMERICA	08/14/2016	Jerseys and athletic	4,383.59
	4097	BANK OF AMERICA	08/14/2016	HDMI splitter for Mo	124.97
	4097	BANK OF AMERICA	08/14/2016	Replacement Wii U co	124.95
	4097	BANK OF AMERICA	08/14/2016	Decorations for Game	23.39
	4097	BANK OF AMERICA	08/14/2016	Posters for Youth Ar	35.80
	4097	BANK OF AMERICA	08/14/2016	Wii U Achievement Ba	11.99
	4097	BANK OF AMERICA	08/14/2016	fitness clipboards	32.64
	4097	BANK OF AMERICA	08/14/2016	Posters for Youth Lo	17.37
	4097	BANK OF AMERICA	08/14/2016	Storage Boxes	308.55
	4097	BANK OF AMERICA	08/14/2016	Wii U Achievement Ba	9.99

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	08/14/2016	Mario Kart Medals	33.96
	4097	BANK OF AMERICA	08/14/2016	avengers outdoor mov	353.00
	4097	BANK OF AMERICA	08/14/2016	Jurassic World Outdo	403.00
	4097	BANK OF AMERICA	08/14/2016	Pickleball Equipment	1,076.84
	4097	BANK OF AMERICA	08/14/2016	Mario Kart Tournamen	100.72
				ACCOUNT TOTAL	7,040.76 *
6014		CONCESSIONS			
	4097	BANK OF AMERICA	08/14/2016	Supplies from Sam's	195.91
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FUND # - 101		GENERAL FUND			
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	4097	BANK OF AMERICA	08/14/2016	Supplies for Concess	871.22
				ACCOUNT TOTAL	1,067.13 *
				MAJOR TOTAL	13,829.22 **
081100		*PLANNING/ZONING/GIS*			
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	08/14/2016	Copier Maint - Plann	126.00
				ACCOUNT TOTAL	126.00 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/14/2016	Phone 4500-July-Plan	22.93
	4097	BANK OF AMERICA	08/14/2016	Wireless-July-PL	99.90
	4097	BANK OF AMERICA	08/14/2016	FY17 Phone-July-Plan	71.29
				ACCOUNT TOTAL	194.12 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/14/2016	Conf Wintergreen MB	166.34
				ACCOUNT TOTAL	166.34 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	08/14/2016	Stormwater Training	659.00
				ACCOUNT TOTAL	659.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/14/2016	OD-Office Supplies	62.55
				ACCOUNT TOTAL	62.55 *
				MAJOR TOTAL	1,208.01 **
081500		*ECONOMIC DEVELOPMENT*			
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	08/14/2016	Pre-Employment Backg	29.40
	4097	BANK OF AMERICA	08/14/2016	Drug Test	22.00

5230	TELECOMMUNICATIONS				ACCOUNT TOTAL	51.40 *
	4097 BANK OF AMERICA	08/14/2016	Phone 4500-July-ED			6.34
	4097 BANK OF AMERICA	08/14/2016	Wireless-July-ED			175.23
	4097 BANK OF AMERICA	08/14/2016	FY17 Phone-July-Eco			31.68
					ACCOUNT TOTAL	213.25 *
					MAJOR TOTAL	264.65 **

083500	*COOPERATIVE EXTENSION PROGRAM*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	08/14/2016	Phone 4500-July-Ext			89.04
					ACCOUNT TOTAL	89.04 *
					MAJOR TOTAL	89.04 **
					FUND TOTAL	49,500.66

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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	08/14/2016	4	INMATE LUNCHES		16.56
	4097 BANK OF AMERICA	08/14/2016	2	INMATE LUNCHES		8.28
	4097 BANK OF AMERICA	08/14/2016	2	INMATE LUNCHES		8.28
	4097 BANK OF AMERICA	08/14/2016	1	INMATE LUNCH		4.14
	4097 BANK OF AMERICA	08/14/2016	1	INMATE LUNCH		4.14
	4097 BANK OF AMERICA	08/14/2016	3	INMATE LUNCHES		12.42
	4097 BANK OF AMERICA	08/14/2016	3	INMATE LUNCHES		12.42
	4097 BANK OF AMERICA	08/14/2016	1	INMATE LUNCH		4.14
	4097 BANK OF AMERICA	08/14/2016	4	INMATE LUNCHES		16.56
	4097 BANK OF AMERICA	08/14/2016	1	INMATE LUNCH		4.14
					ACCOUNT TOTAL	91.08 *
					MAJOR TOTAL	91.08 **
					FUND TOTAL	91.08

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FUND # - 211	COMMUNITY SERVICE FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
031900	TRIAD					

6002

FOOD SUPPLIES

4097 BANK OF AMERICA

08/14/2016

FOOD-TRIAD

24.84

ACCOUNT TOTAL	24.84 *
MAJOR TOTAL	24.84 **
FUND TOTAL	24.84

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COUNTY OF DINWIDDIE
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FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR
ACCT#	NUMBER	NAME

INV#

DESCRIPTION

AMOUNT

032200 FIRE PROGRAM EXPENDITURES
5699 FIRE PROGRAMS - SHARED SE

4097	BANK OF AMERICA	08/14/2016	Litebox E-Spot Upgra	71.70
4097	BANK OF AMERICA	08/14/2016	Helmet	361.58

ACCOUNT TOTAL	433.28 *
MAJOR TOTAL	433.28 **

032300 FOUR FOR LIFE EXPENDITURES
8218 EMS DONATION EXPENDITURES

4097	BANK OF AMERICA	08/14/2016	Promotional items fo	2,695.62
4097	BANK OF AMERICA	08/14/2016	Table cloths for EMS	104.34
4097	BANK OF AMERICA	08/14/2016	Navy tablecloths	85.97
4097	BANK OF AMERICA	08/14/2016	Spin wheel for EMS B	64.90

ACCOUNT TOTAL	2,950.83 *
MAJOR TOTAL	2,950.83 **
FUND TOTAL	3,384.11

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FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR
ACCT#	NUMBER	NAME

INV#

DESCRIPTION

AMOUNT

094100 COUNTY BUILDINGS
8218 GOVERNMENT FACILITIES PLA

4097	BANK OF AMERICA	08/14/2016	Lunch for Building M	133.35
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ACCOUNT TOTAL	133.35 *
MAJOR TOTAL	133.35 **

094200
8205 FIRE RESCUE VEHICLES

4097	BANK OF AMERICA	08/14/2016	Powerbright Power In	603.56
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ACCOUNT TOTAL	603.56 *
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MAJOR TOTAL 603.56 **

094300
8215

MANNED SITES
4097 BANK OF AMERICA 08/14/2016 ford site
4097 BANK OF AMERICA 08/14/2016 blinds for ford site

44.13
10.00
ACCOUNT TOTAL 54.13 *
MAJOR TOTAL 54.13 **
FUND TOTAL 791.04
TOTAL DUE 53,791.73

Approved at meeting of
Signed

on .

Title Date

Title Date

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			
001303	PERMITS AND OTHER LICENSES				
0800	BUILDING PERMITS				
	999999	DEAN, SHARON	8.23.16 DEAN	REFUND PERMIT FEES	76.50
				ACCOUNT TOTAL	76.50 *
1000	ELECTRICAL PERMITS				
	999999	DEAN, SHARON	8.23.16 DEAN	REFUND PERMIT FEES	76.50
				ACCOUNT TOTAL	76.50 *
				MAJOR TOTAL	153.00 **
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999	HARRIS, JILL	8.6.16 HARRIS	REFUND DAMAGE DEP	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999	CHEELY, TAMI	8.16.16 CHEELY	REFUND FOOTBALL	60.00
	999999	PALOMBO, LAURA	8.23.16 PALOMBO	REFUND FOOTBALL	60.00
	999999	ROBINSON, SEAN	81616 ROBINSON	REFUND FOOTBALL	50.00

						ACCOUNT TOTAL	170.00 *
						MAJOR TOTAL	170.00 **
012100	*COUNTY ADMINISTRATION*						
5210	POSTAL SERVICE						
	440	POSTMASTER (ADMIN)	9/16 BOX 70	PO BOX SRVC FEE			198.00
						ACCOUNT TOTAL	198.00 *
8002	FURNITURE & FIXTURES						
	767	TREASURER OF VA (DEP)	SW10288	FURNITURE			160.00
	767	TREASURER OF VA (DEP)	SW10309	FURNITURE			10.00
	767	TREASURER OF VA (DEP)	SW10422	FURNITURE			185.00
	767	TREASURER OF VA (DEP)	SW10654	FURNITURE			70.00
	767	TREASURER OF VA (DEP)	SW10714	FURNITURE			40.00
						ACCOUNT TOTAL	465.00 *
						MAJOR TOTAL	663.00 **
012210	*LEGAL SERVICES*						
3150	PROF SRVS - LEGAL						
	4934	PATTEN, WORNOM, HATTEN &	8.10.16	LEGAL SERVICES			263.50
						ACCOUNT TOTAL	263.50 *
						MAJOR TOTAL	263.50 **
012310	*COMMISSIONER OF THE REVENUE*						
5540	CONVENTION & EDUCATION						
	4915	CENTRAL DISTRICT COR TREA	9.9.15 TAYLOR	REGISTRATION FEES			20.00
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
	4915	CENTRAL DISTRICT COR TREA	9.9.15 WELLS	REGISTRATION FEES			20.00
	4915	CENTRAL DISTRICT COR TREA	9.9.16 STEVENS	REGISTRATION FEES			20.00
						ACCOUNT TOTAL	60.00 *
6008	VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR			15.67
	3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR			13.87
						ACCOUNT TOTAL	29.54 *
						MAJOR TOTAL	89.54 **
012410	*TREASURER*						
3200	TEMP HELP - ACCOUNTANT						
	4756	ACCOUNTEMPS	46424500	TEMPORARY HELP			719.95
	4756	ACCOUNTEMPS	46471396	TEMPORARY HELP			447.70

5230	TELECOMMUNICATIONS				ACCOUNT TOTAL	1,167.65 *
1424	TREASURER OF VA	C01032201607	PHONE CHARGES			8.02
					ACCOUNT TOTAL	8.02 *
5510	MILEAGE					
4481	ATKINSON, BETTY JO	8.8.16 REIMB	MILEAGE REIMBURSEMNT			118.80
					ACCOUNT TOTAL	118.80 *
5530	MEALS & LODGING					
4481	ATKINSON, BETTY JO	8.8.16 REIMB	MILEAGE REIMBURSEMNT			21.16
					ACCOUNT TOTAL	21.16 *
					MAJOR TOTAL	1,315.63 **
012430	*ACCOUNTING*					
5899	MISC CHARGES					
3752	DAVIS VISION	SEPTEMBER 2016	RETIREE VISION			15.44
					ACCOUNT TOTAL	15.44 *
					MAJOR TOTAL	15.44 **
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
3150	CAS SEVERN INC	3003363	ANNUAL MAINTENANCE			899.00
3341	DOMINIONTEK INC	11383	SUPPORT SERVICES			30,000.00
4114	UNITY BUSINESS SYSTEMS, I	12240457	PROFESSIONAL SRVCS			3,525.60
					ACCOUNT TOTAL	34,424.60 *
8007	COMPUTER EQUIPMENT					
1730	TREASURER OF VA (SUP)	16-DINVD-1143	WIRELESS ACCESS PNT			685.00
1730	TREASURER OF VA (SUP)	17-DINPC-0022	SCANNERS			600.00
					ACCOUNT TOTAL	1,285.00 *
					MAJOR TOTAL	35,709.60 **
021100	*CIRCUIT COURT*					
3200	TEMP HELP - JURORS/COMMIS					
999999	JONES, CRYSTAL G	72115 JONES RI	JURY DUTY			30.00
					ACCOUNT TOTAL	30.00 *
					MAJOR TOTAL	30.00 **

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021200	*GENERAL	DISTRICT COURT*			
3150		PROF SRVS - LEGAL			

	2621	MARABLE III, GEORGE F.	7965690 3187000	PUBLIC DEFENDER	240.00
	2621	MARABLE III, GEORGE F.	7965691 3183000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	7965692 3155000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8078005 3118000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8082841 3194000	PUBLIC DEFENDER	120.00
	3075	THE LAW OFFICE OF LINDA	7739574	PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	840.00 *
				MAJOR TOTAL	840.00 **
021700		*CLERK OF THE CIRCUIT COURT*			
5210		POSTAL SERVICE			
	5050	BMS DIRECT	101699P	JURY QUESTIONNAIRES	600.85
				ACCOUNT TOTAL	600.85 *
5810		DUES/MEMBERSHIPS			
	2379	TREASURER OF VA	2016 LEBLANC	NOTARY APPLICATION	45.00
				ACCOUNT TOTAL	45.00 *
8002		FURNITURE & FIXTURES			
	767	TREASURER OF VA (DEP)	SW10309	FURNITURE	100.00
	767	TREASURER OF VA (DEP)	SW10422	FURNITURE	75.00
	767	TREASURER OF VA (DEP)	SW10714	FURNITURE	10.00
				ACCOUNT TOTAL	185.00 *
				MAJOR TOTAL	830.85 **
022100		*COMMONWEALTH'S ATTORNEY*			
3600		ADVERTISING			
	4656	WOMACK PUBLISHING CO INC	U0043 7.31.16	ADVERTISING	42.90
				ACCOUNT TOTAL	42.90 *
				MAJOR TOTAL	42.90 **
031200		*SHERIFF*			
3310		REPAIR AND MAINTENANCE			
	4058	AFORDABLE GLASS LLC	12136	WINDSHIELD REPLACE	265.00
				ACCOUNT TOTAL	265.00 *
3600		ADVERTISING			
	4656	WOMACK PUBLISHING CO INC	U0043 7.31.16	ADVERTISING	85.80
				ACCOUNT TOTAL	85.80 *
6001		OFFICE SUPPLIES			
	150	OWEN PRINTING COMPANY	22142	ENVELOPES	334.50
				ACCOUNT TOTAL	334.50 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF	2,770.85
	3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR	2,095.67

AP375H	3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF	2,034.81
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FUND # - 101			LISTING OF INVOICES FOR 9/02/2016 -- 9/02/2016		PAGE 4
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR	2,071.86
				ACCOUNT TOTAL	8,973.19 *
6010		POLICE SUPPLIES			
	150	OWEN PRINTING COMPANY	22191	ARREST SHEETS	116.00
				ACCOUNT TOTAL	116.00 *
6011		UNIFORMS/APPAREL			
	3825	WITMER PUBLIC SAFETY GRP	CR1706495	UNIFORMS	74.00-
	3825	WITMER PUBLIC SAFETY GRP	1706495	UNIFORMS	635.00
	3825	WITMER PUBLIC SAFETY GRP	1706495.001	UNIFORMS	54.00
	3825	WITMER PUBLIC SAFETY GRP	1714203	UNIFORMS	104.00
				ACCOUNT TOTAL	719.00 *
6099		INVESTIGATIVE SUPPLIES			
	3686	CAROUSEL (TRINET) IND	1866954	AVAYA SOFTWARE SUPP	358.00
				ACCOUNT TOTAL	358.00 *
8001		MACHINERY & EQUIPMENT			
	4783	TASER INTERNATIONAL INC	SI1444317	POLICE SUPPLIES	46,174.54
				ACCOUNT TOTAL	46,174.54 *
				MAJOR TOTAL	57,026.03 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3310		REPAIR AND MAINTENANCE			
	3943	SAFE AIR SYSTEMS, INC.	0077610	SERVICE	612.18
				ACCOUNT TOTAL	612.18 *
3320		MAINTENANCE SERVICE CONTR			
	3350	BAY DIESEL CORPORATION	1084361-IN	SERVICE CALL FVFD	869.74
				ACCOUNT TOTAL	869.74 *
5115		UTILITIES REIMB-OLD HICKO			
	6050	OLD HICKORY VOL. FIRE DPT	AUG 2016 REIMB	UTILITIES/SUPPLIES	1,056.37
				ACCOUNT TOTAL	1,056.37 *
5230		TELECOMMUNICATIONS			
	6050	OLD HICKORY VOL. FIRE DPT	AUG 2016 REIMB	UTILITIES/SUPPLIES	152.44
				ACCOUNT TOTAL	152.44 *
5690		CONTRIBUTION-DINWIDDIE			
	6020	DINWIDDIE VOL. FIRE DEPT.	JUL 2016 REIMB	UTILITIES/SUPPLIES	380.00

5694	CONTRIBUTION-OLD HICKORY				ACCOUNT TOTAL	380.00 *
6050	OLD HICKORY VOL. FIRE DPT	AUG 2016 REIMB	UTILITIES/SUPPLIES		ACCOUNT TOTAL	284.50
6008	VEHICLE/EQUIPMENT FUEL				ACCOUNT TOTAL	284.50 *
3249	JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF			73.28
3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR			78.17
3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF			114.44
3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR			127.13
					ACCOUNT TOTAL	393.02 *
					MAJOR TOTAL	3,748.25 **
032300	*FIRE & EMS*					
3110	PROF SRVS - MEDICAL					
2810	ART IN SCIENCE, LLC	JUL-SEP 2016	OMD SERVICES			750.00
					ACCOUNT TOTAL	750.00 *
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
3310		REPAIR AND MAINTENANCE				
	3734	GOODMAN SPECIALIZED VEH	13625G	SERVICE 4329		1,356.02
	3734	GOODMAN SPECIALIZED VEH	13639G	SERVICE 1101		473.92
	3734	GOODMAN SPECIALIZED VEH	13644G	SERVICE 4330		610.97
	3734	GOODMAN SPECIALIZED VEH	13655G	SERVICE 7840		118.78
					ACCOUNT TOTAL	2,559.69 *
3320	MAINTENANCE SERVICE CONTR					
	2167	WAYNE COOK ELECTRIC INC.	08-16-16-N	SRVC CALL NVFD		364.13
					ACCOUNT TOTAL	364.13 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR		58.71
	3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF		66.06
	3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR		83.40
					ACCOUNT TOTAL	208.17 *
6011	UNIFORMS/APPAREL					
	1453	RED WING SHOE STORE	770126856	SAFETY BOOTS		369.58
					ACCOUNT TOTAL	369.58 *
6014	OTHER OPERATING SUPPLIES-					
	3575	VA DEPT OF EMERGENCY	8.10.16 OVERAGE	RETURN OVERAGE		751.64

ACCT#	MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
						ACCOUNT TOTAL 751.64 *
						MAJOR TOTAL 5,003.21 **
033300			*COURT SERVICES*			
3160			PROF SRVS - OTHER			
	3008		BEHAVIORAL INTERVENTIONS	973476	ELECTRONIC MONITORIN	522.94
						ACCOUNT TOTAL 522.94 *
3840			PURCH GOVT SRVS-CRATER YO			
	985		CRATER YOUTH CARE	1711	DETENTION SERVICES	4,942.33
						ACCOUNT TOTAL 4,942.33 *
						MAJOR TOTAL 5,465.27 **
034100			*BUILDING INSPECTION*			
6008			VEHICLE/EQUIPMENT FUEL			
	3249		JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF	95.28
	3249		JAMES RIVER PETROLEUM	CL89550	FUEL COTR	39.28
	3249		JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF	73.77
	3249		JAMES RIVER PETROLEUM	CL90897	FUEL COTR	58.24
						ACCOUNT TOTAL 266.57 *
						MAJOR TOTAL 266.57 **
035100			*ANIMAL CONTROL/POUND*			
3110			PROF SRVS - MEDICAL			
	2778		CHESDIN ANIMAL HOSPITAL	273605	NEUTER/SPAY/RABIES	128.00
	2778		CHESDIN ANIMAL HOSPITAL	273877	RABIES	30.00
	2778		CHESDIN ANIMAL HOSPITAL	274330	RABIES	10.00
	2778		CHESDIN ANIMAL HOSPITAL	274421	SPAY	69.00
						ACCOUNT TOTAL 237.00 *
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FUND # - 101			GENERAL FUND			
MAJOR#			VENDOR			
ACCT#			NUMBER			
3600			ADVERTISING			
	4656		WOMACK PUBLISHING CO INC	U0043 7.31.16	ADVERTISING	85.80
						ACCOUNT TOTAL 85.80 *
5899			COMMISSION ON SALE OF DOG			
	359		CHESDIN ANIMAL HOSPITAL	7/16 LICENSE	LICENSE COMMISSION	24.00
						ACCOUNT TOTAL 24.00 *
6005			JANITORIAL SUPPLIES			
	142		SOUTHSIDE CANDY	164200	JANITORIAL SUPPLIES	92.65
	142		SOUTHSIDE CANDY	164837	JANITORIAL SUPPLIES	98.10

					ACCOUNT TOTAL	190.75 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF		148.34
	3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR		163.69
	3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF		61.55
	3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR		134.97
					ACCOUNT TOTAL	508.55 *
					MAJOR TOTAL	1,046.10 **
035300		*MEDICAL EXAMINER*				
3110		PROF SRVS - MEDICAL				
	3050	TREASURER OF VIRGINIA	81516 WILLIAMS	MEDICAL EXAMINER		20.00
					ACCOUNT TOTAL	20.00 *
					MAJOR TOTAL	20.00 **
035600		*EMERGENCY COMMUNICATIONS*				
3310		REPAIR AND MAINTENANCE				
	1156	RADIO COMMUNICATIONS OF	301001689-1	RADIO SUPPLIES		616.35
	1156	RADIO COMMUNICATIONS OF	400010843-1	RADIO REPAIR		18.00
	1156	RADIO COMMUNICATIONS OF	400011915-1	RADIO REPAIR		43.00
					ACCOUNT TOTAL	677.35 *
3320		MAINTENANCE SERVICE CONTR				
	1156	RADIO COMMUNICATIONS OF	502002990-1	SERVICE CALL		2,771.00
	4207	WEST SAFETY SOLUTIONS COR	5033467	MAINTENANCE		175.00
					ACCOUNT TOTAL	2,946.00 *
3600		ADVERTISING				
	4656	WOMACK PUBLISHING CO INC	U0043 7.31.16	ADVERTISING		85.80
					ACCOUNT TOTAL	85.80 *
5410		LEASE/RENTAL OF EQUIPMENT				
	4709	TV6 HOLDINGS LLC	IN11404913	TOWER LEASE		2,600.00
					ACCOUNT TOTAL	2,600.00 *
					MAJOR TOTAL	6,309.15 **
042400		*WASTE MANAGEMENT*				
3310		REPAIR AND MAINTENANCE				
	4416	GCR TIRES & SERVICE	301-78840	SERVICE CALL		1,013.75
					ACCOUNT TOTAL	1,013.75 *

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 FUND # - 101 GENERAL FUND
 MAJOR# VENDOR VENDOR
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

3600		ADVERTISING					
	4656	WOMACK PUBLISHING CO INC	U0043 7.31.16	ADVERTISING		42.90	
					ACCOUNT TOTAL	42.90	*
6007		REPAIR & MAINTENANCE SUPP					
	960	CARTER MACHINERY CO	0866960	PARTS BACKHOE #0813		714.02	
	1097	HOLLYWOOD SIGNS	8893	SIGNS		406.00	
	1716	PUGH OIL CO., INC.	000662203	COP MEGAFLOW		1,326.28	
	4416	GCR TIRES & SERVICE	301-78875	TIRE		247.00	
					ACCOUNT TOTAL	2,693.30	*
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF		20.35	
	3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR		32.17	
	3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF		32.26	
	3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR		20.16	
					ACCOUNT TOTAL	104.94	*
6011		UNIFORMS/APPAREL					
	4823	WYNN, THEODORE	8.8.16 REIMB	SAFETY BOOTS		50.00	
					ACCOUNT TOTAL	50.00	*
5130		WATER & SEWER SERVICE-ROH					
	390	DINWIDDIE CO WATER AUTH.	8/16 ROH MANNED	WATER		10.95	
					ACCOUNT TOTAL	10.95	*
5130		WATER & SEWER SERVICE-MCK					
	242	TOWN OF MCKENNEY	8/10 MANNED	WATER		50.00	
					ACCOUNT TOTAL	50.00	*
					MAJOR TOTAL	3,965.84	**
042500		*PUBLIC NUISANCE CONTROL*					
3160		PROF SRVS - OTHER					
	3185	COUNTRYSIDE LANDSCAPING	16-120	CODE COMPLIANCE		150.00	
	3298	WYCHE'S LANDSCAPING LLC	1345	CODE COMPLIANCE		150.00	
					ACCOUNT TOTAL	300.00	*
					MAJOR TOTAL	300.00	**
043200		*GENERAL PROPERTIES*					
5130		WATER & SEWER SERVICE					
	390	DINWIDDIE CO WATER AUTH.	SEPTEMBER 2016	WATER/SEWER		24,993.00	
					ACCOUNT TOTAL	24,993.00	*
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF		101.84	
	3249	JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF		16.96	
	3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR		20.29	

3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF	32.23
3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF	20.74
3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR	46.90
3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR	12.86

ACCOUNT TOTAL 251.82 *
MAJOR TOTAL 25,244.82 **
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
071100	*PARKS, RECREATION, TOURISM*				
3600	ADVERTISING				
	4656	WOMACK PUBLISHING CO INC	U0043 7.31.16	ADVERTISING	42.90
				ACCOUNT TOTAL	42.90 *
5130	WATER & SEWER SERVICE				
	242	TOWN OF MCKENNEY	8.10.16 MCK GYM	WATER/SEWER	100.00
	390	DINWIDDIE CO WATER AUTH.	8.1.16 EASTSIDE	WATER/SEWER	342.26
	390	DINWIDDIE CO WATER AUTH.	8.1.16 SPT CMPL	WATER	1,714.82
				ACCOUNT TOTAL	2,157.08 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF	41.97
	3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR	161.36
	3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF	86.53
	3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR	26.69
				ACCOUNT TOTAL	316.55 *
6099	SPECIAL EVENTS				
	11112	BANK OF SOUTHSIDE VA	9/16 CASH	CNTY FAIR CHANGE FND	5,000.00
				ACCOUNT TOTAL	5,000.00 *
8002	FURNITURE & FIXTURES				
	767	TREASURER OF VA (DEP)	SW10422	FURNITURE	70.00
				ACCOUNT TOTAL	70.00 *
				MAJOR TOTAL	7,586.53 **
081100	*PLANNING/ZONING/GIS*				
3160	PROF SRVS - OTHER				
	2706	ATLANTIC TECHNOLOGY	1301	CO-LOCATION AP REVIE	900.00
				ACCOUNT TOTAL	900.00 *
3600	ADVERTISING				
	538	VA MUNICIPAL LEAGUE	8.5.16	ADVERTISING EMPL	25.00

					ACCOUNT TOTAL	25.00 *
6007		REPAIR & MAINTENANCE SUPP				
	1097	HOLLYWOOD SIGNS	8867	SIGN INSTALLATION		564.66
	1097	HOLLYWOOD SIGNS	8877	SIGN INSTALLATION		187.99
					ACCOUNT TOTAL	752.65 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL88447 RI	FUEL SHERIFF		51.90
	3249	JAMES RIVER PETROLEUM	CL89550	FUEL COTR		16.40
	3249	JAMES RIVER PETROLEUM	CL90600	FUEL SHERIFF		19.30
	3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR		40.95
					ACCOUNT TOTAL	128.55 *
					MAJOR TOTAL	1,806.20 **
081500		*ECONOMIC DEVELOPMENT*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL90897	FUEL COTR		36.30
					ACCOUNT TOTAL	36.30 *
					MAJOR TOTAL	36.30 **

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
083500	*COOPERATIVE EXTENSION PROGRAM*					
5420	LEASE/RENTAL OF BLDGS					
	3039	PERROTTI MANAGEMENT LLC	SEPTEMBER 2016	LEASE PAYMENT	1,741.00	
					ACCOUNT TOTAL	1,741.00 *
					MAJOR TOTAL	1,741.00 **
					FUND TOTAL	159,788.73

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
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FUND # - 210 COMMUNITY DEVELOPMENT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
071100	TOURISM					
3130	ABPP GRANT EXPENDITURES					
	4850	HANBURY PRESERVATION	221	ABPP CONSULTING	3,384.00	
					ACCOUNT TOTAL	3,384.00 *
					MAJOR TOTAL	3,384.00 **
					FUND TOTAL	3,384.00

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 FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200	FIRE PROGRAM EXPENDITURES				
5691	FIRE PROGRAMS - FORD				
	4597	INTERSTATE RESCUE LLC	2486	STRUT JACK	941.62
					ACCOUNT TOTAL 941.62 *
					MAJOR TOTAL 941.62 **
					FUND TOTAL 941.62

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 FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
3002	SCWWA/ARWA PLANT IMPROVEM				
	390	DINWIDDIE CO WATER AUTH.	8.29.16	PROJECT APPROPRIATIO	400,000.00
					ACCOUNT TOTAL 400,000.00 *
8214	MCKENNEY RECREATION				
	91	FROEHLING & ROBERTSON INC	131069	RAGSDALE COMM CENTER	853.45
	3595	BAXTER BAILEY & ASSOC.	3635	RAGSDALE COMM CENTER	4,868.87
					ACCOUNT TOTAL 5,722.32 *
8218	GOVERNMENT FACILITIES PLA				
	1490	RICHMOND TIMES-DISPATCH	3014696 5/16 RI	ADVERTISING	110.60
	2487	HEFTY WILEY & GORE, PC	8199	LEGAL SERVICES	2,500.00
	3344	DJG INC	1703048	PROFESSIONAL SRVCS	3,994.85
					ACCOUNT TOTAL 6,605.45 *
8229	BROADBAND				
	1490	RICHMOND TIMES-DISPATCH	3014696 5/16 RI	ADVERTISING	156.20
					ACCOUNT TOTAL 156.20 *
094300	MANNED SITES				
8215	466	RONALD H. GORDON	2551	TOPOGRAPHIC SURVEY	675.00
	1097	HOLLYWOOD SIGNS	8893	SIGNS	64.00
	2161	VULCAN MATERIALS	40398696	BALLASTS	546.18
					ACCOUNT TOTAL 1,285.18 *

MAJOR TOTAL 1,285.18 **

FUND TOTAL 413,769.15

BEFORE CHECKS

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AP375H
9/01/2016

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 9/02/2016 -- 9/02/2016

FUND # - 401 COUNTY DEBT SERVICE FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
095100	DEBT SERVICE PROJECTS				
8215		DS-DCWA COURTHOUSE RD			
	390	DINWIDDIE CO WATER AUTH.	SEPTEMBER 2016	WATER/SEWER	17,439.00
				ACCOUNT TOTAL	17,439.00 *
8219		DS-DCWA CHURCH RD/GERDEAU			
	390	DINWIDDIE CO WATER AUTH.	7/16 REV INSUFF	REVENUE INSUFFICIENT	2,539.88
				ACCOUNT TOTAL	2,539.88 *
				MAJOR TOTAL	19,978.88 **
				FUND TOTAL	19,978.88
				TOTAL DUE	597,862.38

Approved at meeting of
Signed

on .

