

# 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

**October 18, 2016**  
**Regular Meeting - 3:00 PM**  
**Public Hearing - 7:00 PM**

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

### **A. Summary And Claims**

Documents:

[October 2016 Claims Report.pdf](#)

### **B. Minutes**

Documents:

[9-20-16 Regular Meeting.pdf](#)

[10-4-16 Special Meeting.pdf](#)

### **C. VRA 2016 Bond Requisition #4**

Documents:

[Bond Requisition 4.pdf](#)

## **6. REPORTS:**

### **A. Virginia Department Of Transportation**

*Scott Thornton, Assistant Residency Administrator*

Documents:

[VDOT Report 10-18-16.pdf](#)

### **B. Professional Development Recognition**

*Barrett Chappell, Circuit Court Clerk*

**C. Christmas Sharing Program - Introduction Of The Christmas Mother**

*Kathy Young*

**D. Department And Outside Agency Updates:**

1. Parks And Recreation
2. The James House

**7. ACTION ITEMS:**

**A. Resolution: Domestic Violence Awareness Month**

*W. Kevin Massengill, County Administrator*

Documents:

[Domestic Violence Awareness.pdf](#)

**B. Contract Award: Circuit Court Audio Visual Upgrades**

*Barrett Chappell, Circuit Court Clerk*

Documents:

[161018 BOS Memo AV Upgrades.pdf](#)

[161018 Contract AV Upgrades.pdf](#)

**C. Contract Award: Broadband**

*Norman Cohen, Director of Information Technology*

Documents:

[160920 BOS Memo Broadband.pdf](#)

**D. Contract Award: Operations Medical Director**

*Dawn Titmus, EMS Manager*

Documents:

[161018 BOS memo OMD contract.pdf](#)

[161018 Contract OMD.pdf](#)

**E. Surplus Of County Personal Property**

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

Documents:

[board memo surplus vehicle 10 18 16.pdf](#)

[surplus vehicles 10 18 16.pdf](#)

**F. VACo Annual Meeting Voting Credentials**

W. Kevin Massengill, County Administrator

Documents:

[Voting Credentials.pdf](#)

**G. Resolution: Rural Impact County Challenge**

W. Kevin Massengill, County Administrator

Documents:

[Rural Impact County Challenge.pdf](#)

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

**9. COUNTY ADMINISTRATOR COMMENTS**

**10. BOARD MEMBER COMMENTS**

**11. CLOSED SESSION**

**A. §2.2-3711 (A) (1) Personnel:**

- *County Attorney Contract*
- *Appointments*
  
- *Appomattox Regional Library Board*
- *Appomattox River Water Authority*
- *Crater Planning District Commission*
- *Dinwiddie County Water Authority*
- *Dinwiddie County Planning Commission*
- *Virginia's Gateway Region*

**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 public utilities*

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

- *Prospective business and industry*

**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:**

- *New Government Facilities Comprehensive Agreement*

**12. SUMMER WORK-BASED LEARNING RECOGNITIONS**

*Cierra Goode, Marketing and Youth Workforce Development  
Coordinator*

**13. PUBLIC HEARING:**

**A. Case P-16-7, Associated Contracting Services, Inc. M-2 To B-2  
Rezoning Request**

*Mark Bassett, Planning Director*

Documents:

[Oct 18 2016 BOS Mtg Memo Case P-16-7.pdf](#)  
[P-16-7 Assoc. Contracting Hofh Way BOS Report.pdf](#)  
[Rezoning Application.pdf](#)  
[P-16-7 Final Proffer Doc for BOS.pdf](#)  
[Concept Plan, P-16-7.pdf](#)  
[Case No. P-16-7 Location Map.pdf](#)

**14. OLD/NEW BUSINESS:**

**A. Appointments**

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

**16. BOARD MEMBER COMMENTS**

**17. ADJOURNMENT**

**Information:**

- 1. Building Inspections Report**
- 2. Development Review**
- 3. Monthly FTE OT Report**
- 4. Monthly Stat Report**
- 5. September 2016 Financial Report**

<b>CLAIMS</b>	September 8, 2016	September 8, 2016	September 26, 2016	September 30, 2016	September 30, 2016	September 30, 2016	September 30, 2016	October 8, 2016	
	1099598-1099610	1099611-1099653	1099654-1099719	1099720-1099733 Payroll	1099734-1099734	1099735-1099771	1099772-1099799	1099800-1099856	<b>TOTALS</b>
101 - General Fund	\$36,450.00	\$217,766.17	\$157,124.83	\$1,070,994.78	\$74,687.89	\$33,080.92	\$840.00	\$1,053,714.57	<b>\$2,644,659.16</b>
103 - Jail Commission					\$75.93				<b>\$75.93</b>
105 - Recreation									<b>\$0.00</b>
209 - Litter Grant Fund					\$5.00				<b>\$5.00</b>
210 - Economic Developmt				\$2,409.66					<b>\$2,409.66</b>
211-Community Service					\$34.31				<b>\$34.31</b>
219 - CSA									<b>\$0.00</b>
226 - Law Library			\$166.64						<b>\$166.64</b>
228 - Fire Programs & EMS					\$1,223.86				<b>\$1,223.86</b>
229 - Forfeited Asset Sharing Program								\$6,859.85	<b>\$6,859.85</b>
305 - Capital Projects Fund		\$140,465.79	\$18,981.30		\$237.41	\$187,487.00		\$38,532.73	<b>\$385,704.23</b>
401 - County Debt Service			\$9,151.75					\$43,980.20	<b>\$53,131.95</b>
402 - School Debt Service									<b>\$0.00</b>
724 - Abraham Scholarship									<b>\$0.00</b>
	<b>\$36,450.00</b>	<b>\$358,231.96</b>	<b>\$185,424.52</b>	<b>\$1,073,404.44</b>	<b>\$76,264.40</b>	<b>\$220,567.92</b>	<b>\$840.00</b>	<b>\$1,143,087.35</b>	<b>\$3,094,270.59</b>

AP375H  
9/08/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/07/2016 -- 9/07/2016

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
071100	*PARKS, RECREATION, TOURISM*				
6099	SPECIAL EVENTS				
	2472	DOMINION FIREWORKS, INC.	2016 FAIR	FAIR FIREWORKS	2,750.00
	3648	VIRGINIA MOTORSPORTS PRK	2016316 FAIR	TRACK RENTAL	5,000.00
	3854	FEIMSTER, DAVID	2016 FAIR	FAIR ATTRACTION	3,750.00
	4136	PRUSAK, IVAN STEVAN	2016 FAIR	FAIR ATTRACTION	1,500.00
	4336	MYERS, MARK ANTHONY	090916-2	FAIR ATTRACTION	1,500.00
	4336	MYERS, MARK ANTHONY	090916-2B	FAIR ATTRACTION	1,500.00
	4478	PEDAL POWER TRACTOR PULL	2016 FAIR	FAIR ATTRACTION	850.00
	4892	WELLS, MARTY	1815 2016 FAIR	FAIR ATTRACTION	1,000.00
	4893	ONE WAY RYDE, LLC	2016 FAIR	FAIR PERFORMANCE	1,400.00
	4932	GIFFORD, LANCE	2 2016 FAIR	FAIR ATTRACTION	6,750.00
	4933	A AND Z PRODUCTIONS INC	1 2016 FAIR	FAIR ATTRACTION	4,850.00
	4964	NO LIMITS ADVENTURE	1 2016 FAIR	FAIR ATTRACTION	2,100.00
	4966	CAROLINA CAMEL RIDES LLC	2016 FAIR	FAIR ATTRACTION	3,500.00

ACCOUNT TOTAL 36,450.00 \*  
MAJOR TOTAL 36,450.00 \*\*  
FUND TOTAL 36,450.00  
TOTAL DUE 36,450.00

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

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

AP375H  
9/09/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016

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	TOWNER, DAWN	51616 TOWNER RI	REFUND FOOTBALL	60.00

					ACCOUNT TOTAL	60.00 *
					MAJOR TOTAL	60.00 **
011100	*BOARD OF SUPERVISORS*					
3600	ADVERTISING					
	140	PROGRESS INDEX	AUGUST 2016	ADVERTISING		212.08
	140	PROGRESS INDEX	AUGUST 2016	ADVERTISING		212.08
					ACCOUNT TOTAL	424.16 *
					MAJOR TOTAL	424.16 **
012100	*COUNTY ADMINISTRATION*					
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T302706	PHONE SERVICE		101.55
					ACCOUNT TOTAL	101.55 *
					MAJOR TOTAL	101.55 **
012210	*LEGAL SERVICES*					
3150	PROF SRVS - LEGAL					
	4934	PATTEN, WORNOM, HATTEN &	9.7.16	LEGAL SERVICES		454.25
					ACCOUNT TOTAL	454.25 *
					MAJOR TOTAL	454.25 **
012240	*INDEPENDENT AUDITOR*					
3120	PROF SRVS - ACCTG/AUDITIN					
	4028	DIXON HUGHES GOODMAN LLP	602592	AUDITING SERVICES		12,000.00
					ACCOUNT TOTAL	12,000.00 *
					MAJOR TOTAL	12,000.00 **
012310	*COMMISSIONER OF THE REVENUE*					
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T302706	PHONE SERVICE		11.53
					ACCOUNT TOTAL	11.53 *
					MAJOR TOTAL	11.53 **
012410	*TREASURER*					
3200	TEMP HELP - ACCOUNTANT					
	4756	ACCOUNTEMPS	46521540	TEMPORARY HELP		742.21
					ACCOUNT TOTAL	742.21 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T302706	PHONE SERVICE		3.78
					ACCOUNT TOTAL	3.78 *

AP375H  
9/09/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016

BEFORE CHECKS  
PAGE 2

FUND # - 101 GENERAL FUND  
MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6001		OFFICE SUPPLIES			
	5050	BMS DIRECT	104852	ENVELOPE	126.72
	5050	BMS DIRECT	104863	ENVELOPES	255.76
				ACCOUNT TOTAL	382.48 *
				MAJOR TOTAL	1,128.47 **
012510		*INFORMATION SYSTEMS*			
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T302706	PHONE SERVICE	.43
				ACCOUNT TOTAL	.43 *
				MAJOR TOTAL	.43 **
013100		*REGISTRAR/BOARD OF ELECTIONS*			
5210		POSTAL SERVICE			
	363	POSTMASTER (REGIS)	2016 BOX 365	PO BOX SERVICE FEE	66.00
				ACCOUNT TOTAL	66.00 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T302706	PHONE SERVICE	4.00
				ACCOUNT TOTAL	4.00 *
				MAJOR TOTAL	70.00 **
021100		*CIRCUIT COURT*			
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T302706	PHONE SERVICE	6.35
				ACCOUNT TOTAL	6.35 *
				MAJOR TOTAL	6.35 **
021200		*GENERAL DISTRICT COURT*			
3150		PROF SRVS - LEGAL			
	2621	MARABLE III, GEORGE F.	8078012 3091001	PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	120.00 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T302706	PHONE SERVICE	29.99
				ACCOUNT TOTAL	29.99 *
				MAJOR TOTAL	149.99 **
021700		*CLERK OF THE CIRCUIT COURT*			
3120		PROF SRVS - ACCTG/AUDITIN			
	4028	DIXON HUGHES GOODMAN LLP	602592	AUDITING SERVICES	5,000.00
				ACCOUNT TOTAL	5,000.00 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T302706	PHONE SERVICE	21.99
				ACCOUNT TOTAL	21.99 *

MAJOR TOTAL 5,021.99 \*\*

BEFORE CHECKS

PAGE 3

AP375H  
9/09/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021910	*VICTIM WITNESS PROGRAM*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T302706	PHONE SERVICE	3.12
				ACCOUNT TOTAL	3.12 *
6001	OFFICE SUPPLIES				
	150	OWEN PRINTING COMPANY	21724	BROCHURES	1,104.00
				ACCOUNT TOTAL	1,104.00 *
				MAJOR TOTAL	1,107.12 **
022100	*COMMONWEALTH'S ATTORNEY*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T302706	PHONE SERVICE	7.40
				ACCOUNT TOTAL	7.40 *
6001	OFFICE SUPPLIES				
	2536	LEXISNEXIS MATTHEW BENDER	85817414	VA POL CRIMES 2016	536.21
	4763	WILLIAMS, ERIN	91715 REIMB RI	CLEANING SUPPLIES	6.00
				ACCOUNT TOTAL	542.21 *
				MAJOR TOTAL	549.61 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	2341	TREASURER OF VA	268201	TUNING FORK CALIBRAT	15.15
				ACCOUNT TOTAL	15.15 *
3320	MAINTENANCE SERVICE CONTR				
	780	HOUCHINS PEST CONTROL	135437	PEST CONTROL	50.00
	780	HOUCHINS PEST CONTROL	135871	PEST CONTROL	30.00
				ACCOUNT TOTAL	80.00 *
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T302706	PHONE SERVICE	143.40
				ACCOUNT TOTAL	143.40 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL91197	FUEL SHERIFF	3,363.31
				ACCOUNT TOTAL	3,363.31 *
6011	UNIFORMS/APPAREL				
	3942	QUALITY UNIFORM	4455	SAFETY BOOTS	99.00

6012	BOOKS AND SUBSCRIPTIONS				ACCOUNT TOTAL	99.00 *
3378	LEXISNEXIS MATTHEW BENDER	85816493	2016 VA POLICE CRIME		ACCOUNT TOTAL	536.21
8005	MOTOR VEHICLES				ACCOUNT TOTAL	536.21 *
3285	SHEEHY FORD	118048	POLICE VEH #8209			25,093.00
3285	SHEEHY FORD	118049	POLICE VEH #8210			25,093.00
3285	SHEEHY FORD	118050	POLICE VEH #8211			25,093.00
3285	SHEEHY FORD	118051	POLICE VEH #8212			25,093.00
					ACCOUNT TOTAL	100,372.00 *
					MAJOR TOTAL	104,609.07 **
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
9/09/2016		LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016				PAGE 4
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	899	FIRE PROTECTION	64187	MAINTENANCE		733.60
					ACCOUNT TOTAL	733.60 *
5691	CONTRIBUTION-FORD					
	1294	ZOLL MEDICAL CORPORATION	90018596	MAINTENANCE AUTOPLSE		425.00
					ACCOUNT TOTAL	425.00 *
5692	CONTRIBUTION-MCKENNEY					
	780	HOUCHINS PEST CONTROL	146334	PEST CONTROL MVFD		25.43
	780	HOUCHINS PEST CONTROL	146334	PEST CONTROL MVFD		25.00
					ACCOUNT TOTAL	50.43 *
6008	VEHICLE/EQUIPMENT FUEL					
	3106	BARKSDALE OILS INC	143209CR	FUEL NVFD		26.40-
	3106	BARKSDALE OILS INC	144788	FUEL NVFD		611.56
	3106	BARKSDALE OILS INC	144845	FUEL MVFD		206.44
	3106	BARKSDALE OILS INC	144908	FUEL DVFD		528.01
	3106	BARKSDALE OILS INC	145492	FUEL NVFD		583.57
	3106	BARKSDALE OILS INC	145505	FUEL DVFD		383.73
	3106	BARKSDALE OILS INC	145506	FUEL NVFD		500.16
	3106	BARKSDALE OILS INC	145570	FUEL NVFD		394.57
	3106	BARKSDALE OILS INC	145571	FUEL FVFD		373.35
	3106	BARKSDALE OILS INC	146026	FUEL DFVD		1,071.64
	3106	BARKSDALE OILS INC	146039	FUEL MVFD		576.14