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

County of Dinwiddie Board of Supervisors

MINUTES

Regular Meeting – August 16, 2016, 3:02 PM
 Board Meeting Room, Pamplin Administration Building
 14016 Boydton Plank Road, Dinwiddie, Virginia

Supervisors Present:

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

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 Mr. Chavis, seconded by Mr. Moody,

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

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

5. **CONSENT AGENDA**

A. Summary and Claims

CLAIMS	July 15, 2016	July 29, 2016	July 28, 2016	July 29, 2016	July 29, 2016	July 29, 2016	August 5, 2016	August 2, 2016	August 5, 2016	August 5, 2016	August 10, 2016	TOTALS
	1099065-1099106	1099107-1099120 payroll	1099121-1099147	1099148	1099149	1099150-1099205	1099206-1099219	1099220-1099228	1099229	1099230-1099385	1099386-1099444	
101 - General Fund	\$117,014.98	\$1,116,060.56	\$38,806.65	\$68,086.12	\$15,371.12	\$128,665.16	\$4,492.81	\$270.00	\$2,359.54	\$28,260.00	\$201,161.55	\$1,720,548.49
103 - Jail Commission				\$48.77	\$45.54							\$94.31
105 - Recreation												\$0.00
209 - Litter Grant Fund	\$1,000.00						\$1,854.97					\$2,854.97
210 - Economic Developmt			\$3,384.00									\$3,384.00
211-Community Service												\$0.00
219 - CSA												\$0.00
226 - Law Library			\$166.64									\$166.64
228 - Fire Programs & EMS			\$986.59	(\$55.30)	\$565.00	\$750.46	\$581.59					\$2,828.34
229 - Forfeited Asset Sharing Program												\$0.00
305 - Capital Projects Fund	\$137,594.84		\$3,270.50	\$1,998.33	\$1,070.07	\$625.00	\$200.00				\$78,005.33	\$222,764.07
401 - County Debt Service	\$13,514.50										\$17,439.00	\$30,953.50
402 - School Debt Service												\$0.00
724 - Abraham Scholarship												\$0.00
	\$269,124.32	\$1,116,060.56	\$46,614.38	\$70,077.92	\$17,051.73	\$130,040.62	\$7,129.37	\$270.00	\$2,359.54	\$28,260.00	\$296,605.88	\$1,983,594.32

B. Minutes: June 21, 2016 Regular Meeting, June 28, 2016 Special Meeting, July 19, 2016 Regular Meeting

Upon motion of Dr. Moore, seconded by Mr. Lee, the consent agenda was approved as presented.

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

6. **REPORTS:**

A. Virginia Department of Transportation

Mr. Scott Thornton, Assistant Residency Administrator, presented the following to the Board.

DINWIDDIE COUNTY
June 21, 2016 – Monthly Report

MAINTENANCE	
Dinwiddie Area Headquarters for the month of May 2016	
<ul style="list-style-type: none"> • Crews pulled ditches, machined road, added stone, trimmed and removed dead trees on Bain Rd. and cut sight distances and performed tree trimming on Courthouse Rd. in preparation for the Virginia Ag Expo. • Repaired pot holes on various primary and secondary roads including Route 1 and Route 460.. • Machined various unpaved roads throughout the county. • Mowing for sight distance on various primary and secondary routes. • Continued work for rural rustic Route 628 (Tranquility Lane). Performed pipe installations and a double shot of surface treatment has been applied. • Repaired pavement along Rte. 1210 (Waterford Circle) with tar and gravel. Additional work is planned for this subdivision. • Paved Rte. 738 (Scott's Road) over new bridge and approaches with hot mix asphalt. • Patch and repaired sinkhole over pipelines on Rte. 646 (Glebe Road). Pipe replaced is planned late summer. • Performed routine maintenance for removal of brush and small trees from the right of way in Sutherland Estates Subdivision. 	

LAND DEVELOPMENT & PERMITS	Paul Hinson, P.E.
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Dinwiddie County	
Plans with outstanding comments or under review (Activity within last 90 days)	
<ul style="list-style-type: none"> • Project Minecraft, US 1, Boynton Plank Road – Site plan submitted on 7-5-16 for proposed warehouse facility located off of US 1. Site to be accessed by County Economic Development Access Road. Site plan comments issued on 7-12-16 	
Plans approved	
<ul style="list-style-type: none"> • Hofheimer Way Retail Site – Revised site plan submitted on 6-29-16 for a proposed Dollar General store at the intersection of Hofheimer Way, SR 775 and US 1 and found acceptable on 7-6-16. 	
Other	
<ul style="list-style-type: none"> • None 	

LUP Permits Issued and Completed				
Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
57928	Todd Williams	26	6-29-16	
57929	Chris R. Ruddick	26	7-1-16	
57932	Jacob Cliborne	26	7-8-16	
57935	Slade & Sons Construction, LLC	26	7-29-16	

57936	Janet Palmer	26	7-29-16	
57785	Holly Mayton	26	7-10-15	6-29-16
57795	ILUKA Resources, Inc.	26	7-27-15	6-29-16
57759	Austin & Sons Logging, Inc.	26	5-22-16	6-30-16
57782	Austin & Sons Logging, Inc.	26	7-8-15	6-30-16
57864	Todd Williams	26	3-4-16	7-7-16
57918	Town of McKenney	26	6-8-16	7-12-16
57879	Bostic Real Estate Properties, LLC	26	4-13-16	7-12-16
57862	Dominion VA Power	26	2-26-16	7-14-16
57799	Slade & Sons Construction, LLC	26	8-4-15	7-15-16
57893	Angela D. Sampson-Scott	26	4-28-16	7-20-16
52060	Sam Bishop	26	4-19-11	7-21-16

CONSTRUCTION	Ron Hobson, P.E.
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<u>UPC 104466 / Order D39 /Project: (NFO) 0085-026-263, N501</u>	
Contractor: Adams Construction Co.	
Name: I-85 SB Restore Existing Pavement	
CM: Smith	
Fixed Completion Date: 11-15-2017	
Description: Main line paving to continue	
<u>UPC 105287 / Order I65 /Project: (NFO) 0085-026-609, N501</u>	
Contractor: Denton Construction Co.	
Name: I-85 NB Restore Existing Pavement	
CM: Smith	
Fixed Completion Date: 11-15-2016	
Description: Concrete patching continues	
<u>UPC 107975 / Order I30 /Project: (NFO) 9999-964-611, N501</u>	
Contractor: Allan Myers VA Inc.	
Name: I-95 NB/I85 NB Restore Existing Pavement	
CM: Smith	
Fixed Completion Date: 8-16-16	
Description: Project completed ahead of schedule	
<u>UPC 80993 / Order G95 /Project: (NFO) 0001-026-107,C501 (Dinwiddie)</u>	
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 Roundabout at Rte. 200 and Rte. 226.	
Comments: Contractor continuing grading/widening operations to include installation of storm drain, curb & gutter, and sidewalk on Ferndale Rd. southbound and Cox Rd. eastbound.	
<u>UPC 107812 / Order 404 /Project: ST4D-026-F16 (Dinwiddie)</u>	
Contractor: Whitehurst	
Name: Surface Treatment Schedule	
CM: Bondurant	
Fixed Completion Date: 10/28/16	

Description: Resurfacing of various routes in Dinwiddie County.	
Comments: Contractor will begin surface treatment operations in early August. Patching is complete.	
<u>UPC 107844 / Order:409 / Project: PM4D-026-F16 (Dinwiddie)</u>	
Contractor:	Allan Myers
Name:	Plant Mix Schedule
CM:	Bondurant
Fixed Completion Date:	12/02/16
Description: Resurfacing of various routes in Dinwiddie County.	
Comments: Contractor will begin paving operations in late September to mid October.	
TRAFFIC STUDIES/SPECIAL REQUESTS	
<ul style="list-style-type: none"> Truck restriction review for Halifax Road. Truck count information was provided from the Traffic Engineering section and this roadway carries less than designed. 	

Mr. Lee stated that he has been getting complaints from farmers about low limbs on the roadways.

Dr. Moore read a letter from the Sutherland Ruritan Club addressed to him on August 11, 2016 which read:

I am writing on behalf of the Sutherland Ruritan Club about a matter of some concern to our members. This year our Public Services Committee established an objective to recommend to our county officials that a traffic light be erected at the intersection of US Route 460 and Claiborne Road.

Those of us who live in the Sutherland Community have realized for some time the increase in traffic on Route 460 and the traffic confusion that seems to exist at this intersection. I personally have studied this intersection and have determined that a traffic can move in 14 different directions. In some cases the motorist simply do not seem to know what to do or who has the right of way. This confusion has sometimes resulted in accidents at this intersection.

Our members encourage you to express our concern to all those who may impact a decision to establish a traffic light at this sight and please know that our club will support all efforts to bring about this request.

Sincerely,
N. C. Olgers, Public Services Committee

Mr. Thornton stated that area is being evaluated at this time. Crystal Smith, Residency Administrator, stated that this was discussed at the most recent Transportation Safety Committee meeting, and it is one of three priority locations on Route 460, and the only one in Dinwiddie County.

7. ACTION ITEMS:

A. Resolution: Economic Development Access Program Participation

Tammie Collins, Deputy County Administrator, Planning and Community Development, presented the following memo and resolution to the Board for their approval and clarified that the unannounced project noted in the resolution is the ALDI Division Headquarters.

MEMO

Background

The Economic Development Access (EDA) Program is a state-funded incentive designed to assist Virginia localities in attracting sustainable businesses that create jobs and generate tax revenues within the locality. The program makes funds available to localities for road improvements needed to provide adequate access for new or substantially expanding qualifying establishments. Economic Development Access funds are allocated by the Commonwealth Transportation Board (CTB). These funds may be used for financing the construction or improvement of secondary or local system roads within eligible localities.

Dinwiddie County is actively working an unannounced economic development project and desires to seek funds from the Virginia Department of Transportation CTB to have an Economic Development Access road constructed. The EDA provides up to \$650,000 for the project and requires up to \$150,000 match from the county. The identity of the qualifying establishment is currently confidential, thus classifying this as a bonded project. The funding secured is given with the requirement that the County will locate a qualifying industry that will meet the Commonwealth’s criteria for capital investment and job creation. There is a time frame of five (5) years in which the County must meet the criteria. Upon meeting the criteria, the County will be relieved of any obligation of returning the funds to the State.

Requested Action

The County Administrator and/or his designee(s) be authorized to act on behalf of the Board of Supervisors to execute any and all documents necessary to secure funding sought through the Economic Development Access Program.

**RESOLUTION OF THE BOARD OF SUPERVISORS OF DINWIDDIE COUNTY,
VIRGINIA AUTHORIZING PARTICIPATION IN THE VIRGINIA DEPARTMENT OF
TRANSPORTATION’S ECONOMIC DEVELOPMENT ACCESS (EDA) PROGRAM
BONDED PROJECT**

WHEREAS, the County of Dinwiddie, Virginia desires to assist in the development of property for the purpose of economic development located off of Boydton Plank Road (U.S. Route One) in the County of Dinwiddie, Virginia, within the Patton Park Development; and

WHEREAS, this property is expected to be the site of new private capital investment in land, building, and manufacturing equipment which will provide substantial employment; and

WHEREAS, the subject property has no access to a public street or highway and will require the construction of a new roadway to connect with Boydton Plank Road (U.S. Route One); and

WHEREAS, the County of Dinwiddie hereby guarantees that the necessary environmental analysis, mitigation, fee simple right of way and utility relocations or adjustments, if necessary, for this project will be provided at no cost to the Economic Development, Airport and Rail Access Fund; and

WHEREAS, the County of Dinwiddie acknowledges that no land disturbance activities may occur within the limits of the proposed access project prior to appropriate notification from the Department of Transportation; and

WHEREAS, the County of Dinwiddie hereby acknowledges that the Virginia Department of Transportation's Economic Development Access (EDA) Program may provide up to a maximum of \$650,000 for a project and requires matching funding, up to \$150,000, from the County of Dinwiddie, for estimated eligible project costs over \$500,000, up to \$800,000.

WHEREAS, the County of Dinwiddie hereby guarantees that financing of all ineligible project costs, project costs exceeding the EDA Program project allocation, EDA Program required locality matching funds, if applicable, and all costs not justified by eligible capital outlay will be provided from sources other than those administered by the Virginia Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED THAT: The Dinwiddie County Board of Supervisors hereby requests that the Commonwealth Transportation Board provide Economic Development Access Program funding to provide adequate road access to this property; and

BE IT FURTHER RESOLVED THAT: The Dinwiddie County Board of Supervisors hereby agrees to provide a surety or bond, acceptable to and payable to the Virginia Department of Transportation, in the full amount of the Commonwealth Transportation Board's allocation less eligible private capital outlay credit as determined by VDOT; this surety shall be exercised by the Department of Transportation in the event that sufficient qualifying capital investment does not occur on Tax Map Numbers 21-100 and 21-102, within five years of the Commonwealth Transportation Board's allocation of funds pursuant to this request; and

BE IT FURTHER RESOLVED THAT: The County Administrator and/or his designee(s) be authorized to act on behalf of the Board of Supervisors to execute any and all documents necessary to secure funding sought through the Economic Development Access Program; and

BE IT FURTHER RESOLVED THAT: The County of Dinwiddie Board of Supervisors hereby requests that the new roadway so constructed will be added to and become a part of the secondary system of state highways in the County of Dinwiddie pursuant to Section 33.2-1509, paragraph C., of the *Code of Virginia*.

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

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

NAYS: None

B. VRA 2016 Financing Update, Bond Requisitions, FY 2017 Appropriation Amendment

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

MEMO

BACKGROUND

The County finalized the Virginia Resources Authority Summer Pool borrowing on August 10, 2016 as authorized at the July 19, 2016 Board of Supervisors meeting for the government complex project that was approved in the FY 2015 Capital Improvements Plan. Davenport & Company has prepared a closing transaction memorandum and a comparative analysis of the June estimated bond sale report to the actual July 27th bond sale for your review.

Included in the Davenport memo is the debt service schedule for the VRA 2016B bonds, which requires that \$658,413.29 be appropriated and paid in FY 2017 as follows:

10/1/16 – \$204,335.16 Interest only 4/1/17 -- \$454,078.13 Interest only

As also required by VRA, the bond proceeds are held by PFM in the State Non-Arbitrage Program with US Bank acting as Trustee. In order to requisition the funds, the attached Appointment of Authorized Representatives form needs to be completed. Once completed, this form will be forwarded to US Bank along with the first requisitions of the project.

There are two requisitions ready for submission to US Bank for payment related to bond issuance costs. Requisition #1 and #2 are attached for review and approval.

REQUESTED ACTION

We are asking for approval of the following resolutions.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Dinwiddie County, Virginia, does hereby appropriate and amend the FY 2017 revenue and expenditure budgets by the following amounts:

Fund	Description	Revenues	Expenditures
General	Transfer to County Debt Service		\$658,414
County Debt Service	Transfer from General Fund/Interest Payment	\$658,414	\$658,414

BE IT FURTHER RESOLVED that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize Brenda Ebron-Bonner to execute and submit the Appointment of Authorized Representatives form for the VRA 2016B bonds to US Bank in substantially the format presented; and

BE IT FURTHER RESOLVED that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize payment of VRA 2016B Requisition # 1 to Davenport & Company for \$88,884.80 and Requisition #2 to Hunton & Williams LLP for \$40,900.00.

DAVENPORT & COMPANY

Davenport Public Finance

One James Center
901 E Cary Street
Suite 1100
Richmond, VA 23219

Local Closing Transaction Memorandum

To: Kevin Massengill
Anne Howerton
Tyler Southall
Bill Hefty
Dinwiddie County, VA
(the "County")

Chris Kulp
Brendan Staley
Hunton & Williams LLP
("Bond Counsel to the County")

Peter D'Alema
Virginia Resources Authority
("VRA")

Arthur Anderson
Suzanne Long
Ellen Valentine
McGuireWoods LLP
("Bond Counsel to VRA")

Pat Welling
Jordan Henry
US Bank
(the "Trustee")

Rachael Camacci
Katheryn O'Hara
Virginia State Non-Arbitrage Program
("VASNAP")

From: Ted Cole, Mitch Brigullo, R.T. Taylor
Davenport & Company LLC ("Davenport")

Date: August 10, 2016

Subject: \$21,615,000 Local Lease Acquisition Agreement and Financing Lease dated as of July 20, 2016 between VRA and Dinwiddie County, Virginia (the "2016 VRA Financing Lease")

1. Pre-Closing & Closing

Hunton & Williams LLP, Bond Counsel to the County, will send out the closing papers for the proper signatures prior to the closing date of Wednesday, August 10, 2016.

2. The 2016 VRA Financing Lease

\$21,615,000 Financing Lease dated as of July 20, 2016 between VRA and Dinwiddie County, Virginia

Pricing Date (of VRA Bonds): July 27, 2016 Closing Date: August 10, 2016

True Interest Cost: 1.962336%
All-in Interest Cost: 2.222462%

VRA's Prepayment Provisions: VRA's 2016B Tax-Exempt Bonds maturing on or after November 1, 2027, may be redeemed prior to their respective maturities, at the option of VRA, either in whole or in part, on any date and in such order as VRA may determine on and after November 1, 2026, at a redemption price equal to 100%.

County's Prepayment Provisions: The County may defease or redeem its obligations pursuant to the 2016 VRA Financing Lease. The defeasance and redemption provisions are summarized below:

- 60 days' prior written notice.
- First redemption date of November 1, 2026, as reflected above for the VRA Bonds.
- An escrow of cash and non-callable, non-prepayable Government Obligations.
 - An amount sufficient, as determined by VRA, to pay for a verification report required for the defeasance as well as any additional costs incurred by VRA in connection with the redemption, refunding, and defeasance of the County's Portion and any other amounts due or to become due under the 2016 VRA Financing Lease.
 - Cash in an amount equal to the present value of interest that would be paid on the principal of the County's Portion at a rate equal to 0.125%, payable semi-annually, to the maturity dates of the County's Portion or, if earlier, the redemption date or dates of the County's Portion. Present Value shall be determined by using a discount rate equal to the true interest cost of the County's Portion of VRA Bonds.
 - No funds in any VRA Reserve will be available to the County for the defeasance or redemption of its obligations related to the 2016 VRA Financing Lease.

Interest: Local payments to VRA are due to the Trustee semi-annually on April 1 and October 1, commencing October 1, 2016 and ending at Final Maturity.

Principal: Local payments to VRA are due to the Trustee annually on October 1, commencing October 1, 2017 and ending at Final Maturity.

Final Maturity: October 1, 2031.

3. Sources and Uses of Funds

Sources & Uses of Funds	Totals
1 Sources of Funds	
2 Par Amount	\$ 21,615,000.00
3 Net Premium	3,780,639.90
4 Total Sources of Funds	\$ 25,395,639.90
5	
6 Uses of Funds	
7 VASNAP Deposit	
8 Project Fund	\$ 25,000,000.00
9 Local Costs of Issuance / Additional Proceeds	130,415.52
10 VASNAP Deposit Subtotal	\$ 25,130,415.52
11	
12 VRA Costs	
13 VRA Costs of Issuance	\$ 94,290.11
14 Underwriter's Discount	112,657.35
15 Capital Reserve Fund Equity Contribution	58,276.92
16 VRA Costs Subtotal	\$ 265,224.38
17	
18 Total Uses of Funds	\$ 25,395,639.90

4. Transfer of Funds

On the morning of Wednesday, August 10, 2016, the following transfers of funds will facilitate the closing of the 2016 VRA Financing Lease:

- A. VRA, through the Trustee, will deposit via wire a total of **\$25,130,415.52** in the County's account with the VASNAP consisting of: the Project Fund, in the amount of **\$25,000,000.00**; Local Cost of Issuance, in the amount of **\$130,000.00**; and Additional Proceeds, in the amount of **\$415.52**.

On or after Thursday, August 11, 2016 and upon submittal of the appropriate requisition forms, the County will provide for the payment of Costs of Issuance. Professionals should submit invoices to the County for review, requisition, and payment.

5. 2016 VRA Financing Lease Debt Service

Date	Principal	Interest ⁽¹⁾	Total	FY Total
10/1/2016	\$ -	\$ 204,335.16	\$ 204,335.16	
4/1/2017	-	454,078.13	454,078.13	\$ 658,413.29
10/1/2017	1,050,000.00	454,078.13	1,504,078.13	
4/1/2018	-	437,896.88	437,896.88	1,941,975.01
10/1/2018	1,085,000.00	437,896.88	1,522,896.88	
4/1/2019	-	417,443.75	417,443.75	1,940,340.63
10/1/2019	1,125,000.00	417,443.75	1,542,443.75	
4/1/2020	-	396,265.63	396,265.63	1,938,709.38
10/1/2020	1,175,000.00	396,265.63	1,571,265.63	
4/1/2021	-	370,131.25	370,131.25	1,941,396.88
10/1/2021	1,230,000.00	370,131.25	1,600,131.25	
4/1/2022	-	342,812.50	342,812.50	1,942,943.75
10/1/2022	1,290,000.00	342,812.50	1,632,812.50	
4/1/2023	-	309,756.25	309,756.25	1,942,568.75
10/1/2023	1,355,000.00	309,756.25	1,664,756.25	
4/1/2024	-	275,034.38	275,034.38	1,939,790.63
10/1/2024	1,425,000.00	275,034.38	1,700,034.38	
4/1/2025	-	240,793.75	240,793.75	1,940,828.13
10/1/2025	1,490,000.00	240,793.75	1,730,793.75	
4/1/2026	-	210,062.50	210,062.50	1,940,856.25
10/1/2026	1,550,000.00	210,062.50	1,760,062.50	
4/1/2027	-	178,093.75	178,093.75	1,938,156.25
10/1/2027	1,625,000.00	178,093.75	1,803,093.75	
4/1/2028	-	139,053.13	139,053.13	1,942,146.88
10/1/2028	1,700,000.00	139,053.13	1,839,053.13	
4/1/2029	-	103,665.63	103,665.63	1,942,718.76
10/1/2029	1,770,000.00	103,665.63	1,873,665.63	
4/1/2030	-	66,784.38	66,784.38	1,940,450.01
10/1/2030	1,840,000.00	66,784.38	1,906,784.38	
4/1/2031	-	33,953.13	33,953.13	1,940,737.51
10/1/2031	1,905,000.00	33,953.13	1,938,953.13	
4/1/2032	-	-	-	1,938,953.13
Totals	\$ 21,615,000.00	\$ 8,155,985.24	\$ 29,770,985.24	\$ 29,770,985.24

⁽¹⁾ Includes VRA Annual Administrative Charge.

FORM OF REQUISITION

Requisition No. 1

Date: 8/17/16

U.S. Bank National Association, as Trustee
 Attention: Corporate Trust Department
 1021 East Cary Street
 18th Floor
 Richmond, Virginia 23219

Virginia Resources Authority
 1111 East Main Street
 Suite 1920
 Richmond, Virginia 23219
 Attention: Executive Director

This Requisition, including Schedule 1 and Schedule 2 hereto, is submitted in connection with the Local Lease Acquisition Agreement and Financing Lease dated as of July 20, 2016 (the "Financing Lease") between the Virginia Resources Authority and the County of Dinwiddie, Virginia (the "Local Government"). Unless otherwise defined in this Requisition, each capitalized term used herein has the meaning given it under Article I of the Financing Lease. The undersigned Local Representative hereby requests payment of the following amounts from the Local Account established for the Local Government in the 2016B Acquisition Fund established under the Thirty-Sixth Supplemental Series Indenture.

Payee (including electronic payment instructions if requesting electronic payment):
Davenport & Company

Address:
One James Center
901 E Cary Street
Suite 1100
Richmond VA 23219

Amount to be Paid: **\$88,884.80**

Purpose (in reasonable detail) for which obligations(s) to be paid were incurred:
Invoice # PF16-162 Financial Advisory Services related to VRA 2016B

Attached on Schedule 2 are the wire instructions for this requisition, and also attached hereto is an invoice (or invoices) relating to the items for which payment is requested.

The undersigned certifies that (i) the amounts requested by this Requisition will be applied in accordance with the Local Tax Document and solely and exclusively to the payment, or the reimbursement of the Local Government for its payment of Project Costs (ii) no notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the money payable under the Requisition to any of the persons, firms or corporations named in it has been received, or if any notice of any such lien, attachment or claim has been received, such lien, attachment or claim has been released or discharged or will be released or discharged upon payment of the Requisition, and (iii) this Requisition contains no items representing payment on account of any retained percentage entitled to be retained at this date.

If this Requisition includes payments for labor or to contractors, builders or materialmen, the attached Certificate of Local Representative must be completed. If this Requisition includes payments for any lands or easements, rights or interest in or relating to lands, the attached Certificate of Local Representative must be completed and there must be attached to this Requisition a certificate signed by a Local Representative stating that upon payment therefor the Local Government will have title in fee simple to, or easements, rights or interests sufficient for the purposes of the construction portion of the Project over or through, such lands.

The Local Government has agreed in the Financing Lease that any amounts it receives pursuant to this Requisition will be (i) immediately applied to reimburse the Local Government for Project Costs it has already paid or (ii) actually spent to pay Project Costs not later than five banking days after receipt.

Local Representative

DAVENPORT & COMPANY

Invoice

Date:	August 10, 2016	Davenport Contact:	Ted Cole
Invoice Number:	PF16-162		804-697-2907
Client:	Dinwiddie County, VA	Accounting Information:	R.T. Taylor
Attention:	Anne Howerton		804-697-2921

Remit To (If Via Check)

Davenport & Company LLC
 Attn: William R.B. Hershey
 Post Office Box 85678
 Richmond, Virginia 23285-5678

Remit To (If Via Wire)

(Redacted)
 att

Please Reference Invoice Number

Description of Services

Financial Advisory Services related to the County's 2016 VRA Financing Lease, as billed under our financial advisory agreement dated October 20, 2015.

Amounts Due on Account	Amount
Financial Advisory Fee (Transaction related services)	\$60,000.00
Financial Advisory Fee (Capital Planning related services)	25,000.00
Indirect Costs (4%)	3,400.00
Direct Out-of-pocket Expenses	484.80
Total Due:	\$88,884.80

SCHEDULE 1
 Form to Accompany Requisition

Requisition #: 1
 Recipient: Dinwiddie County - VPPP Series 2016B
 Local Representative: Anne R Howerton
 Title: Deputy County Administrator
 Date: 17-Aug-16

Cost Category	Total Project Costs	Previous Disbursements	Disbursement This Period	Disbursements to Date	Remaining Balance
Construction	\$ 25,000,000.00	-	-	-	25,000,000.00
Local Costs of Issuance	130,000.00	-	88,884.80	88,884.80	41,115.20
Contingency / Additional Proceeds	415.52	-	-	-	415.52
TOTALS	\$ 25,130,415.52	\$ -	\$ 88,884.80	\$ 88,884.80	\$ 25,041,530.72

FORM OF REQUISITION

Requisition No. 2

Date: 8/17/16

U.S. Bank National Association, as Trustee
Attention: Corporate Trust Department
1021 East Cary Street
18th Floor
Richmond, Virginia 23219

Virginia Resources Authority
1111 East Main Street
Suite 1920
Richmond, Virginia 23219
Attention: Executive Director

This Requisition, including Schedule 1 and Schedule 2 hereto, is submitted in connection with the Local Lease Acquisition Agreement and Financing Lease dated as of July 20, 2016 (the "Financing Lease") between the Virginia Resources Authority and the County of Dinwiddie, Virginia (the "Local Government"). Unless otherwise defined in this Requisition, each capitalized term used herein has the meaning given it under Article I of the Financing Lease. The undersigned Local Representative hereby requests payment of the following amounts from the Local Account established for the Local Government in the 2016B Acquisition Fund established under the Thirty-Sixth Supplemental Series Indenture.

Payee (including electronic payment instructions if requesting electronic payment):

Hunton & Williams LLP

Address:

**Riverfront Plaza, East Tower
951 E Byrd Street
Richmond VA 23219-4074**

Amount to be Paid: **\$40,900.00**

Purpose (in reasonable detail) for which obligations(s) to be paid were incurred:

Invoice # 101115145 Bond Counsel Services related to VRA 2016B

Attached on Schedule 2 are the wire instructions for this requisition, and also attached hereto is an invoice (or invoices) relating to the items for which payment is requested.

The undersigned certifies that (i) the amounts requested by this Requisition will be applied in accordance with the Local Tax Document and solely and exclusively to the payment, or the reimbursement of the Local Government for its payment of Project Costs (ii) no notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the money payable under the Requisition to any of the persons, firms or corporations named in it has been received, or if any notice of any such lien, attachment or claim has been received, such lien, attachment or claim has been released or discharged or will be released or discharged upon payment of the Requisition, and (iii) this Requisition contains no items representing payment on account of any retained percentage entitled to be retained at this date.

If this Requisition includes payments for labor or to contractors, builders or materialmen, the attached Certificate of Local Representative must be completed. If this Requisition includes payments for any lands or easements, rights or interest in or relating to lands, the attached Certificate of Local Representative must be completed and there must be attached to this Requisition a certificate signed by a Local Representative stating that upon payment therefor the Local Government will have title in fee simple to, or easements, rights or interests sufficient for the purposes of the construction portion of the Project over or through, such lands.

The Local Government has agreed in the Financing Lease that any amounts it receives pursuant to this Requisition will be (i) immediately applied to reimburse the Local Government for Project Costs it has already paid or (ii) actually spent to pay Project Costs not later than five banking days after receipt.

Local Representative

IN FULL for professional services as bond counsel to the County of Dinwiddie, Virginia, relating to the Local Lease Acquisition Agreement and Financing Lease dated as of July 20, 2016 (the "Financing Lease"), between the Virginia Resources Authority ("VRA") and Dinwiddie County, Virginia (the "County"), in connection with the financing of various capital improvement projects for governmental purposes being funded with proceeds of VRA's Infrastructure and State Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2016B (the "VRA Bonds"); including, without limitation, preparing a resolution approving a plan of lease financing with the VRA adopted by the County Board of Supervisors on June 21, 2016; preparing a resolution approving the forms of certain documents prepared in connection with a lease financing through the VRA and authorizing the distribution, execution and delivery of the same, adopted by the Board of Supervisors on July 19, 2016; reviewing and commenting on the forms of the Financing Lease, the Prime Lease and the Nonarbitrage and Tax Compliance Agreement; preparing various closing documents and certificates; coordinating delivery of documents for the preclosing on August 9, 2016; preparing and delivering our bond counsel opinion at the closing on August 10, 2016; all correspondence, telephone calls and conferences throughout; and all courier, document duplication, transcript preparation and postage\$40,900.00

Wiring Instructions for Hunton & Williams

(Redacted)
alt

SCHEDULE 1
Form to Accompany Requisition

Requisition #: 2
Recipient: Dinwiddie County - VFPF Series 2016B
Local Representative: Anne R Howerton
Title: Deputy County Administrator
Date: 17-Aug-16

Cost Category	Total Project Costs	Previous Disbursements	Disbursement This Period	Disbursements to Date	Remaining Balance
Construction	\$ 25,000,000.00	-	-	-	25,000,000.00
Local Costs of Issuance	130,000.00	88,884.80	40,900.00	129,784.80	215.20
Contingency / Additional Proceeds	415.52	-	-	-	415.52
TOTALS	\$ 25,130,415.52	\$ 88,884.80	\$ 40,900.00	\$ 129,784.80	\$ 25,000,630.72

APPOINTMENT OF AUTHORIZED REPRESENTATIVE(S)

I, Brenda Ebron-Bonner, a duly elected acting Chair, Board of Supervisors
(Name of Authorizing Official) (Title)

of Dinwiddie County a(n) Virginia
(Institution Name) (State)

Municipality, do hereby certify that the following have been appointed as
(Type of Institution - i.e. Municipality, Corporation, etc...)

an Authorized Representative(s), at the date hereof, and are authorized to act on behalf of the above Institution in matters relating to Virginia Resources Authority VFPF 2016B
(Insert name of bond issue or master financing program here)

I also certify that the signatures opposite their names are the signatures of such individuals.

Name	Title	Specimen Signature
W. Kevin Massenfill	County Administrator	_____
Anne R. Howerton	Deputy County Administrator	_____
.	.	_____
.	.	_____
.	.	_____
.	.	_____

Witness my signature on this _____ day of _____, 20_____.

(Signature of Authorizing Official)

Please note: an Authorized Representative should not sign as Authorizing Official.