	3106	BARKSDALE OILS INC	146040	FUEL DVFD	416.59	
	3249	JAMES RIVER PETROLEUM	CL91197	FUEL FIRE DEPT	125.16	
				ACCOUNT TOTAL	5,744.52	*
				MAJOR TOTAL	6,953.55	**
032300		*FIRE & EMS*				
3310		REPAIR AND MAINTENANCE				
	3734	GOODMAN SPECIALIZED VEH	13673G	SERVICE 7840	1,136.80	
				ACCOUNT TOTAL	1,136.80	*
3320		MAINTENANCE SERVICE CONTR				
	1294	ZOLL MEDICAL CORPORATION	90018594	MAINTENANCE	12,464.50	
	1294	ZOLL MEDICAL CORPORATION	90018595	MAINTENANCE AUTOPLSE	2,550.00	
	2254	ELECTRONIC SYSTEMS INC	IN491656	COPIER	95.90	
	2705	PLM EQUIPMENT SERVICES	16126	SERVICE STRETCHERS	811.54	
				ACCOUNT TOTAL	15,921.94	*
3600		ADVERTISING				
	1490	RICHMOND TIMES-DISPATCH	3014696 8/16	ADVERTISING	138.20	
				ACCOUNT TOTAL	138.20	*
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T302706	PHONE SERVICE	5.54	
	1424	TREASURER OF VA	T302706	PHONE SERVICE	.10	
				ACCOUNT TOTAL	5.64	*
6004		MEDICAL SUPPLIES				
	1294	ZOLL MEDICAL CORPORATION	2419017	MEDICAL SUPPLIES	548.20	
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
9/09/2016			LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016			PAGE 5
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
	1388	MOORE MEDICAL LLC	99176063	MEDICAL SUPPLIES	2,485.27	
	1388	MOORE MEDICAL LLC	99182038	MEDICAL SUPPLIES	18.50	
				ACCOUNT TOTAL	3,051.97	*
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL91197	FUEL EMS	83.40	
				ACCOUNT TOTAL	83.40	*
				MAJOR TOTAL	20,337.95	**
033300		*COURT SERVICES*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T302706	PHONE SERVICE	4.40	
				ACCOUNT TOTAL	4.40	*

MAJOR TOTAL 4.40 \*\*

033400 \*OTHER CORRECTION & DETENTION\*  
5210 POSTAL SERVICE

299 POSTMASTER- BOX FEES 2016 BOX 193 PO BOX SERVICE FEE

48.00

ACCOUNT TOTAL 48.00 \*

5230 TELECOMMUNICATIONS  
1424 TREASURER OF VA

T302706 PHONE SERVICE

5.00

ACCOUNT TOTAL 5.00 \*

MAJOR TOTAL 53.00 \*\*

034100 \*BUILDING INSPECTION\*  
5230 TELECOMMUNICATIONS

1424 TREASURER OF VA T302706 PHONE SERVICE

1.34

ACCOUNT TOTAL 1.34 \*

6008 VEHICLE/EQUIPMENT FUEL  
3249 JAMES RIVER PETROLEUM

CL91197 FUEL BLDG INSPECT

57.55

ACCOUNT TOTAL 57.55 \*

MAJOR TOTAL 58.89 \*\*

035100 \*ANIMAL CONTROL/POUND\*  
3320 MAINTENANCE SERVICE CONTR

780 HOUCHINS PEST CONTROL 135513 PEST CONTROL

35.00

ACCOUNT TOTAL 35.00 \*

5230 TELECOMMUNICATIONS  
1424 TREASURER OF VA

T302706 PHONE SERVICE

7.62

ACCOUNT TOTAL 7.62 \*

6008 VEHICLE/EQUIPMENT FUEL  
3249 JAMES RIVER PETROLEUM

CL91197 FUEL ANIMAL CONTROL

229.73

ACCOUNT TOTAL 229.73 \*

MAJOR TOTAL 272.35 \*\*

035600 \*EMERGENCY COMMUNICATIONS\*  
3310 REPAIR AND MAINTENANCE

1156 RADIO COMMUNICATIONS OF 400011819-1 RADIO REPAIR

566.00

ACCOUNT TOTAL 566.00 \*

AP375H  
9/09/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016

BEFORE CHECKS  
PAGE 6

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

3320 MAINTENANCE SERVICE CONTR

780 HOUCHINS PEST CONTROL 135496 PEST CONTROL 30.00

					ACCOUNT TOTAL	30.00 *
3600		ADVERTISING				
	1490	RICHMOND TIMES-DISPATCH	3014696 8/16	ADVERTISING		131.60
					ACCOUNT TOTAL	131.60 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T302706	PHONE SERVICE		15.56
	1424	TREASURER OF VA	T302887	PHONE SERVICE		50.91
					ACCOUNT TOTAL	66.47 *
					MAJOR TOTAL	794.07 **
042400		*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER				
	3439	CONTAINER FIRST SERVICES	0000639181	WASTE DISPOSAL		52,507.12
					ACCOUNT TOTAL	52,507.12 *
3310		REPAIR AND MAINTENANCE				
	1795	SPAIN&WILLIAMS GARAGE INC	264519	SERVICE INTL ROLLOFF		1,675.32
	1795	SPAIN&WILLIAMS GARAGE INC	264547	SERVICE INTL ROLLOFF		132.50
	1795	SPAIN&WILLIAMS GARAGE INC	264591	SERVICE MACK ROLLOFF		655.08
	3468	COMPUTER & SCALE TECH SRV	28468	SCALE TEST		525.00
	4416	GCR TIRES & SERVICE	301-79735	SERVICE CALL		1,033.65
					ACCOUNT TOTAL	4,021.55 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T302706	PHONE SERVICE		1.84
					ACCOUNT TOTAL	1.84 *
6008		VEHICLE/EQUIPMENT FUEL				
	3106	BARKSDALE OILS INC	145696	FUEL WASTE MGMNT		1,560.92
	3106	BARKSDALE OILS INC	145990	FUEL WASTE MGMNT		622.52
	3106	BARKSDALE OILS INC	146027	FUEL WASTE MGMNT		720.98
	3249	JAMES RIVER PETROLEUM	CL91197	FUEL LANDFILL		23.86
					ACCOUNT TOTAL	2,928.28 *
6011		UNIFORMS/APPAREL				
	4144	MARKER, LARRY	9.6.16 REIMB	SAFETY SHOES		50.00
					ACCOUNT TOTAL	50.00 *
					MAJOR TOTAL	59,508.79 **
042500		*PUBLIC NUISANCE CONTROL*				
3160		PROF SRVS - OTHER				
	3561	MARTIN & SONS LAWN CARE	8.17.16	CODE COMPLIANCE		300.00
					ACCOUNT TOTAL	300.00 *
					MAJOR TOTAL	300.00 **
043200		*GENERAL PROPERTIES*				

3320	MAINTENANCE SERVICE CONTR					
	780	HOUCHINS PEST CONTROL	135432	PEST CONTROL		50.00
AP375H				COUNTY OF DINWIDDIE		BEFORE CHECKS
9/09/2016				LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016		PAGE 7
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	780	HOUCHINS PEST CONTROL	135434	PEST CONTROL		45.00
	780	HOUCHINS PEST CONTROL	135563	PEST CONTROL		30.00
	780	HOUCHINS PEST CONTROL	135682	PEST CONTROL		50.00
	3941	FIRE & LIFE SAFETY AMERIC	347894	SERVICE CALL CH		1,262.72
				ACCOUNT TOTAL		1,437.72 *
3600	ADVERTISING					
	140	PROGRESS INDEX	AUGUST 2016	ADVERTISING		146.25
				ACCOUNT TOTAL		146.25 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL91197	FUEL BLDGS & GROUNDS		64.95
	3249	JAMES RIVER PETROLEUM	CL91197	FUEL ADMINISTRATION		98.42
				ACCOUNT TOTAL		163.37 *
				MAJOR TOTAL		1,747.34 **
071100	*PARKS, RECREATION, TOURISM*					
3320	MAINTENANCE SERVICE CONTR					
	780	HOUCHINS PEST CONTROL	135433	PEST CONTROL		50.00
	780	HOUCHINS PEST CONTROL	135700	PEST CONTROL		25.00
	780	HOUCHINS PEST CONTROL	139863	PEST CONTROL		50.00
	4081	HEATON'S LAWN MAINTENANCE	106	INSTALL CRABGRASS		1,096.00
				ACCOUNT TOTAL		1,221.00 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T302706	PHONE SERVICE		52.84
				ACCOUNT TOTAL		52.84 *
5699	SALES & MEALS TAX					
	2514	TREASURER, DINWIDDIE CO.	8/16 MEALS TAX	MEALS TAX		83.26
				ACCOUNT TOTAL		83.26 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL91197	FUEL PARKS & REC		205.81
				ACCOUNT TOTAL		205.81 *
				MAJOR TOTAL		1,562.91 **
081100	*PLANNING/ZONING/GIS*					
3600	ADVERTISING					

	140	PROGRESS INDEX		AUGUST 2016	ADVERTISING	195.21
	140	PROGRESS INDEX		AUGUST 2016	ADVERTISING	149.00
	140	PROGRESS INDEX		AUGUST 2016	ADVERTISING	104.00
					ACCOUNT TOTAL	448.21 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA		T302706	PHONE SERVICE	3.60
					ACCOUNT TOTAL	3.60 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM		CL91197	FUEL PLANNING	20.24
					ACCOUNT TOTAL	20.24 *
					MAJOR TOTAL	472.05 **
081500		*ECONOMIC DEVELOPMENT*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA		T302706	PHONE SERVICE	1.47
					ACCOUNT TOTAL	1.47 *
					MAJOR TOTAL	1.47 **

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
9/09/2016 LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016 PAGE 8

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
083500	*COOPERATIVE EXTENSION PROGRAM*					
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T302706	PHONE SERVICE	4.88	
					ACCOUNT TOTAL	4.88 *
					MAJOR TOTAL	4.88 **
					FUND TOTAL	217,766.17

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
9/09/2016 LISTING OF INVOICES FOR 9/09/2016 -- 9/09/2016 PAGE 9

FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
094100	COUNTY BUILDINGS					
8214	MCKENNEY RECREATION					
	3595	BAXTER BAILEY & ASSOC.	3639	RAGSDALE COMM CENTER	1,474.29	
	3595	BAXTER BAILEY & ASSOC.	3640	RAGSDALE COMM CENTER	3,000.00	
	3595	BAXTER BAILEY & ASSOC.	3641	RAGSDALE COMM CENTER	109.18	
	4807	R. F. HOWERTON, INC.	APPLICATION 10	RAGSDALE COMM CENTER	135,090.38	
					ACCOUNT TOTAL	139,673.85 *

8215	3317	PAMPLIN CORRIDOR ENHANCEM WINFIELD & SON PLUMBING	5863	RAGSDALE COMM CENTER		385.00
					ACCOUNT TOTAL	385.00 *
8218	1490	GOVERNMENT FACILITIES PLA RICHMOND TIMES-DISPATCH	3014696 8/16	ADVERTISING		137.60
					ACCOUNT TOTAL	137.60 *
					MAJOR TOTAL	140,196.45 **
094300	8215	MANNED SITES VULCAN MATERIALS	40403892	#3 BALLAST		269.34
					ACCOUNT TOTAL	269.34 *
					MAJOR TOTAL	269.34 **
					FUND TOTAL	140,465.79
					TOTAL DUE	358,231.96

Approved at meeting of  
Signed

on .

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

AP375H  
9/26/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
FUND # - 101	GENERAL FUND				
001201	LOCAL SALES AND USE TAXES				
0001	2006	TOWN OF MCKENNEY	7/16 RECEIPTS	1% SALES TAX	1,313.06
					ACCOUNT TOTAL
					1,313.06 *
					MAJOR TOTAL
					1,313.06 **
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999	O'KEEFE, NEELY	5.16.16 O'KEEFE	REFUND SOCCER	60.00
	999999	KNOTT, WILLIAM	9.12.16 KNOTT	REFUND SOCCER	60.00
					ACCOUNT TOTAL
					120.00 *
0101	SPECIAL EVENT FEES				
	4742	SHERWOOD AMUSEMENTS, INC.	11502	2016 FAIR WRISTBAND	11,854.08
					ACCOUNT TOTAL
					11,854.08 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012210		*LEGAL SERVICES*			
5810		DUES/MEMBERSHIPS			
	2870	LOCAL GOVERNMENT ATTORNEYS	FY17-92	LGA MEMBERSHIP	350.00
				ACCOUNT TOTAL	350.00 *
6012		BOOKS AND SUBSCRIPTIONS			
	2894	LEXISNEXIS MATTHEW BENDER	86066013	VA ADMIN LAW	49.08
				ACCOUNT TOTAL	49.08 *
				MAJOR TOTAL	399.08 **
012220		*HUMAN RESOURCES*			
2700		WORKERS COMPENSATION INSU			
	252	VACORP	12919	WORKER'S COMP INS	7,589.00
				ACCOUNT TOTAL	7,589.00 *
3160		PROF SRVS - OTHER			
	1473	VA STATE POLICE	A2576 9/1/16	BACKGROUND CHECKS	185.00
				ACCOUNT TOTAL	185.00 *
				MAJOR TOTAL	7,774.00 **
012410		*TREASURER*			
3200		TEMP HELP - ACCOUNTANT			
	4756	ACCOUNTEMPS	46570927	TEMPORARY HELP	508.20
				ACCOUNT TOTAL	508.20 *
				MAJOR TOTAL	508.20 **
012510		*INFORMATION SYSTEMS*			
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	22891	SERVICE 3174	390.37
				ACCOUNT TOTAL	390.37 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
9/26/2016			LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016		PAGE 2
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3320		MAINTENANCE SERVICE CONTR			
	1660	BAI MUNICIPAL SOFTWARE	20160902006	ANNUAL MAINTENANCE	6,184.00
	3729	AVAYA, INC.	2219423311	MAINTENANCE	4,777.08
	3729	AVAYA, INC.	2219423312	MAINTENANCE CH	571.80
				ACCOUNT TOTAL	11,532.88 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T302625	PHONE SERVICE	541.63
				ACCOUNT TOTAL	541.63 *

MAJOR TOTAL 11,974.08 \*\*

ACCOUNT TOTAL 350.00 \*

ACCOUNT TOTAL 49.08 \*

MAJOR TOTAL 399.08 \*\*

ACCOUNT TOTAL 7,589.00 \*

ACCOUNT TOTAL 7,589.00 \*

ACCOUNT TOTAL 185.00 \*

ACCOUNT TOTAL 185.00 \*

MAJOR TOTAL 7,774.00 \*\*

ACCOUNT TOTAL 508.20 \*

ACCOUNT TOTAL 508.20 \*

MAJOR TOTAL 508.20 \*\*

ACCOUNT TOTAL 390.37 \*

ACCOUNT TOTAL 390.37 \*

BEFORE CHECKS

PAGE 2

ACCOUNT TOTAL 11,532.88 \*

ACCOUNT TOTAL 541.63 \*

ACCOUNT TOTAL 541.63 \*

013100	*REGISTRAR/BOARD OF ELECTIONS*				MAJOR TOTAL	12,464.88 **
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	A2576	9/1/16	BACKGROUND CHECKS		37.00
					ACCOUNT TOTAL	37.00 *
					MAJOR TOTAL	37.00 **
021100	*CIRCUIT COURT*					
3200	TEMP HELP - JURORS/COMMIS					
	2514 TREASURER, DINWIDDIE CO.	9.19.16	VAUGHN	UNCLAIMED JURY PAY		30.00
					ACCOUNT TOTAL	30.00 *
					MAJOR TOTAL	30.00 **
021200	*GENERAL DISTRICT COURT*					
5210	POSTAL SERVICE					
	1730 TREASURER OF VA (SUP)	91516	POST RFND	POSTAGE REFUND		11,690.14
					ACCOUNT TOTAL	11,690.14 *
					MAJOR TOTAL	11,690.14 **
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	4659 BUSINESS INFORMATION SYST	71090		ANNUAL MAINTENANCE		3,750.00
					ACCOUNT TOTAL	3,750.00 *
6012	BOOKS & SUBSCRIPTIONS					
	10070 THOMSON REUTERS WEST	834617803		WEST INFORMATION		82.69
					ACCOUNT TOTAL	82.69 *
					MAJOR TOTAL	3,832.69 **
031200	*SHERIFF*					
3110	PROF SRVS - MEDICAL					
	2903 VA INDUSTRIAL MEDICINE	61525-16090062		PHYSICAL		545.00
	2903 VA INDUSTRIAL MEDICINE	61525-16090063		PHYSICAL		20.00
	3265 GREENBERG & ASSOCIATES	2761		COUNCELING SERVICES		1,965.00
					ACCOUNT TOTAL	2,530.00 *
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	A2576	9/1/16	BACKGROUND CHECKS		37.00
					ACCOUNT TOTAL	37.00 *

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
9/26/2016 LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016 PAGE 3

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3310		REPAIR AND MAINTENANCE			

	498	DEWITT TIRE INC. (SHER)	22898	SERVICE 0672	27.12
	498	DEWITT TIRE INC. (SHER)	22899	SERVICE 8129	40.88
	498	DEWITT TIRE INC. (SHER)	22900	SERVICE 9882	34.62
	498	DEWITT TIRE INC. (SHER)	22901	SERVICE 8282	69.07
	498	DEWITT TIRE INC. (SHER)	22902	SERVICE 3951	25.88
	498	DEWITT TIRE INC. (SHER)	22903	SERVICE 5155	291.61
	498	DEWITT TIRE INC. (SHER)	22941	SERVICE 0659	270.00
	498	DEWITT TIRE INC. (SHER)	23006	SERVICE 8282	65.00
	498	DEWITT TIRE INC. (SHER)	23052	SERVICE 8129	210.96
	498	DEWITT TIRE INC. (SHER)	23076	SERVICE 8427	135.96
	498	DEWITT TIRE INC. (SHER)	23077	SERVICE 8280	327.11
	498	DEWITT TIRE INC. (SHER)	23079	SERVICE 7977	25.88
	498	DEWITT TIRE INC. (SHER)	23080	SERVICE 8428	33.38
	498	DEWITT TIRE INC. (SHER)	23081	SERVICE 6584	20.02
	498	DEWITT TIRE INC. (SHER)	23082	SERVICE 1186	28.03
	498	DEWITT TIRE INC. (SHER)	23083	SERVICE 8426	322.37
	498	DEWITT TIRE INC. (SHER)	23107	SERVICE 1502	24.40
	498	DEWITT TIRE INC. (SHER)	23109	SERVICE 8424	18.38
	498	DEWITT TIRE INC. (SHER)	23154	SERVICE 3955	25.88
	3760	WATCHGUARD VIDEO	SRINV0014920	DASH CAM REPAIR	130.00
				ACCOUNT TOTAL	2,126.55 *
3320		MAINTENANCE SERVICE CONTR			
	2952	ID NETWORKS, INC.	270602	ANNL MAINTENANCE	775.00
				ACCOUNT TOTAL	775.00 *
3600		ADVERTISING			
	4656	WOMACK PUBLISHING CO INC	U0043 8.31.16	ADVERTISING	42.90
				ACCOUNT TOTAL	42.90 *
5110		ELECTRICAL SERVICE			
	3299	DOMINION VA POWER	0700495005 8/16	S.O. ELECTRIC	554.33
	3299	DOMINION VA POWER	2460565001 8/16	TRAINING CENTER	523.60
	3299	DOMINION VA POWER	8016400007 8/16	JAIL	1,122.29
				ACCOUNT TOTAL	2,200.22 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL91716	FUEL SHERIFF	2,142.00
				ACCOUNT TOTAL	2,142.00 *
6010		POLICE SUPPLIES			
	1280	STATIONERS INCORPORATED	89001-0	SHERIFF'S NOTEBOOKS	133.20
				ACCOUNT TOTAL	133.20 *
6011		UNIFORMS/APPAREL			

	3942	QUALITY UNIFORM	4460	UNIFORMS	279.99
	3942	QUALITY UNIFORM	4461	UNIFORM	191.00
				ACCOUNT TOTAL	470.99 *
6014		K-9 EXPENDITURES			
	3122	PAWS & CLAWS VETERINARY	R0000026459	K9 MEDICAL	142.72
				ACCOUNT TOTAL	142.72 *
6099		INVESTIGATIVE SUPPLIES			
	1370	WHEEL SERVICE	68984	WRECKER SERVICE	150.00
				ACCOUNT TOTAL	150.00 *
				MAJOR TOTAL	10,750.58 **
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
9/26/2016			LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016		PAGE 4
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3310		REPAIR AND MAINTENANCE			
	3701	ATLANTIC EMERG SOLUTIONS	10914RIC	SERVICE 7018	361.94
	6000	DEWITT TIRE INC. (BOARD)	22895	SERVICE 7335	163.20
	6000	DEWITT TIRE INC. (BOARD)	22896	SERVICE 1921	70.56
				ACCOUNT TOTAL	595.70 *
3320		MAINTENANCE SERVICE CONTR			
	2412	PROFESSIONAL MAINTENANCE	49296	JANITORIAL SERVICES	1,049.72
				ACCOUNT TOTAL	1,049.72 *
5111		UTILITIES REIMB-DINWIDDIE			
	3299	DOMINION VA POWER	6328509408 8/16	DVFD	979.48
				ACCOUNT TOTAL	979.48 *
5113		UTILITIES REIMB-MCKENNEY			
	242	TOWN OF MCKENNEY	AUG 2016 REIMB	UTILITIES/SUPPLIES	685.32
				ACCOUNT TOTAL	685.32 *
5114		UTILITIES REIMB-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	AUG 2016 REIMB	UTILITIES/SUPPLIES	820.36
				ACCOUNT TOTAL	820.36 *
5230		TELECOMMUNICATIONS			
	242	TOWN OF MCKENNEY	AUG 2016 REIMB	UTILITIES/SUPPLIES	34.99
	6040	NAMOZINE VOL. FIRE DEPT.	AUG 2016 REIMB	UTILITIES/SUPPLIES	125.69
				ACCOUNT TOTAL	160.68 *
5305		AUTO & MULTI PERIL INSURA			
	4138	MCNEIL & COMPANY INC	16745120	2ND INSTALLMENT	13,817.00

5692		CONTRIBUTION-MCKENNEY				ACCOUNT TOTAL	13,817.00 *
	242	TOWN OF MCKENNEY	AUG 2016 REIMB		UTILITIES/SUPPLIES		850.16
	780	HOUCHINS PEST CONTROL	146336		PEST CONTROL		24.57
						ACCOUNT TOTAL	874.73 *
5693		CONTRIBUTION-NAMOZINE					
	6040	NAMOZINE VOL. FIRE DEPT.	AUG 2016 REIMB		UTILITIES/SUPPLIES		974.40
						ACCOUNT TOTAL	974.40 *
6008		VEHICLE/EQUIPMENT FUEL					
	3106	BARKSDALE OILS INC	145730		DVFD		251.18
	3106	BARKSDALE OILS INC	145857		DVFD		220.75
	3106	BARKSDALE OILS INC	145858		MVFD		297.79
	3249	JAMES RIVER PETROLEUM	CL91716		FUEL FIRE DEPT		182.61
						ACCOUNT TOTAL	952.33 *
						MAJOR TOTAL	20,909.72 **
032300		*FIRE & EMS*					
	3160	PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576 9/1/16		BACKGROUND CHECKS		74.00
						ACCOUNT TOTAL	74.00 *
3310		REPAIR AND MAINTENANCE					
	1795	SPAIN&WILLIAMS GARAGE INC	264492		SERVICE 5523		307.49
						ACCOUNT TOTAL	307.49 *
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
9/26/2016			LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016				PAGE 5
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#		DESCRIPTION		AMOUNT
6005		JANITORIAL SUPPLIES					
	6040	NAMOZINE VOL. FIRE DEPT.	AUG 2016 REIMB		UTILITIES/SUPPLIES		45.74
						ACCOUNT TOTAL	45.74 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL91716		FUEL EMS		113.14
						ACCOUNT TOTAL	113.14 *
6011		UNIFORMS/APPAREL					
	1453	RED WING SHOE STORE	770127122		SAFETY BOOTS		140.24
						ACCOUNT TOTAL	140.24 *
						MAJOR TOTAL	680.61 **
033400		*OTHER CORRECTION & DETENTION*					
	5530	MEALS & LODGING					

	4965	SKALSKY, AMANDA	9.19.16 REIMB	TOLL REIMBURSEMENT		16.05
					ACCOUNT TOTAL	16.05 *
					MAJOR TOTAL	16.05 **
034100		*BUILDING INSPECTION*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL91716	FUEL BLDG INSPECTION		43.21
					ACCOUNT TOTAL	43.21 *
					MAJOR TOTAL	43.21 **
035100		*ANIMAL CONTROL/POUND*				
3110		PROF SRVS - MEDICAL				
	880	CRATER RD VETERINARY HOSP	WILLIAMS	SPAY/RABIES CANINE		63.00
	880	CRATER RD VETERINARY HOSP	256249	SPAY CANINE		55.00
	880	CRATER RD VETERINARY HOSP	256978	NEUTER/RABIES CANINE		63.00
					ACCOUNT TOTAL	181.00 *
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	A2576 9/1/16	BACKGROUND CHECKS		37.00
					ACCOUNT TOTAL	37.00 *
3310		REPAIR AND MAINTENANCE				
	6000	DEWITT TIRE INC. (BOARD)	23041	SERVICE 4463		23.72
	6000	DEWITT TIRE INC. (BOARD)	23106	SERVICE 1863		31.22
					ACCOUNT TOTAL	54.94 *
3320		MAINTENANCE SERVICE CONTR				
	14	CHAMBERS SEPTIC SRVC LLC	4651	SEPTIC PUMP OUT		200.00
					ACCOUNT TOTAL	200.00 *
6004		MEDICAL SUPPLIES				
	3762	JEFFERS	16250075000	MEDICAL SUPPLIES		262.12
					ACCOUNT TOTAL	262.12 *
6005		JANITORIAL SUPPLIES				
	142	SOUTHSIDE CANDY	164888	JANITORIAL SUPPLIES		141.60
	142	SOUTHSIDE CANDY	165413	JANITORIAL SUPPLIES		208.65
					ACCOUNT TOTAL	350.25 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
9/26/2016			LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016			PAGE 6
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL91716	FUEL ANIMAL CONTROL		158.86
					ACCOUNT TOTAL	158.86 *

6011	UNIFORMS/APPAREL					
	1453 RED WING SHOE STORE	770127122		SAFETY BOOTS	148.49	
					ACCOUNT TOTAL	148.49 *
					MAJOR TOTAL	1,392.66 **
035300	*MEDICAL EXAMINER*					
3110	PROF SRVS - MEDICAL					
	3754 J.T. MORRISS & SON	16D042		COURT ORDER CREMATIO	500.00	
					ACCOUNT TOTAL	500.00 *
					MAJOR TOTAL	500.00 **
035600	*EMERGENCY COMMUNICATIONS*					
3310	REPAIR AND MAINTENANCE					
	1156 RADIO COMMUNICATIONS OF	301001748-1		RADIO REPAIR	1,126.60	
	1156 RADIO COMMUNICATIONS OF	301001756-1		RADIO REPAIR	281.00	
	1156 RADIO COMMUNICATIONS OF	400012009-1		RADIO REPAIR	94.98	
					ACCOUNT TOTAL	1,502.58 *
3320	MAINTENANCE SERVICE CONTR					
	4207 WEST SAFETY SOLUTIONS COR	5033646		MAINTENANCE	175.00	
					ACCOUNT TOTAL	175.00 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION VA POWER	0825184682 8/16		TOWER ELECTRIC	176.18	
	3299 DOMINION VA POWER	1229820145 8/16		TOWER ELECTRIC	341.68	
	3299 DOMINION VA POWER	3886082654 8/16		TOWER	225.93	
	3299 DOMINION VA POWER	8860545006 8/16		COMM CENTER	1,057.92	
					ACCOUNT TOTAL	1,801.71 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T302625		PHONE SERVICE	50.91	
					ACCOUNT TOTAL	50.91 *
5410	LEASE/RENTAL OF EQUIPMENT					
	4709 TV6 HOLDINGS LLC	IN11405212		TOWER LEASE	2,600.86	
					ACCOUNT TOTAL	2,600.86 *
					MAJOR TOTAL	6,131.06 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION VA POWER	4376987881 8/16		SIGN	11.03	
	3299 DOMINION VA POWER	4603226012 8/16		VAR LOC MCKENNEY	735.91	
	3299 DOMINION VA POWER	8519809464 8/16		VAR LOCATIONS DIN	2,828.60	
	3299 DOMINION VA POWER	9836427501 8/16		CAUTION LIGHTS	2.72	
					ACCOUNT TOTAL	3,578.26 *
					MAJOR TOTAL	3,578.26 **