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

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

C. Resolution: Support Agreement Amendments, Meherrin River Regional Jail Authority

W. Kevin Massengill, County Administrator, presented the following to the Board for their approval.

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF DINWIDDIE, VIRGINIA, CONSENTING TO CERTAIN AMENDMENTS TO A SUPPORT AGREEMENT RELATED TO THE MEHERRIN RIVER REGIONAL JAIL AUTHORITY FOR THE BENEFIT OF THE VIRGINIA RESOURCES AUTHORITY

WHEREAS, the Meherrin River Regional Jail Authority (the "Jail Authority") is a regional jail authority as provided in Section 53.1-95.2 et seq. of the Code of Virginia, as amended (the "Virginia Code"), and a public instrumentality of the Commonwealth of Virginia established by the governing bodies of the County of Dinwiddie (the "County") and the Counties of Brunswick and Mecklenburg (collectively, the "Member Jurisdictions") for the purpose of developing a regional jail system for the primary purpose of serving the Member Jurisdictions;

WHEREAS, each of the Member Jurisdictions have entered into a Support Agreement dated as of October 1, 2014 (the "Support Agreement") with the Jail Authority and the Virginia Resources Authority ("VRA") in connection with the Authority's \$40,415,000 Regional Jail Facility Revenue Bond, Series 2010 (the "2010 VRA Bond") which provides for the Member Jurisdictions to make payments to the Jail Authority, subject to the appropriation of funds for such purpose by their governing bodies, sufficient to cover any deficit in the Jail Authority's net operating expenses, including debt service payments on the 2010 VRA Bond, which the Jail Authority is unable to cover from its revenues;

WHEREAS, the Jail Authority is contemplating refinancing all or a portion of the 2010 VRA Bond to lower debt service payments through the issuance and sale of a refunding bond to VRA;

WHEREAS, as a condition to its purchase of the Authority's refunding bond, VRA is requiring each Member Jurisdiction to amend its Support Agreement to provide for the refunding bond the same level of payment support provided by each Member Jurisdiction for the 2010 VRA Bond and any unrefunded portion thereof;

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

1. It is found and determined that the best interests of the County and its citizens will be served by amending the Support Agreement to provide payment support in connection with the issuance of the refunding bond of the Jail Authority as described above to enable the Jail Authority to refinance through VRA all or a portion of the 2010 VRA Bond for debt service savings, as debt service is one component of the service charge paid by the County to the Jail Authority.

2. In consideration of the savings to be obtained through the issuance of the Jail Authority's refunding bond to VRA, the Chairman or Vice-Chairman of the Board of Supervisors, either of whom may act, is hereby authorized and directed to execute and deliver an amendment to the Support Agreement or to effect the amendment through an amendment and restatement of the same as VRA may request. The Support Agreement as amended shall be in substance substantially the same as the Support Agreement, with such completions, omissions, insertions or changes not inconsistent with this resolution as may be approved by the Chairman or Vice-Chairman of the Board of Supervisors, in their sole discretion, the execution thereof by the Chairman or Vice-Chairman of the Board of Supervisors to constitute a conclusive evidence of his or her approval of such completions, omissions, insertions or changes.

3. The County Administrator is hereby authorized and directed to carry out the obligations imposed on such officer by the amended Support Agreement, and to take all proper steps on behalf of the County as may be required or appropriate in connection with the Jail Authority's refunding transaction described above.

4. Nothing contained herein or in the Support Agreement as amended is or shall be deemed to be a lending of the credit of the County to the Jail Authority, VRA or to any holder of the 2010 VRA Bond or the refunding bond to be purchased by VRA or to any other person, and nothing herein contained is or shall be deemed to be a pledge of the faith and credit or the taxing power of the County, nor shall anything contained herein or in the Support Agreement as amended legally bind or obligate the Board to appropriate funds for purposes therein described.

5. All actions previously taken by representatives or agents of the County in furtherance of the preparation, execution and delivery of the amendment to the Support Agreement are hereby ratified and approved.

6. This resolution shall take effect immediately.

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

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

8. CITIZEN COMMENTS

Aubrey Conn commented on the good job the Commonwealth's Attorney did on the Trooper Walker trial and also commented on the crime in the County. Finally, he shared that he feels the citizens of the County need to be vested in some way in order to appreciate it.

9. COUNTY ADMINISTRATOR COMMENTS

Mr. Massengill discussed the announcement from the Governor regarding the decision of ALDI to establish their Division Headquarters in Dinwiddie County. He stated that this project started two years ago and there is a lot involved in the process. He then recognized Morgan Ingram for all of her hard work on this project, as well as Tammie Collins for her leadership. Mr. Massengill then read a quote from Jason Hart, CEO of ALDI that said that it was the integrity and positive attitude of Dinwiddie County's leaders that won them over. He then recognized Tyler Southall, Dinwiddie County's Industrial Development Authority, Virginia's Gateway Region, Virginia Economic Development Partnership, the Board of Supervisors, and Anne Howerton for their roles in winning the ALDI project for Dinwiddie County.

Next, Mr. Massengill commented on the Ag Expo which was held at Mr. Bain's farm. He thanked all involved and stated that it was a wonderful and well put together event. He then gave an update on the building project, sharing that staff is still in the negotiation stage of the comprehensive agreement and there is a link on the website which will have all the updated information as it becomes available.

Mr. Massengill said that the County Fair is September 9-11 at Virginia Motorsports Park. Wristbands are on sale at Eastside Enhancement Center for \$12. Next, he shared that there was one respondent for the Broadband RFP. Staff and the respondent met, and will be having another meeting tomorrow with all stakeholders, including the school system. Finally, Mr. Massengill announced that the Sheriff's Office will be holding a town hall style public meeting informing citizens of the body worn cameras and Tasers.

Tyler Southall introduced Raven Baugh who is a rising senior at Dinwiddie High School. She is an intern in the County Attorney's office this summer and is assisting Mr. Southall with the new laws presentation to be presented to the Board at their September workshop meeting.

10. BOARD MEMBER COMMENTS

Mr. Chavis expressed his excitement in the announcement of the ALDI Division Headquarters. He recognized the staff for working as a team for this achievement. He stated that he is proud of where the County is going.

Dr. Moore stated that things of this magnitude to not happen overnight, and what has been done as a community working together is probably the most important piece. He also expressed that it is nice to work with people who are willing to work with each other. He then praised each member of the County's team, specifically thanking Mr. Southall. Dr Moore conceded that we do not realize how much legal work is involved in this type of project and since there is not a legal team, Tyler has spent a lot of time to make this happen.

Next, Dr. Moore spoke of the impending school year. He stated that there are a lot of new teachers as well as returning teachers, and asked everyone to show their appreciation for those teachers, and he is looking forward to another great year. Dr. Moore also shared that he will be reading a covenant between civilian population and the military at the August Civilian Military Council Meeting. Lastly, he said "hats off to VDOT" as they have always stepped up to help the County.

Mr. Lee began his comments by saying that today is a good day, and that every month he wanted to have an announcement. He then stated that he is very pleased with the interest rate for the building project and he wants to continue to make sure the things we do are right for the citizens of Dinwiddie.

Mr. Moody shared that he attended the NACo meeting in Los Angeles. He feels it was a successful conference and the agriculture-related resolutions that he put forward passed. Mr. Moody announced that Greg Cox of California was elected Second President and Bryan Desloge from Florida took over as President. He stated that the Rural Action Caucus has been focusing on rural child poverty and there is a coaching grant that Marie Grant has been working on for the County. Mr. Moody expressed that he was honored to attend the awards luncheon where Dinwiddie received the achievement award for the Youth Workforce Development Initiative. NACo is also working on updating the children's curriculum on county government. Lastly, Mr. Moody thanked staff for their hard work on the Aldi project as well as the tax payers. He stated that the County will get a return on investment in less than a year and he is excited about the jobs will bring to the County.

Ms. Ebron-Bonner addressed Mr. Conn's comments regarding crime, saying that she has not heard about a lot of those things that he listed. She expressed that she does not think the crime in Dinwiddie is that bad, that there are some issues, but nothing extreme. Next, Ms. Ebron-Bonner commented on the Trooper Walker murder trial and shared that she hopes this will bring some closure for Trooper Walker's family. Finally, she expressed her gratitude to Morgan Ingram, Tammie Collins, Tyler Southall,

Kevin Massengill, Anne Howerton and the Board for all the hard work on the Aldi project. She is looking forward to Aldi coming and employing some Dinwiddie citizens and feels it is a great day to be in Dinwiddie. Finally, Ms. Ebron-Bonner welcomed Raven Baugh.

Mr. Massengill announced that the Ford Manned Site on Claystreet Road will be opening on September 1st.

11. CLOSED SESSION

At 4:05 PM, upon the motion of Mr. Moody, seconded by Mr. Chavis,

The Board convened into a closed meeting under:

- A. **§2.2-3711 (A) (1) Personnel:**
 - Appointments
 - Crater Planning District Committee & Metropolitan Planning Organization
- 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
 - Discussion concerning public acquisition of certain real property for public utility use
- C. **§2.2-3711 (A) (5) Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community:**
 - Discussion concerning prospective business and industry
 - Discussion concerning possible expansion of existing business
- D. **§2.2-3711(A) (29) Discussion of the award of a public contract involving the expenditures of public funds, including the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body:**
 - Discussion of contract contemplating public acquisition of certain real property for public utility use

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

NAYS: None

At 7:01 PM, upon motion of Dr. Moore, seconded by Mr. Chavis, the Board reconvened into open session.

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

NAYS: None

CERTIFICATION

Whereas, this Board convened in a closed meeting under section

- A. **§2.2-3711 (A) (1) Personnel:**
 - Appointments
 - Crater Planning District Committee & Metropolitan Planning Organization
- 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
 - Discussion concerning public acquisition of certain real property for public utility use
- C. **§2.2-3711 (A) (5) Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community:**
 - Discussion concerning prospective business and industry
 - Discussion concerning possible expansion of existing business
- D. **§2.2-3711(A) (29). Discussion of the award of a public contract involving the expenditures of public funds, including the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body:**
 - Discussion of contract contemplating public acquisition of certain real property for public utility use

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 Mr. Lee, the Certification Resolution was adopted.

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

12. PUBLIC HEARINGS:

A. Case P-16-6, R-1 to B-1 Rezoning Request

Mark Bassett, Planning Director, presented the following for public hearing and the Board's approval.

MEMORANDUM

To: W. Kevin Massengill, County Administrator and Board of Supervisors
From: Mark Bassett, Planning Director
Date: August 11, 2016
Subject: August 16 Board of Supervisors Public Hearing for Rezoning, P-16-6

Please find the attached Planning Commission meeting summary materials for rezoning application, P-16-6. The request is to rezone property containing approximately 1.25 +/- acres from R-1, Residential Limited, to B-2, Business General. The subject property is located on the north side of Carson Road (Route 703) approximately 300 feet east of the Route 1 and Carson Road intersection. After the Planning Commission heard the rezoning request at their July and August meetings, the Planning Commission unanimously recommended approval with proffers of the rezoning request to the Board of Supervisors by a vote of 7-0.

Planning Commission Meeting Report

Case File #:	P-16-6
Applicant:	Dinwiddie County
Rezoning Request:	Residential, Limited, R-1 to Business, Limited, B-1
Property Location:	18710 & 18716 Carson Road
Tax Map Parcel #'s:	45D-1-6A and 45D-2-6B, 8 & 9
Property Size:	1.25 +/- acres
Magisterial District:	Rowanty District
Planning Commission Mtg.:	July 13, 2016 and Aug. 10, 2016 (to include Tax Map Parcel 45D-2-6B)
Board of Supervisors Mtg.:	August 16, 2016

CASE OVERVIEW

The subject rezoning was heard by the Planning Commission at their July and August meetings, and after the July meeting the original application was amended to include Tax Map Parcel 45D-2-6B which was not included as part of the original rezoning request. The rezoning request is to rezone property containing approximately 1.25 +/- acres from R-1, Residential Limited, to B-1, Business Limited. The B-1, Business Limited, zoning classification allows for certain commercial uses pursuant to the Zoning Ordinance allowed density. The property is located on the north side of Carson Road (Route 703) approximately 300 feet east of the Route 1 and Carson Road intersection, and is further defined as Tax Map Parcels 45D-1-6A and 45D-2-6B, 8 & 9. As indicated in the Dinwiddie County Comprehensive Land Use Plan, the subject property is located within the Dinwiddie Courthouse portion of the Planned Growth Area, which allows limited commercial uses for this general area.

ATTACHMENTS

Rezoning Application, Location Map and Property Pictures

LAND USE/ZONING ANALYSIS

The properties in the immediate area surrounding the subject property include a mix of land uses that include institutional uses, which include the existing school office buildings on the subject property and the Dinwiddie Elementary School and Smyrna Baptist Church property to the south across Carson Road; single-family residential uses to the northeast and east; and commercial land uses north and west of the subject property. The commercial property to the north and west is zoned B-1, Business Limited and the residential property to the northeast and east of the subject property is zoned Residential, Limited, R-1. To the south across Carson Road the elementary school property is zoned R-1, Residential Limited, and the Church property is also zoned Residential, Limited, R-1.

The purpose of the Business, Limited, B-1, zoning district is to allow for limited business/commercial development that is compatible with surrounding residential development. The B-1 zoning classification allows for the existing limited governmental office uses on the subject property as well for future limited commercial and office uses to transition into the existing residential development.

The subject property is located within the Dinwiddie Courthouse Planning Area as defined by the Comprehensive Land Use Plan. This Courthouse Planning Area is expected to accommodate public facilities and personal service uses within the general area of the existing County Complex which will allow for expansion of limited, compatible commercial and office uses.

OVERVIEW OF IMPACTS

Public Utilities, School System, Public Safety, & Land Use Impacts

The impacts on the subject property are minimal. The proposed rezoning to B-1, Business, Limited, allows for governmental office uses as well as future commercial and office uses. Water is provided using on-site wells and sewer is provided utilizing the public sewer system in the courthouse area. There is no impact on the public school system as the B-1 District allows for limited commercial and office uses which should be compatible with the school property. The potential impact on public safety will also be minimal and the Public Safety Department's main offices and Station One are located in the courthouse area.

Transportation Impacts

The impacts on the existing transportation network are minimal. The subject property has adequate access to and frontage on Carson Road (Route 703) and Boydton Plank Road (Route 1). The road system in this particular area is adequate to handle the traffic generated by the current uses and any future commercial and/or office uses. Any future commercial and/or office development will require a review and plan to address the impacts on the existing transportation network.

Staff Recommendation:

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

Staff recommends APPROVAL of the request to rezone the subject property based on the following reasons:

1. The zoning classification requested, B-1, Business, Limited, is consistent with the surrounding zoning pattern, and is the appropriate business/commercial zoning classification given the current institutional office uses located on the subject property;
2. The rezoning of the subject property to the B-1 zoning classification will not have an adverse impact on the surrounding properties.
3. The requested zoning classification and uses permitted by right under this classification conform to the underlying uses outlined in the Dinwiddie Courthouse Planning Area in the Comprehensive Land Use Plan for this general area.

PLANNING COMMISSION RECOMMENDATION

The following comments were made by the Planning Commission, Planning staff, and the property owners and citizens at the July 13, 2016 Planning Commission Public Hearing:

The Chairman asked the members if they had any questions for Mr. Bassett.

Mr. Tucker said he has a concern about the language used in recommendation three (3) which, says, "Uses permitted by right". Does that mean I can do whatever I want with the property as long as it's within a broad set of guidelines?

Mr. Bassett said what that means is, if someone purchased the property and it carried the B-1 zoning classification, all the uses that are allowed under the B-1 zoning classification would be acceptable.

Mr. Tucker asked if a commercial building was erected, under this B-1 classification, is a site plan required, who reviews the site plan and does anyone suggest alterations to the site plan.

Mr. Bassett said all commercial developments are required to submit a site plan and then it is reviewed by the LDC (Land Development Committee), which consists of the Dinwiddie County Water Authority (DCWA), VDOT, Public Safety including the Fire Marshall, the Building Official, the Environmental Administrator, the Economic Development Manager, the Principal Planner/Zoning Administrator and the Director of Planning. Planning staff reviews the site plan for zoning issues and planning studies related to the project while all the other members address those concerns specific to their Code requirements.

The Chairman said if there are no more questions for Mr. Bassett he was opening the public hearing portion of the case.

Mr. Charles Rainey, P.O. Box 206, Dinwiddie VA said he is in support of the property being rezoned.

Ms. Jeanette Bishop, P. O. Box 52, Dinwiddie VA said she is in support of the property being rezoned

Mr. Samuel Bishop, P. O. Box 52, Dinwiddie VA said he is in support of the property being rezoned

The Chairman said if there is no one else signed up to speak he was closing the public hearing portion of the case. He asked the Commissioners if they had any more questions.

Mr. Bassett informed the Chairman that Mr. Southall had some additional language that he believes should be added to the standard motion statement that is read by the Commissioners upon approval or disapproval.

The Chairman said if there are no more questions from the Commissioners and before he entertains a motion, he was prepared to hear the additional language that Mr. Southall believes should be added to the motion.

Mr. Southall said there are three ways to initiate a change to the zoning map under Code of Virginia Section 15.2-2286(A) (7). The first is upon request of a property owner or contract purchaser, the second is upon motion of the governing body, which would be the Board of Supervisors, and the third is upon motion of the Planning Commission. Most of the cases that come before you are initiated upon request of the property owner so I have added a clause at the end of your motion to make it clear that this request or amendment was upon motion of the Planning Commission. The added clause says, "be it further resolved that this amendment is hereby initiated by motion of the Planning Commission pursuant of Virginia Code 15.2-2286(A) (7) and Code of Dinwiddie Section 22-5.

Mr. Tucker made a motion and read the following: 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-16-6 be recommended for approval to the Board of Supervisors. BE IT FURTHER RESOLVED that this amendment is hereby initiated by motion of the Planning Commission pursuant of Virginia Code 15.2-2286(A) (7) and Code of Dinwiddie Section 22-5. It was seconded by Mr. Cunningham and with Mr. Cunningham, Mr. Tucker, Mr. Hayes, Mr. Titmus, Mr. Harvell, Mr. Simmons and Mr. Prosisie voting "AYE" the rezoning was approved.

The following comments were made by the Planning Commission, and Planning staff at the August 10, 2016 Planning Commission Public Hearing:

The Chairman asked the members if they had any questions for Mr. Bassett.

Mr. Bassett presented the case and the Planning Commission had no questions for Mr. Bassett.

Mr. Tucker made a motion and read the following: 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-16-6 be recommended for approval to the Board of Supervisors. BE IT FURTHER RESOLVED that this amendment is hereby initiated by motion of the Planning Commission pursuant of Virginia Code 15.2-2286(A) (7) and Code of Dinwiddie Section 22-5. It was seconded by Mr. Simmons and with Mr. Cunningham, Mr. Tucker, Mr. Hayes, Mr. Titmus, Mr. Harvell, Mr. Simmons and Mr. Prosisie voting "AYE" the rezoning was approved.

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-16-6, as presented be (approved 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 6/2/16 Case No.: P-16-6
Date Rec'd 6/2/16 Fee Amount: _____
Time Rec'd _____ Receipt No: _____
Pre-Application Conference Date: MA
This application has been amended: YES NO
Reviewed by: [Signature]

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

LAND USE INFORMATION	
(Circle): <u>BOS / PC</u> / BZA	New/Renewal Previous/Renewed Case#: _____
Amend Previous Case: Y / <input checked="" type="checkbox"/> N Land Use Taxation: Y / <input checked="" type="checkbox"/> N	
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: _____ R-1 _____	Existing Acreage: _____ 1.25 +/- _____
Proposed Zoning: _____ B-1 _____	Proposed Acreage: _____ 1.25 +/- _____
	Total Acreage: _____ 1.25 +/- _____
Water (Circle One): Public <input checked="" type="checkbox"/> Well	
Sewer (Circle One): Public <input checked="" type="checkbox"/> On-site Well and Septic	
Attached: (circle): Miscellaneous Information/Master Plan/Textual Statement/Proffered Conditions	
APPLICANT/AGENT INFORMATION	
Applicant(s): <u>Dinwiddie County Board of Supervisors</u>	Home/Cell# _____
Address: <u>14016 Boydton Plank Road Dinwiddie, Va. 23841</u>	Work #: <u>804-469-4500 ext. 2103</u>
Agent(s): <u>W. Kevin Massengill, County Administrator</u>	Home/Cell# _____
Address: <u>Same as above</u>	Work# _____
<input type="checkbox"/> Property Owner <input type="checkbox"/> Contract Purchaser <input checked="" type="checkbox"/> Other: _____	
PROPERTY OWNER INFORMATION	
Property Owner(s') Name and address (see note on last page): *See Attached Listing for Property Owners	Property Owner(s') Mailing Address (If this address is different from that listed in Commissioner of the Revenue's Office.):
Contact Person: *See Attached Listing for Contact Person and Phone Info. Phone #:	
Tax Map Parcel Number(s): <u>45D-1-6A & 45D-2- & 9</u> ^{6B, 8} <u>MB to correct 45D-2-6B</u>	

SUBJECT PARCEL INFORMATION

General Location of Project: The Property is located on the northside of Carson Rd. (Rt. 703) approximately 300 feet east of the intersection of Route 1 and Carson Rd. The two addresses assigned to the Property are 18710 and 18716 Carson Road Dinwiddie, Va.

Tax Map #s: 45D-2-^{6B, 8} & 9
 Subdivision Name: _____
 Section: _____ Block _____
 Addresses: 18710 & 18716 Carson Rd.
 Dinwiddie, Va.
 Zoning: R-1 Acreage: Approx. 1.20 acs.
 Existing Use: Office
 Conditions: N/A

Tax Map # 45D-1-6A
 Subdivision Name: _____
 Section: _____ Block _____
 Address: N/A
 Zoning: R-1 Acreage: 0.05 acs.
 Existing Use: Vacant
 Conditions: N/A

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

The subject property is being rezoned to accommodate a portion of a proposed neighborhood commercial development and also to accommodate future neighborhood commercial development of the property.

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 rezoning allows for limited commercial development in the core of the courthouse district with dual access to Route 1 and Carson Rd.

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

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

N/A

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.

Property Owner Name	Property Owner Mailing Address	Tax Parcel #
Charles A. & Judy T. Rainey	P.O. Box 206 Dinwiddie, Va. 23841	45D-1-5A
Sadie H B (Life) ET VIR Marsh	P.O. Box 457 Dinwiddie, Va. 23841	45D-3-68 & 7
		45D-1-5
		45D-1-6
		45D-1-7A
Samuel E III or Jeanette C. Bishop	P.O. Box 52 Dinwiddie, Va. 23841	45D-1-6A
		45D-1-7
Dinwiddie County School Board	P.O. Box 7 Dinwiddie, Va. 23841	45D-1-11
Smyrna Baptist Church	18971 Carson Rd. Dinwiddie, Va. 23841	45D-1-9

6. The required fee must accompany this application. A fee schedule is available from the Planning Department, 14016 Boynton 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: JUNE 22, 2016

SIGNATURE OF AGENT*

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

AGENT'S NAME

W. KEVIN MASSENGILL
 (Typed or printed)

SIGNATURE OF APPLICANT**

(Same name as used in Item 2, Page 1)

APPLICANT'S NAME

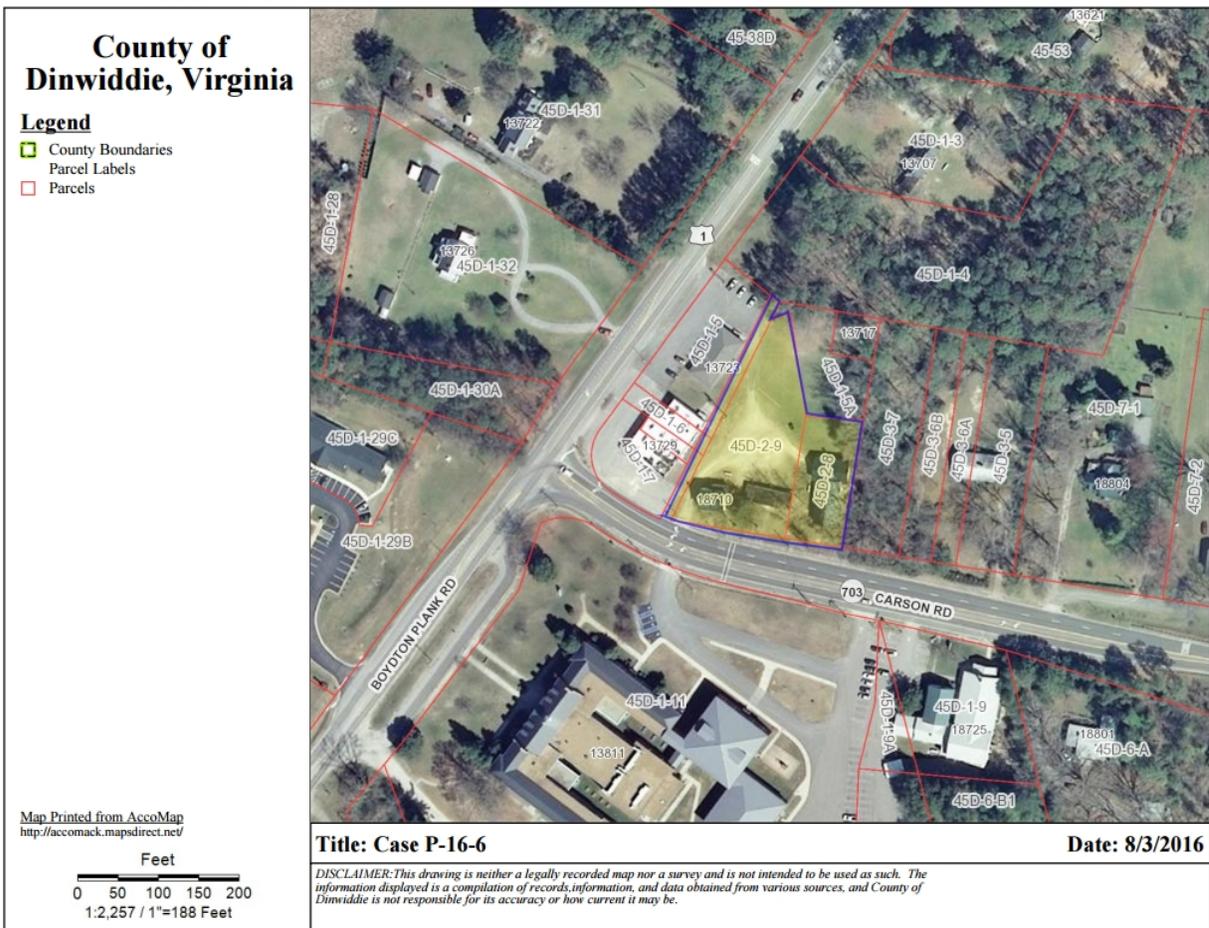
(Typed or printed)

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.





Ms. Ebron Bonner opened the public hearing portion of the meeting.

As there was no one signed up to speak, Ms. Ebron-Bonner closed the public hearing portion of the meeting.

Upon motion of Mr. Moody, seconded by Mr. Lee,

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-16-6, as presented be approved by the Board of Supervisors.

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

NAYS: None

13. OLD/NEW BUSINESS

A. Appointments

Upon motion of Mr. Moody, seconded by Mr. Lee, Dr. Mark Moore was reappointed to serve on the Crater Planning District Commission for term expiring December 31, 2017.

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

NAYS: None

ABSTAIN: Dr. Moore

Upon motion of Dr. Moore, seconded by Mr. Lee, Mr. Chavis was reappointed to serve on the Crater Planning District Committee and Metropolitan Planning Organization for a term expiring September 30, 2017.

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

NAYS: None

ABSTAIN: Mr. Chavis

14. CITIZEN COMMENTS

There was no one signed up to speak

15. BOARD MEMBER COMMENTS

There were no Board Member comments.

16. ADJOURNMENT

Upon motion of Mr. Chavis, seconded by Mr. Moody, the meeting was adjourned at 7:11 PM.

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

NAYS: None

Brenda Ebron-Bonner
Chair

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

County of Dinwiddie Board of Supervisors

MINUTES

Workshop Meeting – September 6, 2016, 4:04 PM

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

Supervisors Present:

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

Administration Present:

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

1. ROLL CALL

Mr. Moody arrived at 4:06 PM.

2. AMENDMENTS TO AGENDA

There were no amendments to the agenda.

3. NEW LAWS UPDATE

Tyler Southall, County Attorney, and Raven Baugh, Intern, presented the below to the Board.

New Laws Presentation
Dinwiddie County Attorney's Office
September 6, 2016
Presenters:
Raven Baugh, Intern
Tyler C. Southall, County Attorney

Guide to Symbols in Presentation

- MUST**: The "MUST" symbol means that you must adopt an ordinance related to this matter.
- MAY**: The "MAY" symbol means that you may adopt an ordinance related to this matter.
- INFO**: The "INFO" symbol means that this slide is included for informational purposes only, although many of these slides address laws with which you or the County must comply, either now or in the future.

HB 367 - Certain Zoning Application Fees Eliminated (MUST)

- ca If an establishment has a function that is not permitted by the Zoning Code, the business can apply for a special use permit or a rezoning without charge for filing if:
- ca 1) A business license was issued for the function of the establishment, and
- ca 2) The owner of the business license has operated the establishment for 15 years or more (while also paying local taxes related to the business).

SB 416 - Limited Residential Lodging Act (INFO)

- ca The bill directs the Virginia Housing Commission to create a work group to study the issues in the bill and make recommendations that will be considered by the 2017 Session of the General Assembly.
- ca The bill contains a reenactment clause, so in order for this bill to become law, it must be approved again next year by the General Assembly.

SB 416 - Limited Residential Lodging Act (Cont.) (INFO)

- ca Allows individuals to rent out part or all of their primary residences, as limited residential lodging.
- ca Limited residential lodging is defined as the house or portion of the house that will be rented for less than 30 consecutive days.
- ca If the limited residential lodging is for less than 45 days a year, then localities would not be allowed to require a business license.
- ca Localities are prevented from approving ordinances or zoning restrictions for these rentals.
- ca Localities are also prevented from prohibiting, imposing additional regulations on, or otherwise restricting the operation of a hosting platform. A website that allowed for bookings of limited residential lodging would be a hosting platform.

SB 416 - Limited Residential Lodging Act (Cont.) (INFO)

- ca However, localities may adopt ordinances that:

 1. require limited residential lodgings to have "a minimum of \$500,000 of liability insurance";
 2. prohibit "persons from renting their primary residences if they fail to pay applicable taxes"; and
 3. require limited residential lodgings to register with the locality.

SB 549 - New Rules re: Residential Proffers (INFO)

- ca For residential rezonings, states that "no locality shall

 1. request or accept any unreasonable proffer...in connection with a zoning or proffer condition amendment...or
 2. deny any rezoning application or proffer condition amendment...where such denial is based in whole or in part on an applicant's failure or refusal to submit an unreasonable proffer or proffer condition amendment."

SB 549 - New Rules re: Residential Proffers (INFO)

- ca What makes a proffer condition "unreasonable"?
- ca Any proffer condition is "unreasonable" if it does not address an impact that is "specifically attributable" to the new residential use.
- ca An offsite proffer condition is "unreasonable" if it does not:

 1. the new residential use "creates a need" or "an identifiable portion of a need" for the proffer condition; AND
 2. each new residential use receives a "direct and material" benefit from the proffer condition.

SB 549 - New Rules re: Residential Proffers

INFO

- ☞ If locality loses suit brought under SB 549:
 1. Applicant may be entitled to reasonable attorney's fees; and
 2. Applicant may be entitled to an order remanding the matter to the government body with a direction to approve the rezoning or proffer condition amendment without the inclusion of the unreasonable proffer.
- ☞ SB 549 is "prospective only and shall not be construed to apply to any application for rezoning or proffer amendment case filed prior to July 1, 2016."

9

HB 283 - Hearings on Electrical Transmission Line

INFO

- ☞ If requested by "the governing body of any [county, city, or town] through which an electrical transmission line of 138 kV or more is proposed to be built," the State Corporation Commission must hold one or more hearings in the affected area.
- ☞ The affected areas receive the same protections if a considerably different route is chosen by the SCC.

INFO

10

HB 283 - Hearings on Electrical Transmission Line (Cont.)

INFO

- ☞ Before the change in law, the SCC had to hold a public hearing in the affected area upon written request by 20 or more interested parties.

INFO



11

HB 883 - Telecommunications Towers and Comprehensive Plan

INFO

- ☞ Under previous law, telecommunications towers and certain other facilities had to be substantially in accord with the comprehensive plan.
- ☞ Under the new law, a telecommunications tower or facility is not subject to the substantially in accord test if it is in a zoning district that allows such use by right.



12

HB 148 - Date Requirement Changed for Tax Rate

INFO

- ☞ May 15 will be the new date by which a county, city, or town is required to set the real property tax rate.
- ☞ Previously, the deadline had been April 15.
- ☞ Based on practical timeline constraints, the County will continue to have to approve a tax rate by early April as is current practice.



14

HB 865 - Real Property Tax Exemptions

INFO

- ☞ Calls for voters to vote at the November 8, 2016, election to approve or reject an amendment to Article X of the Constitution of Virginia.
- ☞ This amendment allows the General Assembly to provide an option to localities to exempt from taxation the real property of the surviving spouse of any law-enforcement officer, firefighter, search and rescue personnel, or emergency medical services personnel who was killed in the line of duty.

HB 865 - Real Property Tax Exemptions (Cont.)

INFO

- ☞ It also states that the surviving spouse must live in the real property as his or her main residence. The exemption ends if the spouse remarries.



15

HB 1032 - Vehicle Registration; Penalty on Owner Annually as Long as Vehicle Unregistered.

MAY

- ☞ "a locality may impose a penalty of up to \$250 upon the resident owner of a motor vehicle annually for as long as the motor vehicle remains unregistered in Virginia."
- ☞ This provision amended section 46.2-662, which allowed a penalty to be imposed on vehicle owners who did not register their vehicle within 30 days of moving to the Commonwealth.
- ☞ Dinwiddie has not adopted such an ordinance.



16

SB 690 - Emailing Certain Tax Information

INFO

- ☞ This bill clarifies that tax documents may be sent through email from the Commissioner of the Revenue, Treasurer, or other taxing official.
 - ☞ Permission from the recipient is required first.
- ☞ Previously, tax bills could be sent via email by the Treasurer if written permission had been obtained.



INFO

17

HB 1305 - Details on Solar Equipment Tax Exemptions

INFO

- ☞ M&T used to generate energy from sun and wind exempt until 6/30/2027.
- ☞ Provides further details on exemptions for solar power equipment.

INFO

18

HB 1250. Erosion and Stormwater Management

- ☞ If a locality operates a Virginia Stormwater Management Program (VSMP), then it will be required to adopt a Virginia Erosion and Stormwater Management Program (VESMP) that regulates any land-disturbing activity of 10,000 square feet or more.
- ☞ Takes effect the later of July 1, 2017 or 30 days after adoption of regulations.
- ☞ We will be following this and probably recommending changes to the County Code.

MUST

SB 288 – Conflict of Interests Act, State and Local Government; advisory opinions for local officers.

- ☞ Removes the provision that allows a county, city, or town attorney to issue to a local officer or employee an advisory opinion that would shield that officer or employee from future prosecution for knowing violations of the State and Local Government Conflict of Interests Act.
- ☞ An advisory opinion from the Commonwealth attorney or the Virginia Conflict of Interest and Ethics Advisory Council is still valid.
- ☞ The bill provides that an advisory opinion issued to a local officer or employee by his county, city, or town attorney may be introduced at a trial for a knowing violation as evidence that he did not knowingly violate the Act.

INFO

HB 1362 – Conflicts of Interests Acts, State & Local Government & General Assembly, etc. lobbyist reporting.

- ☞ Gifts with a value of less than \$20 are now excluded from the definition of gift under the State and Local Conflict of Interests Act ("COIA").
- ☞ Members of the Board of Supervisors must now turn in annual COIA disclosure forms, which will be due January 15 of each year. Previously semi-annual forms had been required.
- ☞ The details of the COIA disclosure forms have been removed from the Code of Virginia, and are now to be written by the Conflict of Interest and Ethics Advisory Council.

INFO

HB 818 – Virginia FOIA; Posting of Rights and Responsibilities.

Requires:

- ☞ 1) any county or city; and any town with a population of more than 250, to post a FOIA rights and responsibilities document on the homepage of their government website.
- ☞ 2) all state public bodies created in the executive branch of state government, including state authorities, and all local public bodies that are subject to FOIA to designate and publicly identify one or more FOIA officers whose responsibility is to serve as a point of contact for members of the public in requesting public records and to coordinate the public body's compliance with the provisions of the FOIA.

INFO

HB 818 – Virginia FOIA; Posting of Rights and Responsibilities (Cont.)

- ☞ 3) that the FOIA officer shall possess specific knowledge of the provisions of FOIA and be trained at least annually by legal counsel for the public body or the Virginia [FOIA] Advisory Council.

The bill states that the FOIA officer's contact information is to be posted "in a way reasonably calculated to provide notice," including posting at the public body's place of business, posting on its website, or including such information in its publications.

INFO

HB 821 – Fraud and Abuse Whistle Blower Protection Act

- ☞ This change now includes local government and public school divisions under the Fraud and Abuse Whistle Blower Protection Act. Previously, it was limited to state government and citizens.
- ☞ The bill states that if the disclosure from a whistle blower results in at least a \$5,000 savings, then the whistle blower may be compensated.



INFO

HB 527 – Bomb Threats; Reimbursement of Expenses In An Emergency.

- ☞ Authorizes any locality to provide by ordinance that a person convicted of a felony violation of the bomb threat statute or the statute that penalizes the incitement of a bomb threat shall be liable for the reasonable expense, not to exceed \$1,000, of an appropriate emergency response to the threat.
- ☞ Current law allows such an ordinance to subject a person to liability for the expense of the emergency response to an imitation version of a weapon of terrorism or fire bomb or other explosive device.



MAY

HB 412 – Certain Aircraft Regulation

- ☞ "No locality may regulate the use of privately owned, unmanned aircraft systems within its boundaries. The provisions of the bill expire on July 1, 2019."



INFO

<h3 style="text-align: center;">HB 1250. Erosion and Stormwater Management</h3> <p style="text-align: center;">☯</p> <ul style="list-style-type: none"> ☞ If a locality operates a Virginia Stormwater Management Program (VSMP), then it will be required to adopt a Virginia Erosion and Stormwater Management Program (VESMP) that regulates any land-disturbing activity of 10,000 square feet or more. ☞ Takes effect the later of July 1, 2017 or 30 days after adoption of regulations. ☞ We will be following this and probably recommending changes to the County Code. <p style="text-align: center;">MUST 19</p>	<h3 style="text-align: center;">SB 288 - Conflict of Interests Act, State and Local Government; advisory opinions for local officers.</h3> <p style="text-align: center;">☯</p> <p style="text-align: right;">INFO</p> <ul style="list-style-type: none"> ☞ Removes the provision that allows a county, city, or town attorney to issue to a local officer or employee an advisory opinion that would shield that officer or employee from future prosecution for knowing violations of the State and Local Government Conflict of Interests Act. ☞ An advisory opinion from the Commonwealth attorney or the Virginia Conflict of Interest and Ethics Advisory Council is still valid. ☞ The bill provides that an advisory opinion issued to a local officer or employee by his county, city, or town attorney may be introduced at a trial for a knowing violation as evidence that he did not knowingly violate the Act. <p style="text-align: right;">20</p>
<h3 style="text-align: center;">HB 1362 – Conflicts of Interests Acts, State & Local Government & General Assembly, etc. lobbyist reporting.</h3> <p style="text-align: center;">☯</p> <p style="text-align: right;">INFO</p> <ul style="list-style-type: none"> ☞ Gifts with a value of less than \$20 are now excluded from the definition of gift under the State and Local Conflict of Interests Act (“COIA”). ☞ Members of the Board of Supervisors must now turn in annual COIA disclosure forms, which will be due January 15 of each year. Previously semi-annual forms had been required. ☞ The details of the COIA disclosure forms have been removed from the Code of Virginia, and are now to be written by the Conflict of Interest and Ethics Advisory Council. <p style="text-align: right;">21</p>	<h3 style="text-align: center;">HB 818 – Virginia FOIA; Posting of Rights and Responsibilities.</h3> <p style="text-align: center;">☯</p> <p style="text-align: right;">INFO</p> <p>Requires:</p> <ul style="list-style-type: none"> ☞ 1) any county or city; and any town with a population of more than 250, to post a FOIA rights and responsibilities document on the homepage of their government website. ☞ 2) all state public bodies created in the executive branch of state government, including state authorities, and all local public bodies that are subject to FOIA to designate and publicly identify one or more FOIA officers whose responsibility is to serve as a point of contact for members of the public in requesting public records and to coordinate the public body’s compliance with the provisions of the FOIA. <p style="text-align: right;">22</p>
<h3 style="text-align: center;">HB 818 – Virginia FOIA; Posting of Rights and Responsibilities (Cont.)</h3> <p style="text-align: center;">☯</p> <p style="text-align: right;">INFO</p> <ul style="list-style-type: none"> ☞ 3) that the FOIA officer shall possess specific knowledge of the provisions of FOIA and be trained at least annually by legal counsel for the public body or the Virginia [FOIA] Advisory Council. <p>The bill states that the FOIA officer’s contact information is to be posted “in a way reasonably calculated to provide notice,” including posting at the public body’s place of business, posting on its website, <u>or</u> including such information in its publications.</p> <p style="text-align: right;">23</p>	<h3 style="text-align: center;">HB 821 – Fraud and Abuse Whistle Blower Protection Act</h3> <p style="text-align: center;">☯</p> <p style="text-align: right;">INFO</p> <ul style="list-style-type: none"> ☞ This change now includes local government and public school divisions under the Fraud and Abuse Whistle Blower Protection Act. Previously, it was limited to state government and citizens. ☞ The bill states that if the disclosure from a whistle blower results in at least a \$5,000 savings, then the whistle blower may be compensated.  <p style="text-align: right;">24</p>

THE END

☯

- ☞ Thank you for your attention.
- ☞ Please advise if you have any questions or would like to adopt any of the ordinances other than the zoning fee elimination ordinance (HB 367).

27

4. **CLOSED SESSION**

At 4:56 PM, upon the motion of Mr. Chavis, seconded by Mr. Moody,

The Board convened into a closed meeting under:

- A. **§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:**
 - Zoning Code Compliance

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

At 5:53 PM, upon motion of Mr. Chavis, seconded by Mr. Lee, the Board reconvened into open session.

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

CERTIFICATION

Whereas, this Board convened in a closed meeting under section

- A. **§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:**
 - Zoning Code Compliance

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 Dr. Moore, seconded by Mr. Chavis, the Certification Resolution was adopted.

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

5. ADJOURNMENT

Upon motion of Mr. Chavis, seconded by Dr. Moore, the meeting was adjourned at 5:54 PM.

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

Brenda Ebron-Bonner
Chair

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

/sbw

SCHEDULE 1
Form to Accompany Requisition

Requisition #: **1**
 Recipient: *Dinwiddie County - VFPF Series 2016B*
 Local Representative: *Anne R Howerton*
 Title: *Deputy County Administrator*
 Date: *17-Aug-16*

<u>Cost Category</u>	<u>Total Project Costs</u>	<u>Previous Disbursements</u>	<u>Disbursement This Period</u>	<u>Disbursements to Date</u>	<u>Remaining Balance</u>
Construction	\$ 25,000,000.00	-	-	-	25,000,000.00
Local Costs of Issuance	130,000.00	-	88,884.80	88,884.80	41,115.20
Contingency / Additional Proceeds	415.52	-	-	-	415.52
TOTALS	\$ 25,130,415.52	\$ -	\$ 88,884.80	\$ 88,884.80	\$ 25,041,530.72

SCHEDULE 1
Form to Accompany Requisition

Requisition #: **2**
 Recipient: *Dinwiddie County - VFPF Series 2016B*
 Local Representative: *Anne R Howerton*
 Title: *Deputy County Administrator*
 Date: *17-Aug-16*

<u>Cost Category</u>	<u>Total Project Costs</u>	<u>Previous Disbursements</u>	<u>Disbursement This Period</u>	<u>Disbursements to Date</u>	<u>Remaining Balance</u>
Construction	\$ 25,000,000.00	-	-	-	25,000,000.00
Local Costs of Issuance	130,000.00	88,884.80	40,900.00	129,784.80	215.20
Contingency / Additional Proceeds	415.52	-	-	-	415.52
TOTALS	\$ 25,130,415.52	\$ 88,884.80	\$ 40,900.00	\$ 129,784.80	\$ 25,000,630.72

SCHEDULE 1
Form to Accompany Requisition

Requisition #: **3**
 Recipient: *Dinwiddie County - VFPF Series 2016B*
 Local Representative: *Anne R Howerton*
 Title: *Deputy County Administrator*
 Date: *20-Sep-16*

<u>Cost Category</u>	<u>Total Project Costs</u>	<u>Previous Disbursements</u>	<u>Disbursement This Period</u>	<u>Disbursements to Date</u>	<u>Remaining Balance</u>
Construction	\$ 25,000,000.00	-	260,224.11	260,224.11	24,739,775.89
Local Costs of Issuance	130,000.00	88,884.80	40,900.00	129,784.80	215.20
Contingency / Additional Proceeds	415.52	-	-	-	415.52
TOTALS	\$ 25,130,415.52	\$ 88,884.80	\$ 301,124.11	\$ 390,008.91	\$ 24,740,406.61

PURCHASE ORDER

COUNTY OF DINWIDDIE
 BOARD OF SUPERVISORS
 P.O. DRAWER 70
 DINWIDDIE, VA 23841-0000
 PHONE # 804-469-4500
 FAX # 804-469-4503

 ** PURCHASE **
 ** ORDER NUMBER **
 ** 00478 **

 DATE-2015/07/01

PAGE- 1 Batch # 272

VENDOR- HEFTY WILEY & GORE, PC 002487
 OLD CITY HALL, SUITE 230
 1001 EAST BROAD STREET
 RICHMOND, VA 23219

SHIP TO- COUNTY OF DINWIDDIE
 ADMINISTRATION OFFICE
 14016 BOYDTON PLANK RD
 DINWIDDIE, VA 23841

ORDER DATE- 2015/07/01 SHIP VIA-

REQUESTED SHIP DATE- 00000000 REFERENCE-Per Contract

ITEM NO.	STOCK#	QUANTITY	UNIT ISSUE	DESCRIPTION G/L NUMBER	UNIT COST	EXTENDED COST
1		12.00	MO	Legal Services 001-4-101-012210-3150- - - 7/1/15 - 6/30/16	2,500.000	30,000.00
TOTAL COST						\$30,000.00

***** IMPORTANT *****

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE.
 PLEASE ADVISE US IF YOU ARE UNABLE, FOR ANY REASON, TO SHIP ON THE REQUESTED DATE.
 THIS PURCHASE IS EXEMPT FROM TAX UNDER PROVISIONS OF ALL STATE RETAIL SALES AND USE TAX ACTS.

ORDER TYPE- ORIGINAL

APPROVED BY-

DATE- 2015/07/01

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
8/25/2015 00478 7636

DESCRIPTION
LEGAL SERVICES

9/18/2015 1096843

DISCOUNT 1096843
.00 2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1096843

1096843

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

9/18/2015

\$*****2,500.00

PAY
TO THE
ORDER
OF:

HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

Daniel D Lee
W. S. ...
James ...

⑈ 1096843 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
8/25/2015	00478	7636	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

12220-3150
att

DATE	INVOICE NO.
8/25/2015	7636

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

RECEIVED
AUG 26 2015
Office of the
County Administrator

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of August 2015.		2,500.00	2,500.00
Total			\$2,500.00

COUNTY OF DINWIDDIE

10/16/2015 1097119

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
9/25/2015	00478	7681	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1097119

1097119

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

10/16/2015

\$*****2,500.00

PAY
TO THE
ORDER
OF:

HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

Daniel D Lee
W. Dinwiddie
James R. Lee

⑈ 1097119 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
9/25/2015	00478	7681	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
9/25/2015	7681

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

RECEIVED

SEP 29 2015

PO 478 

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of September 2015.		2,500.00	2,500.00
Total			\$2,500.00

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
10/25/2015 0478 7729

DESCRIPTION
LEGAL SERVICES

11/13/2015 1097326

DISCOUNT NET AMT
.00 2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1097326
1097326

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

11/13/2015

\$*****2,500.00

PAY
TO THE
ORDER
OF:

HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

Daniel D Lee
[Signature]

⑈ 1097326 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
10/25/2015	0478	7729	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

12210-3150 at

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
10/25/2015	7729

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

RECEIVED

OCT 26 2015

p0478

DESCRIPTION	HOURS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of October 2015.		2,500.00	2,500 00
Total			\$2,500.00

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
11/25/2015 00478 7768

DESCRIPTION
LEGAL SERVICES

12/11/2015 1097576

DISCOUNT NET AMT
.00 2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1097576
1097576

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

12/11/2015

\$*****2,500.00

PAY
TO THE
ORDER
OF:

HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

Daniel D Lee
[Signature]

⑈ 1097576 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
11/25/2015	00478	7768	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

12210 - 3150 *at*

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
11/25/2015	7768

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

RECEIVED
NOV 30 2015
Office of the
County Administrator

DESCRIPTION	HOURS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of November 2015.		2,500.00	2,500.00
Total			\$2,500.00

COUNTY OF DINWIDDIE			1/14/2016 1097846		
DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
12/25/2015	0478	7815	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1097846
 1097846

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

DATE	AMOUNT
1/14/2016	\$*****2,500.00

PAY TO THE ORDER OF:
 HEFTY WILEY & GORE, PC
 100 WEST FRANKLIN STREET
 SUITE 300
 RICHMOND, VA 23220

Daniel D Lee
W. S. [Signature]
[Signature]

⑈ 1097846 ⑈ ⑆051404642⑆ 101 008 5⑈

COUNTY OF DINWIDDIE			1/14/2016 1097846		
DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
12/25/2015	0478	7815	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
12/25/2015	7815

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr P.O. Drawer 70 Dinwiddie, VA 23841

[Handwritten Signature]
PO 478

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of December 2015.		2,500.00	2,500 00
RECEIVED DEC 28 2015 Office of the County Administrator			
Total			\$2,500 00

COUNTY OF DINWIDDIE

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
1/25/2016	00478	7862	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1098041

1098041

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

2/22/2016

\$*****2,500.00

PAY TO THE ORDER OF:
 HEFTY WILEY & GORE, PC
 100 WEST FRANKLIN STREET
 SUITE 300
 RICHMOND, VA 23220

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

⑈ 1098041⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
1/25/2016	00478	7862	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
1/25/2016	7862

RECEIVED
JAN 27 2016

PO 478
HRC

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of January 2016.		2,500.00	2,500.00
Total			\$2,500.00

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
2/25/2016 00478 7912

DESCRIPTION
LEGAL SERVICES

3/11/2016 1098169
DISCOUNT 1098169
.00 2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098169
1098169

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

3/11/2016

\$*****2,500.00

PAY
TO THE
ORDER
OF:

HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

⑈ 1098169⑈ ⑆051404642⑆ 101 008 5⑈

DATE PO# INVOICE#
2/25/2016 00478 7912

DESCRIPTION
LEGAL SERVICES

3/11/2016 1098169
DISCOUNT NET AMT
.00 2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
2/25/2016	7912

RECEIVED
FEB 25 2016

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of February 2016. <i>PO 478</i> <i>HLL</i>		2,500.00	2,500.00
Total			\$2,500.00

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
3/25/2016 0478 7961

DESCRIPTION
LEGAL SERVICES

DISCOUNT 1098336
.00 2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098336

1098336

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

4/01/2016

\$*****2,500.00

PAY
TO THE
ORDER
OF:

HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

⑈ 1098336 ⑈ ⑆05⑆404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
3/25/2016	0478	7961	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

FD Security features. Details on back.

12210-5150 UAT

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
3/25/2016	7961

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

RECEIVED
MAR 25 2016
Office of the
County Administrator

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of March 2016.		2,500.00	2,500.00
Total			\$2,500.00

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
4/25/2016	00478	8005	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141



COUNTY OF DINWIDDIE
 PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1098499
 1098499

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

4/28/2016 AMOUNT
 \$*****2,500.00

PAY TO THE ORDER OF:
 HEFTY WILEY & GORE, PC
 100 WEST FRANKLIN STREET
 SUITE 300
 RICHMOND, VA 23220

Handwritten signature

⑈1098499⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
4/25/2016	00478	8005	LEGAL SERVICES	.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141

COUNTY OF DINWIDDIE

Security features. Details on back.

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
4/25/2016	8005

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr P.O. Drawer 70 Dinwiddie, VA 23841

PO 478

RECEIVED
APR 25 2016
Office of the
County Administrator

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of April 2016. <i>HCE</i>		2,500.00	2,500.00
Total			\$2,500.00

COUNTY OF DINWIDDIE

6/02/2016 1098743

DATE	PO#	INVOICE#	DESCRIPTION
5/25/2016	00478	8056	LEGAL SERVICES

DISCOUNT	1098743
.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098743

1098743

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

6/02/2016

\$*****2,500.00

PAY
TO THE
ORDER
OF:

HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

⑈ 1098743 ⑆ ⑆ 051404642 ⑆ 101 008 5 ⑆

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
5/25/2016	00478	8056	LEGAL SERVICES	.00	2500.00

6/02/2016 1098743

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

Security features. Details on back.

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

RECEIVED
MAY 25 2016

DATE	INVOICE NO.
5/25/2016	8056

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

PO 478

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of May 2016. <i>HRC</i>		2,500.00	2,500.00
Total			\$2,500.00

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
6/25/2016 00478 8104

DESCRIPTION
LEGAL SERVICES

6/30/2016 1098933
DISCOUNT NET AMT
.00 2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098934
1098933

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

6/30/2016

\$*****2,500.00

PAY TO THE ORDER OF:
HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

⑈ 1098934 ⑆ ⑆ 051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	6/30/2016	1098933	DISCOUNT	NET AMT
6/25/2016	00478	8104	LEGAL SERVICES	.00	2500.00		

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

12210-5150 al

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

DATE	INVOICE NO.
6/25/2016	8104

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

RECEIVED
JUN 27 2016
Office of the
County Administrator

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of June 2016.		2,500.00	2,500.00
Total			\$2,500.00

PURCHASE ORDER

COUNTY OF DINWIDDIE
 BOARD OF SUPERVISORS
 P.O. DRAWER 70
 DINWIDDIE, VA 23841-0000
 PHONE # 804-469-4500
 FAX # 804-469-4503

 ** PURCHASE **
 ** ORDER NUMBER **
 ** 00722 **

 DATE-2016/08/08

PAGE- 1 Batch # 583

VENDOR- HEFTY WILEY & GORE, PC 002487
 100 WEST FRANKLIN STREET
 SUITE 300
 RICHMOND, VA 23220

SHIP TO- COUNTY OF DINWIDDIE
 ADMINISTRATION OFFICE
 14016 BOYDTON PLANK RD
 DINWIDDIE, VA 23841

ORDER DATE- 2016/08/08 SHIP VIA-

REQUESTED SHIP DATE- 00000000 REFERENCE-

ITEM NO.	STOCK#	QUANTITY	UNIT ISSUE	DESCRIPTION G/L NUMBER	UNIT COST	EXTENDED COST
1		12.00	MO	Legal Services 001-4-101-012210-3150- - - 7/1/16 - 6/30/17	2,500.000	30,000.00
TOTAL COST						\$30,000.00

***** IMPORTANT *****

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE.
 PLEASE ADVISE US IF YOU ARE UNABLE, FOR ANY REASON, TO SHIP ON THE REQUESTED DATE.
 THIS PURCHASE IS EXEMPT FROM TAX UNDER PROVISIONS OF ALL STATE RETAIL SALES AND USE TAX ACTS.

ORDER TYPE- ORIGINAL

APPROVED BY-

DATE- 2016/08/08

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
7/25/2016 0722 8152

DESCRIPTION
LEGAL SERVICES

07/10/2016 1099416
DISCOUNT 1099416
.00 2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1099416
1099416

TWO THOUSAND FIVE HUNDRED DOLLARS 00CENTS*****

AMOUNT

8/10/2016

\$*****2,500.00

PAY TO THE ORDER OF:
HEFTY WILEY & GORE, PC
100 WEST FRANKLIN STREET
SUITE 300
RICHMOND, VA 23220

⑈ 1099416 ⑆ ⑆ 051404642 ⑆ 101 008 5 ⑆

DATE	PO#	INVOICE#	DESCRIPTION	8/10/2016 1099416	DISCOUNT	NET AMT
7/25/2016	0722	8152	LEGAL SERVICES		.00	2500.00

VENDOR#/NAME: 2487/HEFTY WILEY & GORE, 2500.00 .00 2500.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

FD Security Features. Details on back.

4-171

4-101-12210-8150 ok

HEFTY WILEY & GORE, P.C.

100 West Franklin Street, Suite 300 • Richmond, VA 23220

PO 722

DATE	INVOICE NO.
7/25/2016	8152

BILL TO
County of Dinwiddie Attn: Kevin Massengill, Co. Admr. P.O. Drawer 70 Dinwiddie, VA 23841

RECEIVED
JUL 25 2016
Office of the
County Administrator

DESCRIPTION	MONTHS	RATE	AMOUNT
Agreed upon fee for representing and advising the County on all matters relative to the procurement of certain construction projects during the month of July 2016.		2,500.00	2,500.00
Total			\$2,500.00

PURCHASE ORDER

COUNTY OF DINWIDDIE
 BOARD OF SUPERVISORS
 P.O. DRAWER 70
 DINWIDDIE, VA 23841-0000
 PHONE # 804-469-4500
 FAX # 804-469-4503

 ** PURCHASE **
 ** ORDER NUMBER **
 ** 00639 **

 DATE-2016/01/28

PAGE- 1 Batch # 496

VENDOR- DJG INC 003344
 449 MCLAWS CIRCLE
 P O BOX 3505
 WILLIAMSBURG VA 23185

SHIP TO- COUNTY OF DINWIDDIE
 ADMINISTRATION OFFICE
 14016 BOYDTON PLANK RD
 DINWIDDIE, VA 23841

ORDER DATE- 2016/01/28 SHIP VIA-

REQUESTED SHIP DATE- 00000000 REFERENCE-

ITEM NO.	STOCK#	QUANTITY	UNIT ISSUE	DESCRIPTION G/L NUMBER	UNIT COST	EXTENDED COST
1		1.00	LO	A/E Svcs, Government Complex 001-4-305-094100-8218- - - Not to exceed amount	100,000.000	100,000.00
TOTAL COST						\$100,000.00

***** IMPORTANT *****

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE.
 PLEASE ADVISE US IF YOU ARE UNABLE, FOR ANY REASON, TO SHIP ON THE REQUESTED DATE.
 THIS PURCHASE IS EXEMPT FROM TAX UNDER PROVISIONS OF ALL STATE RETAIL SALES AND USE TAX ACTS.

ORDER TYPE- ORIGINAL

APPROVED BY-

DATE- 2016/01/28

COUNTY OF DINWIDDIE

3/18/2016 1098224

DATE	PO#	INVOICE#	DESCRIPTION
2/29/2016	00639	1610048	A/E SERVICES

DISCOUNT	NET AMT
.00	7007.63

VENDOR#/NAME: 3344/DJG INC 7007.63 .00 7007.63
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
 PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1098224
 1098224

SEVEN THOUSAND SEVEN DOLLARS 63CENTS*****

AMOUNT

3/18/2016 \$*****7,007.63

PAY TO THE ORDER OF:
 DJG INC
 449 MCLAWS CIRCLE
 P O BOX 3505
 WILLIAMSBURG VA 23185

[Handwritten Signature]

⑈ 1098224 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
2/29/2016	00639	1610048	A/E SERVICES	.00	7007.63

3/18/2016 1098224

VENDOR#/NAME: 3344/DJG INC 7007.63 .00 7007.63
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE



MR. W. KEVIN MASSENGILL
 COUNTY ADMINISTRATOR
 P.O. DRAWER 70
 DINWIDDIE, VIRGINIA 23841

PERIOD END: 02/29/16
 INVOICE #: 1610048
 PROJECT #: 2160480

PPEA PROFESSIONAL A/E SUPPORT SERVICES FOR
 THE COUNTY'S NEW CONSTRUCTION PROJECT
 RFP#: 15-052915
 TASK ORDER #1

FOR PROFESSIONAL SERVICES
 PROVIDED THROUGH 2/29/16

PROPOSAL PRE SERVICES	75.00%	OF	\$9,343.50	\$7,007.63
PROPOSAL REVIEW	0.00%	OF	\$13,889.00	\$0.00
INTERVIEW ASSISTANCE	0.00%	OF	\$3,403.50	\$0.00
BOS MEETING/PUBLIC HEARING	0.00%	OF	\$3,654.50	\$0.00
DESIGN REVIEW SERVICES	0.00%	OF	\$31,905.00	\$0.00
CONSTRUCTION SUPPORT SERVICES	0.00%	OF	\$36,791.00	\$0.00
TOTAL OF CONTRACT			\$98,986.50	

SUBTOTAL		\$7,007.63
LESS PRIOR BILLING	\$	-
TOTAL DUE THIS INVOICE	\$	7,007.63

2160480

COUNTY OF DINWIDDIE

4/08/2016 1098380

DATE	PO#	INVOICE#	DESCRIPTION
3/31/2016	00639	1611048	A/E SERVICES

DISCOUNT	1098380
.00	2335.87

VENDOR#/NAME: 3344/DJG INC 2335.87 .00 2335.87
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098380
1098380

TWO THOUSAND THREE HUNDRED THIRTY FIVE DOLLARS 87CENTS*****

AMOUNT

4/08/2016

\$*****2,335.87

PAY
TO THE
ORDER
OF

DJG INC
449 MCLAWS CIRCLE
P O BOX 3505
WILLIAMSBURG VA 23185

⑈ 1098380 ⑆ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
3/31/2016	00639	1611048	A/E SERVICES	.00	2335.87

VENDOR#/NAME: 3344/DJG INC 2335.87 .00 2335.87
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

Security features. Details on back.

4-305-94100-8218 CAH

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APR - 6 2016

Office of the
County Administrator



www.djginc.com

MR. W. KEVIN MASSENGILL
COUNTY ADMINISTRATOR
P.O. DRAWER 70
DINWIDDIE, VIRGINIA 23841

PERIOD END: 03/31/16
INVOICE #: 1611048
PROJECT #: 2160480

PEEA PROFESSIONAL A/E SUPPORT SERVICES FOR
THE COUNTY'S NEW CONSTRUCTION PROJECT
RFP#: 15-052915
TASK ORDER #1

FOR PROFESSIONAL SERVICES
PROVIDED THROUGH 3/31/16

PROPOSAL PRE SERVICES	100.00%	OF	\$9,343.50	\$9,343.50
PROPOSAL REVIEW	0.00%	OF	\$13,889.00	\$0.00
INTERVIEW ASSISTANCE	0.00%	OF	\$3,403.50	\$0.00
BOS MEETING/PUBLIC HEARING	0.00%	OF	\$3,654.50	\$0.00
DESIGN REVIEW SERVICES	0.00%	OF	\$31,905.00	\$0.00
CONSTRUCTION SUPPORT SERVICES	0.00%	OF	\$36,791.00	\$0.00
TOTAL OF CONTRACT			\$98,986.50	

SUBTOTAL		\$9,343.50
LESS PRIOR BILLING	\$	(7,007.63)
TOTAL DUE THIS INVOICE	\$	2,335.87

2160480

COUNTY OF DINWIDDIE

5/13/2016 1098602

DATE	PO#	INVOICE#	DESCRIPTION
4/29/2016	00639	1612048	A/E SERVICES

DISCOUNT	NET AMT
.00	6944.50

VENDOR#/NAME: 3344/DJG INC 6944.50 .00 6944.50
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098602

1098602

SIX THOUSAND NINE HUNDRED FORTY FOUR DOLLARS 50CENTS*****

AMOUNT

5/13/2016

\$*****6,944.50

PAY TO THE ORDER OF:
 DJG INC
 449 MCLAWS CIRCLE
 P O BOX 3505
 WILLIAMSBURG VA 23185

Handwritten signature

⑈ 1098602 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
4/29/2016	00639	1612048	A/E SERVICES	.00	6944.50

5/13/2016 1098602

VENDOR#/NAME: 3344/DJG INC 6944.50 .00 6944.50
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

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MAY - 9 2016

Office of the
County Administrator



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MR. W. KEVIN MASSENGILL
COUNTY ADMINISTRATOR
P.O. DRAWER 70
DINWIDDIE, VIRGINIA 23841

PO #639
att

PERIOD END: 04/29/16
INVOICE #: 1612048
PROJECT #: 2160480

PPEA PROFESSIONAL A/E SUPPORT SERVICES FOR
THE COUNTY'S NEW CONSTRUCTION PROJECT
RFP#: 15-052915
TASK ORDER #1

FOR PROFESSIONAL SERVICES
PROVIDED THROUGH 4/29/16

PROPOSAL PRE SERVICES	100.00%	OF	\$9,343.50	\$9,343.50
PROPOSAL REVIEW	50.00%	OF	\$13,889.00	\$6,944.50
INTERVIEW ASSISTANCE	0.00%	OF	\$3,403.50	\$0.00
BOS MEETING/PUBLIC HEARING	0.00%	OF	\$3,654.50	\$0.00
DESIGN REVIEW SERVICES	0.00%	OF	\$31,905.00	\$0.00
CONSTRUCTION SUPPORT SERVICES	0.00%	OF	\$36,791.00	\$0.00
TOTAL OF CONTRACT			\$98,986.50	
			SUBTOTAL	\$16,288.00
			LESS PRIOR BILLING	\$ (9,343.50)
			TOTAL DUE THIS INVOICE	\$ 6,944.50

2160480

ENGINEERS • ARCHITECTS • PLANNERS

VOICE: (757) 253-0673 • FAX: (757) 253-2319 • FROM NORFOLK / VIRGINIA BEACH: (757) 874-5015
449 McLAWS CIRCLE • WILLIAMSBURG, VA • 23185

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
5/31/2016	00639	1701048	A/E SERVICE	.00	10007.65

VENDOR#/NAME: 3344/DJG INC 10007.65 .00 10007.65
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
 PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1098797
 1098797

TEN THOUSAND SEVEN DOLLARS 65CENTS*****

PAY TO THE ORDER OF:
 DJG INC
 449 MCLAWS CIRCLE
 P O BOX 3505
 WILLIAMSBURG VA 23185

6/13/2016 AMOUNT
 \$*****10,007.65

Handwritten signature: Jennifer...