AP375H  
9/26/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016

BEFORE CHECKS  
PAGE 7

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042400	*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER			
	219	TREASURER OF VIRGINIA	903923	SOLID WASTE FEES	1,085.00
	1473	VA STATE POLICE	A2576 9/1/16	BACKGROUND CHECKS	185.00
				ACCOUNT TOTAL	1,270.00 *
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	22897	TIRE	108.90
	6000	DEWITT TIRE INC. (BOARD)	23151	SERVICE 4322	78.49
				ACCOUNT TOTAL	187.39 *
6007		REPAIR & MAINTENANCE SUPP			
	1352	ARC3 GASES	03167615	ACETYLENE/OXYGEN	46.50
				ACCOUNT TOTAL	46.50 *
6008		VEHICLE/EQUIPMENT FUEL			
	3106	BARKSDALE OILS INC	145901	WASTE MANAGEMENT	534.87
	3249	JAMES RIVER PETROLEUM	CL91716	FUEL LANDFILL	70.20
				ACCOUNT TOTAL	605.07 *
6011		UNIFORMS/APPAREL			
	4419	PULLY, BEN	9.9.16 REIMB	SAFETY SHOES	29.87
				ACCOUNT TOTAL	29.87 *
5110		ELECTRICAL SERVICE-ROHOIC			
	3299	DOMINION VA POWER	3676126703 8/16	ROHOIC MANNED	82.25
				ACCOUNT TOTAL	82.25 *
5130		WATER & SEWER SERVICE-ROH			
	1770	EDMUNDS WASTE REMOVAL INC	55216	LATRINE RENTAL	75.00
				ACCOUNT TOTAL	75.00 *
5110		ELECTRICAL SERVICE-MCKENN			
	3299	DOMINION VA POWER	8971437408 8/16	MCKENNEY MANNED	70.28
				ACCOUNT TOTAL	70.28 *
5130		WATER & SEWER SERVICE-MCK			
	1770	EDMUNDS WASTE REMOVAL INC	55219	LATRINE RENTAL	75.00
				ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-HAR			
	1770	EDMUNDS WASTE REMOVAL INC	55221	LATRINE RENTAL	75.00
				ACCOUNT TOTAL	75.00 *

5130	1770	WATER & SEWER SERVICE-OLD EDMUNDS WASTE REMOVAL INC	55222	LATRINE RENTAL	75.00
				ACCOUNT TOTAL	75.00 *
5110	3299	ELECTRICAL SERVICE-DINWID DOMINION VA POWER	3623034810 8/16	DINWIDDIE MANNED	70.28
				ACCOUNT TOTAL	70.28 *
5130	1770	WATER & SEWER SERVICE-DIN EDMUNDS WASTE REMOVAL INC	55217	LATRINE RENTAL	75.00
				ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-OLD EDMUNDS WASTE REMOVAL INC	55220	LATRINE RENTAL	75.00
				ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-FOR EDMUNDS WASTE REMOVAL INC	55223	LATRINE RENTAL	33.87
				ACCOUNT TOTAL	33.87 *
				MAJOR TOTAL	2,845.51 **

BEFORE CHECKS

PAGE 8

AP375H  
9/26/2016  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	*GENERAL	PROPERTIES*			
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	23150	TOW SERVICE	100.00
				ACCOUNT TOTAL	100.00 *
3320		MAINTENANCE SERVICE CONTR			
	2412	PROFESSIONAL MAINTENANCE	49296	JANITORIAL SERVICES	5,313.12
	4974	PROJECT & CONSTRUCTION	1608355	UTILITY MARKING	400.00
				ACCOUNT TOTAL	5,713.12 *
3600		ADVERTISING			
	4656	WOMACK PUBLISHING CO INC	U0043 8.31.16	ADVERTISING	85.80
				ACCOUNT TOTAL	85.80 *
5110		ELECTRICAL SERVICE			
	3299	DOMINION VA POWER	1700179326 8/16	COURTHOUSE	11,213.62
	3299	DOMINION VA POWER	2476220005 8/16	PAMPLIN	4,090.05
	3299	DOMINION VA POWER	2480535000 8/16	HISTORIC COURTHOUSE	289.14
	3299	DOMINION VA POWER	3694617006 8/16	INFO TECH	306.74
	3299	DOMINION VA POWER	5372596782 0816	TEMP RELOCATION	69.74
	3299	DOMINION VA POWER	6400497506 8/16	LIBRARY	707.21

6007	REPAIR & MAINTENANCE SUPP				ACCOUNT TOTAL	16,676.50 *
2696	JONES, GENE	8.31.16 REIMB	FURNITURE MARKERS			28.30
				ACCOUNT TOTAL		28.30 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL91716	FUEL ADMINISTRATION			13.26
				ACCOUNT TOTAL		13.26 *
				MAJOR TOTAL		22,616.98 **
071100	*PARKS, RECREATION, TOURISM*					
3160	PROF SRVS - OTHER					
1473	VA STATE POLICE	A2576 9/1/16	BACKGROUND CHECKS			37.00
4979	CHESTERFIELD QUARTERBACK	2016 FEES	OFFICIAL FEES			4,702.50
				ACCOUNT TOTAL		4,739.50 *
3200	TEMP HELP - INSTRUCTORS					
1681	CLAY'S KEMPO KARATE	9.8.16 KARATE	INSTRUCTORS FEE			1,260.00
				ACCOUNT TOTAL		1,260.00 *
3310	REPAIR AND MAINTENANCE					
6000	DEWITT TIRE INC. (BOARD)	22882	SERVICE 4378			387.84
				ACCOUNT TOTAL		387.84 *
3320	MAINTENANCE SERVICE CONTR					
4081	HEATON'S LAWN MAINTENANCE	107	FIELD MAINT 08/16			3,616.00
4873	NEW MARKET GROUNDS CORP	5	LAWN MAINTENANCE			3,745.00
				ACCOUNT TOTAL		7,361.00 *
3600	ADVERTISING					
4982	MILITARY NEWSPAPERS OF	10339464 71916	ADVERTISING FAIR			258.28
				ACCOUNT TOTAL		258.28 *
5110	ELECTRICAL SERVICE					
3299	DOMINION VA POWER	0256071143 8/16	MCKENNEY GYM			45.75
AP375H		COUNTY OF DINWIDDIE			BEFORE CHECKS	
9/26/2016		LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016			PAGE	9
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3299	DOMINION VA POWER	0920532504 8/16	M.S. BALLFIELD		12.53
	3299	DOMINION VA POWER	1930527500 8/16	DES BALLFIELD		9.66
	3299	DOMINION VA POWER	3462989397 8/16	MCKENNEY REC		195.76
	3299	DOMINION VA POWER	4824264958 8/16	EASTSIDE		1,594.88
	3299	DOMINION VA POWER	6697287354 8/16	FOOTBALL FIELD		38.24
	3299	DOMINION VA POWER	6714859045 8/16	EASTSIDE PARKING LOT		145.80

	3299	DOMINION VA POWER	7001307540	8/16	SPORTS COMPLEX	1,003.51
	3299	DOMINION VA POWER	8480522500	8/16	MS CONCESSION STAND	7.78
					ACCOUNT TOTAL	3,053.91 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL91716		FUEL PARKS & REC	178.36
					ACCOUNT TOTAL	178.36 *
6013		EDUCATION/RECREATION SUPP				
	134	BSN SPORTS INC	98129647		SOCCER UNIFORMS	18,093.94
					ACCOUNT TOTAL	18,093.94 *
6014		CONCESSIONS				
	3624	RRS FOODSERVICE	1895280		CONCESSIONS	1,564.38
					ACCOUNT TOTAL	1,564.38 *
6099		SPECIAL EVENTS				
	4023	REITER, MICHAEL	302854		STRAW FOR FAIR	612.50
					ACCOUNT TOTAL	612.50 *
					MAJOR TOTAL	37,509.71 **
071340		*BOATLANDINGS*				
5130		WATER & SEWER SERVICE				
	1770	EDMUNDS WASTE REMOVAL INC	55218		LATRINE RENTAL	100.00
					ACCOUNT TOTAL	100.00 *
					MAJOR TOTAL	100.00 **
081500		*ECONOMIC DEVELOPMENT*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL91716		FUEL ECONOMIC DEVEL	27.35
					ACCOUNT TOTAL	27.35 *
					MAJOR TOTAL	27.35 **
					FUND TOTAL	157,124.83

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
9/26/2016 LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016 PAGE 10

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	834648814	WEST INFORMATION		166.64
					ACCOUNT TOTAL	166.64 *
					MAJOR TOTAL	166.64 **
					FUND TOTAL	166.64

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS

9/26/2016

LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016

PAGE 11

FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094300					
8215		MANNED SITES			
	3299	DOMINION VA POWER	7944189658 8/16	FORD MANNED SITE	18,981.30

ACCOUNT TOTAL 18,981.30 \*  
MAJOR TOTAL 18,981.30 \*\*  
FUND TOTAL 18,981.30

AP375H

COUNTY OF DINWIDDIE

BEFORE CHECKS

9/26/2016

LISTING OF INVOICES FOR 9/23/2016 -- 9/23/2016

PAGE 12

FUND # - 401 COUNTY DEBT SERVICE FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
095100		DEBT SERVICE PROJECTS			
8219		DS-DCWA CHURCH RD/GERDEAU			
	390	DINWIDDIE CO WATER AUTH.	8/16 REV INSUFF	REVENUE INSUFFICIENT	9,151.75

ACCOUNT TOTAL 9,151.75 \*  
MAJOR TOTAL 9,151.75 \*\*  
FUND TOTAL 9,151.75  
TOTAL DUE 185,424.52

Approved at meeting of  
Signed

on .

Title Date

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

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

AP375H

COUNTY OF DINWIDDIE

BEFORE CHECKS

9/30/2016

LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100		*BOARD OF SUPERVISORS*			
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	09/15/2016	Board Meal	89.90

ACCOUNT TOTAL 89.90 \*

5540

CONVENTION & EDUCATION

	4097	BANK OF AMERICA	09/15/2016	Conf Registr - BOS		1,250.00
					ACCOUNT TOTAL	1,250.00 *
					MAJOR TOTAL	1,339.90 **
012100		*COUNTY ADMINISTRATION*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	09/15/2016	Shredding - Admin		75.80
					ACCOUNT TOTAL	75.80 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Admin		.00
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Admin		81.90
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-Admin		63.10
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Admin		150.57
					ACCOUNT TOTAL	295.57 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	09/15/2016	BOS Meeting supplies		32.91
					ACCOUNT TOTAL	32.91 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	09/15/2016	Conf Registr - Masse		250.00
	4097	BANK OF AMERICA	09/15/2016	CMC Luncheon-Bonner		30.00
	4097	BANK OF AMERICA	09/15/2016	Conf Lynchburg Grant		20.00
					ACCOUNT TOTAL	300.00 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	09/15/2016	Membership-M. Grant		234.00
					ACCOUNT TOTAL	234.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	2017 Calendar		15.75
	4097	BANK OF AMERICA	09/15/2016	OD - Office Supplies		5.19
	4097	BANK OF AMERICA	09/15/2016	OD-Office Supplies		5.77
	4097	BANK OF AMERICA	09/15/2016	OD - Office Supplies		19.50
	4097	BANK OF AMERICA	09/15/2016	OD - Office Supplies		244.11
	4097	BANK OF AMERICA	09/15/2016	Office Supplies		35.51
	4097	BANK OF AMERICA	09/15/2016	County Flags		373.84
	4097	BANK OF AMERICA	09/15/2016	VA & US Flags		114.00
	4097	BANK OF AMERICA	09/15/2016	Business Cards-Holli		19.15
					ACCOUNT TOTAL	832.82 *
6012		BOOKS AND SUBSCRIPTIONS				
	4097	BANK OF AMERICA	09/15/2016	Progress-Index Mo. S		10.00
	4097	BANK OF AMERICA	09/15/2016	Monitor Subscription		34.00
					ACCOUNT TOTAL	44.00 *

MAJOR TOTAL 1,815.10 \*\*  
 BEFORE CHECKS  
 PAGE 2

AP375H  
 9/30/2016

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012210	*LEGAL SERVICES*				
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	09/15/2016	Pre-employment drug	22.00
				ACCOUNT TOTAL	22.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	09/15/2016	OD - Office Supplies	17.53
				ACCOUNT TOTAL	17.53 *
6012		BOOKS AND SUBSCRIPTIONS			
	4097	BANK OF AMERICA	09/15/2016	Law Subscription	141.16
				ACCOUNT TOTAL	141.16 *
				MAJOR TOTAL	180.69 **
012220	*HUMAN RESOURCES*				
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	09/15/2016	Best Places to Work	890.00
				ACCOUNT TOTAL	890.00 *
				MAJOR TOTAL	890.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	09/15/2016	Shredding - COTR	276.52
	4097	BANK OF AMERICA	09/15/2016	Copier Maint - COTR	107.86
				ACCOUNT TOTAL	384.38 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-COTR	17.24
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-COTR	71.32
				ACCOUNT TOTAL	88.56 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	09/15/2016	CRAV Conf Richmond A	300.00
	4097	BANK OF AMERICA	09/15/2016	CRAV Conf Richmond S	300.00
	4097	BANK OF AMERICA	09/15/2016	CRAV Conf Richmond L	300.00
	4097	BANK OF AMERICA	09/15/2016	CRAV Conf Richmond P	300.00
				ACCOUNT TOTAL	1,200.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	09/15/2016	OD - Office Supplies	4.64

6012		BOOKS AND SUBSCRIPTIONS				ACCOUNT TOTAL	4.64 *
	4097	BANK OF AMERICA	09/15/2016	Marine Value Books V			250.95
						ACCOUNT TOTAL	250.95 *
						MAJOR TOTAL	1,928.53 **
012410		*TREASURER*					
3160		PROF SRVS - OTHER					
	4097	BANK OF AMERICA	09/15/2016	internet payment sys			5.00
	4097	BANK OF AMERICA	09/15/2016	DMV collections - Ju			6,440.00
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
9/30/2016				LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016			PAGE 3
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
	4097	BANK OF AMERICA	09/15/2016	DMV collections - Ju			5,020.00
						ACCOUNT TOTAL	11,465.00 *
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	09/15/2016	Shredding - Treas			54.98
						ACCOUNT TOTAL	54.98 *
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Treas			17.24
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Treas			63.40
						ACCOUNT TOTAL	80.64 *
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	09/15/2016	continuing education			199.00
	4097	BANK OF AMERICA	09/15/2016	Training - JP			35.00
	4097	BANK OF AMERICA	09/15/2016	Certification Progra			185.00
	4097	BANK OF AMERICA	09/15/2016	Fall District Meetin			80.00
	4097	BANK OF AMERICA	09/15/2016	Fall District Meetin			80.00
						ACCOUNT TOTAL	579.00 *
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	09/15/2016	Ink Cartridges - Tre			234.42
	4097	BANK OF AMERICA	09/15/2016	Shredder for Treasur			195.99
						ACCOUNT TOTAL	430.41 *
						MAJOR TOTAL	12,610.03 **
012430		*ACCOUNTING*					
5810		DUES/MEMBERSHIPS					
	4097	BANK OF AMERICA	09/15/2016	NIGP Membership			270.00
						ACCOUNT TOTAL	270.00 *

6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	09/15/2016	2017 Planner - Anne		21.58	
					ACCOUNT TOTAL	21.58	*
					MAJOR TOTAL	291.58	**
012510		*INFORMATION SYSTEMS*					
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	09/15/2016	Water plus Equipment		32.92	
	4097	BANK OF AMERICA	09/15/2016	Dropbox Renewal		138.00	
	4097	BANK OF AMERICA	09/15/2016	lic+Maint Backup Sof		979.20	
					ACCOUNT TOTAL	1,150.12	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-IT		248.13	
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-IT		79.25	
	4097	BANK OF AMERICA	09/15/2016	Fax Line-Ring Centrl		4.95	
	4097	BANK OF AMERICA	09/15/2016	Fax # place Holder		.35	
	4097	BANK OF AMERICA	09/15/2016	Fax # Place Holder		.35	
	4097	BANK OF AMERICA	09/15/2016	Fax # Place Holder		.35	
	4097	BANK OF AMERICA	09/15/2016	Fax # Place Holder		.35	
	4097	BANK OF AMERICA	09/15/2016	Fax # Place Holder		.35	
	4097	BANK OF AMERICA	09/15/2016	Fax # Place Holder		.35	
	4097	BANK OF AMERICA	09/15/2016	Fax # Place Holder		.35	
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
9/30/2016			LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016				PAGE 4
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	4097	BANK OF AMERICA	09/15/2016	Fax # Place Holder		.35	
	4097	BANK OF AMERICA	09/15/2016	Fax # Place Holder		.35	
					ACCOUNT TOTAL	335.13	*
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	09/15/2016	Trng Richmond Norm R		85.00	
					ACCOUNT TOTAL	85.00	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	09/15/2016	OD - Office Supplies		18.14	
					ACCOUNT TOTAL	18.14	*
6008		VEHICLE/EQUIPMENT FUEL					
	4097	BANK OF AMERICA	09/15/2016	Gas for Dept Vehicle		29.00	
					ACCOUNT TOTAL	29.00	*
8007		COMPUTER EQUIPMENT					
	4097	BANK OF AMERICA	09/15/2016	Laptop Memory - MDT		55.77	

	4097	BANK OF AMERICA	09/15/2016	Adobe Suite - Treas	207.06
	4097	BANK OF AMERICA	09/15/2016	Cable Mgmt - board	50.94
	4097	BANK OF AMERICA	09/15/2016	Cable Management Vel	6.19
	4097	BANK OF AMERICA	09/15/2016	Cable Mgmt velcro	68.65
	4097	BANK OF AMERICA	09/15/2016	hardware Mckenney Gy	8.07
	4097	BANK OF AMERICA	09/15/2016	Webex Srvc Admin	468.00
				ACCOUNT TOTAL	864.68 *
				MAJOR TOTAL	2,482.07 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3110	PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	09/15/2016	Pre-employment drug	22.00
				ACCOUNT TOTAL	22.00 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Reg	17.24
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Reg	31.70
				ACCOUNT TOTAL	48.94 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	Office Supplies	16.05
				ACCOUNT TOTAL	16.05 *
				MAJOR TOTAL	86.99 **
021100	*CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Cir C	149.55
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Cir Ct	63.40
				ACCOUNT TOTAL	212.95 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	Office Supplies	75.67
	4097	BANK OF AMERICA	09/15/2016	Office Supplies	16.68
	4097	BANK OF AMERICA	09/15/2016	Jury Supplies	7.97
				ACCOUNT TOTAL	100.32 *
6002	FOOD SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	Coffee & Supplies fo	110.36
				ACCOUNT TOTAL	110.36 *
				MAJOR TOTAL	423.63 **

AP375H  
9/30/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

BEFORE CHECKS  
PAGE 5

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

INV#      DESCRIPTION      AMOUNT

021200	*GENERAL DISTRICT COURT*						
3320	MAINTENANCE SERVICE CONTR						
	4097 BANK OF AMERICA	09/15/2016		Water - Gen Dist Ct		33.95	
					ACCOUNT TOTAL	33.95	*
5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	09/15/2016		Phone 4500-Aug-Gen D		102.95	
	4097 BANK OF AMERICA	09/15/2016		Phone-Aug-Gen Dist C		110.94	
					ACCOUNT TOTAL	213.89	*
					MAJOR TOTAL	247.84	**
021300	*MAGISTRATES*						
5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	09/15/2016		Phone 4500-Aug-Mag		37.54	
	4097 BANK OF AMERICA	09/15/2016		Phone-Aug-Mag		7.92	
					ACCOUNT TOTAL	45.46	*
					MAJOR TOTAL	45.46	**
021700	*CLERK OF THE CIRCUIT COURT*						
3320	MAINTENANCE SERVICE CONTR						
	4097 BANK OF AMERICA	09/15/2016		Water - Cir Ct		32.90	
					ACCOUNT TOTAL	32.90	*
5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	09/15/2016		Phone-Aug-Clerk		79.25	
	4097 BANK OF AMERICA	09/15/2016		Internet- Cir Ct-151		44.99	
					ACCOUNT TOTAL	124.24	*
6001	OFFICE SUPPLIES						
	4097 BANK OF AMERICA	09/15/2016		Office Supplies		8.99	
	4097 BANK OF AMERICA	09/15/2016		Office Supplies		21.46	
	4097 BANK OF AMERICA	09/15/2016		Sit-Stand Monitor Ri		174.98	
	4097 BANK OF AMERICA	09/15/2016		Privacy Filters - Ci		160.34	
					ACCOUNT TOTAL	365.77	*
					MAJOR TOTAL	522.91	**
021910	*VICTIM WITNESS PROGRAM*						
5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	09/15/2016		Phone 4500-Aug-VW		17.24	
	4097 BANK OF AMERICA	09/15/2016		Phone-Aug-VW		15.85	
					ACCOUNT TOTAL	33.09	*
					MAJOR TOTAL	33.09	**
022100	*COMMONWEALTH'S ATTORNEY*						
3320	MAINTENANCE SERVICE CONTR						
	4097 BANK OF AMERICA	09/15/2016		Water - Comm Atty		37.00	

AP375H	4097	BANK OF AMERICA	09/15/2016	Copier Maint - Comm	11.00
9/30/2016			COUNTY OF DINWIDDIE		BEFORE CHECKS
FUND # - 101		GENERAL FUND	LISTING OF INVOICES FOR 10/04/2016	-- 10/04/2016	PAGE 6
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	4097	BANK OF AMERICA	09/15/2016	Copier Usage - Comm	45.57
				ACCOUNT TOTAL	93.57 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Comm	37.54
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Comm Atty	79.25
				ACCOUNT TOTAL	116.79 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	09/15/2016	DUI Defense in VA Cl	165.00
				ACCOUNT TOTAL	165.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	09/15/2016	OD-Copy Paper	61.68
	4097	BANK OF AMERICA	09/15/2016	Office Supplies	68.00
				ACCOUNT TOTAL	129.68 *
				MAJOR TOTAL	505.04 **
031200		*SHERIFF*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	09/15/2016	Post accident drug t	22.00
				ACCOUNT TOTAL	22.00 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	09/15/2016	WINDOW TINT FOR JAIL	185.00
				ACCOUNT TOTAL	185.00 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	09/15/2016	WATER FOR OFFICE	75.95
	4097	BANK OF AMERICA	09/15/2016	Copier Maint - Sheri	161.79
				ACCOUNT TOTAL	237.74 *
5210		POSTAL SERVICE			
	4097	BANK OF AMERICA	09/15/2016	Postage Machine Leas	114.00
				ACCOUNT TOTAL	114.00 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Sher	133.63
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-Sh	2,121.48
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Sheriff	578.49
				ACCOUNT TOTAL	2,833.60 *

5530	MEALS & LODGING					
	4097	BANK OF AMERICA	09/15/2016	Conf VB DG SS TL D		45.00
	4097	BANK OF AMERICA	09/15/2016	Conf VB DG SS TL L		43.06
	4097	BANK OF AMERICA	09/15/2016	Conf VB TL SS B		14.56
	4097	BANK OF AMERICA	09/15/2016	Conf VB TL SS L		15.48
	4097	BANK OF AMERICA	09/15/2016	Conf VB DG Hotel Dep		108.00
	4097	BANK OF AMERICA	09/15/2016	Conf VB Tl SS Hotel		324.00
	4097	BANK OF AMERICA	09/15/2016	Conf VB DG Hotel		216.00
	4097	BANK OF AMERICA	09/15/2016	Conf VB DG SS TL D		39.00
	4097	BANK OF AMERICA	09/15/2016	Conf VB DG SS TL B		39.00
	4097	BANK OF AMERICA	09/15/2016	Conf VB DG SS TL D		43.00
					ACCOUNT TOTAL	887.10 *

5550	EXTRADITION OF PRISONERS					
	4097	BANK OF AMERICA	09/15/2016	Meals for Extraditio		21.53
					ACCOUNT TOTAL	21.53 *

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
9/30/2016 LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016 PAGE 7

FUND # - 101 GENERAL FUND	MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	5810		DUES/MEMBERSHIPS			
		4097	BANK OF AMERICA	09/15/2016	Forensic Academy Due	40.00
		4097	BANK OF AMERICA	09/15/2016	Forensic Academy Due	40.00
		4097	BANK OF AMERICA	09/15/2016	Forensic Academy Due	40.00
					ACCOUNT TOTAL	120.00 *
6001	OFFICE SUPPLIES					
		4097	BANK OF AMERICA	09/15/2016	Ink Cartridges	256.99
		4097	BANK OF AMERICA	09/15/2016	Shredder	87.99
		4097	BANK OF AMERICA	09/15/2016	OD-Office Supplies	32.98
		4097	BANK OF AMERICA	09/15/2016	OD - Office Supplies	9.38
					ACCOUNT TOTAL	387.34 *
6007	REPAIR & MAINTENANCE SUPP					
		4097	BANK OF AMERICA	09/15/2016	VEHICLE CAR WASH SUP	35.67
					ACCOUNT TOTAL	35.67 *
6008	VEHICLE/EQUIPMENT FUEL					
		4097	BANK OF AMERICA	09/15/2016	Fuel MD Extradition	37.45
					ACCOUNT TOTAL	37.45 *
6010	POLICE SUPPLIES					
		4097	BANK OF AMERICA	09/15/2016	COPIES FOR TASER TRA	170.06

	4097	BANK OF AMERICA	09/15/2016	SALES TAX REFUND	8.56-
	4097	BANK OF AMERICA	09/15/2016	2 KEYS FOR COURTHOUS	5.44
				ACCOUNT TOTAL	166.94 *
6012		BOOKS AND SUBSCRIPTIONS			
	4097	BANK OF AMERICA	09/15/2016	LAW BOOKS	167.10
				ACCOUNT TOTAL	167.10 *
6099		INVESTIGATIVE SUPPLIES			
	4097	BANK OF AMERICA	09/15/2016	LITHIUM BATTERIES	39.20
	4097	BANK OF AMERICA	09/15/2016	INVESTIGATION SUPPLI	416.38
	4097	BANK OF AMERICA	09/15/2016	SMALL/LARGE EVIDENCE	44.44
	4097	BANK OF AMERICA	09/15/2016	MAGNETIC LATENT PRIN	39.76
	4097	BANK OF AMERICA	09/15/2016	GLOVES	203.70
	4097	BANK OF AMERICA	09/15/2016	BATTERY CHARGER-INVE	14.95
	4097	BANK OF AMERICA	09/15/2016	EVIDENCE SEALING TAP	90.61
				ACCOUNT TOTAL	849.04 *
8005		MOTOR VEHICLES			
	4097	BANK OF AMERICA	09/15/2016	Vehicle Reg - Sherif	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	6,084.51 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	09/15/2016	Drug Screens	125.00
				ACCOUNT TOTAL	125.00 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	09/15/2016	Bay door repair	1,170.00
				ACCOUNT TOTAL	1,170.00 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-Fire	40.01
				ACCOUNT TOTAL	40.01 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
9/30/2016			LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016		PAGE 8
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5692		CONTRIBUTION-MCKENNEY			
	4097	BANK OF AMERICA	09/15/2016	Lawnmower for CO3	1,619.95
				ACCOUNT TOTAL	1,619.95 *
5696		CONTRIBUTION-CHIEF'S ASSO			
	4097	BANK OF AMERICA	09/15/2016	Flowers for Mr. Camp	78.71

					ACCOUNT TOTAL	78.71 *
					MAJOR TOTAL	3,033.67 **
032300	*FIRE & EMS*					
3110	PROF SRVS - MEDICAL					
	4097	BANK OF AMERICA	09/15/2016	Physicals		2,710.00
	4097	BANK OF AMERICA	09/15/2016	Physicals		1,020.00
	4097	BANK OF AMERICA	09/15/2016	Physicals for FF		1,070.00
	4097	BANK OF AMERICA	09/15/2016	Physicals for FF		1,610.00
					ACCOUNT TOTAL	6,410.00 *
3310	REPAIR AND MAINTENANCE					
	4097	BANK OF AMERICA	09/15/2016	Ambulance AC Repair		287.92
					ACCOUNT TOTAL	287.92 *
3320	MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	09/15/2016	Oxygen		228.38
	4097	BANK OF AMERICA	09/15/2016	Oxygen		524.49
	4097	BANK OF AMERICA	09/15/2016	Medical Waste Pickup		452.25
					ACCOUNT TOTAL	1,205.12 *
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-EMS		72.01
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-EMS		625.62
					ACCOUNT TOTAL	697.63 *
5540	CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	09/15/2016	EMS Symposium Regist		185.00
	4097	BANK OF AMERICA	09/15/2016	EMS Symposium Regist		185.00
					ACCOUNT TOTAL	370.00 *
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	09/15/2016	Office Supplies		13.45
	4097	BANK OF AMERICA	09/15/2016	OD - Office Supplies		35.98
	4097	BANK OF AMERICA	09/15/2016	Office Supplies		19.99
	4097	BANK OF AMERICA	09/15/2016	Foam Board		5.40
					ACCOUNT TOTAL	74.82 *
6004	MEDICAL SUPPLIES					
	4097	BANK OF AMERICA	09/15/2016	Two Carevent Circuit		179.40
					ACCOUNT TOTAL	179.40 *
6005	JANITORIAL SUPPLIES					
	4097	BANK OF AMERICA	09/15/2016	Cleaning supplies		8.95
					ACCOUNT TOTAL	8.95 *
6007	REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	09/15/2016	paint for vfd		141.46

AP375H  
9/30/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR  
ACCT# NUMBER NAME

033300 \*COURT SERVICES\*  
5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 09/15/2016  
4097 BANK OF AMERICA 09/15/2016

Phone 4500-Aug-Ct Sv  
Phone-Aug-Ct Svcs

17.24  
47.55

ACCOUNT TOTAL 64.79 \*  
MAJOR TOTAL 64.79 \*\*

033400 \*OTHER CORRECTION & DETENTION\*  
3320 MAINTENANCE SERVICE CONTR

4097 BANK OF AMERICA 09/15/2016

Water - CSA

13.95

ACCOUNT TOTAL 13.95 \*

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 09/15/2016

Phone 4500-Aug-Comp

87.94

ACCOUNT TOTAL 87.94 \*

6001 OFFICE SUPPLIES

4097 BANK OF AMERICA 09/15/2016  
4097 BANK OF AMERICA 09/15/2016

Office Supplies  
OD - Office Supplies  
OD-Office Supplies  
Copy Paper  
Office Supplies  
2017 Planner  
desk light bulbs

41.28  
22.11  
17.58  
30.84  
47.99  
21.26  
7.00

ACCOUNT TOTAL 188.06 \*  
MAJOR TOTAL 289.95 \*\*

034100 \*BUILDING INSPECTION\*

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 09/15/2016  
4097 BANK OF AMERICA 09/15/2016