⑈ 1098797 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
5/31/2016	00639	1701048	A/E SERVICE	.00	10007.65

VENDOR#/NAME: 3344/DJG INC 10007.65 .00 10007.65
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

4-305-94100-8218

att

PA# 639

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JUN - 7 2016
Office of the
County Administrator



MR. W. KEVIN MASSENGILL
COUNTY ADMINISTRATOR
P.O. DRAWER 70
DINWIDDIE, VIRGINIA 23841

PERIOD END: 05/31/16
INVOICE #: 1701048
PROJECT #: 2160480

PPEA PROFESSIONAL A/E SUPPORT SERVICES FOR
THE COUNTY'S NEW CONSTRUCTION PROJECT
RFP#: 15-052915
TASK ORDER #1

FOR PROFESSIONAL SERVICES
PROVIDED THROUGH 5/31/16

PROPOSAL PRE SERVICES	100.00%	OF	\$9,343.50	\$9,343.50
PROPOSAL REVIEW	100.00%	OF	\$13,889.00	\$13,889.00
INTERVIEW ASSISTANCE	90.00%	OF	\$3,403.50	\$3,063.15
BOS MEETING/PUBLIC HEARING	0.00%	OF	\$3,654.50	\$0.00
DESIGN REVIEW SERVICES	0.00%	OF	\$31,905.00	\$0.00
CONSTRUCTION SUPPORT SERVICES	0.00%	OF	\$36,791.00	\$0.00
TOTAL OF CONTRACT			\$98,986.50	
			SUBTOTAL	\$26,295.65
			LESS PRIOR BILLING	\$ (16,288.00)
			TOTAL DUE THIS INVOICE	\$ 10,007.65

2160480

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
6/30/2016 00639 1702048

DESCRIPTION
AE SERVICES

7/15/2016 1099076
DISCOUNT 1099076
.00 340.35

VENDOR#/NAME: 3344/DJG INC 340.35 .00 340.35
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1099076
1099076

THREE HUNDRED FORTY DOLLARS 35CENTS*****

AMOUNT

7/15/2016

\$*****340.35

PAY TO THE ORDER OF:
DJG INC
449 MCLAWS CIRCLE
P O BOX 3505
WILLIAMSBURG VA 23185

⑈1099076⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	7/15/2016 1099076	DISCOUNT	NET AMT
6/30/2016	00639	1702048	AE SERVICES		.00	340.35

VENDOR#/NAME: 3344/DJG INC 340.35 .00 340.35
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

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16

4-305-94100-8218

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JUL 11 2016

Office of the
County Administrator

MR. W. KEVIN MASSENGILL
COUNTY ADMINISTRATOR
P.O. DRAWER 70
DINWIDDIE, VIRGINIA 23841

PERIOD END: 06/30/16
INVOICE #: 1702048
PROJECT #: 2160480

PPEA PROFESSIONAL A/E SUPPORT SERVICES FOR
THE COUNTY'S NEW CONSTRUCTION PROJECT
RFP#: 15-052915
TASK ORDER #1

FOR PROFESSIONAL SERVICES
PROVIDED THROUGH 6/30/16

PROPOSAL PRE SERVICES	100.00%	OF	\$9,343.50	\$9,343.50
PROPOSAL REVIEW	100.00%	OF	\$13,889.00	\$13,889.00
INTERVIEW ASSISTANCE	100.00%	OF	\$3,403.50	\$3,403.50
BOS MEETING/PUBLIC HEARING	0.00%	OF	\$3,654.50	\$0.00
DESIGN REVIEW SERVICES	0.00%	OF	\$31,905.00	\$0.00
CONSTRUCTION SUPPORT SERVICES	0.00%	OF	\$36,791.00	\$0.00
TOTAL OF CONTRACT			\$98,986.50	
			SUBTOTAL	\$26,636.00
			LESS PRIOR BILLING	\$ (26,295.65)
			TOTAL DUE THIS INVOICE	\$ 340.35

2160480

ENGINEERS • ARCHITECTS • PLANNERS

VOICE: (757) 253-0673 • FAX: (757) 253-2319 • FROM NORFOLK / VIRGINIA BEACH: (757) 874-5015
449 McLAWS CIRCLE • WILLIAMSBURG, VA • 23185

DATE	PO#	INVOICE#	DESCRIPTION	9/02/2016	1099552	DISCOUNT	NET AMT
7/31/2016	00639	1703048	PROFESSIONAL SRVCS			.00	3994.85

VENDOR#/NAME: 3344/DJG INC 3994.85 .00 3994.85
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
 PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1099552
 1099552

THREE THOUSAND NINE HUNDRED NINETY FOUR DOLLARS 85CENTS*****

9/02/2016

AMOUNT
 \$*****3,994.85

PAY TO THE ORDER OF:
 DJG INC
 449 MCLAWS CIRCLE
 P O BOX 3505
 WILLIAMSBURG VA 23185

[Handwritten Signature]

⑈ 1099552⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	9/02/2016	1099552	DISCOUNT	NET AMT
7/31/2016	00639	1703048	PROFESSIONAL SRVCS			.00	3994.85

VENDOR#/NAME: 3344/DJG INC 3994.85 .00 3994.85
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

Security features. Details on back.

4-305-94100-8218 *ant*

RECEIVED

JUL 30 2016

Office of the
County Administrator



www.djginc.com

MR. W. KEVIN MASSENGILL
COUNTY ADMINISTRATOR
P.O. DRAWER 70
DINWIDDIE, VIRGINIA 23841

PERIOD END: 07/31/16
INVOICE #: 1703048
PROJECT #: 2160480

PPEA PROFESSIONAL A/E SUPPORT SERVICES FOR
THE COUNTY'S NEW CONSTRUCTION PROJECT
RFP#: 15-052915
TASK ORDER #1

FOR PROFESSIONAL SERVICES
PROVIDED THROUGH 7/31/16

PROPOSAL PRE SERVICES	100.00%	OF	\$9,343.50	\$9,343.50
PROPOSAL REVIEW	100.00%	OF	\$13,889.00	\$13,889.00
INTERVIEW ASSISTANCE	100.00%	OF	\$3,403.50	\$3,403.50
BOS MEETING/PUBLIC HEARING	100.00%	OF	\$3,654.50	\$3,654.50
DESIGN REVIEW SERVICES	0.00%	OF	\$31,905.00	\$0.00
CONSTRUCTION SUPPORT SERVICES	0.00%	OF	\$36,791.00	\$0.00
TOTAL OF CONTRACT			\$98,986.50	

SUBTOTAL \$30,290.50

LESS PRIOR BILLING \$ (26,295.65)

TOTAL DUE THIS INVOICE \$ 3,994.85

2160480

ENGINEERS • ARCHITECTS • PLANNERS

VOICE: (757) 253-0673 • FAX: (757) 253-2319 • FROM NORFOLK / VIRGINIA BEACH: (757) 874-5015
449 McLAWS CIRCLE • WILLIAMSBURG, VA • 23185



A/E SERVICES TASK ORDER
NO. 1

This task order is pursuant to the Term Contract between the County of Dinwiddie, Virginia and HDH Associates PC dated August 18, 2015, reference RFP#: 15-052915. All Terms and Conditions of the original RFP and Contract do apply. The fee for any single project shall not exceed \$100,000 and the sum of all projects performed in one annual term shall not exceed \$500,000.

County Contact: Hollie Casey

A/E Contact: Robin Liebal

Brief Description of Services:

Environmental Testing on Bank Building, Old DSS Building and Old Health Dept Building in preparation for demolition.

Contractor's detailed scope of services dated August 20, 2015, attached, is herein incorporated by reference.

Time Frame/Completion Date: 1 week

Fee: \$2,910.00 (\$1,950.00 + approx. \$960.00 for samples)

APPROVALS

Dept Approval	<u>[Signature]</u> Signature	<u>Anne Howards</u> Printed Name	<u>8/24/15</u> Date
---------------	---------------------------------	-------------------------------------	------------------------

Contractor Approval	<u>Robin H. Liebal</u> Signature	<u>Robin H. Liebal</u> Printed Name	<u>8/25/15</u> Date
---------------------	-------------------------------------	--	------------------------

County Admin (If over \$3,000)	_____ Signature	_____ Printed Name	_____ Date
-----------------------------------	--------------------	-----------------------	---------------

County Attorney (If over \$10,000)	_____ Signature	_____ Printed Name	_____ Date
---------------------------------------	--------------------	-----------------------	---------------

BOS Approval Needed? (If over \$50,000) No Yes, Meeting Date _____



ARCHITECTURE
ENGINEERING
ENVIRONMENTAL

P.O. BOX 6158 CHRISTIANSBURG, VA. 24068 540*381*7999 FAX: 540*381*7990

August 20, 2015

Ms. Hollie Ryan, CAP, VCCO, VCA
County of Dinwiddie, Virginia
14016 Boydton Plank Road
Dinwiddie, VA 23841

Re: 14006, 14111 & 14012 Boydton Plank Road
Asbestos Survey

Dear Ms. Ryan:

HDH Technical, Inc. is pleased to present the following proposal to provide Asbestos Consulting Services at the above mentioned locations. The Scope of Work is outlined below.

SCOPE OF WORK

1. A complete asbestos survey following current EPA AHERA standards of the entire facility to facilitate demolition.
2. A complete written report documenting the location of any identified asbestos containing materials. Plans to be provided by Owner, if available.
3. Written recommendations for response actions.

FEE

The Fee for the above mentioned services shall be:

One Thousand Nine Hundred Fifty Dollars (\$1,950)

Asbestos samples are separate at **\$8.00** each for PLM analysis. The number of samples can not be determined at this time. Approximately **120** samples can be anticipated for budget purposes for a total of **\$960.00**.

Thank you for this opportunity to provide you with our quality services. Please do not hesitate to contact me if you have any questions or require additional information.

Sincerely,

Robin H. Liebal
Environmental Services Manager

HDH TECHNICAL, INC.
 P.O. BOX 6158
 400 W MAIN ST. (24073)
 CHRISTIANSBURG, VA 24068

4-305-94100-8218 at

RECEIVED

SEP 24 2015

Invoice

Invoice Number:

4884

Invoice Date:

Sep 21, 2015

Page:

1

Voice: 540-381-7999

Fax: 540-381-7990

FED ID#: 54-1462214

To:

COUNTY OF DINWIDDIE
 ATTN: HOLLIE RYAN
 14016 BOYDTON PLANK RD
 DINWIDDIE, VA 23841

Project:

ASBESTOS INVESTIGATION
 14006, 14011 & 14012
 BOYDTON PLANK RD
 DINWIDDIE, VA

Customer ID	Customer PO	Payment Terms	
DINWIDDIE	TASK ORDER #1	Net 30 Days	
Project Manager	Project Number	Billed Thru	Due Date
RHL	000-15193T	9/21/15	10/21/15

Hours/Quantity	Item	Description of Services	Hrly Rate/Unit	Extension
1.00		SITE VISITS, INSPECTIONS & REPORTS	1,950.00	1,950.00
111.00		PLM BULK SAMPLES	8.00	888.00
		<i>Complex buildings</i>		

Subtotal 2,838.00

Sales Tax

Total Invoice Amount 2,838.00

Payment/Credit Applied

TOTAL 2,838.00

Check/Credit Memo No:

x 2/3

1892



A/E SERVICES TASK ORDER NO. 2

This task order is pursuant to the Term Contract between the County of Dinwiddie, Virginia and HDH Associates, PC dated August 18, 2015, reference RFP#: 15-052915. All Terms and Conditions of the original RFP and Contract do apply. The fee for any single project shall not exceed \$100,000 and the sum of all projects performed in one annual term shall not exceed \$500,000.

County Contact: Hollie Casey

A/E Contact: Robin Liebal

Brief Description of Services:

Design and Monitoring Services for demolition of Bank, Health and Social Services Buildings.

Contractor's detailed scope of services dated September 29, 2015, attached, is herein incorporated by reference.

Time Frame/Completion Date: Through actual demolition

Fee: \$2,950.00

APPROVALS

Dept Approval	<u>[Signature]</u> Signature	<u>Anne Kover</u> Printed Name	<u>9/29/15</u> Date
---------------	---------------------------------	-----------------------------------	------------------------

Contractor Approval	<u>R. H. Liebal</u> Signature	<u>R. H. Liebal</u> Printed Name	<u>9/29/15</u> Date
---------------------	----------------------------------	-------------------------------------	------------------------

County Admin (If over \$3,000)	_____ Signature	<u>Kevin Massengill</u> Printed Name	_____ PO #	_____ Date
-----------------------------------	--------------------	---	---------------	---------------

County Attorney (If over \$10,000)	_____ Signature	_____ Printed Name	_____ Date
---------------------------------------	--------------------	-----------------------	---------------

BOS Approval Needed? (If over \$50,000) No Yes, Meeting Date _____



ARCHITECTURE
ENGINEERING
ENVIRONMENTAL

P.O. BOX 6158 CHRISTIANBURG, VA. 24068 540*381*7999 FAX: 540*381*7990

September 29, 2015

Ms. Hollie Ryan, CAP, VCCO, VCA
County of Dinwiddie, Virginia
14016 Boydton Plank Road
Dinwiddie, VA 23841

Re: 14006, 14111 & 14012 Boydton Plank Road
Asbestos Design and Project Monitoring

Dear Ms. Ryan:

HDH Technical, Inc. is pleased to present the following proposal to provide Asbestos Consulting Services at the above mentioned locations. The Scope of Work is outlined below.

SCOPE OF WORK - DESIGN

1. Complete set of technical design specifications for abatement of previously identified ACM. Drawings of facility not included.
2. Bid evaluation, recommendations and attendance of pre-construction meeting at Owner's request.

SCOPE OF WORK - MONITORING

1. Final visual and air samples procedures using the NIOSH 7400 method of analysis for re-entry into the facilities by contract personnel prior to demolition activities.

FEE

The FEE for the above mentioned services shall be **APPROX. \$2,950.00** based on the following rates:

Technical Design Specifications	\$ 750.00
Project Monitor	\$ 500.00 per clearance procedure. x approx. 4 visits
PCM air sample - 24 hr. TAT (5 minimum per clearance)	\$ 10.00 x 20 approx.

Thank you for this opportunity to provide you with our quality services. Please do not hesitate to contact me if you have any questions or require additional information.

Sincerely,

Robin H. Liebal
Environmental Services Manager

HDH TECHNICAL, INC.
 P.O. BOX 6158
 400 W MAIN ST. (24073)
 CHRISTIANBURG, VA 24068

4-305-94100-8218

at RECEIVED
 OCT 19 2015

Invoice

Invoice Number: 4918
 Invoice Date: Oct 13, 2015
 Page: 1

Voice: 540-381-7999
 Fax: 540-381-7990

FED ID#: 54-1462214

To: COUNTY OF DINWIDDIE
 ATTN: HOLLIE RYAN
 14016 BOYDTON PLANK RD
 DINWIDDIE, VA 23841

Project: ASBESTOS ABATEMENT DESIGN SERVICES
 DEMO OF BANK, HEALTH &
 SOCIAL SERVICES BUILDING

Customer ID		Customer PO	Payment Terms	
DINWIDDIE		TASK ORDER # 2	Net 30 Days	
Project Manager		Project Number	Billed Thru	Due Date
RHL		000-15193T	10/13/15	11/12/15

Hours/Quantity	Item	Description of Services	Hrly Rate/Unit	Extension
1.00		TECHNICAL DESIGN SPECIFICATIONS (\$750) - 95% COMPLETE <i>Demo Project</i>	712.50	712.50

Subtotal	712.50
Sales Tax	
Total Invoice Amount	712.50
Payment/Credit Applied	
TOTAL	712.50

Check/Credit Memo No:

X 2/3
 475

HDH TECHNICAL, INC.
P.O. BOX 6158
400 W MAIN ST. (24073)
CHRISTIANSBURG, VA 24068

Invoice

Invoice Number:

5161

Invoice Date:

Apr 8, 2016

Page:

1

Voice: 540-381-7999
Fax: 540-381-7990

FED ID#: 54-1462214

305-94106-8218

RECEIVED

APR 12 2016

To: COUNTY OF DINWIDDIE
ATTN: HOLLIE RYAN
14016 BOYDTON PLANK RD
DINWIDDIE, VA 23841

Project: ASBESTOS ABATEMENT DESIGN SERVICES
DEMO OF BANK, HEALTH &
SOCIAL SERVICES BUILDING

Customer ID	Customer PO	Payment Terms	
DINWIDDIE	TASK ORDER # 2	Net 30 Days	
Project Manager	Project Number	Billed Thru	Due Date
RHL	000-15193T	4/8/16	5/8/16

Hours/Quantity	Item	Description of Services	Hrly Rate/Unit	Extension
1.00		TECHNICAL DESIGN SPECIFICATIONS (\$750) - 100% COMPLETE	750.00	750.00
1.00		LESS PREVIOUSLY BILLED	712.50	-712.50
1.00		MARCH 9, 2016 - CONTAINMENT APPROVAL	250.00	250.00
1.00		MARCH 17, 2016 - CLEARANCE PROCEDURES	500.00	500.00
4.00		PCM AIR SAMPLES	10.00	40.00
1.00		MARCH 21, 2016 - MONITORING & CONTAINMENT APPROVAL	250.00	250.00
1.00		MARCH 22, 2016 - CLEARANCE PROCEDURES	500.00	500.00
4.00		PCM AIR SAMPLES	10.00	40.00
1.00		MARCH 29, 2016 - CLEARANCE PROCEDURES	500.00	500.00
4.00		PCM AIR SAMPLES	10.00	40.00
1.00		APRIL 1, 2016 - CLEARANCE PROCEDURES	500.00	500.00
4.00		PCM AIR SAMPLES	10.00	40.00

OK [Signature]

Check/Credit Memo No:

Subtotal 2,697.50
Sales Tax
Total Invoice Amount 2,697.50
Payment/Credit Applied
TOTAL 2,697.50

x 2/3
1798.33

PURCHASE ORDER

COUNTY OF DINWIDDIE
 BOARD OF SUPERVISORS
 P.O. DRAWER 70
 DINWIDDIE, VA 23841-0000
 PHONE # 804-469-4500
 FAX # 804-469-4503

 ** CHANGE ORDER **
 ** ORDER NUMBER **
 ** 00647- 001 **

 DATE-2016/02/11

PAGE- 1 Batch # 508

** CHANGE ORDER **

VENDOR- SOUTHERN ENVIRONMENTAL 004747
 SERVICES, INC.
 P.O. BOX 5517
 RICHMOND, VA 23220-0517

SHIP TO- COUNTY OF DINWIDDIE
 ADMINISTRATION OFFICE
 14016 BOYDTON PLANK RD
 DINWIDDIE, VA 23841

ORDER DATE- 2016/02/11 SHIP VIA-

REQUESTED SHIP DATE- 00000000 REFERENCE-

ITEM NO.	STOCK#	QUANTITY	UNIT ISSUE	DESCRIPTION G/L NUMBER	UNIT COST	EXTENDED COST
1		1.00	LO	Asbestos Abatement/Demolition 001-4-305-094100-8218- Bank, Health, DSS Buildings	172,296.000	172,296.00

TOTAL COST \$172,296.00

***** IMPORTANT *****

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE.
 PLEASE ADVISE US IF YOU ARE UNABLE, FOR ANY REASON, TO SHIP ON THE REQUESTED DATE.
 THIS PURCHASE IS EXEMPT FROM TAX UNDER PROVISIONS OF ALL STATE RETAIL SALES AND USE TAX ACTS.

ORDER TYPE- CONFIRMING

APPROVED BY-

DATE- 2016/02/11

DATE PO# INVOICE#
3/29/2016 00647 5638

DESCRIPTION
DEMOLITION/ASBESTOS

4/15/2016 1098447
DISCOUNT 1098447
.00 47685.00

VENDOR#/NAME: 4747/SOUTHERN ENVIRONMEN 47685.00 .00 47685.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098447
1098447

FORTY SEVEN THOUSAND SIX HUNDRED EIGHTY FIVE DOLLARS 00CENTS*****

AMOUNT
4/15/2016 \$*****47,685.00

PAY TO THE ORDER OF:
SOUTHERN ENVIRONMENTAL SERVICES, INC.
P.O. BOX 5517
RICHMOND, VA 23220-0517

⑈ 1098447 ⑈ ⑆ 051404642⑆ 101 008 5⑈

DATE PO# INVOICE# DESCRIPTION DISCOUNT NET AMT
3/29/2016 00647 5638 DEMOLITION/ASBESTOS .00 47685.00

VENDOR#/NAME: 4747/SOUTHERN ENVIRONMEN 47685.00 .00 47685.00
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

Security features. Details on back.

SOUTHERN ENVIRONMENTAL SERVICES INC.

P.O. BOX 5517
RICHMOND, VA 23220-0517
PH. (804) 257-7900 FAX (804) 254-1017

INVOICE NUMBER
INVOICE DATE

5638
03/29/2016

RECEIVED

MAR 31 2016

pp. 647

Billed To: COUNTY OF DINWIDDIE
ADMINISTRATIVE OFFICE
P.O. DRAWER 70
DINWIDDIE VA 23841

Project: 2577
OLD BANK, HEALTH & SOCIAL SERVICE
14006, 14111, & 14012
BOYDTON PLANK ROAD
DINWIDDIE VA 23841

Due Date: 04/28/2016

Terms: 30DY

Order#

Description

Amount

PLEASE SEE ATTACHED BILLING DOCUMENTS

47,685.00

Notes:

OK
[Signature]

Thank you for your prompt payment!

Invoice Total: 47,685.00
Retention: 0.00
Amount Paid: 0.00
Amount Due: 47,685.00

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: County of Dinwiddie
 14016 Boynton Plank Rd
 Dinwiddie, VA 23841

PROJECT Old Bank, Health Dept
 & Social Services Bldgs
 Dinwiddie, VA

APPLICATION NO. 2577-1

Distribution to:

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>

PERIOD TO: 29-Mar-16

FROM CONTRACTOR: VIA ARCHITECT.

Southern Environmental Services
 PO Box 5517
 Richmond, VA 23220

PROJECT NOS:

CONTRACT FOR

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- ORIGINAL CONTRACT SUM \$ 172,296.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 = 2) \$ 172,296.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 47,685.00
- RETAINAGE:
 - of Completed Work \$ 0.00
(Column D - E on G703)
 - of Stored Material \$ 0.00
(Column F on G703)
 Total Retainage (Lines 5a - 5b or Total in Column I of G703) \$ 0.00
- TOTAL EARNED LESS RETAINAGE: (Line 4 Less Line 5 Total) \$ 0.00
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 47,685.00
- CURRENT PAYMENT DUE \$ 124,611.00
- BALANCE TO FINISH INCLUDING RETAINAGE: (Line 3 less Line 6) \$

CONTRACTOR:



By: Roberta A. Jones Date: 3/29/16

State of: Virginia City/County of: Richmond
 Subscribed and sworn to before me this 29th day of March 2016
 Notary Public: Roberta A. Jones
 My Commission expires: November 30, 2018 Notary #: 281472

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 47,685.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures. Application and on-site Continuation Sheet that are changed to conform with the amount of ARCHITECT.

By: R. H. Rieker Date: 4/5/16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: County of Dinwiddie
 14016 Boydton Plank Rd
 Dinwiddie, VA 23841

PROJECT: Old Bank, Health Dept
 & Social Services Bldgs
 Dinwiddie, VA

APPLICATION NO: 2577-1

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	

PERIOD TO: 29-Mar-16

FROM CONTRACTOR: VIA ARCHITECT:

Southern Environmental Services
 PO Box 5517
 Richmond, VA 23220

CONTRACT FOR:

PROJECT NOS

CONTRACT DATE

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	172,296.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	172,296.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	47,685.00

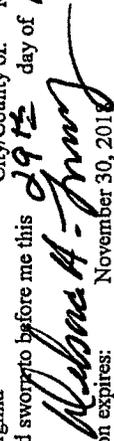
5. RETAINAGE:	\$	0.00
a. of Completed Work (Column D + E on G703)	\$	0.00
b. of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	124,611.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	47,685.00
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$	172,296.00

CONTRACTOR

By: 

Date: 3/29/16

State of: Virginia City/County of: Richmond
 Subscribed and sworn to before me this 29th day of March 2016
 Notary Public: 

My Commission expires: November 30, 2018 Notary # 281472

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

(Attach explanation if amount certified differs from the amount applied. Initial all figures Application and on the Continuation Sheet that are changed to conform with the amount of ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

2577 - Old Bank, Social Services, Health Bldg

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2577-1

APPLICATION DATE: 29-Mar-16

PERIOD TO: 29-Mar-16

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	ASBESTOS							
1	BANK BUILDING	\$19,900.00		\$19,900.00		\$19,900.00		100%
2	HEALTH DEPARTMENT	\$9,525.00		\$9,525.00		\$9,525.00		100%
3	SOCIAL SERVICES BUILDING	\$18,260.00		\$18,260.00		\$18,260.00		100%
	DEMOLITION							
4	BANK BUILDING	\$54,845.00					\$54,845.00	
5	HEALTH DEPARTMENT	\$26,561.00					\$26,561.00	
6	SOCIAL SERVICES BUILDING	\$43,205.00					\$43,205.00	
	GRAND TOTALS	\$172,296.00	\$0.00	\$47,685.00	\$0.00	\$47,685.00	\$124,611.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

COUNTY OF DINWIDDIE

5/09/2016 1098580

DATE PO# INVOICE#
4/22/2016 00647 5657

DESCRIPTION
BANK/DSS DEMOLITION

DISCOUNT NET AMT
1098580
.00 49679.50

VENDOR#/NAME: 4747/SOUTHERN ENVIRONMEN 49679.50 .00 49679.50
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098580

1098580

FORTY NINE THOUSAND SIX HUNDRED SEVENTY NINE DOLLARS 50CENTS*****

AMOUNT

5/09/2016

\$*****49,679.50

PAY TO THE ORDER OF:
SOUTHERN ENVIRONMENTAL SERVICES, INC.
P.O. BOX 5517
RICHMOND, VA 23220-0517

⑈ 1098580⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
4/22/2016	00647	5657	BANK/DSS DEMOLITION	.00	49679.50

VENDOR#/NAME: 4747/SOUTHERN ENVIRONMEN 49679.50 .00 49679.50
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

SOUTHERN ENVIRONMENTAL SERVICES INC.

P.O. BOX 5517
RICHMOND, VA 23220-0517
PH. (804) 257-7900 FAX (804) 254-1017

INVOICE NUMBER
INVOICE DATE

5657
04/22/2016

RECEIVED

APR 25 2016

Billed To: COUNTY OF DINWIDDIE
ADMINISTRATIVE OFFICE
P.O. DRAWER 70
DINWIDDIE VA 23841

Project: 2577
OLD BANK, HEALTH & SOCIAL SERVICE
14006, 14111, & 14012
BOYDTON PLANK ROAD
DINWIDDIE VA 23841

Due Date: 05/22/2016

Terms: 30DY

Order#

Description

Amount

PLEASE SEE ATTACHED BILLING DOCUMENTS

49,679.50

Notes:

PO647
OK
4-28-16

Thank you for your prompt payment!

Invoice Total: 49,679.50
Retention: 0.00
Amount Paid: 0.00
Amount Due 49,679.50

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: County of Dinwiddie
 14016 Boydton Plank Rd
 Dinwiddie, VA 23841

PROJECT: Old Bank, Health Dept
 & Social Services Bldgs
 Dinwiddie, VA

APPLICATION NO: 2577-2

OWNER	Distribution to
ARCHITECT	
CONTRACTOR	

PERIOD TO: 22-Apr-16

FROM CONTRACTOR: VIA ARCHITECT:

Southern Environmental Services
 PO Box 5517
 Richmond, VA 23220

PROJECT NOS

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	172,296.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	172,296.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	97,364.50
5. RETAINAGE:		
a. of Completed Work (Column D + E on G703)	\$	0.00
b. of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	97,364.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	47,685.00
8. CURRENT PAYMENT DUE	\$	49,679.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	74,931.50

CONTRACTOR

By:

Date: 4/22/16

State of: Virginia
 Subscribed and sworn to before me this
 Notary Public: *William A. [Signature]* City/County of: Richmond
 My Commission expires: November 30, 2018 Notary # 281472

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures Application and on the Continuation Sheet that are changed to conform with the amount as ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

2577 - Old Bank, Social Services, Health Bldg

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 2577-2
APPLICATION DATE: 22-Apr-16

In tabulations below, amounts are stated to the nearest dollar

PERIOD TO: 22-Apr-16

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	ASBESTOS								
1	BANK BUILDING	\$19,900.00	\$19,900.00				\$19,900.00	100%	
2	HEALTH DEPARTMENT	\$9,525.00	\$9,525.00				\$9,525.00	100%	
3	SOCIAL SERVICES BUILDING	\$18,260.00	\$18,260.00				\$18,260.00	100%	
	DEMOLITION								
4	BANK BUILDING	\$54,845.00		\$6,474.50	\$6,474.50		\$6,474.50	12%	\$48,370.50
5	HEALTH DEPARTMENT	\$26,561.00							\$26,561.00
6	SOCIAL SERVICES BUILDING	\$43,205.00		\$43,205.00	\$43,205.00		\$43,205.00	100%	
	GRAND TOTALS	\$172,296.00	\$47,685.00	\$49,679.50	\$97,364.50	\$0.00	\$97,364.50		\$74,931.50

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

COUNTY OF DINWIDDIE

07/02/2016 1098760

DATE	PO#	INVOICE#	DESCRIPTION
5/26/2016	00647	5688	BANK/DSS/DHD DEMO

DISCOUNT	1098760
.00	48370.50

VENDOR#/NAME: 4747/SOUTHERN ENVIRONMEN 48370.50 .00 48370.50
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098760
1098760

FORTY EIGHT THOUSAND THREE HUNDRED SEVENTY DOLLARS 50CENTS*****

AMOUNT

6/02/2016

\$*****48,370.50

PAY
TO THE
ORDER
OF:

SOUTHERN ENVIRONMENTAL
SERVICES, INC.
P.O. BOX 5517
RICHMOND, VA 23220-0517

⑈ 1098760⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
5/26/2016	00647	5688	BANK/DSS/DHD DEMO	.00	48370.50

VENDOR#/NAME: 4747/SOUTHERN ENVIRONMEN 48370.50 .00 48370.50
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

FD Security features. Details on back

SOUTHERN ENVIRONMENTAL SERVICES INC.
P.O. BOX 5517
RICHMOND, VA 23220-0517
PH. (804) 257-7900 FAX (804) 254-1017

INVOICE NUMBER 5688
INVOICE DATE 05/26/2016

RECEIVED
MAY 31 2016

PO 647

Billed To: COUNTY OF DINWIDDIE
ADMINISTRATIVE OFFICE
P.O. DRAWER 70
DINWIDDIE VA 23841

Project: 2577
OLD BANK, HEALTH & SOCIAL SERVICE
14006, 14111, & 14012
BOYDTON PLANK ROAD
DINWIDDIE VA 23841

Due Date: 06/25/2016

Terms: 30DY

Order#

Description	Amount
PLEASE SEE ATTACHED BILLING DOCUMENTS	48,370.50

Notes:

Thank you for your prompt payment!