Wireless-Aug-BI  
Phone-Aug-BI

111.92  
39.62

ACCOUNT TOTAL 151.54 \*

5540 CONVENTION & EDUCATION

4097 BANK OF AMERICA 09/15/2016  
4097 BANK OF AMERICA 09/15/2016  
4097 BANK OF AMERICA 09/15/2016

VBCOA Conf williamsb  
VBCOA Conf Williamsb  
VBCOA Conf Williamsb

185.00  
185.00  
185.00

ACCOUNT TOTAL 141.46 \*  
MAJOR TOTAL 9,375.30 \*\*  
BEFORE CHECKS  
PAGE 9

6001	OFFICE SUPPLIES				ACCOUNT TOTAL	555.00 *
4097	BANK OF AMERICA	09/15/2016	tools for inspectors			51.57
					ACCOUNT TOTAL	51.57 *
8005	MOTOR VEHICLES					
4097	BANK OF AMERICA	09/15/2016	Vehicle Registration			5.00
					ACCOUNT TOTAL	5.00 *
					MAJOR TOTAL	763.11 **
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
4097	BANK OF AMERICA	09/15/2016	Pre-employment drug			22.00
					ACCOUNT TOTAL	22.00 *
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
9/30/2016		LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016				PAGE 10
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5110		ELECTRICAL SERVICE				
4097	BANK OF AMERICA	09/15/2016	Electric-Aug-AC			729.47
					ACCOUNT TOTAL	729.47 *
5230	TELECOMMUNICATIONS					
4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-AC			2.29-
4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-AC			411.14
4097	BANK OF AMERICA	09/15/2016	Phone-Aug-AC			39.62
					ACCOUNT TOTAL	448.47 *
6001	OFFICE SUPPLIES					
4097	BANK OF AMERICA	09/15/2016	Business Cards - Ani			45.45
					ACCOUNT TOTAL	45.45 *
6005	JANITORIAL SUPPLIES					
4097	BANK OF AMERICA	09/15/2016	Cleaning supplies			76.45
					ACCOUNT TOTAL	76.45 *
6007	REPAIR & MAINTENANCE SUPP					
4097	BANK OF AMERICA	09/15/2016	feed bowls for cat r			154.36
4097	BANK OF AMERICA	09/15/2016	xpoxy paint for iso			183.17
4097	BANK OF AMERICA	09/15/2016	water hose ends for			47.91
					ACCOUNT TOTAL	385.44 *
					MAJOR TOTAL	1,707.28 **
035600	*EMERGENCY COMMUNICATIONS*					
3160	PROF SRVS - OTHER					

	4097	BANK OF AMERICA	09/15/2016	Employee Background		153.70
					ACCOUNT TOTAL	153.70 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	09/15/2016	Water		36.95
	4097	BANK OF AMERICA	09/15/2016	Copier Maint - PS		53.93
					ACCOUNT TOTAL	90.88 *
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	09/15/2016	Electric-Sept-Tower		200.32
					ACCOUNT TOTAL	200.32 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	09/15/2016	Postage		18.34
	4097	BANK OF AMERICA	09/15/2016	postage		10.34
	4097	BANK OF AMERICA	09/15/2016	Postage		18.99
					ACCOUNT TOTAL	47.67 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Comm		430.42
	4097	BANK OF AMERICA	09/15/2016	Phone E911-Sept-1651		968.17
	4097	BANK OF AMERICA	09/15/2016	Pagers		37.32
	4097	BANK OF AMERICA	09/15/2016	Phone E911-Sept-9123		160.14
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-Comm		139.65
	4097	BANK OF AMERICA	09/15/2016	Internet		239.85
	4097	BANK OF AMERICA	09/15/2016	Phone E911-130844649		27.00
					ACCOUNT TOTAL	2,002.55 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	09/15/2016	Instructor Class Den		169.00
AP375H				COUNTY OF DINWIDDIE		BEFORE CHECKS
9/30/2016				LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016		PAGE 11
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	09/15/2016	Public Safety Traini		179.00
					ACCOUNT TOTAL	348.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	Phone for training p		49.97
	4097	BANK OF AMERICA	09/15/2016	Office Supplies		2.69
	4097	BANK OF AMERICA	09/15/2016	Office Supplies		148.95
	4097	BANK OF AMERICA	09/15/2016	Ink Cartridge - PS		93.87
					ACCOUNT TOTAL	295.48 *
8002		FURNITURE & FIXTURES				

	4097	BANK OF AMERICA	09/15/2016	Deposit on Dispatch		3,808.48
					ACCOUNT TOTAL	3,808.48 *
					MAJOR TOTAL	6,947.08 **
042400		*WASTE MANAGEMENT*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	09/15/2016	Pre-employment drug		44.00
	4097	BANK OF AMERICA	09/15/2016	Pre-employment DOT D		102.00
					ACCOUNT TOTAL	146.00 *
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	09/15/2016	Employee Background		173.70
					ACCOUNT TOTAL	173.70 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	09/15/2016	landfill water		86.95
					ACCOUNT TOTAL	86.95 *
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	09/15/2016	Electric-Aug-Landfil		457.05
					ACCOUNT TOTAL	457.05 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-PW		107.43
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Landfill		15.85
					ACCOUNT TOTAL	123.28 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	driver logs		15.95
	4097	BANK OF AMERICA	09/15/2016	Business Cards		31.69
					ACCOUNT TOTAL	47.64 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	09/15/2016	landfill		68.95
	4097	BANK OF AMERICA	09/15/2016	site keys		23.94
	4097	BANK OF AMERICA	09/15/2016	landfill supplies		29.74
	4097	BANK OF AMERICA	09/15/2016	tarps		50.38
	4097	BANK OF AMERICA	09/15/2016	yellow jacket spray		11.38
	4097	BANK OF AMERICA	09/15/2016	waterhose for manned		25.69
	4097	BANK OF AMERICA	09/15/2016	water hose for ford		25.69
	4097	BANK OF AMERICA	09/15/2016	water cooler for for		139.00
	4097	BANK OF AMERICA	09/15/2016	site tools		135.60
	4097	BANK OF AMERICA	09/15/2016	landfill supplies		9.00
	4097	BANK OF AMERICA	09/15/2016	bench grinder for sh		69.97
	4097	BANK OF AMERICA	09/15/2016	fly bait for sites		31.96
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS

9/30/2016

LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	09/15/2016	supplies for landfil	26.98
	4097	BANK OF AMERICA	09/15/2016	tap n die set	59.47
	4097	BANK OF AMERICA	09/15/2016	landfill shop tool	30.65
	4097	BANK OF AMERICA	09/15/2016	hydraulic oil for eq	34.95
	4097	BANK OF AMERICA	09/15/2016	back hoe parts	84.68
	4097	BANK OF AMERICA	09/15/2016	landfill supplies	41.25
	4097	BANK OF AMERICA	09/15/2016	car lift repair	255.00
				ACCOUNT TOTAL	1,154.28 *
5110		ELECTRICAL SERVICE-HART R			
	4097	BANK OF AMERICA	09/15/2016	Electric-Sept-Hart R	112.78
				ACCOUNT TOTAL	112.78 *
5110		ELECTRICAL SERVICE-OLD HI			
	4097	BANK OF AMERICA	09/15/2016	Electric-Aug-OHMS	64.08
				ACCOUNT TOTAL	64.08 *
5110		ELECTRICAL SERVICE-OLD ST			
	4097	BANK OF AMERICA	09/15/2016	Electric-Sept-Old St	64.61
				ACCOUNT TOTAL	64.61 *
				MAJOR TOTAL	2,430.37 **
043200		*GENERAL PROPERTIES*			
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	09/15/2016	Uhaul for Ft Monroe	45.03
	4097	BANK OF AMERICA	09/15/2016	Uhaul for Ft Monroe	76.24
	4097	BANK OF AMERICA	09/15/2016	Uhaul for Ft Monroe	272.04
				ACCOUNT TOTAL	393.31 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	09/15/2016	landfill truck repai	567.96
				ACCOUNT TOTAL	567.96 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	09/15/2016	Water - CH 1st Fl	23.95
	4097	BANK OF AMERICA	09/15/2016	Water - Jury Rm	65.85
	4097	BANK OF AMERICA	09/15/2016	Water - Admin	136.95
	4097	BANK OF AMERICA	09/15/2016	alarm monitoring ser	42.00
	4097	BANK OF AMERICA	09/15/2016	water testing kits	231.00
				ACCOUNT TOTAL	499.75 *
5110		ELECTRICAL SERVICE			

	4097	BANK OF AMERICA	09/15/2016	Electric-Aug-Stoney		112.68
					ACCOUNT TOTAL	112.68 *
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	09/15/2016	Propane		1,595.13
					ACCOUNT TOTAL	1,595.13 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-BG		297.21
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-BG		179.67
					ACCOUNT TOTAL	476.88 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	Packing Supplies for		5.50
					ACCOUNT TOTAL	5.50 *

AP375H  
9/30/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

BEFORE CHECKS  
PAGE 13

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	09/15/2016	stencils		8.99
	4097	BANK OF AMERICA	09/15/2016	stain for furniture		17.08
	4097	BANK OF AMERICA	09/15/2016	maint. supplies		151.02
	4097	BANK OF AMERICA	09/15/2016	maint. supplies		9.99
	4097	BANK OF AMERICA	09/15/2016	flood lights		22.77
	4097	BANK OF AMERICA	09/15/2016	maint. supllies		25.16
	4097	BANK OF AMERICA	09/15/2016	Batteries		36.58
	4097	BANK OF AMERICA	09/15/2016	drill bit		6.49
	4097	BANK OF AMERICA	09/15/2016	lights		98.78
	4097	BANK OF AMERICA	09/15/2016	maint. supplies		2.12
	4097	BANK OF AMERICA	09/15/2016	maint. supplies		6.71
	4097	BANK OF AMERICA	09/15/2016	maint supplies for c		11.88
	4097	BANK OF AMERICA	09/15/2016	rags for maint.		11.69
	4097	BANK OF AMERICA	09/15/2016	back braces		28.38
	4097	BANK OF AMERICA	09/15/2016	furniture repair sup		26.76
	4097	BANK OF AMERICA	09/15/2016	maint. supplies		40.05
	4097	BANK OF AMERICA	09/15/2016	spray		8.98
	4097	BANK OF AMERICA	09/15/2016	maint. supplies		17.84
	4097	BANK OF AMERICA	09/15/2016	supplies for ford		20.28
	4097	BANK OF AMERICA	09/15/2016	lights		26.19
	4097	BANK OF AMERICA	09/15/2016	maint. supplies		9.19

	4097	BANK OF AMERICA	09/15/2016	maint. supplies	42.16
	4097	BANK OF AMERICA	09/15/2016	commerce sign bulbs	39.85
	4097	BANK OF AMERICA	09/15/2016	wheels for hand cart	53.98
	4097	BANK OF AMERICA	09/15/2016	kjey for admin close	17.91
				ACCOUNT TOTAL	740.83 *
6008		VEHICLE/EQUIPMENT FUEL			
	4097	BANK OF AMERICA	09/15/2016	Fuel for Uhaul - Ft	64.78
				ACCOUNT TOTAL	64.78 *
6011		UNIFORMS/APPAREL			
	4097	BANK OF AMERICA	09/15/2016	uniforms	351.03
				ACCOUNT TOTAL	351.03 *
				MAJOR TOTAL	4,807.85 **
071100		*PARKS, RECREATION, TOURISM*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	09/15/2016	Pre-employment drug	22.00
				ACCOUNT TOTAL	22.00 *
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	09/15/2016	Employee and Volunte	719.59
				ACCOUNT TOTAL	719.59 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	09/15/2016	Repair Trekker	753.26
				ACCOUNT TOTAL	753.26 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	09/15/2016	Alarm monitoring.	27.00
	4097	BANK OF AMERICA	09/15/2016	Copier Maint & Usage	49.37
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
9/30/2016			LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016		PAGE 14
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	4097	BANK OF AMERICA	09/15/2016	First Aid restocking	133.24
				ACCOUNT TOTAL	209.61 *
3600		ADVERTISING			
	4097	BANK OF AMERICA	09/15/2016	County Fair Ad	540.00
	4097	BANK OF AMERICA	09/15/2016	Facebook Ads - Count	161.58
				ACCOUNT TOTAL	701.58 *
3610		MARKETING			
	4097	BANK OF AMERICA	09/15/2016	Banner for 9/11	240.00
	4097	BANK OF AMERICA	09/15/2016	Signs for the Fair	1,350.00

	4097	BANK OF AMERICA	09/15/2016	Signs for the Fair		180.00
					ACCOUNT TOTAL	1,770.00 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Rec		198.38
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-PR		359.84
	4097	BANK OF AMERICA	09/15/2016	Internet & TV McKenn		141.18
	4097	BANK OF AMERICA	09/15/2016	Internet Eastside		59.85
	4097	BANK OF AMERICA	09/15/2016	Directv-Sept		71.39
					ACCOUNT TOTAL	830.64 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	09/15/2016	VRPS Membership		715.00
					ACCOUNT TOTAL	715.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	OD - Copy Paper		92.52
					ACCOUNT TOTAL	92.52 *
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	09/15/2016	Janitorial supplies.		287.60
	4097	BANK OF AMERICA	09/15/2016	Janitorial Supplies.		13.58
	4097	BANK OF AMERICA	09/15/2016	Janitorial Supplies.		29.15
	4097	BANK OF AMERICA	09/15/2016	Sports Complex Suppl		98.06
					ACCOUNT TOTAL	428.39 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	09/15/2016	parts for sports com		164.95
	4097	BANK OF AMERICA	09/15/2016	Fence Ties		15.50
	4097	BANK OF AMERICA	09/15/2016	Cable Ties for Socce		15.38
	4097	BANK OF AMERICA	09/15/2016	Cable Ties for Socce		26.58
	4097	BANK OF AMERICA	09/15/2016	lawn parts for broke		215.00
					ACCOUNT TOTAL	437.41 *
6013		EDUCATION/RECREATION SUPP				
	4097	BANK OF AMERICA	09/15/2016	Uniforms.		2,738.09
	4097	BANK OF AMERICA	09/15/2016	Athletic equipment.		1,398.14
	4097	BANK OF AMERICA	09/15/2016	Snacks for video gam		89.43
	4097	BANK OF AMERICA	09/15/2016	outdoor movie McKenn		403.00
	4097	BANK OF AMERICA	09/15/2016	Outdoor Movie Eastsi		453.00
					ACCOUNT TOTAL	5,081.66 *
6014		CONCESSIONS				
	4097	BANK OF AMERICA	09/15/2016	Bread for Concession		51.60
	4097	BANK OF AMERICA	09/15/2016	Supplies for Concess		235.46
					ACCOUNT TOTAL	287.06 *

6099		SPECIAL EVENTS					
	4097	BANK OF AMERICA	09/15/2016	County Fair Supplies		100.17	
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
9/30/2016				LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016			PAGE 15
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	4097	BANK OF AMERICA	09/15/2016	Handwashing Stations		50.00	
	4097	BANK OF AMERICA	09/15/2016	Fuel for Generators		284.86	
	4097	BANK OF AMERICA	09/15/2016	VMP - Parking Paymen		1,500.00	
	4097	BANK OF AMERICA	09/15/2016	Fair Supplies		65.48	
					ACCOUNT TOTAL	2,000.51	*
					MAJOR TOTAL	14,049.23	**
081100		*PLANNING/ZONING/GIS*					
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	09/15/2016	Copier Usage - Plann		26.86	
	4097	BANK OF AMERICA	09/15/2016	Copier Maint - Plann		126.00	
	4097	BANK OF AMERICA	09/15/2016	Copier Usage - Plann		25.06	
					ACCOUNT TOTAL	177.92	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Plann		23.38	
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-PL		99.90	
	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Planning		71.32	
					ACCOUNT TOTAL	194.60	*
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	09/15/2016	VAZO Conf Richmond M		200.00	
					ACCOUNT TOTAL	200.00	*
5810		DUES/MEMBERSHIPS					
	4097	BANK OF AMERICA	09/15/2016	VAZO MEMBERSHIP		50.00	
					ACCOUNT TOTAL	50.00	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	09/15/2016	OD-Office Supplies		38.98	
	4097	BANK OF AMERICA	09/15/2016	Business Cards-Jamie		21.33	
					ACCOUNT TOTAL	60.31	*
					MAJOR TOTAL	682.83	**
081500		*ECONOMIC DEVELOPMENT*					
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Eco D		6.87	
	4097	BANK OF AMERICA	09/15/2016	Wireless-Aug-Eco Dev		175.23	

	4097	BANK OF AMERICA	09/15/2016	Phone-Aug-Eco Dev		31.70
					ACCOUNT TOTAL	213.80 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	09/15/2016	IEDC - Class		695.00
					ACCOUNT TOTAL	695.00 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	09/15/2016	ICSC - Dues		50.00
					ACCOUNT TOTAL	50.00 *
					MAJOR TOTAL	958.80 **
083500		*COOPERATIVE EXTENSION PROGRAM*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	09/15/2016	Phone 4500-Aug-Ext S		90.26
					ACCOUNT TOTAL	90.26 *
					MAJOR TOTAL	90.26 **
					FUND TOTAL	74,687.89

AP375H  
9/30/2016  
FUND # - 101 GENERAL FUND  
MAJOR#      VENDOR      VENDOR  
ACCT#      NUMBER      NAME  
AP375H  
9/30/2016  
FUND # - 103 JAIL PHONE COMMISSION FUND  
MAJOR#      VENDOR      VENDOR  
ACCT#      NUMBER      NAME  
033100  
6014

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

BEFORE CHECKS  
PAGE 16

AP375H  
9/30/2016  
FUND # - 103 JAIL PHONE COMMISSION FUND  
MAJOR#      VENDOR      VENDOR  
ACCT#      NUMBER      NAME  
AP375H  
9/30/2016  
FUND # - 103 JAIL PHONE COMMISSION FUND  
MAJOR#      VENDOR      VENDOR  
ACCT#      NUMBER      NAME  
033100  
6014

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

BEFORE CHECKS  
PAGE 17

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
033100	JAIL PHONE COMMISSION FUND				
6014		INMATE SUPPLIES			
	4097	BANK OF AMERICA	09/15/2016	2 INMATE LUNCHESES	8.58
	4097	BANK OF AMERICA	09/15/2016	1 INMATE LUNCH	3.91
	4097	BANK OF AMERICA	09/15/2016	1 INMATE LUNCH	4.14
	4097	BANK OF AMERICA	09/15/2016	1 INMATE LUNCH	4.14
	4097	BANK OF AMERICA	09/15/2016	2 INMATE LUNCHESES	8.28
	4097	BANK OF AMERICA	09/15/2016	2 INMATE LUNCHESES	8.28
	4097	BANK OF AMERICA	09/15/2016	2 INMATE LUNCHESES	3.98
	4097	BANK OF AMERICA	09/15/2016	1 INMATE LUNCH	4.38
	4097	BANK OF AMERICA	09/15/2016	1 INMATE LUNCH	4.14
	4097	BANK OF AMERICA	09/15/2016	4 INMATE LUNCHESES	17.52
	4097	BANK OF AMERICA	09/15/2016	2 INMATE LUNCHESES	8.58
				ACCOUNT TOTAL	75.93 *

MAJOR TOTAL 75.93 \*\*  
 FUND TOTAL 75.93

BEFORE CHECKS  
 PAGE 18

AP375H COUNTY OF DINWIDDIE  
 9/30/2016 LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

FUND # - 209 RECYCLING/LITTER GRANT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042600	RECYCLING/LITTER GRANT FUND				
8001		MACHINERY & EQUIPMENT			
	4097	BANK OF AMERICA	09/15/2016	registration-recycli	5.00

ACCOUNT TOTAL 5.00 \*  
 MAJOR TOTAL 5.00 \*\*  
 FUND TOTAL 5.00

BEFORE CHECKS  
 PAGE 19

AP375H COUNTY OF DINWIDDIE  
 9/30/2016 LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

FUND # - 211 COMMUNITY SERVICE FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031900	TRIAD				
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	09/15/2016	FOOD-TRIAD	34.31

ACCOUNT TOTAL 34.31 \*  
 MAJOR TOTAL 34.31 \*\*  
 FUND TOTAL 34.31

BEFORE CHECKS  
 PAGE 20

AP375H COUNTY OF DINWIDDIE  
 9/30/2016 LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200	FIRE PROGRAM EXPENDITURES				
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	09/15/2016	Books for FF1	1,092.00

ACCOUNT TOTAL 1,092.00 \*  
 MAJOR TOTAL 1,092.00 \*\*

032300 FOUR FOR LIFE EXPENDITURES  
 8218 EMS DONATION EXPENDITURES

	4097	BANK OF AMERICA	09/15/2016	shadow box for EMS b	33.76
	4097	BANK OF AMERICA	09/15/2016	Medication/candy for	38.10
	4097	BANK OF AMERICA	09/15/2016	Table cloth screen p	60.00

ACCOUNT TOTAL 131.86 \*  
 MAJOR TOTAL 131.86 \*\*  
 FUND TOTAL 1,223.86

BEFORE CHECKS  
 PAGE 21

AP375H  
 9/30/2016  
 FUND # - 305 CAPITAL PROJECTS  
 MAJOR#

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 10/04/2016 -- 10/04/2016

ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
094300	8215	MANNED SITES			
	4097	BANK OF AMERICA	09/15/2016	microwave for ford	44.00
	4097	BANK OF AMERICA	09/15/2016	matting for ford sit	114.00
	4097	BANK OF AMERICA	09/15/2016	matting for ford	68.85
	4097	BANK OF AMERICA	09/15/2016	ford supplies	10.56

ACCOUNT TOTAL 237.41 \*  
 MAJOR TOTAL 237.41 \*\*  
 FUND TOTAL 237.41  
 TOTAL DUE 76,264.40

Approved at meeting of  
 Signed

on .

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

AP375H  
 9/30/2016  
 FUND # - 101 GENERAL FUND  
 MAJOR#

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 9/30/2016 -- 9/30/2016

BEFORE CHECKS  
 PAGE 1

ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
001606	0200	CHARGES FOR OTHER PROTECTION ANIMAL ADOPTION FEE			
	999999	WONTZ, RYAN	9.19.16 WONTZ	REFUND ADOPTION FEES	75.00
001612	0100	CHARGES FOR PARKS AND RECREATION RECREATION FEES			
	999999	JONES-VALENTINE, SCHNERIA	5.16.16 JONESVA	REFUND SOCCER	70.00

ACCOUNT TOTAL 75.00 \*  
 MAJOR TOTAL 75.00 \*\*  
 ACCOUNT TOTAL 70.00 \*

MAJOR TOTAL 70.00 \*\*

012100 \*COUNTY ADMINISTRATION\*  
3320 MAINTENANCE SERVICE CONTR  
3576 DALY COMPUTERS, INC

PSI1014086

COPIER CLICK CHARGES

580.42

ACCOUNT TOTAL 580.42 \*

MAJOR TOTAL 580.42 \*\*

012310 \*COMMISSIONER OF THE REVENUE\*  
6008 VEHICLE/EQUIPMENT FUEL  
3249 JAMES RIVER PETROLEUM

CL92279

FUEL COTR

22.97

ACCOUNT TOTAL 22.97 \*

MAJOR TOTAL 22.97 \*\*

012410 \*TREASURER\*  
3320 MAINTENANCE SERVICE CONTR  
3576 DALY COMPUTERS, INC

PSI1014086

COPIER CLICK CHARGES

43.89

ACCOUNT TOTAL 43.89 \*

MAJOR TOTAL 43.89 \*\*

013100 \*REGISTRAR/BOARD OF ELECTIONS\*  
3320 MAINTENANCE SERVICE CONTR  
3576 DALY COMPUTERS, INC

PSI1014086

COPIER CLICK CHARGES

20.81

ACCOUNT TOTAL 20.81 \*

MAJOR TOTAL 20.81 \*\*

021100 \*CIRCUIT COURT\*  
5530 MEALS & LODGING  
999999 HALES, THOMAS E

W0036309

WITNESS REIMBURSEMNT

133.90

ACCOUNT TOTAL 133.90 \*

MAJOR TOTAL 133.90 \*\*

AP375H  
9/30/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/30/2016 -- 9/30/2016

BEFORE CHECKS  
PAGE 2

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

021200 \*GENERAL DISTRICT COURT\*

3150 PROF SRVS - LEGAL

2621 MARABLE III, GEORGE F. 8078018 3235000 PUBLIC DEFENDER 120.00

2621 MARABLE III, GEORGE F. 8078020 3196000 PUBLIC DEFENDER 120.00

3441 WELLS, LINWOOD T III 8078088 PUBLIC DEFENDER 240.00

3441 WELLS, LINWOOD T III 8126910 PUBLIC DEFENDER 120.00

3441 WELLS, LINWOOD T III 8126916 PUBLIC DEFENDER 120.00

3443 HANNA, STEVEN P 7999046 PUBLIC DEFENDER 120.00

					ACCOUNT TOTAL	840.00 *
					MAJOR TOTAL	840.00 **
021700	*CLERK OF THE CIRCUIT COURT*					
5510	MILEAGE					
	3283	CHAPPELL JR, JOHN BARRETT	9.18.16 REIMB	CIRCUIT CRT CONF		118.80
					ACCOUNT TOTAL	118.80 *
6001	OFFICE SUPPLIES					
	3732	BMS DIRECT	101699	2017 JURY QUESTION		387.48
					ACCOUNT TOTAL	387.48 *
					MAJOR TOTAL	506.28 **
021910	*VICTIM WITNESS PROGRAM*					
6012	BOOKS AND SUBSCRIPTIONS					
	3563	LEXISNEXIS MATTHEW BENDER	85565741	VA CRIM & TRAF LAW		69.08
					ACCOUNT TOTAL	69.08 *
					MAJOR TOTAL	69.08 **
031200	*SHERIFF*					
3110	PROF SRVS - MEDICAL					
	2903	VA INDUSTRIAL MEDICINE	44580-160900C1	PHYSICAL		545.00
	2903	VA INDUSTRIAL MEDICINE	44580-160900C2	PHYSICAL		20.00
					ACCOUNT TOTAL	565.00 *
3310	REPAIR AND MAINTENANCE					
	3955	TEN-CODE ELITE SERVICES	DCS916A	DECAL INSTALLATION		1,040.00
					ACCOUNT TOTAL	1,040.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1014086	COPIER CLICK CHARGES		12.37
					ACCOUNT TOTAL	12.37 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL92022	FUEL SHERIFF		2,131.37
	3249	JAMES RIVER PETROLEUM	CL92279	FUEL SHERIFF		2,544.89
					ACCOUNT TOTAL	4,676.26 *
6011	UNIFORMS/APPAREL					
	3559	GALLS LLC	006095160	NAME BAR		19.78
	3942	QUALITY UNIFORM	4448	UNIFORMS		175.00
					ACCOUNT TOTAL	194.78 *
					MAJOR TOTAL	6,488.41 **

AP375H  
9/30/2016  
FUND # - 101 GENERAL FUND  
MAJOR#        VENDOR        VENDOR

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/30/2016 -- 9/30/2016

BEFORE CHECKS  
PAGE 3

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3310		REPAIR AND MAINTENANCE			
	1097	HOLLYWOOD SIGNS	8923	DECALS	137.50
	3106	BARKSDALE OILS INC	27313	METER REPLACEMENT	1,106.44
				ACCOUNT TOTAL	1,243.94 *
3320		MAINTENANCE SERVICE CONTR			
	3477	STEMMLE PLUMBING REPAIR	131812	WATER HEATER REPAIR	277.00
	4975	TONY WELLS PLUMBING & REP	7219	WATER HEATER REPAIR	1,900.00
				ACCOUNT TOTAL	2,177.00 *
5112		UTILITIES REIMB-FORD			
	6030	FORD VOL. FIRE DEPT.	JUL-AUG 16 REIM	UTILITIES/SUPPLIES	1,944.39
				ACCOUNT TOTAL	1,944.39 *
5230		TELECOMMUNICATIONS			
	6020	DINWIDDIE VOL. FIRE DEPT.	AUG 2016 REIMB	UTILITIES/SUPPLIES	69.98
	6030	FORD VOL. FIRE DEPT.	JUL-AUG 16 REIM	UTILITIES/SUPPLIES	99.98
				ACCOUNT TOTAL	169.96 *
5690		CONTRIBUTION-DINWIDDIE			
	6020	DINWIDDIE VOL. FIRE DEPT.	AUG 2016 REIMB	UTILITIES/SUPPLIES	2,886.57
				ACCOUNT TOTAL	2,886.57 *
5691		CONTRIBUTION-FORD			
	6030	FORD VOL. FIRE DEPT.	JUL-AUG 16 REIM	UTILITIES/SUPPLIES	1,875.35
				ACCOUNT TOTAL	1,875.35 *
5696		CONTRIBUTION-CHIEF'S ASSO			
	4760	ROCKY RUN ATHLETIC ASSOC	9.15.16	VOL APPRECIATION	427.00
	4980	LEBANON UNITED METHODIST	9.15.16	VOL APPRECIATION	150.00
	4981	DARVILLS RURITAN CLUB	9.15.16	VOL APPRECIATION	147.00
	4984	DINWIDDIE FFA ALUMNI	9.15.16	VOL APPRECIATION	368.00
				ACCOUNT TOTAL	1,092.00 *
6008		VEHICLE/EQUIPMENT FUEL			
	3106	BARKSDALE OILS INC	146026 RI	FUEL DVFD	1,071.64
	3106	BARKSDALE OILS INC	146039 RI	FUEL MVFD	576.14
	3106	BARKSDALE OILS INC	146040 RI	FUEL DVFD	416.59
	3249	JAMES RIVER PETROLEUM	CL92022	FUEL FIRE DEPT	180.75
	3249	JAMES RIVER PETROLEUM	CL92279	FUEL FIRE DEPT	109.28
				ACCOUNT TOTAL	2,354.40 *
				MAJOR TOTAL	13,743.61 **
032300		*FIRE & EMS*			
6004		MEDICAL SUPPLIES			

1388	MOORE MEDICAL LLC	99205784	MEDICAL SUPPLIES	66.48
1388	MOORE MEDICAL LLC	99219594	MEDICAL SUPPLIES	1,932.65
1388	MOORE MEDICAL LLC	99219649	MEDICAL SUPPLIES	696.71