Invoice Total:	48,370.50
Retention:	0.00
Amount Paid:	0.00
Amount Due	48,370.50

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: County of Dinwiddie
 14016 Boydton Plank Rd
 Dinwiddie, VA 23841

PROJECT Old Bank, Health Dept
 & Social Services Bldgs
 Dinwiddie, VA

APPLICATION NO. 2577-3

PERIOD TO 26-May-16

Distribution to:

FROM CONTRACTOR:
 Southern Environmental Services
 PO Box 5517
 Richmond, VA 23220

OWNER
 ARCHITECT
 CONTRACT

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- 1 ORIGINAL CONTRACT SUM \$ 172,296.00
- 2 Net change by Change Orders \$ 0 00
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 172,296.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 145,735.00

5. RETAINAGE:

- a. of Completed Work \$ 0.00
 (Column D + E on G703)
- b. of Stored Material \$ 0.00
 (Column F on G703)

Total Retainage (Lines 5a + 5b or

- 6 TOTAL EARNED LESS RETAINAGE \$ 0.00
 (Line 4 Less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 97,364.50
- 8 CURRENT PAYMENT DUE \$ 48,370.50
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 26,561.00
 (Line 3 less Line 6)

CONTRACTOR:

By: 

State of: Virginia City/County of: Richmond
 Subscribed and sworn to before me this 26th day of May 2016
 Notary Public: *Rebecca A. Perry*
 My Commission expires: November 30, 2018 Notary # 281472

Date: 5/26/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

(Attach explanation if amount certified differs from the amount applied. Initial all figures Application and on the Continuation Sheet that are changed to conform with the amount of ARCHITECT)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

2577 - Old Bank, Social Services, Health Bldg

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO. 2577-3

APPLICATION DATE: 26-May-16

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 26-May-16

Use Column I on Contracts where variable retainage for line items may apply

ARCHITECT'S PROJECT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	ASBESTOS								
1	BANK BUILDING	\$19,900.00	\$19,900.00				\$19,900.00	100%	
2	HEALTH DEPARTMENT	\$9,525.00	\$9,525.00				\$9,525.00	100%	
3	SOCIAL SERVICES BUILDING	\$18,260.00	\$18,260.00				\$18,260.00	100%	
	DEMOLITION								
4	BANK BUILDING	\$54,845.00	\$6,474.50	\$48,370.50			\$54,845.00	100%	\$26,561.00
5	HEALTH DEPARTMENT	\$26,561.00							
6	SOCIAL SERVICES BUILDING	\$43,205.00	\$43,205.00				\$43,205.00	100%	
	GRAND TOTALS	\$172,296.00	\$97,364.50	\$48,370.50	\$0.00	\$145,735.00	\$26,561.00		

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

COUNTY OF DINWIDDIE

6/30/2016 1098958

DATE	PO#	INVOICE#	DESCRIPTION
6/22/2016	0647	5708	DEMOLITION

DISCOUNT	NET AMT
.00	26561.00

VENDOR#/NAME: 4747/SOUTHERN ENVIRONMEN 26561.00 .00 26561.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098959

1098958

TWENTY SIX THOUSAND FIVE HUNDRED SIXTY ONE DOLLARS 00CENTS*****

AMOUNT

6/30/2016

\$*****26,561.00

PAY
TO THE
ORDER
OF

SOUTHERN ENVIRONMENTAL
SERVICES, INC.
P.O. BOX 5517
RICHMOND, VA 23220-0517

⑈ 1098959 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	6/30/2016	1098958	DISCOUNT	NET AMT
6/22/2016	0647	5708	DEMOLITION	.00	26561.00		

VENDOR#/NAME: 4747/SOUTHERN ENVIRONMEN 26561.00 .00 26561.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

FD Security features. Details on back.

SOUTHERN ENVIRONMENTAL SERVICES INC.

P.O. BOX 5517
RICHMOND, VA 23220-0517
PH. (804) 257-7900 FAX (804) 254-1017

INVOICE NUMBER
INVOICE DATE

5708
06/22/2016

RECEIVED

JUN 28 2016

Billed To: COUNTY OF DINWIDDIE
ADMINISTRATIVE OFFICE
P.O. DRAWER 70
DINWIDDIE VA 23841

Project: 2577
OLD BANK, HEALTH & SOCIAL SERVICE
14006, 14111, & 14012
BOYDTON PLANK ROAD
DINWIDDIE VA 23841

Due Date: 07/22/2016

Terms: 30DY

Order#

Description

Amount

PLEASE SEE ATTACHED BILLING DOCUMENTS

26,561 00

Notes:

PO 647
att

give
check
Back
to
me
att

Thank you for your prompt payment!

Invoice Total: 26,561 00
Retention: 0.00
Amount Paid: 0 00
Amount Due 26,561.00

CONTINUATION SHEET

AIA DOCUMENT G703

2577 - Old Bank, Social Services, Health Bldg

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 2577-4
APPLICATION DATE: 22-Jun-16

PERIOD TO: 22-Jun-16

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	ASBESTOS								
1	BANK BUILDING	\$19,900.00	\$19,900.00				\$19,900.00	100%	
2	HEALTH DEPARTMENT	\$9,525.00	\$9,525.00				\$9,525.00	100%	
3	SOCIAL SERVICES BUILDING	\$18,260.00	\$18,260.00				\$18,260.00	100%	
	DEMOLITION								
4	BANK BUILDING	\$54,845.00	\$54,845.00				\$54,845.00	100%	
5	HEALTH DEPARTMENT	\$26,561.00		\$26,561.00			\$26,561.00	100%	
6	SOCIAL SERVICES BUILDING	\$43,205.00	\$43,205.00				\$43,205.00	100%	
	GRAND TOTALS	\$172,296.00	\$145,735.00	\$26,561.00	\$26,561.00	\$0.00	\$172,296.00		\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



February 10th, 2016

County of Dinwiddie
Attention:
14016 Boydton Plank rd
Dinwiddie, Va 23841

**RE: Installation of secondary wire to 200A service.
Customer Reference Number: 10013043**

Dear Mr.,

The estimated cost for the above work is \$762.53. This cost estimate is valid for 120 days from the date of this letter. In the event the actual cost varies from this, final billing will be rendered upon completion of the work. If payment is not received by the invoice due date a late payment charge of 1.5% will apply.

If Dinwiddie County desires Dominion Virginia Power to proceed with the work, please have an authorized representative of the County of Dinwiddie, provide Authorization to Proceed by reviewing the attached construction plans, reading, completing and executing the following and returning this authorization within 120 days from January 26, 2016. Once we have received the Authorization below, and after any additional requirements have been satisfied, e.g. right of way agreements; we will begin procurement of the material and equipment, and the work scheduling necessary to accomplish this project.

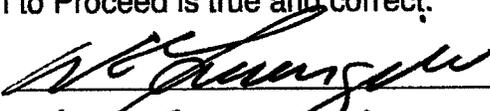
AUTHORIZATION TO PROCEED

I understand the estimated cost of the requested work will be \$762.53 and will be performed on an actual cost basis with final billing rendered upon completion of work. As an authorized representative of the County of Dinwiddie, I hereby provide authorization for Dominion Virginia Power to proceed with the work and confirm Dinwiddie County's agreement to reimburse Dominion Virginia Power the total cost referenced above upon completion of the work. In the event the requested work is canceled, Dinwiddie County agrees to reimburse Dominion Virginia Power its costs incident to implementing this authorization.

The County of Dinwiddie requests the bill for the serviced project work described above should be mailed to the following address for payment:

Entity Name: County of Dinwiddie
Attention Name: _____
Purchase Order #: N/A
Street Address/P.O. Box: P.O. Drawer 70
City, State; Zip: Dinwiddie VA 23841

I confirm with my signature below that the information contained and provided within this Authorization to Proceed is true and correct.

Signature: 
Print Name: W. KEVIN MASSENGILL
Entity: DINWIDDIE County
Title: County Administrator
Date: 2.17.16

Should you have any further questions, please call me at (804) 892-6325.

Sincerely,

Terrence Moore
Project Designer



Reply to Customer Service Request and Agreement for Underground Service

Dominion Virginia Power

Terrence Moore
1340 E. Washington St. Petersburg, Va 23803
Please sign and return via email or fax:
804-862-6025 or terrence.j.moore@dom.com

Date: 2/10/2016

Thank you for your request for underground service made through your inquiry shown at right. The work request number which has been assigned to your installation is shown at right and should be referenced when contacting Dominion Virginia Power about your service.

Inquiry Date
Work Request # 10013043

The underground service is to be furnished as follows. Customer Mike Relter
Location 14016 Boydton Plank Rd Dinwiddle, Va
Work Description: Temp. service install for well pump

The service characteristics will be approximately those shown below:

Service Panel Size 200 Amps 120/240 Volts 1 Phase 3 Wire,
X Delta Wye, 60 Hertz A.C.

The available fault current at the service panel will be: 5,550 (Approximately Amperes symmetrical). Applicable regulations and ordinances require the installation of a suitably rated service panel to interrupt this fault current. It is the Applicant's responsibility to advise Applicant's contractor of the characteristics of the electricity to be provided so that proper equipment may be installed.

Dominion Virginia Power will furnish such service in accordance with applicable terms and conditions of service filed with, and authorized by, the State Corporation Commission of Virginia. It is the Applicant's responsibility to adhere to the requirements of Dominion Virginia Power's published information and Requirements for Electric Service applicable in Virginia (the "Blue Book"). The Blue Book is available at a local Dominion Virginia Power office or on-line at www.dom.com.

The underground service charge to install such underground service will be:

For your residence.
For your development
To remove adequate overhead facilities.
To install underground facilities.
For non-residential service.
\$762.53 Other (Explain) County to pay for job cost, per Contractor.
\$762.53 Total
No charge required (Explain)

The above cost has been estimated in good faith; however should unforeseen circumstances or Applicant change orders modify the magnitude of the project, Dominion Virginia Power reserves the right to stop construction and/or amend the service cost. For such project changes, additional construction charges, not to exceed \$500 for residential customers or \$1000 for non-residential customers, will be billed to Applicant upon completion of the work. Additional construction charges in excess of the aforementioned amounts will require prior authorization from the Applicant. Dominion Virginia Power may require payment of such additional construction charges prior to the completion of the service. It is the Applicant's responsibility to inform Dominion Virginia Power of the possible presence of rock conditions or hazardous materials, etc. on the site upon the initial request for service.

The applicant is responsible for the following items: removing, chipping, or otherwise disposing of debris produced by right-of-way clearing; reseeding; resodding; landscaping; all current State mandated erosion control and sedimentation control and stormwater management measures and authorizations, including coverage of Dominion's installation on the Virginia Stormwater Management Permit for the development if required. Therefore, the above charges do not include these services unless otherwise specified in this Agreement.

The necessary engineering and construction work is being scheduled to provide for connection of your service by the date shown at right. This completion date may vary slightly in the event of inclement weather or emergencies. Date TBD

In order to install the underground facilities by the scheduled completion date, it will be necessary for you to complete the items below by the date shown at right.

Date TBD

Check as many as apply with "X"

- Install Company/Customer provided conduit for the area(s) contracted for hereunder. Ensure conduit is free of obstructions and install 1000# pull string. Conduits ends are to be capped and clearly marked.**
 - Locate and mark any privately-owned underground facilities which may be in the vicinity of Dominion Virginia Power's proposed facilities route as shown on the attached sketch.
 - Cut and clear right-of-way as shown on the attached sketch.
 - Execute and return the Company's easement for electrical facilities.
 - Install meter base and customer's conductors.
 - Identify property line control points.
 - Obtain electrical inspection.
 - Grade site to be at final elevation.
 - Execute an agreement for the Purchase of Electricity prior to the delivery of service.
 - Execute an agreement for the Purchase of Electricity prior to the construction of facilities.
 - Other
-
-
-
-
-
-
-
-
-
-

Applicant shall also be responsible for locating and marking any privately owned underground facilities which may be in the vicinity of Company's proposed cable route as shown on the attached sketch. Dominion Virginia Power will not be responsible for damage done to customer's underground facilities if their location is not marked.

If Applicant's schedule will permit completion of these items before the required date, please contact the Dominion Virginia Power representative identified below. In the event that the Applicant has not completed these items by the required date, connection of the Applicant's service will be rescheduled and Applicant will be notified of the new scheduled completion date.

Dominion Virginia Power Representative Terrence Moore Telephone 804-892-6325

After the service cables have been installed, it shall be the Applicant's responsibility to adequately waterseal all cable and conduit entrances (Including spares) in accordance with the latest edition of the National Electrical Code. The watersealing compound must be compatible with the crosslinked polyethylene insulation on the service cables. An electrical inspection will also be required before Applicant's electric service facilities are energized.

If any of the following occur before installation of the electric facilities required to provide one or more of the services for which Applicant has contracted, then this Agreement will, as the case may be, terminate or be modified as to any service contracted for and for which electric facilities have not been installed:

- 1 An electrical permit or similar required authorization from a government entity is not received within six (6) months of the date of this Agreement.
- 2 The State Corporation Commission of Virginia (the "Commission") has terminated or modified the electric service plan under which the charges, terms or conditions for service under this Agreement have been established and Dominion Virginia Power (i) has filed a new service plan with the Commission containing different charges or conditions and (ii) such new service plan has become effective.
- 3 Dominion Virginia Power has not received Applicant's payment and authorization within sixty (60) days from the date of this Agreement. In this case, Applicant's request for service will automatically be cancelled without notice to Applicant.

In the event of termination of this Agreement for facilities not installed as outlined above, Dominion Virginia Power will provide such electric service facilities as required under the provisions of a new agreement in accordance with Company's then applicable electric service plan and charges as filed with the Virginia State Corporation Commission.

If you agree to the foregoing, enclose the payment shown at right and return this signed Agreement in the enclosed return envelope. If we have not received your payment and authorization within 60 days from the date of this Agreement, your request for service will be canceled.

Amount \$762.53

Virginia Electric and Power Company d/b/a Dominion Virginia Power

Accepted this 2.17.16
(Date)

By: _____

Signed By: [Signature]
(Builder, Developer or Customer)

Enclosed is the payment of the service charge shown above for work request #

10018043

Please note: The signing of this form constitutes an agreement for the installation of underground facilities only and is not a formal application for electric service. Please contact our Customer Service Center at 1-888-667-3000 to apply and have the electric service turned on and placed in your name. If you have any questions, please contact me at the provided telephone number.

If you are excavating, REMEMBER to call Miss Utility before you dig at 811.

COUNTY OF DINWIDDIE

2/22/2016 1098031

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
2/10/2016		10013043	WIRE INSTALLATION	.00	762.53

VENDOR#/NAME: 2184/DOMINION VA POWER 762.53 .00 762.53
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098031

1098031

SEVEN HUNDRED SIXTY TWO DOLLARS 53CENTS*****

AMOUNT

2/22/2016

\$*****762.53

PAY
TO THE
ORDER
OF:

DOMINION VA POWER
P.O. BOX 27206
RICHMOND VA 23261

⑈ 1098031 ⑈ ⑆ 051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
2/10/2016		10013043	WIRE INSTALLATION	.00	762.53

VENDOR#/NAME: 2184/DOMINION VA POWER 762.53 .00 762.53
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

4-503 - 17100 0018

February 10, 2016

Construction Payment



COUNTY OF DINWIDDIE
14016 BOYDTON PLANK RD TEMP
DINWIDDIE, VA 23841

Work Request No. 10013043
Account No. 7986276140
Point of Contact: Terrence J Moore

Total Amount Due: \$762.53

To avoid delay in the start of your project please pay upon receipt.

Payment Options

U.S. Mail

Mail payments to: Dominion Virginia Power
P.O. Box 27206
Richmond, VA 23261

Authorized Payment Centers

Make payment in person at any Dominion Authorized Payment Center.
You can pay with cash, check, traveler's or cashier's check or money order.
Locations are available on the Internet at www.dom.com or by calling 1-866-366-4357.
Please be sure to obtain a receipt when making a payment at a Dominion Authorized Payment Center.

Credit Card or Electronic Check

You can make payment online anytime. Payment methods accepted:
Check, Credit card (MasterCard, Visa or Discover), Debit card (Star, Pulse, Accel or NYCE networks)
P-Card (Visa, MasterCard or Discover)
You will need your account number and your check or credit card information.

Fees apply:

Because credit card payments and electronic checks are not primary payment methods,
there is a fee of \$1.65 per residential customer transaction and \$14.95 per business customer transaction.
BillMatrix sets the following payment limitations: 5 payments within a 30-day period
A total of 3 transactions can be made in a 5 day period
Residential accounts = Maximum - \$1,000.00 Non-residential accounts = Maximum - \$15,000.00

Make a note of your unique receipt number for your records.

You can also make a payment by phone. Call 1-800-573-1147 or by Web, visit www.dom.com

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power.

Construction Payment Coupon

Notification Date: February 10, 2016

Please Pay Upon Receipt
\$762.53

Amount Enclosed
762.53

Account No. 7986276140

COUNTY OF DINWIDDIE
14016 BOYDTON PLANK RD TEMP
DINWIDDIE, VA 23841

Send Payment to:
Dominion Virginia Power
P.O. BOX 27206
RICHMOND, VA 23261

888 7986276140 4000076253 4000076253 61

PURCHASE ORDER

COUNTY OF DINWIDDIE
 BOARD OF SUPERVISORS
 P.O. DRAWER 70
 DINWIDDIE, VA 23841-0000
 PHONE # 804-469-4500
 FAX # 804-469-4503

 ** PURCHASE **
 ** ORDER NUMBER **
 ** 00657 **

 DATE-2016/03/15

PAGE- 1 Batch # 512

VENDOR- THE FISHEL COMPANY 004866
 3301 LANVALE AVE
 RICHMOND, VA 23230

SHIP TO- COUNTY OF DINWIDDIE
 ADMINISTRATION OFFICE
 14016 BOYDTON PLANK RD
 DINWIDDIE, VA 23841

ORDER DATE- 2016/03/15 SHIP VIA-

REQUESTED SHIP DATE- 00000000 REFERENCE-

ITEM NO.	STOCK#	QUANTITY	UNIT ISSUE	DESCRIPTION G/L NUMBER	UNIT COST	EXTENDED COST
1		1.00	LO	Fiber Optic Installation 001-4-305-094100-8218- - -	68,893.570	68,893.57
2		1.00	LO	Chg Order 1 - Increase strands 001-4-305-094100-8218- - -	8,409.930	8,409.93
TOTAL COST						\$77,303.50

***** IMPORTANT *****

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE.
 PLEASE ADVISE US IF YOU ARE UNABLE, FOR ANY REASON, TO SHIP ON THE REQUESTED DATE.
 THIS PURCHASE IS EXEMPT FROM TAX UNDER PROVISIONS OF ALL STATE RETAIL SALES AND USE TAX ACTS.

ORDER TYPE- ORIGINAL

APPROVED BY-

DATE- 2016/03/15

COUNTY OF DINWIDDIE

DATE PO# INVOICE#
4/29/2016 00657 4316-03334

DESCRIPTION
FIBER OPTIC INSTALL

5/13/2016 1098632
DISCOUNT 1098632
.00 77303.50

VENDOR#/NAME: 4866/THE FISHEL COMPANY 77303.50 .00 77303.50
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098632

1098632

SEVENTY SEVEN THOUSAND THREE HUNDRED THREE DOLLARS 50CENTS*****

AMOUNT

5/13/2016

\$*****77,303.50

PAY
TO THE
ORDER
OF:

THE FISHEL COMPANY
1366 DUBLIN ROAD
COLUMBUS, OH 43215

⑈ 1098632⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	5/13/2016	1098632	DISCOUNT	NET AMT
4/29/2016	00657	4316-03334	FIBER OPTIC INSTALL			.00	77303.50

VENDOR#/NAME: 4866/THE FISHEL COMPANY 77303.50 .00 77303.50
FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

FD Security features. Details on back.

COUNTY OF DINWIDDIE

DATE	PO#	INVOICE#	DESCRIPTION
11/02/2015		2399	FIBER OPTIC SURVEY

11/13/2015 1097355

DISCOUNT	NET AMT
.00	2300.00

VENDOR#/NAME: 466/RONALD H. GORDON 2300.00 .00 2300.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1097355

1097355

TWO THOUSAND THREE HUNDRED DOLLARS 00CENTS*****

AMOUNT

11/13/2015

\$*****2,300.00

PAY
TO THE
ORDER
OF:

RONALD H. GORDON
AND ASSOCIATES
P.O. BOX 53
DINWIDDIE, VA 23841

Daniel D Lee
[Signature]

⑈ 1097355⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	11/13/2015	1097355	DISCOUNT	NET AMT
11/02/2015		2399	FIBER OPTIC SURVEY			.00	2300.00

VENDOR#/NAME: 466/RONALD H. GORDON 2300.00 .00 2300.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

Ronald H. Gordon & Associates, LLC

Invoice

Land Surveyors
 14100 Boydton Plank Road
 P O Box 53
 Dinwiddie, VA 23841-0053

Date	Invoice #
11/2/2015	2399

Bill To

Dinwiddie County C/O Hollie Casey PO Box 70 Dinwiddie, Virginia 23841
--

Terms
Due on receipt

Description	Amount
Proposed County Fiber Optic location from the Pamplin Building to the Communications building and also to Company 1 Fire Station along the east side of Route 1 in Dinwiddie County, Virginia. <div style="text-align: center; font-size: 1.2em;"> 4-305-94100-8218 ARC </div>	2,300.00
Total	
	\$2,300.00

Phone #	Fax #
(804) 469-3251	(804) 469-4742

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
11/24/2015		2407	FIBER OPTIC REVISION	.00	190.00
12/08/2015	00599	2414	HART ROAD SURVEY	.00	3000.00

VENDOR#/NAME: 466/RONALD H. GORDON 3190.00 .00 3190.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1097613

1097613

THREE THOUSAND ONE HUNDRED NINETY DOLLARS 00CENTS*****

AMOUNT

12/11/2015

\$*****3,190.00

PAY
 TO THE
 ORDER
 OF:

RONALD H. GORDON
 AND ASSOCIATES
 P.O. BOX 53
 DINWIDDIE, VA 23841

Daniel D Lee
W. H. Gordon
James R. Gordon

⑈ 1097613 ⑈ ⑆ 051404642 ⑆ 101 008 5 ⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
11/24/2015		2407	FIBER OPTIC REVISION	.00	190.00
12/08/2015	00599	2414	HART ROAD SURVEY	.00	3000.00

VENDOR#/NAME: 466/RONALD H. GORDON 3190.00 .00 3190.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.

Ronald H. Gordon & Associates, LLC

Invoice

Land Surveyors
14100 Boydton Plank Road
P O Box 53
Dinwiddie, VA 23841-0053

Date	Invoice #
11/24/2015	2407

Bill To
Dinwiddie County C/O Hollie Casey PO Box 70 Dinwiddie, Virginia 23841

Terms
Due on receipt

Description	Amount
Revisions to Fiber Optic Plan along Rt. 1 from the Communications Building to Company 1 Fire Station	150.00
Prints	40.00
<i>4-305-94100 - 8218 HRC</i>	
Service Charge of 1.5 % per month after 30 days	Total \$190.00

Phone #	Fax #
(804) 469-3251	(804) 469-4742

COUNTY OF DINWIDDIE

DATE	PO#	INVOICE#	DESCRIPTION
12/15/2015		2418	FIBER OPTIC PLAN REV

1/08/2016	1097806	NET AMT
		125.00
		DISCOUNT .00

VENDOR#/NAME: 466/RONALD H. GORDON 125.00 .00 125.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
 PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1097806
 1097806

ONE HUNDRED TWENTY FIVE DOLLARS 00CENTS*****

1/08/2016 AMOUNT \$*****125.00

PAY TO THE ORDER OF:
 RONALD H. GORDON
 AND ASSOCIATES
 P.O. BOX 53
 DINWIDDIE, VA 23841

Daniel D Lee
[Signature]

⑈ 1097806⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
12/15/2015		2418	FIBER OPTIC PLAN REV	.00	125.00

VENDOR#/NAME: 466/RONALD H. GORDON 125.00 .00 125.00
 FOR QUESTIONS CONCERNING THIS PAYMENT, CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

Ronald H. Gordon & Associates, LLC

Invoice

Land Surveyors
14100 Boydton Plank Road
P O Box 53
Dinwiddie, VA 23841-0053

4/10/15

Date	Invoice #
12/15/2015	2418

Bill To

Dinwiddie County
C/O Hollie Casey
P.O. Box 70
Dinwiddie, Virginia 23841
~~PO # 00599~~

Terms
Due on receipt

Description	Amount
2nd Revisions to fiber optic plan along Route 1.	50.00
10 prints, 2 sheets each	50.00
clerical	25.00
<i>4-305-94100-8218 HRC</i>	
Total	
	\$125.00

Phone #	Fax #
(804) 469-3251	(804) 469-4742

PURCHASE ORDER

PAGE- 1 Batch # 480

COUNTY OF DINWIDDIE
BOARD OF SUPERVISORS
P.O. DRAWER 70
DINWIDDIE, VA 23841-0000
PHONE # 804-469-4500
FAX # 804-469-4503

** PURCHASE **
** ORDER NUMBER **
** 00619 **

DATE-2015/12/17

VENDOR- CARDNO INC 004678
380 PARK PLACE BLVD,
SUITE 300
CLEARWATER, FL 33759

SHIP TO- COUNTY OF DINWIDDIE
ADMINISTRATION OFFICE
14016 BOYDTON PLANK RD
DINWIDDIE, VA 23841

ORDER DATE- 2015/12/17 SHIP VIA-

REQUESTED SHIP DATE- 00000000 REFERENCE-

ITEM NO.	STOCK#	QUANTITY	UNIT ISSUE	DESCRIPTION G/L NUMBER	UNIT COST	EXTENDED COST
1		1.00	LO	Well Evaluation and Design 001-4-305-094100-8218- - - Per Task Order 1	26,151.000	26,151.00

TOTAL COST \$26,151.00

***** IMPORTANT *****

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE.
PLEASE ADVISE US IF YOU ARE UNABLE, FOR ANY REASON, TO SHIP ON THE REQUESTED DATE.
THIS PURCHASE IS EXEMPT FROM TAX UNDER PROVISIONS OF ALL STATE RETAIL SALES AND USE TAX ACTS.

ORDER TYPE- ORIGINAL

APPROVED BY-

DATE- 2015/12/17

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
2/29/2016	00619	188817	WELL EVALUATION	.00	9446.45

VENDOR#/NAME: 4678/CARDNO INC 9446.45 .00 9446.45
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
 PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1098214
 1098214

NINE THOUSAND FOUR HUNDRED FORTY SIX DOLLARS 45CENTS*****

3/18/2016 AMOUNT
 \$*****9,446.45

PAY TO THE ORDER OF:
 CARDNO INC
 P O BOX 123422
 DALLAS TX 75312-3422

Handwritten signature

⑈ 1098214 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
2/29/2016	00619	188817	WELL EVALUATION	.00	9446.45

VENDOR#/NAME: 4678/CARDNO INC 9446.45 .00 9446.45
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

RECEIVED

MAR - 2 2016

Please Remit Payment to:

Cardno, Inc.

P.O. Box 123422

Dallas, TX 75312-3422

Taxpayer ID No. 45-2663666



INVOICE

Corporate Headquarters: 10004 Park Meadows Drive Suite 300 Lone Tree, CO.80124

Phone: 720 257 5800 Fax: 720 257 5801

www.cardno.com

Dinwiddie County
W. Kevin Massengill
P O Drawer 70
Dinwiddie VA

Invoice #: 188817
Project: DINW00102
Invoice Date: February 29, 2016

Terms: 30 Days

Client Project: PO 619

HRC

County Complex Well Evaluation PO 619
For Professional Services Rendered Through: 2/19/2016

Professional Personnel

Table with 3 columns: Role, Hours, Amount. Rows include Project Engineer, Scientist/Geologist, Sr. Prj Scientist/Hydrogeologist/Ge, and Total Professional Personnel.

Reimbursable Expenses

Table with 2 columns: Expense Type, Amount. Row includes MILEAGE and Total Reimbursables.

Labor 9,403.25
Expense 43.20

Amount Due This Invoice \$9,446.45

Summary table with 4 columns: Category, Current, Prior, Total. Rows include Billings to Date, Project Limit, and Remaining.

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Row includes 188817, 02/29/2016, 9,446.45.

Aging Balances

Table with 4 columns: Under 30, 31 - 60, 61 - 90, Over 90. Row includes 9,446.45, 0.00, 0.00, 0.00.

RECEIVED

MAR - 2 2016

Office of the
County Administrator



Billing Backup

Monday, February 29, 2016

Phase : **** - Labor and Expenses

Professional Personnel

<u>Class Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Engineer				
Well eval	02/10/2016	0.75	102.00	76 50
Well eval	02/11/2016	1.25	102.00	127 50
Scientist/Geologist				
well siting, VDH review	02/01/2016	2.00	102.00	204.00
well siting, VDH review	02/04/2016	1.25	102.00	127 50
well siting, VDH review	02/05/2016	2.00	102.00	204.00
Sr. Prj Scientist/Hydrogeologist/Ge				
Kickoff Meeting and site visit	01/12/2016	4 00	145 00	580.00
Prepare well specification	01/15/2016	1.00	145 00	145.00
Prepare well specification	01/18/2016	4.00	145.00	580 00
Review data	01/29/2016	1 00	145.00	145.00
Review/compile water usage records	02/16/2016	1.00	145.00	145 00
study water supply needs	02/18/2016	3.00	145.00	435.00
prepare for meeting	02/19/2016	2.00	145.00	290 00
FOIA Request for Well Completion Reports and well information for 2 wells on site.	01/05/2016	0.75	145.00	108.75
Research on internet for additional well information on wells on site and adjacent property	01/06/2016	0 75	145.00	108.75
Research and communication on wells on and in the vicinity of Dinwiddie County Courthouse.	01/20/2016	2.00	145 00	290.00
Communication, information request and obtain information on wells and water systems at courthouse complex.	01/21/2016	2.50	145.00	362.50
Assist with well locations	02/05/2016	0.50	145.00	72.50
Communication on and request for water withdrawal information on water systems. Communication on service stations and potential contaminate sources	02/08/2016	1 00	145 00	145.00
Request and obtain water withdrawal information on two existing water systems.	02/09/2016	0 75	145.00	108.75
GIS	12/21/2015	1 00	145.00	145.00
schedule meeting, gis prep, foia requests for wells	01/05/2016	1.00	145 00	145.00
GIS data	01/08/2016	1.25	145 00	181.25
GIS data collection	01/11/2016	2.00	145 00	290.00
on-site meeting with County to discuss project, GIS	01/12/2016	4.75	145.00	688 75
GIS	01/13/2016	1 00	145.00	145 00
GIS data	01/14/2016	1.25	145 00	181.25
GIS	01/15/2016	2.00	145 00	290 00
GIS	01/18/2016	1 75	145.00	253.75
request VDH info, review well docs	01/19/2016	1.75	145.00	253.75
GIS, well info	01/20/2016	1 00	145 00	145 00

Billing Backup

Monday, February 29, 2016

Phase : **** - Labor and Expenses

Professional Personnel

<u>Class Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sr. Prj Scientist/Hydrogeologist/Ge				
VDH, well docs	01/21/2016	1.25	145.00	181.25
well supply records	01/25/2016	2.00	145.00	290.00
gis	01/28/2016	1.75	145.00	253.75
compile and review VDH docs, GIS map of source assessment	01/29/2016	4.75	145.00	688.75
water usage	02/16/2016	0.75	145.00	108.75
GIS	02/18/2016	2.25	145.00	326.25
prep for meeting, maps, review with Eric	02/19/2016	4.00	145.00	580.00
Total Professional Personnel				9,403.25

Reimbursable Expenses

<u>Vendor Name</u>	<u>Date</u>	<u>Amount</u>
MILEAGE		
Project Kickoff Meeting, 80 Miles @0.54 Per Mile	01/12/2016	43.20
Total Reimbursables		43.20

Labor	9,403.25
Expense	43.20
Total This Phase	\$9,446.45

Total This Invoice \$9,446.45

COUNTY OF DINWIDDIE

4/28/2016 1098480

DATE	PO#	INVOICE#	DESCRIPTION
4/14/2016	00619	192793	PROFESSIONAL SERVICE

DISCOUNT	NET AMT
1098480	
.00	4764.75

VENDOR#/NAME: 4678/CARDNO INC 4764.75 .00 4764.75
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098480

1098480

FOUR THOUSAND SEVEN HUNDRED SIXTY FOUR DOLLARS 75CENTS*****

AMOUNT

4/28/2016

\$*****4,764.75

PAY
TO THE
ORDER
OF:

CARDNO INC
P O BOX 123422
DALLAS TX 75312-3422

⑈ 1098480 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
4/14/2016	00619	192793	PROFESSIONAL SERVICE	.00	4764.75

VENDOR#/NAME: 4678/CARDNO INC 4764.75 .00 4764.75
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141

COUNTY OF DINWIDDIE

Security Features. Details on back.



INVOICE

Please Remit Payment to:
Cardno, Inc.
 P O Box 123422
 Dallas, TX 75312-3422
Taxpayer ID No. 45-2663666

Corporate Headquarters: 10004 Park Meadows Drive Suite 300 Lone Tree, CO 80124 Phone: 720 257 5800 Fax: 720 257 5801 www.cardno.com

Dinwiddie County
 W. Kevin Massengill
 P O Drawer 70
 Dinwiddie VA

Invoice # : 192793
 Project : DINW00102
 Invoice Date : April 14, 2016
 Terms : 30 Days

Client Project: PO 619

County Complex Well Evaluation PO: 619
 For Professional Services Rendered Through: 3/31/2016

Professional Personnel

	<i>Hours</i>	<i>Amount</i>
Scientist/Geologist	3.00	306.00
Sr. Prj Scientist/Hydrogeologist/Ge	30.75	4,458.75
Total Professional Personnel	33.75	4,764.75
Labor		4,764.75
	Amount Due This Invoice	\$4,764.75

	Current	Prior	Total
Billings to Date	4,764.75	9,446.45	14,211.20
Project Limit			21,000.00
Remaining			6,788.80

HRC

Outstanding Invoices

Number	Date	Balance
192793	04/14/2016	4,764.75
Total Now Due		4,764.75

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
4,764.75	0.00	0.00	0.00

RECEIVED
 APR 18 2016
 Office of the
 County Administrator

Billing Backup

Thursday, April 14, 2016

Phase : **** - Labor and Expenses

Professional Personnel

<u>Class Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Scientist/Geologist				
well bid specs	02/29/2016	1 00	102.00	102.00
well specs/maps	03/01/2016	1.00	102.00	102.00
well specs/maps	03/03/2016	0 50	102.00	51 00
well specs/maps	03/04/2016	0 50	102.00	51 00
Sr. Prj Scientist/Hydrogeologist/Ge				
Progress Meeting/Site visit	02/22/2016	4.00	145 00	580.00
Discussions on well design and testing	03/02/2016	1.00	145.00	145.00
Discuss path forward with permit application.	03/16/2016	1 00	145 00	145 00
Prepare permit materials	03/17/2016	3.00	145 00	435 00
Report preparation	03/21/2016	3 00	145.00	435 00
Report preparation	03/22/2016	3.00	145 00	435 00
well eval, meeting at Dinwiddie	02/22/2016	6.00	145 00	870 00
well permitting	03/10/2016	0.50	145.00	72.50
well permitting, call with ODW, compile docs for permitting	03/16/2016	1.25	145 00	181.25
well permitting, call with ODW, compile docs for permitting	03/17/2016	1 00	145 00	145 00
well permitting, call with ODW, compile docs for permitting, gis revision	03/18/2016	2.00	145 00	290 00
prepare GIS plans for ODW submittal, review	03/22/2016	3.00	145 00	435.00
edits based on County's comments, final review	03/23/2016	2.00	145 00	290 00
Total Professional Personnel				4,764.75

Labor 4,764.75
 Total This Phase \$4,764.75

Total This Invoice \$4,764.75

COUNTY OF DINWIDDIE

6/02/2016 1098726

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
5/26/2016	00520	196633	LANDFILL SAMPLES	.00	6500.00
5/26/2016	00619	196640	WELL EVAL & DESIGN	.00	2359.70

VENDOR#/NAME: 4678/CARDNO INC 8859.70 .00 8859.70
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE

PO DRAWER 70
DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
DINWIDDIE, VIRGINIA
68-464/514

1098726
1098726

EIGHT THOUSAND EIGHT HUNDRED FIFTY NINE DOLLARS 70CENTS*****

AMOUNT

6/02/2016

\$*****8,859.70

PAY TO THE ORDER OF:
 CARDNO INC
 P O BOX 123422
 DALLAS TX 75312-3422

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

⑈ 1098726 ⑈ ⑆051404642⑆ 101 008 5⑈

DATE	PO#	INVOICE#	DESCRIPTION	DISCOUNT	NET AMT
5/26/2016	00520	196633	LANDFILL SAMPLES	.00	6500.00
5/26/2016	00619	196640	WELL EVAL & DESIGN	.00	2359.70

VENDOR#/NAME: 4678/CARDNO INC 8859.70 .00 8859.70
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE



Check Remittance:
 Cardno, Inc
 PO Box 123422
 Dallas, TX 75312-3422

INVOICE

RECEIVED
 MAY 31 2016

EFT Remittance:
 Account Name: Cardno, Inc.
 Bank Name: HSBC Bank USA, NA
 ABA Number: 123006389
 Account Number: 447006894
 Email Notification: CBS.EFT@cardno.com
 Taxpayer ID No. 45-2663666

Corporate Headquarters, 10004 Park Meadows Drive Suite 300 Lone Tree, CO 80124

Phone: 720 257 5800 Fax: 720 257 5801

www.cardno.com

Dinwiddie County
W. Kevin Massengill
P O Drawer 70
Dinwiddie VA

Invoice # : 196640
Project : DINW00102
Invoice Date : May 26, 2016

Terms : 30 Days

Client Project: PO 619

County Complex Well Evaluation PO 619
 For Professional Services Rendered Through: 4/30/2016

Professional Personnel

	<i>Hours</i>	<i>Amount</i>
Sr. Prj Scientist/Hydrogeologist/Ge	15.50	2,247.50
Total Professional Personnel	15.50	2,247.50

Reimbursable Expenses

	<i>Amount</i>
FIELD CONSUMABLES	8.40
Total Reimbursables	8.40

Unit Billing

	<i>Units</i>	<i>Amount</i>
Mileage	173.00	103.80
Total Units		103.80

Labor 2,247.50
Expense 112.20

Amount Due This Invoice \$2,359.70

	Current	Prior	Total
Billings to Date	2,359.70	14,211.20	16,570.90
Project Limit			21,000.00
Remaining			4,429.10

Outstanding Invoices

Number	Date	Balance
196640	05/26/2016	2,359.70
Total Now Due		2,359.70

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
2,359.70	0.00	0.00	0.00

Halle Casey
 5/31/16

Billing Backup

Thursday, May 26, 2016

Phase : ** - Labor and Expenses**

Professional Personnel

<u>Class Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sr. Prj Scientist/Hydrogeologist/Ge				
Site visit with VDH representative	04/14/2016	3 00	145 00	435.00
prepared follow-up summary for site visit	04/15/2016	0 50	145.00	72.50
Review well location plan with County and VDH	04/19/2016	1.00	145.00	145.00
Site visit and prepare summary	04/20/2016	5 00	145.00	725.00
coord with VDH	04/11/2016	0 50	145.00	72.50
new well coord	04/12/2016	0.50	145 00	72.50
call with VDH, schedule well site review, comm with County	04/13/2016	0 50	145 00	72.50
coord with VDH, review proposals for county complex, coord site visit and well location	04/18/2016	1 00	145.00	145 00
coord with VDH, review proposals for county complex, coord site visit and well location	04/19/2016	2.50	145 00	362.50
coord with VDH, review proposals for county complex, coord site visit and well location	04/20/2016	1 00	145 00	145 00
Total Professional Personnel				2,247.50

Reimbursable Expenses

<u>Vendor Name</u>	<u>Date</u>	<u>Amount</u>
FIELD CONSUMABLES		
Survey Flags, Home Depot	04/14/2016	8 40
Total Reimbursables		8.40

Unit Billing

<u>Vendor / Employee Name</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Mileage				
MILEAGE				
	04/14/2016	65 00	0 60	39 00
	04/21/2016	108 00	0 60	64.80
		173 00		103 80
Total Units				103.80

Labor	2,247.50
Expense	112.20
Total This Phase	\$2,359.70

Total This Invoice \$2,359.70

COUNTY OF DINWIDDIE			7/29/2016	1099187	
<u>DATE</u>	<u>PO#</u>	<u>INVOICE#</u>	<u>DESCRIPTION</u>	<u>DISCOUNT</u>	<u>1099187</u>
7/12/2016		2533	MARKED PROPERTY LINES	.00	625.00

VENDOR#/NAME: 466/RONALD H. GORDON 625.00 .00 625.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.



COUNTY OF DINWIDDIE
 PO DRAWER 70
 DINWIDDIE, VIRGINIA 23841

BANK OF SOUTHSIDE VIRGINIA
 DINWIDDIE, VIRGINIA
 68-464/514

1099187
 1099187

SIX HUNDRED TWENTY FIVE DOLLARS 00CENTS*****

7/29/2016 AMOUNT
 \$*****625.00

PAY TO THE ORDER OF:
 RONALD H. GORDON
 AND ASSOCIATES
 P.O. BOX 53
 DINWIDDIE, VA 23841

[Handwritten Signature]

⑈ 1099187 ⑈ ⑆051404642⑆ 101 008 5⑈

<u>DATE</u>	<u>PO#</u>	<u>INVOICE#</u>	<u>DESCRIPTION</u>	7/29/2016	1099187	
7/12/2016		2533	MARKED PROPERTY LINES	<u>DISCOUNT</u>	<u>NET AMT</u>	
				.00	625.00	

VENDOR#/NAME: 466/RONALD H. GORDON 625.00 .00 625.00
 FOR QUESTIONS CONCERNING THIS PAYMENT CONTACT AP AT 804-469-4500 X2141.

COUNTY OF DINWIDDIE

Security features. Details on back.

Ronald H. Gordon & Associates, LLC

4-305-94100-8230 *alt*
Invoice

RECEIVED

JUL 13 2016

F417

Land Surveyors
14100 Boydton Plank Road
P O Box 53
Dinwiddie, VA 23841-0053

Date	Invoice #
7/12/2016	2533

Bill To

Dinwiddie County
C/O Hollie Casey
P.O. Box 70
Dinwiddie, Virginia 23841
PO # 00599

Terms
Due on receipt

Description	Amount
Mark property lines as requested to the rear of the Dinwiddie County Pamplin Building and Dinwiddie County Courthouse in Dinwiddie County, Virginia.	625.00
Service Charge of 1.5 % per month after 30 days	
Total	\$625.00

Phone #	Fax #
(804) 469-3251	(804) 469-4742

FORM OF REQUISITION

Requisition No. 3

Date: 9/20/2016

U.S. Bank National Association, as Trustee
Attention: Corporate Trust Department
1021 East Cary Street
18th Floor
Richmond, Virginia 23219

Virginia Resources Authority
1111 East Main Street
Suite 1920
Richmond, Virginia 23219
Attention: Executive Director

This Requisition, including Schedule 1 and Schedule 2 hereto, is submitted in connection with the Local Lease Acquisition Agreement and Financing Lease dated as of July 20, 2016 (the "Financing Lease") between the Virginia Resources Authority and the County of Dinwiddie, Virginia (the "Local Government"). Unless otherwise defined in this Requisition, each capitalized term used herein has the meaning given it under Article I of the Financing Lease. The undersigned Local Representative hereby requests payment of the following amounts from the Local Account established for the Local Government in the 2016B Acquisition Fund established under the Thirty-Sixth Supplemental Series Indenture.

Payee (including electronic payment instructions if requesting electronic payment):
TREASURER, DINWIDDIE COUNTY

Address:
**P O DRAWER 70
DINWIDDIE VA 23841**

Amount to be Paid: **\$260,224.11**

Purpose (in reasonable detail) for which obligations(s) to be paid were incurred:

New Government Buildings Bond Proceeds Reimbursable Expenditures Incurred between July 21, 2015 and August 10, 2016

Activity	Vendor	Amount
PPEA Legal Counsel	Hefty Wiley & Gore PC	\$30,000.00
PPEA A & E Support Services	DJG Inc.	\$30,630.85

Asbestos Abatement & Demolition of Health Department & Social Services Buildings	HDH Associates PC	\$4,165.33
	Southern Environmental Srvs	\$97,551.00
	Dominion Power	\$762.53
Fiber Relocation	The Fishel Company	\$77,303.50
	Ronald H Gordon Surveyors	\$2,615.00
Well Relocation	Cardno Inc	\$16,570.90
	Ronald H Gordon Surveyors	<u>\$625.00</u>
	Total	\$260,224.11

Attached on Schedule 2 are the wire instructions for this requisition, and also attached hereto is an invoice (or invoices) relating to the items for which payment is requested.

The undersigned certifies that (i) the amounts requested by this Requisition will be applied in accordance with the Local Tax Document and solely and exclusively to the payment, or the reimbursement of the Local Government for its payment of Project Costs (ii) no notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the money payable under the Requisition to any of the persons, firms or corporations named in it has been received, or if any notice of any such lien, attachment or claim has been received, such lien, attachment or claim has been released or discharged or will be released or discharged upon payment of the Requisition, and (iii) this Requisition contains no items representing payment on account of any retained percentage entitled to be retained at this date.

If this Requisition includes payments for labor or to contractors, builders or materialmen, the attached Certificate of Local Representative must be completed. If this Requisition includes payments for any lands or easements, rights or interest in or relating to lands, the attached Certificate of Local Representative must be completed and there must be attached to this Requisition a certificate signed by a Local Representative stating that upon payment therefor the Local Government will have title in fee simple to, or easements, rights or interests sufficient for the purposes of the construction portion of the Project over or through, such lands.

The Local Government has agreed in the Financing Lease that any amounts it receives pursuant to this Requisition will be (i) immediately applied to reimburse the Local Government for Project Costs it has already paid or (ii) actually spent to pay Project Costs not later than five banking days after receipt.

Local Representative

SCHEDULE 2

Wire Instructions for Requisition

Mail Check to:

**Dinwiddie County Administration
Attn: Anne Howerton
P O Drawer 70
Dinwiddie VA 23841**

CERTIFICATE OF LOCAL REPRESENTATIVE

The undersigned Local Representative for the Local Government hereby certifies that (i) insofar as the amounts covered by this Requisition include payments for labor or to contractors, builders or materialmen, such work was actually performed or such materials, supplies or equipment were actually furnished or installed in or about the Project, and (ii) insofar as the amounts covered by the Requisition include payments for land or easements, rights or interests in or relating to lands, such lands, easements, rights or interests are being acquired and are necessary or convenient for the undertaking and completion of the Project.

Date: _____

 Local Representative

DINWIDDIE COUNTY

September 20, 2016 – Monthly Report

MAINTENANCE	
Dinwiddie Area Headquarters for the month of August 2016	
<ul style="list-style-type: none"> • Performed debris cleanup and repaired signs along various primary and secondary roads. • Removed trash bags picked up by Adopt -A- Highway citizens and Dinwiddie Sheriff’s Dept. inmates on secondary roads. • Surface treated Routes 628 (Rural Rustic Project-Tranquility Lane), 647 (Nash Road) between Route 1 and Stony Creek, 613 (Waterford Landing), 609 (Old Stage Road), and 696 (Bourdon Creek Road). • Patched potholes and cracked areas on various secondary routes. • Machined dirt roads throughout county and machined shoulder on Route 460 WBL between Bank of McKenney and Route 226 (Cox Rd.). Machined and added gravel to Route 699 (Horsetail Road). • Cleaned pipelines along Routes 460, 628 (Tranquility Lane) and 600 (Ferndale Road). • Mowed: Route 460, Route 1 and Route 40. Cut for sight distance on secondary roads and behind guardrails. Mowed bank and removed trash on Route 1313 (Franklin Street). • Assisted Railroad with crossing closure for repair on Route 622 (Baltimore Road). • Swept loose gravel from recently surface treated Routes 1210 (Waterford Circle) and 1213 (Waterford Drive). Swept and removed heavy buildup of loose gravel from secondary intersections and roadways along Routes 611 (Trinity Church Road), 613 (White Oak Road), and 715 (Patillo Road). • Pipe replacement along Routes 646 (Glebe Road), 734 (Rainey Road), 617 (Bolsters Road), and Route 660 (Quaker Road). • Performed ditching and slope repair on Route 619 (Courthouse Road) and various secondary roads. • Cleaned out pipes along Routes 613 (Squirrel Level Road), 672 (Church Road), 741 (Fort Emory Road), and 626 (Flatfoot Road). 	
LAND DEVELOPMENT & PERMITS	Paul Hinson, P.E.
<u>Dinwiddie County</u>	
Plans with outstanding comments or under review (Activity within last 90 days)	
<ul style="list-style-type: none"> • None 	
Plans approved	
<ul style="list-style-type: none"> • Project Minecraft, US 1, Boydton Plank Road – Revised plan submitted on 8-1-16 for proposed warehouse facility located off of US 1. Site to be accessed by County Economic Development Access Road. Site plan found acceptable on 8-8-16. 	
Other	
<ul style="list-style-type: none"> • Residency working with Dinwiddie County on Economic Development Access Road grant application. Goal is for CTB to hear in September. 	
LUP Permits Issued and Completed	

Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
57905	Laberzac Enterprises, Inc.	26	8-3-16	
57940	Dinwiddie County Water Authority	26	8-5-16	
57941	Dinwiddie County Water Authority	26	8-5-16	
57943	Roy Alan Hayes	26	8-17-16	
57944	Michael A. Winchell	26	8-18-16	
57946	Piedmont Soil & Water Conservation District	26	8-18-16	
57950	C & L Excavation, LLC	26	8-26-16	
57856	Comcast Communications	26	2-16-16	8-10-16
57870	Lud Hudgins, Inc.	26	3-17-16	8-10-16
57897	S. B . Cox, Inc.	26	5-10-16	8-10-16
57834	Slade & Sons Construction, LLC	26	12-10-15	8-4-16

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: Main line paving to continue.

UPC 105287 / Order I65 /Project: (NFO) 0085-026-609, N501
Contractor: Denton Construction Co.
Name: I-85 NB Restore Existing Pavement
CM: Smith
Fixed Completion Date: 11-15-2016
Description: Concrete patching to continue.

UPC 80993 / Order G95 /Project: (NFO) 0001-026-107,C501 (Dinwiddie)
Contractor: Branscome
Name: Route 226 and Route 1 roundabout and intersection improvements
CM: Miller
Fixed Completion Date: 10/14/16
Description: Intersection improvements at Routes 1 and 226, and roundabout at Route 600s and 226.
Comments: Contractor has completed storm drain installation project wide. Continuing grading/widening operations to include installation of curb & gutter, entrances, and sidewalk on Cox Road Eastbound. Contractor plans to begin paving operations on Cox Rd Eastbound in the next 2 weeks and anticipates a traffic switch to place traffic in circular pattern mid-September.

UPC 107812 / Order404 /Project: ST4D-026-F16 (Dinwiddie)

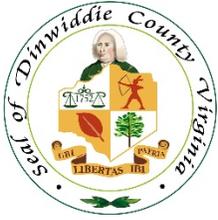
Contractor: Whitehurst
Name: Surface Treatment Schedule
CM: Bondurant
Fixed Completion Date: 10/28/16
Description: Resurfacing of various routes in Dinwiddie County.
Comments: Contractor began surface treatment operations in early August. Patching is complete.

UPC 107844 / Order409 /Project: PM4D-026-F16 (Dinwiddie)

Contractor: Allan Myers
Name: Plant Mix Schedule
CM: Bondurant
Fixed Completion Date: 12/02/16
Description: Resurfacing of various routes in Dinwiddie County.
Comments: Contractor will begin paving operations in late September to mid-October.

TRAFFIC STUDIES/SPECIAL REQUESTS

- A request for no thru truck restriction for Route 603 (Weakley Rd.) and 604 (Halifax Rd.) is currently being reviewed.
- A request for a stop bar on Route 1007 (5th St.) next to the stop sign at intersection with Route 1001 (Rives Ave.) is currently being reviewed.
- A request for speed study to reduce speed limit on Route 460 (Cox Rd/Airport St.) between Route 1 (Boydton Plank Rd.) and Route 769 (RB Pamplin Dr.) is currently being reviewed by Traffic Engineering.
- A request for centerline markings on Route 650 (Hawkins Church Rd.) is under review by the Residency.
- A safety review is underway on Route 1 (Boydton Plank Rd.) at Green Acres due to concerns with center turn lane operations.



Dinwiddie County Information Technology

14016 Boydton Plank Road

Dinwiddie, VA 23841

Phone: (804) 469-4500

Fax: (804) 469-4503

E-Mail: ncohen@dinwiddieva.us

TO: Dinwiddie County Board of Supervisors

FROM: Norman Cohen, Director

DATE: September 20, 2016

SUBJECT: Mobile Data Terminals (MDT) Contract Award

BACKGROUND

Since 2010, Dinwiddie Sheriff's Office has benefited from the use of Mobile Data Terminals (MDT) in their patrol cars. The ability to access Virginia Criminal Information Network (VCIN) has been invaluable. Dinwiddie Information Technology department is always looking for tools to help the officers be more effective in the field. The ability to have mobile interoperability between the officers and the Computer Aid Dispatch (CAD) system allows for features like Automatic Vehicle Location (AVL) to give real-time monitoring for officer safety.

Currently we have 21 MDT's in the field that are reaching end of life. We are requesting the purchase of 13 new Panasonic MDT's with the latest technologies this year and the replacement of the other half next fiscal year. During this refresh process, we will also be adding docking stations to make the transition from office to patrol car as seamless as possible.

CONTRACT NEGOTIATIONS

The procurement of the MDT's will be through Daly Computers using a state contract.

REQUESTED ACTION

We are requesting 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 necessary documents to award the contract to Daly Computer for an amount not to exceed \$54,176.85 for the purchase of 13 Panasonic CF-54 Toughbooks and 13 Gamber dual docking stations.

CONTRACT

DINWIDDIE COUNTY
THIRTEEN (13) TOUGHBOOKS FOR SHERIFF'S OFFICE

The Agreement is made this 20th day of September 2016, by and between **Daly Computers Inc.**, of 22521 Gateway Center Drive, Clarksburg, MD 20871 (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 procure 13 toughbooks for the Sheriff's Office; and

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

WHEREAS, Contractor was selected to provide toughbooks; and

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) Contractor's quote dated August 18, 2016 and (3) Virginia State Contract # VA-140331-DALY. 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) days of executed contract.
3. **Costs.** Contractor agrees to provide all equipment pursuant to this Contract for a sum no greater than FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY-SIX AND 85/100 DOLLARS (\$54,176.85) (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:
Louis Davis
Daly Computers, Inc.
22521 Gateway Center Drive
Clarksburg, MD 20871
(800) 955-3259
louis.davis@daly.com

5. **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.

6. **Severability.** If any provision of this Agreement is determined to be unenforceable, invalid or illegal, then the enforceability, validity and legality of the remaining provisions will not in any way be affected or impaired, and such provision will be deemed to be restated to reflect the original intentions of the parties as nearly as possible in accordance with applicable law.

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 Circuit Court of the County of Dinwiddie, 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

Daly Computers, Inc.

By: _____
W. Kevin Massengill
County Administrator

By: _____
Title: _____

Attest: _____

Attest: _____

Approved as to form:

Department Approval:

Tyler Southall, County Attorney

Norm Cohen, Director of IT

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.



COUNTY OF DINWIDDIE

Division of Fire & EMS

DENNIS HALE
Chief of Fire & EMS

DENICE MARRS
Director of Emergency Communications

13910 Courthouse Road
P.O. Drawer 70
(804) 469-5388
Fax 804-469-7663
www.dinwiddiefire.com

NICK SHEFFIELD
Fire & EMS Coordinator

DAWN TITMUS
EMS Manager

Date: September 20, 2016
To: Dinwiddie County Board of Supervisors
From: Alvin L. Langley, Animal Control Supervisor
Subject: Appointment of Deputy Animal Control Officer

BACKGROUND

Pursuant to the Code of Virginia Section 3.2-6555, the County of Dinwiddie is required to appoint an officer to be known as the Animal Control Officer and may also appoint one or more deputy Animal Control Officers.

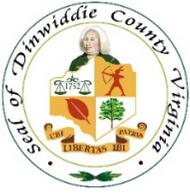
With the hiring of Ryan Moore to the position of full time Deputy Animal Control Officer, the Board of Supervisors has the need to appoint him to that position for the County of Dinwiddie.

REQUESTED ACTION

Approve a motion to appoint Ryan Moore as Deputy Animal Control Officer.

MOTION(S)

I hereby move to appoint Ryan Moore, as Deputy Animal Control Officer for Dinwiddie County.



Dinwiddie County Attorney's Office

PO Drawer 70, 14016 Boydton Plank Road

Dinwiddie, Virginia 23841

Phone: (804) 469-4500

Fax: (804) 469-4503

To: Board of Supervisors of Dinwiddie County, Virginia

CC: W. Kevin Massengill, County Administrator
Dennis Hale, Division Chief of Fire & EMS
Nick Sheffield, Fire and EMS Coordinator

From: Tyler C. Southall, County Attorney

Date: September 20, 2016

Subject: Pre-payable Penalties for Fire Related Violations

BACKGROUND

Nick Sheffield, Deputy Fire Marshall for Dinwiddie County, requested that violations of Sections 10-2, 10-4, 10-4.1, and 10-4.2, each addressing different aspects of open burning violations, be made pre-payable criminal violations. (These County Code sections are attached as **Exhibit A**.) Mr. Sheffield believes that making these offenses, which are currently Class 3 misdemeanors (punishable by a fine of up to \$500) into pre-payable penalties will allow both (i) citizens charged with a violation the law and (ii) County staff to avoid spending long periods of time waiting in court if the citizen agrees that they are guilty and wishes to simply pay the fine. Because these open burning violations are Class 3 misdemeanors under the County Code, they qualify as pre-payable under Virginia Code Section 16.1-69.40:2(D). Section 16.1-69.40:2(D) allows the Circuit Court to be petitioned to adopt a schedule of pre-payable penalties to include the aforementioned open burning violations.

Virginia Code Section 16.1-69.40:2 (a copy of which is attached as **Exhibit B**) allows for the Supreme Court of Virginia to “designate the non-traffic offenses for which a pretrial waiver of appearance, plea of guilty and fine payment may be accepted.¹ Such offenses shall not include: (1) Indictable offenses; (2) Class 1 or Class 2 misdemeanors; (3) Offenses which involve moral turpitude; (4) Any offenses involving injury to persons; (5) Any offense punishable by incarceration or by a fine of more than \$500.” Virginia Code Section 16.1-69.40:2(D) further states that local ordinances meeting the above criteria “may be pre-payable in a like manner if such ordinances appear in a schedule entered by order of the local circuit courts. The chief judge of each circuit may establish a schedule of the fines, within the limits prescribed by local ordinances to be imposed for prepayment of local ordinances designating each offense specifically.” In order for an offense to become a pre-payable criminal offense, it would have to meet the five criteria set forth above, and the Chief Judge of the 11th Circuit would have to adopt the aforementioned schedule.

PROPOSED ACTION

Upon the request of Mr. Sheffield, I am asking for Board of Supervisors approval to petition the Circuit Court Judge to establish violations of Dinwiddie County Code Sections 10-2, 10-4, 10-4.1, and 10-4.2 as pre-payable offenses. Staff has prepared the following resolution to assist.

RESOLUTION

BE IT RESOLVED that the Board of Supervisors of Dinwiddie County, Virginia does hereby authorize and direct the County Attorney to petition the Dinwiddie County Circuit Court to establish Dinwiddie County Code Sections 10-2, 10-4, 10-4.1 and 10-4.2 as pre-payable offenses pursuant to Virginia Code Section 16.1-69.40:2(D).

¹ Thanks to Meghan Campbell, Deputy Commonwealth's Attorney, for bringing this code section to my attention.

Non-traffic offenses for which prepayment authorized; schedules, fines; prepayment of local ordinances

- A. The Supreme Court shall by rule, which may from time to time be amended, supplemented or repealed, but which shall be uniform in its application throughout the Commonwealth, designate the non-traffic offenses for which a pretrial waiver of appearance, plea of guilty and fine payment may be accepted. Such offenses shall not include:
1. Indictable offenses;
 2. Class 1 or Class 2 misdemeanors;
 3. Offenses which involve moral turpitude;
 4. Any offenses involving injury to persons;
 5. Any offense punishable by incarceration or by a fine of more than \$ 500.
- B. An appearance may be made in person or in writing by mail to a clerk of court or in person before a magistrate, prior to any date fixed for trial in court. Any person so appearing may enter a waiver of trial and plea of guilty and pay the fine established for the offense charged, with costs. He shall, prior to the plea, waiver and payment, be informed of his right to stand trial and that his signature to a plea of guilty will have the same force and effect as a judgment of court.
- C. The Supreme Court, upon the recommendation of the Committee on District Courts, shall establish a schedule, within the limits prescribed by law, of the amounts of fines to be imposed upon prepayment of non-traffic offenses authorized as pre-payable under subsection A, designating each offense specifically. The schedule, which may from time to time be amended, supplemented or repealed, shall be uniform in its application throughout the Commonwealth. Such schedule shall not be construed or interpreted so as to limit the discretion of any trial judge trying individual cases at the time fixed for trial. The Rule of the Court establishing the schedule shall be prominently posted in the place where the fines are paid. Fines and costs shall be paid in accordance with the provisions of this Code or any rules or regulations promulgated thereunder.
- D. Local ordinances fulfilling the criteria set out in subsection A may be pre-payable in a like manner if such ordinances appear in a schedule entered by order of the local circuit courts. The chief judge of each circuit may establish a schedule of the fines, within the limits prescribed by local ordinances to be imposed for prepayment of local ordinances designating each offense specifically. Upon the entry of such order it shall be forwarded within 10 days to the Supreme Court of Virginia by the clerk of the local circuit court. The schedule, which may from time to time be amended, supplemented or repealed, shall be uniform in its application throughout the circuit. Such schedule shall not be construed or interpreted so as to limit the discretion of any trial judge trying individual cases at the time fixed for trial. This schedule shall be prominently posted in the place where the fines are paid. Fines and costs shall be paid in accordance with the provisions of this Code or any rules or regulations promulgated thereunder.

History

1978, c. 605; 1989, c. 421; 2011, c. 694.

Exhibit B

Sec. 10-2. - Leaving open fire untended.

(a) Any person who shall build a fire in the open air or use a fire built by another in the open air, within 150 feet of any woodland, brushland or field containing dry grass or other inflammable material, shall totally extinguish the fire before leaving the area and shall not leave the fire unattended.

(b) A violation of this section shall constitute a Class 3 misdemeanor. If it is established that any fire requiring suppression originated from any such fire, the person building or using such fire, in addition to any other penalty imposed for the violation of this section, shall be liable for the full amount of all costs incurred in suppressing the fire.

(Code 1970, § 9-2; Ord. of 9-20-11, § 1)

State Law reference— Burning of woods, brush, etc., penalties, Code of Virginia, § 10.1-1142.

Sec. 10-4. - Open burning or fires.

(a) *Open burning or fires allowed without a permit:*

(1) A person may dispose of his own refuse by burning such refuse upon property under his ownership or under his effective control as provided by this chapter so long as such burning does not jeopardize the health, safety, or general welfare of the public.

(2) The resident(s) or the owner(s) of a single-family dwelling may burn leaves, tree debris, yard, and garden trimmings where the burn location is further than 100 feet from any occupied building unless the occupant has given prior written permission.

(3) Households lacking curbside trash collection may burn household refuse, as defined herein, in an appropriate container equipped with a spark arrester.

(4) Open burning or fire is authorized without a permit for bona fide firefighting instruction, for campfires or other fires used solely for recreational purposes, for outdoor noncommercial preparation of food, for safety flares and for warming of outdoor workers.

(5) Open burning or fires within agricultural zoning districts utilizing forest management and agriculture practices.

(b) *Open burning or fires prohibited at all times, with or without a permit:*

(1) It shall be unlawful to conduct open burning of commercial garbage, non-household refuse, construction waste, tires, asphalt materials, crank case oil, impregnated wood, rubber, petroleum based materials, toxic or hazardous materials, or the containers for such materials.

(2) All open burning shall be prohibited upon declaration of an alert warning or emergency stage of the air pollution episode when proclaimed by either the executive director of the state air pollution control board or his designated representative.

(3) All open burning shall be prohibited upon declaration of a fire emergency by the board of supervisors or its designee, as provided in section 10-4.1 herein.

(4) Open burning shall be restricted during certain months of the year, as provided in section 10-4.2 herein.

(c) *[Open burning permit:]* Open burning or fire not described in section (a) or (b) above shall be authorized provided that an open burning permit is obtained from the fire official prior to commencement of burning and the burn is conducted in accordance with all applicable laws and regulations.

(d) *Open burning permit requirements:*

(1) The fire official shall establish procedures for issuance of permits for open burning or fires and shall include in the permits restrictions and conditions determined in the sole discretion of the fire official to be necessary to assure control of the fire and to minimize the impact on air quality.

(2) Any person conducting open burning or fires which requires a permit shall first obtain a permit from the fire official.

(3) Permit applications shall be made on forms prescribed by the fire official. Permit applications may be submitted at any time prior to a proposed burn; however, permit applications must be submitted at least five days prior to a proposed burn in order to guarantee timely review and action by the fire official.

(4) Permits shall be effective for a maximum period of 90 days from the date of issuance, shall apply only to the site defined in the permit application, and must be available on that site for inspection by the fire official.

(e) *General requirements for open burning and fires:*

(1) Open burning or fires shall be attended at all times by a person 18 years of age or older to assure that the fire is controlled. The person attending the fire shall have available on site a fire suppression mechanism sufficient in capacity to prevent the spread of fire.

(2) All open burning and fires shall be conducted in accordance with and as permitted by all applicable laws and regulations, including but not limited to § 10.1-1142 of the Code of Virginia, 1950, as amended.

(f) *Land clearing refuse may be burned subject to the following conditions:*

(1) Land clearing refuse must be burned on the site of clearing operations resulting from commercial, industrial, or residential development, the construction of roads or highways, railroad tracks, pipelines, and power or communication lines, using an open pit incinerator or open burning that is conducted to ensure the best possible combustion with a minimum of smoke being produced.

(2) The open pit incinerator shall be at least 750 feet from any occupied building, other than a building located on the property on which the burning is conducted.

(3) The material to be burned shall consist only of brush, stumps, and other vegetative matter generated at the site and shall not include demolition or construction debris.

(g) *[Violations:]* Violations of this section shall be punishable as a Class 3 misdemeanor. In addition to any penalty imposed for such violation, if a forest fire results from the violation, the violator shall be liable to the county for the full amount of all expenses incurred by it in suppressing such fire, such amount to be recoverable by action brought by the board of supervisors on behalf of the county.

(Code 1970, § 9-3.1; Ord. of 1-20-09, § 1; Ord. of 9-20-11, § 1)

Cross reference— Burning of waste material, near buildings or fences, § 10-1; leaving open fire unattended, § 10-2.

Sec. 10-4.1. - Open burning or fires during a fire hazard.

(a) Whenever the county administrator, after consultation with appropriate agencies, determines that a drought condition exists; or that forest lands, brush lands and fields have become so dry or parched; or that other conditions exist so as to create an extraordinary fire hazard, the county administrator may declare that open burning or fires are prohibited in part or all of the county.

(b) Following such a declaration it shall be unlawful for any person to burn brush, grass, leaves, trash, debris or any other flammable material or to ignite or maintain any open fire within the county or within any part of the county subject to the prohibition. The declaration of the county administrator shall remain effective until the county administrator declares the drought condition abated and the prohibition terminated.

(c) When any such declaration is issued, amended, or rescinded, the county administrator shall promptly post a copy of the declaration, amendment, or rescission on the front door of the county courthouse and at each fire station in the area of the county in which the emergency has been declared. In addition, the county administrator shall publish the declaration, amendment, or rescission in a newspaper of general circulation.

(d) Enforcement.

(1) The fire official and the sheriff shall enforce the provisions of this section.

(2) Violation of this section shall be punishable as a Class 3 misdemeanor.

(e) Each violation of this section shall constitute a separate offense.

(Ord. of 9-20-11, § 1)

Sec. 10-4.2. - Burning of brush, leaves, etc., restricted to certain hours between February 15 and April 30 each year.

(a) During the period beginning February 15 and ending April 30 of each year, it shall be unlawful for any person to set fire to or to procure another to set fire to any brush, leaves, grass, debris or field containing dry grass or other inflammable material

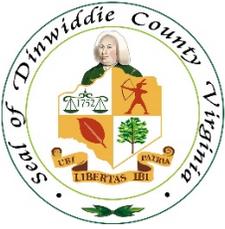
capable of spreading fire, located in, or within 300 feet of, any woodland or brushland, except between the hours of 4:00 p.m. and 12:00 midnight.

(1) The provisions of this section shall not apply to:

- a. Fires which may be set on federal lands;
- b. Fires which may be set on rights-of-way of railroad companies by their duly authorized employees; or
- c. Fires authorized by and conducted in accordance with § 10.1-1142(C) of the Code of Virginia, 1950, as amended.

(b) Violations of this section shall be punishable as a Class 3 misdemeanor. In addition to any penalty imposed for such violation, if a forest fire results from the violation, such person shall be liable to the county for the full amount of all expenses incurred by it in suppressing such fire, such amount to be recoverable by action brought by the board of supervisors on behalf of the county.

(Ord. of 9-20-11, § 1)



Dinwiddie County Attorney's Office

PO Drawer 70, 14016 Boydton Plank Road

Dinwiddie, Virginia 23841

Phone: (804) 469-4500

Fax: (804) 469-4503

To: Board of Supervisors of Dinwiddie County, Virginia

CC: Jennifer C. Perkins, Treasurer
W. Kevin Massengill, County Administrator
Anne Howerton, Deputy County Administrator, Finance and General Services

From: Tyler C. Southall, County Attorney

Date: September 20, 2016

Subject: Disbursement of DHCD-Related Money to Southside Outreach Group, Inc.

BACKGROUND

At its July 19, 2016 meeting, the Board of Supervisors took action to authorize the return of overpaid amounts under a certain Deed of Trust associated with the Indoor Plumbing Rehabilitation Program (the "IPR Program") and to direct staff to work with the Southside Outreach Group, Inc. to develop an updated Program Income Plan with the goal for the Board to formally adopt a new Program Income Plan and authorize the disbursement of \$45,676.15 to the Southside Outreach Group, Inc. at the August or September Board meeting.

After further communication with the Southside Outreach Group, Inc. and Ms. Joanne Peerman of the Department of Housing and Community Development ("DHCD"), it was determined that the County did not need to adopt a new Program Income Plan because the Southside Outreach Group, Inc. can use its already existing Program Income Plan. All that is needed is for the County to transfer the funds to the Southside Outreach Group, Inc.

PROPOSED ACTION

The proposed action is for the funds associated with DHCD, which, according to the Treasurer amounts to \$45,676.15 after the correction is made for overpayments from the IPR Program.

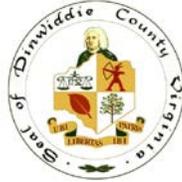
RESOLUTION

BE IT RESOLVED that the Board of Supervisors of Dinwiddie County, Virginia does hereby authorize the disbursement of approximately \$45,676.15 to the Southside Outreach Group, Inc. for use within the boundaries of Dinwiddie County.

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

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

Date: September 15, 2016
To: Board of Supervisors
From: Tammie J. Collins, Deputy County Administrator
CC: W. Kevin Massengill, County Administrator
Tyler C. Southall, County Attorney
Morgan Ingram, Director of Economic Development
Subject: Economic Development Access Road Design

Background

Dinwiddie County is proceeding with the design and plan development for the new Economic Development Access Road that will be located between Route 1 and the entrance to the ALDI development.

The county intends to partially support the total cost of the road construction with funds from the Virginia Department of Transportation's Economic Development Access program. Prior to commencing with construction, the county must engage an engineering firm to complete the design and plan development.

This proposed project includes the development of construction plans for a new economic development access road between Route 1 and the entrance to the Aldi development. The design anticipates the addition of a right turn lane as well as re-striping to accommodate left turns in the Route 1 corridor to serve the new access roadway. We approximate the project length of the new access road to be 1,100'. The project will include survey plat preparation, environmental services, utility coordination services, geotechnical investigations, and other noted incidentals in order to develop the project.

Timmons Group will perform this work under the current term contract between Dinwiddie County and Timmons Group issued under RFP #15-052915 dated August 18, 2015 and renewed on July 15, 2016.

Requested Action

The County Administrator and/or his designee(s) be authorized to execute a contract with Timmons Group in an amount not to exceed \$98,855 for design and plan development.



September 13, 2016

Ms. Tammie Collins
Ms. Morgan Ingram
Dinwiddie County IDA
Dinwiddie County
14016 Boydton Plank Rd
Dinwiddie, VA 23841

**RE: Dinwiddie County – Economic Development Access Road Design for ALDI Way
Project Minecraft**

Dear Ms. Collins & Ms. Ingram:

As requested, we are pleased to offer the following proposal for the design and plan development for the new Economic Development Access Road located between Route 1 and the entrance to the ALDI (Project Minecraft) development. This proposal also includes the design of a right turn lane & taper as well as a left turn lane and taper if needed along the Route 1 corridor.

We will perform this work under our current term contract with Dinwiddie County issued under RFP #15-052915 dated August 18, 2015 and renewed on July 15, 2016.

Project Background

This proposed project includes the development of construction plans for a new economic development access road between Route 1 and the entrance to the Minecraft development. The design anticipates the addition of a right turn lane as well as re-striping to accommodate left turns in the Route 1 corridor to serve the new access roadway. We approximate the project length of the new access road to be 1,100’.

The project will include survey plat preparation, environmental services, utility coordination services, geotechnical investigations, and other noted incidentals in order to develop the project. We understand that the survey and base mapping will be provided to us for the design of this project.

At this time, we anticipate that VDOT Economic Development Funds will be used for the construction of the project. All applicable VDOT and local requirements will be followed throughout the duration of the project.

Scope of Services

Timmons Group has provide the following scope of services under this contract:

1. Survey & Base Mapping and Plat Preparation services to include:
 - A. Field Survey and Subsurface Utility Engineering;
 - B. Provide Digital Base Mapping for design; and
 - C. Prepare one right of way / easement plat for recordation of the proposed right of way necessary for the project.
2. Traffic Analysis services to include:
 - A. Data Collection;
 - B. Coordination with Dinwiddie and VDOT on the study;
 - C. Traffic Projections;

Dinwiddie County – Minecraft Road Design

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- D. Completion of turn lane warrants;
 - E. Access Management review;
 - F. Operation analysis;
 - G. Preparation of technical memorandum; and
 - H. Project Coordination.
3. Develop roadway and drainage design plans for construction of the project, to include:
- A. Coordinate with the designers/engineers for the off-site water & sewer plans as well as the site plan;
 - B. Coordinate with Dinwiddie County and VDOT;
 - C. Development of a baseline alignment for construction of the proposed facility and right-of-way calculations;
 - D. Preparation of geometric layout, typical sections and profile grades for the proposed road and improvements;
 - E. Development of drainage analysis and drainage design, erosion & sediment control plans and Technical Criteria Based (II.B.) water quality calculations (regional SWM basin to be designed by the site design team and the storm water from the road will be sent to it);
 - F. Determination of surficial adjustments (MH lids, Valve Boxes, etc.) to existing utilities;
 - G. Preparation of detailed maintenance of traffic (TMP) plans including layout of pavement markings and permanent signage plans;
 - H. Preparation of other notes and details plans for the project;
 - I. Attend an informal Citizen Information Meeting for the project (as necessary);
 - J. Development of a detailed opinion of probable construction costs with each submittal;
 - K. Preparation of right of way plan sheets;
 - L. Development of cross-sections at 50' intervals;
 - M. Perform Quality Control and Quality Assurance reviews; and
 - N. Submit plans to Dinwiddie and VDOT for review and approvals.

NOTE: Plans will be developed to 10% (conceptual), 60% (public involvement), 90% (right of way), and 100% (Construction) stages for Dinwiddie County and VDOT (as necessary) review prior to development of final construction plans. It is assumed that all required right of way will be dedicated and that no additional right of way acquisition nor appraisals will be required.

NOTE: Our proposed fee assumes that the County will post a willingness to hold a public hearing (as necessary) and that there will be no need to conduct a public hearing. We plan to help the County with a two hour citizen information meeting as necessary.

4. Utility Service Provider coordination services to include:
- A. Contacting the utility companies (electrical, natural gas and telecommunications) adjacent to the proposed roadway corridor, provide them with project plans and verify that no new facilities have been added to corridor;
 - B. Holding one (1) on-site utility field review meeting with utility owner's representatives, write-up and distribute minutes of meeting; and
 - C. Follow-up coordination for preliminary engineering for relocations or other adjustments as necessary through their construction until their scope of involvement is completed.
5. Geotechnical Engineering Services to include:
- A. Project Coordination;
 - B. Pavement Coring and Soil Sampling;
 - C. Geotechnical Report;
 - D. Traffic Control for Pavement Coring;

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- E. Geotechnical Lab Tests – Natural Moisture;
 - F. Geotechnical Lab Tests – Grain Size.
 - G. Geotechnical Lab Tests – Atterburg Limits; and
 - H. Geotechnical Lab Tests – CBR.
7. Environmental services to include:
- A. Wetland Impact Permitting – Will be provided in conjunction with Minecraft Submission with their site plan. This is anticipated to be an Individual Permit.
 - B. Field work and preparation of Dinwiddie County Certification letter;
 - C. Cultural Resources coordination;
 - D. Development of the VSMP registration statement, the Virginia Stormwater Management Plan and the SWPPP packet;
 - E. Database search for cultural resources and Rare-Threatened-Endangered (RTE) Species;
 - F. Review the results of the VDOT Early Notification environmental form (EQ-429) currently initiated by VDOT and in the works. Results are expected back in mid October 2016;
 - G. Complete required VDOT Hazardous Material environmental form (EQ-121) for submittal to VDOT;
 - H. Complete other required VDOT environmental forms (EQ-102 & EQ-555) for submittal to VDOT; and
 - I. Coordination with VHDR.
8. Submissions for review and approval by County and VDOT staff, along with an opinion of probable construction costs, will be made at the following stages: 10% (conceptual design); 60% (public involvement); 90% (ROW/final design); and 100% (final contract documents). Our fee includes up to eight (8) sets of prints with each submission. Additional prints can be provided on a reimbursable basis.
9. The proposed fee includes attendance at regularly scheduled progress meetings (on average of once per month) with County and/or VDOT staff for design review prior to the start of construction. The fee also includes preparation and submittal of bi-weekly progress reports during design development.
10. It is understood that Dinwiddie County (not VDOT) will administer the construction contract and that the plans will be submitted through a land disturbance/construction permit process at the County and the VDOT Residency office (we anticipate that this will go through the site plan submission process at the County). It is anticipated that VDOT will grant a land use permit for this work out of the Petersburg Residency office and plans will not be required to be in MicroStation/Geopak or VDOT format.

Proposed Fees

We propose to complete this work for a lump sum fixed-fee, in

Survey, Base Map & Plat Preparation	\$ 10,070
Traffic Analysis	\$ 5,930
Roadway & Drainage Construction Plans	\$ 49,975
Utility Coordination	\$ 3,080
Geotechnical Services	\$ 3,780
Environmental Services.....	\$ 12,660
Bid Period Services	\$5,040
Direct Expenses (geotechnical lab tests, printing, mileage, etc.) <i>budget</i>	\$ 6,320
Direct Expenses (traffic data collection by PMA).....	<u>\$ 1,000</u>
TOTAL	\$98,855

The fees noted as *budget* shall not deviate from indicated figures without prior written authorization from the Client.

Optional Services

Please note that the above fees do not include the following:

1. Staking the proposed construction or right-of-way limits for field review prior to construction, property owner review, utility company requests or resetting right-of-way monuments disturbed by construction;
2. Right of way or easement dedication plats other than the one for the new roadway;
3. Attendance at or preparations for public hearings or project meetings other than specifically described above;
4. Preparation of VDOT Design Exceptions or Design Waivers;
5. Environmental investigations or analyses other than specifically described above, including preparation of an Environmental Assessment or Environmental Impacts Report, WQIA preparation, endangered species studies, Phase I cultural resources studies, noise studies, etc.
6. Wetlands Permitting.
7. Design of wetland mitigation or wetland permit compliance during construction;
8. Design of utility adjustments or relocations (water and sanitary sewer);
9. Traffic data collection or traffic impact studies other than those included above;
10. Design of Stormwater Management facilities;
11. Design of traffic signals or signal modifications;
12. Right of way or easement acquisition services;

If determined necessary or desirable during the detailed design of this project, fees for these additional services can be quoted upon request.

Preliminary Schedule

Assuming notice to proceed is received on or before October 3, 2016, the project can be developed in accordance with the following preliminary schedule:

Initiate Survey and Environmental activities	week of October 3, 2016
Hold kickoff meeting with County and VDOT	week of October 10, 2016
Base mapping complete	week of October 17, 2016
Submit 10% (conceptual) plans for review	mid October 2016

Dinwiddie County – Minecraft Road Design

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Review & meet to discuss 10% plans	late October 2016
60% plans completed (County review)	late November 2016
Hold utility field inspection	early December 2016
Complete environmental forms	December 2016
Post willingness to hold a public hearing (if required*)	December 2016
Conduct Citizen Information Meeting (if desired*)	early January 2017
Submit 90% (right of way) plans to County/ VDOT	late January 2017
90% review comments received (assume 3 week turnaround)	mid February 2017
Confirm no additional right of way or easements required from others*	late February 2017
Receive R/W approval (assumes 2 weeks one property owner*)	early March 2017
Construction documents (100% plans) complete	early March 2017
Right of Way plat finalized	late March 2017
Right of Way plat and deed signed	mid April 2017
Relocate utilities (if necessary**)	May 2017
Receive Construction approval (assumes 6 weeks)	late April 2017
Advertise project	May 2017
Award project	June 2017
Construct project (assumes 3 months)	July - September 2017

*Note: We assume that we will only need right of way from the one landowner who is the owner of the parent tract of the Minecraft Development and that acquiring the necessary right of way will be rather simple.

**Note: We assume that we can advertise the project while utilities are still being moved (if necessary).

All sub consultants will be billed at cost plus 10% and mileage shall be charged at the IRS acceptable rate at the time of the charges. Should any additional services need to be provided above and beyond the scope of services identified above, they can be provided on a fixed-fee lump sum basis or on a time and material basis based upon the current billing rates in Exhibit B.

Thank you for allowing Timmons Group the opportunity to prepare this proposal. Should you have any questions or need any additional information, please don't hesitate to call.

Sincerely,



Joseph C. Hines, PE, MBA
Principal in Charge



Chris Kiefer, PE
Principal – Project Manager

Acknowledged and approved by: **Dinwiddie County**

Signature

Date

Printed Name

Title

EXHIBIT A - STANDARD TERMS AND CONDITIONS

1. **SCOPE OF SERVICES:** The Scope of Services performed under this Agreement shall be as described above in the Letter of Agreement from TIMMONS GROUP to which these Terms and Conditions are attached. Separate Change Orders signed by authorized representatives of TIMMONS GROUP and the Client may, from time to time, describe additional or different services to be performed under this Agreement, such Change Orders are incorporated by reference herein. These Terms and Conditions shall apply to the Change Orders except to the extent expressly modified by such Change Order. TIMMONS GROUP services with regard to the specific properties covered by this Agreement and subsequent Change Orders, if any, shall hereinafter be referred to as the “Project” or “Projects.”
2. **DEFINED TERMS:** Capitalized terms used in this Exhibit A but not defined shall share the meanings ascribed in the Letter of Agreement.
3. **STANDARD OF CARE:** In providing services under this Agreement, TIMMONS GROUP will endeavor to perform in a manner consistent with the degree of skill and care ordinarily exercised by members of the same profession currently practicing under similar circumstances. It is not the intention of TIMMONS GROUP to provide or offer to provide services inconsistent with or contrary to such practices, nor to make any warranty or guaranty, expressed or implied, nor to have any agreement or contract for services subject to provisions of any section of any Uniform Commercial Code. Moreover, it is not the intention of TIMMONS GROUP to accept any terms and conditions offered by the Client in its purchase order, requisition, or notice of authorization to proceed except as set forth herein or as expressly accepted in writing. Written acknowledgement or receipt of the actual performance of services subsequent to receipt of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.
4. **CODE COMPLIANCE:** TIMMONS GROUP shall exercise usual and customary professional care in its efforts to comply with all applicable codes, laws, regulations and the policies of regulatory agencies in effect as of the date of the Agreement. Design changes made necessary by newly enacted codes, laws, regulations and the policies of regulatory agencies after the date of this Agreement shall be treated as an additional service subject to an executed Change Order and TIMMONS GROUP shall be entitled to appropriate additional compensation. The Client understands that different officials charged with the enforcement of such codes, laws, regulations and policies of regulatory agencies may have different or inconsistent interpretations of the requirements of such codes, laws, regulations and policies of regulatory agencies, and that TIMMONS GROUP shall not be liable for any damages arising from conflicting interpretations by different officials. In the event of a conflict between the codes, laws, regulations or policies of regulatory agencies which apply to the Project, TIMMONS GROUP shall notify the Client of the nature and impact of such conflict, and the Client agrees to cooperate and work with TIMMONS GROUP in an effort to resolve the conflict.
5. **ELECTRONIC FILES:** Because of the possibility that information and data delivered in an electric file format may be altered, whether inadvertently or otherwise, TIMMONS GROUP reserves the right to retain the original tapes, disks and other forms of electronic data, and to remove from copies provided to the Client all identification reflecting the involvement of TIMMONS GROUP in their preparation. TIMMONS GROUP also reserves the right to retain hard copy originals of all Project documentation which is delivered to the Client in electronic file format, which originals shall govern in the event of any inconsistency between the two. It is also understood that the automated conversion of information and data from the system and format used by TIMMONS GROUP to an alternate system or format may not be able to be accomplished without the introduction of inaccuracies, errors and anomalies. In the event any Project documentation provided to the Client in electronic file format is so converted by the Client, or someone acting on

the Client's behalf, Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold TIMMONS GROUP harmless and indemnify it from and against any claims, liabilities, damages, losses and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

6. **GOVERNING LAW:** This Agreement shall be governed according to the laws of the Commonwealth of Virginia.
7. **THIRD PARTY RIGHTS:** This Agreement shall not create any rights or benefits to parties other than the Client and TIMMONS GROUP.
8. **ASSIGNMENT:** This Agreement may not be assigned without the prior written consent of the Client and TIMMONS GROUP, such consent not to be unreasonably withheld.
9. **PROJECT SITE SAFETY:** TIMMONS GROUP's Project site responsibilities are limited solely to the activities of TIMMONS GROUP and TIMMONS GROUP's employees on the Project site. These responsibilities shall not be inferred by any party to mean that TIMMONS GROUP has responsibility for Project site safety. The Client and TIMMONS GROUP agree that Project site safety is the sole and exclusive responsibility of the Project's owners or contractor(s). The parties likewise agree that the Project contractor(s) is solely responsible for Project means, methods, techniques, sequences of operation and procedures, and that TIMMONS GROUP shall have no obligations relating to these contractor(s) duties.
10. **LIMITATION OF LIABILITY:** To the fullest extent permitted by law, except as expressly stated in this Agreement, Timmons Group makes no representations or warranties, express or implied. Notwithstanding any other provision of this Agreement, the maximum liability, in the aggregate, to the Client and anyone claiming by or through the Client, of TIMMONS GROUP and its officers, directors, shareholders, partners, employees, agents and subconsultants, and any of them, for any and all claims, losses, or damages, including attorney's fees, in any way related to or arising from the Project or this Agreement, shall not exceed the total compensation received over the past six calendar months by TIMMONS GROUP under this Agreement, or \$50,000, whichever is greater.
11. **INDEMNIFICATION:** TIMMONS GROUP agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees, against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, to the extent caused solely and directly by the negligent performance of professional services by TIMMONS GROUP or its agents under this Agreement. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless TIMMONS GROUP, its officers, directors, employees and agents, against all damages, costs and liabilities, including reasonable attorney's fees, caused solely by the Client's negligent acts in connection with the Project or that of its Contractor(s), subcontractors or consultants or anyone for whom the Client is legally liable. Neither TIMMONS GROUP nor the Client shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.



2016 BILLING RATES - DINWIDDIE COUNTY, VA

Rates in effect 8/18/2016 - 8/17/2017

TEAM MEMBER	Hourly Rate
	<u>2016 Billing Rate</u>
<u>Engineering</u>	
Engineering Technician	\$75.00
Project Engineer I	\$85.00
Project Engineer II / Designer	\$95.00
Project Engineer III / Sr. Designer	\$105.00
Project Manager / Sr. Project Engineer	\$140.00
Sr. Project Manager	\$175.00
Principal	\$200.00
Senior Principal	\$215.00
<u>Environmental</u>	
Environmental Technician	\$55.00
Environmental Scientist	\$85.00
Environmental Scientist II	\$95.00
Sr. Environmental Scientist	\$105.00
Environmental Project Manager	\$130.00
Sr. Environmental Project Manager	\$155.00
<u>Landscape Architecture</u>	
Landscape Technician	\$75.00
Landscape Architect/Land Planner	\$95.00
Horticultural Specialist	\$120.00
LA/LP Project Manager	\$140.00
LA/LP Sr. Manager	\$175.00
<u>Construction Services</u>	
Laboratory Manager	\$70.00
Materials Technician 1	\$50.00
Materials Technician 2	\$60.00
Construction Inspector	\$70.00
Sr. Construction Inspector	\$80.00
Construction Manager	\$130.00
Sr. Construction Manager	\$155.00
<u>Survey</u>	
Survey Field Technician (Instrument Operator)	\$65.00

Dinwiddie County – Minecraft Road Design

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Survey Technician	\$80.00
Party Chief	\$80.00
Survey Project Manager	\$100.00
Licensed Land Surveyor	\$140.00
1 Man Crew w/ Robot	\$120.00
2 Man Crew	\$140.00
3 Man Crew	\$200.00

Technology

GIS Field Technician	\$55.00
GIS Technician	\$70.00
GIS Analyst	\$100.00
GIS Programmer/Analyst	\$130.00
Software Engineer	\$145.00
Sr. Software Engineer	\$165.00
Program Manager	\$195.00

Support Staff

Field Intern	\$35.00
Engineering Intern	\$50.00
Clerical	\$70.00

REIMBURSABLE EXPENSES

1. Any expenses, such as, printing, courier, telephone and outside consultants not listed in the Services above will be invoiced as "Time and Material"
2. Mileage will be billed at the IRS approved rate at the time services are provided.

NOTES:

1. Hourly rates will be utilized for Time & Materials services performed on behalf of the County.
2. Timmons Group will provide rates for specific Construction Materials field equipment & lab tests upon request.
3. Timmons Group can provide "lump sum, fixed-fee" quotes for specific work tasks in order for the County to better control costs.
4. Rates will be subject to change at renewal of each subsequent year.



Proclamation of the County of Dinwiddie National Suicide Prevention Month - September 2016

This Proclamation recognizes suicide as a national public health problem, and suicide prevention as a statewide responsibility, and designates September 2016 as in Suicide Prevention Month in the County of Dinwiddie, Virginia. This month includes National Suicide Prevention Week that is recognized this year during September 5-11, 2016 and World Suicide Prevention Day that will be recognized internationally and supported by the World Health Organization on September 10, 2016.

WHEREAS, suicide is the 11th leading cause of all deaths in the United States and the 3rd leading cause of death among individuals between the ages of 15 to 24;

WHEREAS, in the United States, one person completes suicide every 16 minutes;

WHEREAS, it is estimated that 5 million people in the United States are survivors of suicide (those who have lost a loved one to suicide);

WHEREAS, 51% of people who die by suicide use a firearm, and guns stored in the house are used for suicide 40 times more often than for self-protection;

WHEREAS, the overall suicide rate in our country has only slightly declined from record highs in recent years, the suicide rate for those 15-24 years old has more than doubled since the mid-1950s; and the suicide rate remains highest for adults 75 years of age and older;

WHEREAS, the stigma associated with mental illness and suicidality works against suicide prevention by discouraging persons at risk for suicide from seeking life-saving help and further traumatizes survivors of suicide;

WHEREAS, statewide suicide prevention efforts should be developed and encouraged to the maximum extent possible;

WHEREAS, organizations such as District 19 Community Services Board, the Coalition Against Alcohol, Nicotine & Drug Under-Age Use (CAAN DUU) and Team Save A Life Suicide Prevention Committee which are dedicated to reducing the frequency of suicide attempts and deaths, and the pain of survivors affected by suicides of loved ones, through educational programs, research projects, intervention services, and bereavement services urge that we:

1. Recognize suicide as a national and state public health problem and declare suicide prevention to be a statewide priority;
2. Acknowledge that no single suicide prevention program or effort will be appropriate for all populations or communities;
3. Encourage initiatives based on the goals contained in the National Strategy for Suicide Prevention:
 - A. Promote awareness that suicide is a public health problem that is preventable.
 - B. Develop broad-based support for suicide prevention.
 - C. Develop and implement strategies to reduce the stigma associated with being a consumer of mental health, substance abuse, and suicide prevention services.
 - D. Develop and implement community-based suicide prevention programs.
 - E. Develop and implement community-based suicide bereavement support services.
 - F. Promote efforts to reduce access to lethal means and methods of self-harm.
 - G. Implement training for the recognition of at-risk behavior and for the delivery of effective treatment.
 - H. Develop and promote effective clinical and professional practices.
 - I. Increase access to, and community linkages with, mental health and substance abuse services.
 - J. Improve reporting and portrayals of suicidal behavior, mental illness, and substance abuse in the entertainment and news media.
 - K. Promote and support research on suicide and suicide prevention.
 - L. Improve and expand surveillance systems for suicide behavior.

WHEREAS, a great many suicides are preventable;

THEREFORE IT BE RESOLVED that, we the members of, County of Dinwiddie Board of Supervisors, do hereby designate September 2016 as "National Suicide Prevention Month" in the County of Dinwiddie, Virginia.

PROCLAIMED this 20th day of September, 2016



Brenda Ebron-Bonner, Chair
Dinwiddie County Board of Supervisors