ACCOUNT TOTAL 2,695.84 \*

6008

VEHICLE/EQUIPMENT FUEL  
 3249 JAMES RIVER PETROLEUM  
 3249 JAMES RIVER PETROLEUM

CL92022 FUEL EMS  
 CL92279 FUEL EMS

77.01  
 86.81

ACCOUNT TOTAL 163.82 \*

MAJOR TOTAL 2,859.66 \*\*

BEFORE CHECKS

PAGE 4

AP375H  
 9/30/2016

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 9/30/2016 -- 9/30/2016

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

033300 \*COURT SERVICES\*  
 3160 PROF SRVS - OTHER  
 3008 BEHAVIORAL INTERVENTIONS

978444

ELECT MONITORING

509.02

ACCOUNT TOTAL 509.02 \*

MAJOR TOTAL 509.02 \*\*

033400 \*OTHER CORRECTION & DETENTION\*  
 5510 MILEAGE

3142 YOUNG-GILL, ANGEL  
 4965 SKALSKY, AMANDA

9.26.16 REIMB  
 9.26.16 REIMB

MILEAGE REIMBURSEMNT  
 MILEAGE REIMBURSEMNT

27.76  
 37.53

ACCOUNT TOTAL 65.29 \*

MAJOR TOTAL 65.29 \*\*

034100 \*BUILDING INSPECTION\*  
 6008 VEHICLE/EQUIPMENT FUEL

3249 JAMES RIVER PETROLEUM  
 3249 JAMES RIVER PETROLEUM

CL92022  
 CL92279

FUEL BUILDING INSPEC  
 FUEL BLDG INPECTIONS

63.26  
 53.77

ACCOUNT TOTAL 117.03 \*

MAJOR TOTAL 117.03 \*\*

035100 \*ANIMAL CONTROL/POUND\*  
 3320 MAINTENANCE SERVICE CONTR

3576 DALY COMPUTERS, INC

PSI1014086

COPIER CLICK CHARGES

12.13

ACCOUNT TOTAL 12.13 \*

5899

COMMISSION ON SALE OF DOG  
 359 CHESDIN ANIMAL HOSPITAL

8/16 LICENSE

LICENSE COMMISSION

21.00

ACCOUNT TOTAL 21.00 \*

6008

VEHICLE/EQUIPMENT FUEL

	3249	JAMES RIVER PETROLEUM	CL92022	FUEL ANIMAL CONTROL	159.95
	3249	JAMES RIVER PETROLEUM	CL92279	FUEL ANIMAL CONTROL	175.57
				ACCOUNT TOTAL	335.52 *
8005		MOTOR VEHICLES			
	1097	HOLLYWOOD SIGNS	8941	DECALS	1,428.00
	4058	AFORDABLE GLASS LLC	12269	BACKGLASS	450.00
				ACCOUNT TOTAL	1,878.00 *
				MAJOR TOTAL	2,246.65 **
035300		*MEDICAL EXAMINER*			
3110		PROF SRVS - MEDICAL			
	3050	TREASURER OF VIRGINIA	91616 CRAWLEY	MEDICAL EXAMINER	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035600		*EMERGENCY COMMUNICATIONS*			
3310		REPAIR AND MAINTENANCE			
	1156	RADIO COMMUNICATIONS OF	301001757-1	RADIO BATTERIES	1,743.80
				ACCOUNT TOTAL	1,743.80 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
9/30/2016			LISTING OF INVOICES FOR 9/30/2016 -- 9/30/2016		PAGE 5
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1014086	COPIER CLICK CHARGES	111.10
				ACCOUNT TOTAL	111.10 *
5540		CONVENTION & EDUCATION			
	2269	CRATER EMS CENTER	DFEM08292015	CPR/AED CARD	22.00
				ACCOUNT TOTAL	22.00 *
				MAJOR TOTAL	1,876.90 **
042400		*WASTE MANAGEMENT*			
3310		REPAIR AND MAINTENANCE			
	9080	JIMMYS CERTIFIED WELDING	27704	LOCK REPAIR	18.75
				ACCOUNT TOTAL	18.75 *
6008		VEHICLE/EQUIPMENT FUEL			
	3106	BARKSDALE OILS INC	145990 RI	FUEL WASTE MGMNT	622.52
	3106	BARKSDALE OILS INC	146027 RI	FUEL WASTE MGMNT	720.98
	3249	JAMES RIVER PETROLEUM	CL92022	FUEL LANDFILL	24.27
	3249	JAMES RIVER PETROLEUM	CL92279	FUEL LANDFILL	9.65
				ACCOUNT TOTAL	1,377.42 *

MAJOR TOTAL 1,396.17 \*\*

043200 \*GENERAL PROPERTIES\*

6008 VEHICLE/EQUIPMENT FUEL

3249	JAMES RIVER PETROLEUM	CL92022	FUEL BLDG & GROUNDS	70.43
3249	JAMES RIVER PETROLEUM	CL92022	FUEL ADMINISTRATION	24.10
3249	JAMES RIVER PETROLEUM	CL92279	FUEL BLDGS & GROUNDS	35.44
3249	JAMES RIVER PETROLEUM	CL92279	FUEL ADMINISTRATION	77.20

ACCOUNT TOTAL 207.17 \*

MAJOR TOTAL 207.17 \*\*

071100 \*PARKS, RECREATION, TOURISM\*

3320 MAINTENANCE SERVICE CONTR

3576	DALY COMPUTERS, INC	PSI1014086	COPIER CLICK CHARGES	449.01
------	---------------------	------------	----------------------	--------

ACCOUNT TOTAL 449.01 \*

3600 ADVERTISING

4982	MILITARY NEWSPAPERS OF	10339464 7.19	FAIR ADVERTISING	350.00
------	------------------------	---------------	------------------	--------

ACCOUNT TOTAL 350.00 \*

6008 VEHICLE/EQUIPMENT FUEL

3249	JAMES RIVER PETROLEUM	CL92022	FUEL PARKS & REC	72.64
3249	JAMES RIVER PETROLEUM	CL92279	FUEL PARKS & REC	176.29

ACCOUNT TOTAL 248.93 \*

MAJOR TOTAL 1,047.94 \*\*

081100 \*PLANNING/ZONING/GIS\*

3320 MAINTENANCE SERVICE CONTR

3576	DALY COMPUTERS, INC	PSI1014086	COPIER CLICK CHARGES	113.52
------	---------------------	------------	----------------------	--------

ACCOUNT TOTAL 113.52 \*

AP375H

9/30/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/30/2016 -- 9/30/2016

BEFORE CHECKS

PAGE 6

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL92279	FUEL PLANNING	27.20

ACCOUNT TOTAL 27.20 \*

MAJOR TOTAL 140.72 \*\*

FUND TOTAL 33,080.92

AP375H

9/30/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/30/2016 -- 9/30/2016

BEFORE CHECKS

PAGE 7

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 11	RAGSDALE COMM CENTER	187,487.00
ACCOUNT TOTAL					187,487.00 *
MAJOR TOTAL					187,487.00 **
FUND TOTAL					187,487.00
TOTAL DUE					220,567.92

Approved at meeting of  
Signed

on .

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

AP375H  
9/30/2016  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/20/2016 -- 9/20/2016

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021100	*CIRCUIT	COURT*			
3200		TEMP HELP - JURORS/COMMIS			
	999999	BACAS JR, JAMES L	000000097160920	JUROR PAYMNT	30.00
	999999	HOWER JAMISON D	000000889160920	JUROR PAYMNT	30.00
	999999	CAIN JR, ROBERT W	000001914160920	JUROR PAYMNT	30.00
	999999	FORBES, RUTH R	000001915160920	JUROR PAYMNT	30.00
	999999	JOYNER, MARVIN R	000001916160920	JUROR PAYMNT	30.00
	999999	NYE JR, CARL A	000001917160920	JUROR PAYMNT	30.00
	999999	SLAUGHTER, DANA M	000001918160920	JUROR PAYMNT	30.00
	999999	VINCENT, DAVID S	000001919160920	JUROR PAYMNT	30.00
	999999	WOODS-GANT, JENNIFER F	000001920160920	JUROR PAYMNT	30.00
	999999	BLACKWELL, TERRENCE D	000001921160920	JUROR PAYMNT	30.00
	999999	CALLAWAY, BECKY E	000001922160920	JUROR PAYMNT	30.00
	999999	CASEY, LINDA M	000001923160920	JUROR PAYMNT	30.00
	999999	DAVIS, SHAWN L	000001924160920	JUROR PAYMNT	30.00
	999999	DAVIS JR, MELVIN H	000001925160920	JUROR PAYMNT	30.00
	999999	EVANS, ERICA D	000001926160920	JUROR PAYMNT	30.00
	999999	GILL, KIERRA Z	000001927160920	JUROR PAYMNT	30.00
	999999	GRANDISON, CHARONE S	000001928160920	JUROR PAYMNT	30.00

999999	GRANDISON, JHOMARI L	000001929160920	JUROR	PAYMNT	30.00
999999	JOHNSON JR., JOHN M	000001930160920	JUROR	PAYMNT	30.00
999999	KING, JENNIFER T	000001931160920	JUROR	PAYMNT	30.00
999999	LAMBERT, GERALD K	000001932160920	JUROR	PAYMNT	30.00
999999	MAYES, RAYMOND S	000001933160920	JUROR	PAYMNT	30.00
999999	MAYTON, TAYLOR D	000001934160920	JUROR	PAYMNT	30.00
999999	MEADE, TONYA J	000001935160920	JUROR	PAYMNT	30.00
999999	BARKER, RHONDA B	000001936160920	JUROR	PAYMNT	30.00
999999	JOHNSON, JAMES N	000001937160920	JUROR	PAYMNT	30.00
999999	NEATHERY, JOSHUA M	000001938160920	JUROR	PAYMNT	30.00
999999	WILLIAMS, MARVIN L	000001939160920	JUROR	PAYMNT	30.00

ACCOUNT TOTAL	840.00	*
MAJOR TOTAL	840.00	**
FUND TOTAL	840.00	
TOTAL DUE	840.00	

Approved at meeting of  
Signed

on .

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

AP375H  
10/08/2016  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001606	0200	CHARGES FOR OTHER PROTECTION ANIMAL ADOPTION FEE			
	999999	BURLOCK, RANDY	9.26.16 BURLOCK	ADOPTION FEE REFUND	77.25
				ACCOUNT TOTAL	77.25 *
				MAJOR TOTAL	77.25 **
001612	0100	CHARGES FOR PARKS AND RECREATION RECREATION FEES			
	999999	GALLAGHER, DAVID	92016 GALLAGHER	REFUND FOOTBALL	60.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **
				FUND TOTAL	137.25

AP375H

COUNTY OF DINWIDDIE

BEFORE CHECKS

10/08/2016

LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016

PAGE 2

FUND # - 229

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001401		LOCAL PROCEEDS			
0100	3859	DEPT OF CRIMINAL JUSTICE	CL16438	JOHNSON ASSET FORFEITURE	6,226.85
	3859	DEPT OF CRIMINAL JUSTICE	CL16439	BROWDER ASSET FORFEITURE	633.00
				ACCOUNT TOTAL	6,859.85 *
				MAJOR TOTAL	6,859.85 **
				FUND TOTAL	6,859.85

ACCOUNT TOTAL 6,859.85 \*  
MAJOR TOTAL 6,859.85 \*\*  
FUND TOTAL 6,859.85

AP375H

COUNTY OF DINWIDDIE

BEFORE CHECKS

10/08/2016

LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016

PAGE 3

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012100		*COUNTY ADMINISTRATION*			
5210		POSTAL SERVICE			
	2254	ELECTRONIC SYSTEMS INC	IN423653	TAPES	55.00
				ACCOUNT TOTAL	55.00 *
				MAJOR TOTAL	55.00 **
012220		*HUMAN RESOURCES*			
6002		FOOD SUPPLIES			
	1193	LEE, DANIEL D.	10.4.16	EMPLOYEE LUNCH	111.38
	1990	MOODY, HARRISON	10.4.16	EMPLOYEE LUNCH	118.97
	4044	CHAVIS, WILLIAM	10.4.16	EMPLOYEE LUNCH	232.12
	4054	EBRON-BONNER, BRENDA	10.4.16	EMPLOYEE LUNCH	99.86
				ACCOUNT TOTAL	562.33 *
				MAJOR TOTAL	562.33 **
5530		MEALS & LODGING			
	4962	TAYLOR, TROY	9.27.16	PARKING REIMBURSEMNT	34.00
				ACCOUNT TOTAL	34.00 *
				MAJOR TOTAL	34.00 **
012430		*ACCOUNTING*			
5899		MISC CHARGES			
	3752	DAVIS VISION	OCTOBER 2016	RETIREE VISION	15.44
				ACCOUNT TOTAL	15.44 *
				MAJOR TOTAL	15.44 **
012510		*INFORMATION SYSTEMS*			

3320	MAINTENANCE SERVICE CONTR						
	3341 DOMINIONTEK INC		11383 RI	SUPPORT SERVICES		30,000.00	
					ACCOUNT TOTAL	30,000.00	*
					MAJOR TOTAL	30,000.00	**
013100	*REGISTRAR/BOARD OF ELECTIONS*						
3600	ADVERTISING						
	632 PROGRESS-INDEX NEWSPAPER		SEPTEMBER 2016	ADVERTISING		155.00	
					ACCOUNT TOTAL	155.00	*
6001	OFFICE SUPPLIES						
	420 DUNN-RITE PRINTING CO.		6799	ENVELOPES		491.80	
					ACCOUNT TOTAL	491.80	*
					MAJOR TOTAL	646.80	**
021200	*GENERAL DISTRICT COURT*						
3150	PROF SRVS - LEGAL						
	2621 MARABLE III, GEORGE F.		8078030 3213000	PUBLIC DEFENDER		120.00	
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
10/08/2016			LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016				PAGE 4
FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	3075	THE LAW OFFICE OF LINDA	8082350	PUBLIC DEFENDER		120.00	
					ACCOUNT TOTAL	240.00	*
					MAJOR TOTAL	240.00	**
021700	*CLERK OF THE CIRCUIT COURT*						
5210	POSTAL SERVICE						
	1730 TREASURER OF VA (SUP)		JUL-SEP 2016	POSTAGE REIMBURSEMNT		487.36	
					ACCOUNT TOTAL	487.36	*
					MAJOR TOTAL	487.36	**
022100	*COMMONWEALTH'S ATTORNEY*						
5210	POSTAL SERVICE						
	1730 TREASURER OF VA (SUP)		JUL-SEP 2016	POSTAGE REIMBURSEMNT		112.05	
					ACCOUNT TOTAL	112.05	*
6001	OFFICE SUPPLIES						
	150 OWEN PRINTING COMPANY		22521	BUSINESS CARDS		36.50	
					ACCOUNT TOTAL	36.50	*
					MAJOR TOTAL	148.55	**
031200	*SHERIFF*						
3310	REPAIR AND MAINTENANCE						
	498 DEWITT TIRE INC. (SHER)		23243	SERVICE 5155		586.63	

498	DEWITT TIRE INC.	(SHER)	23244	SERVICE 0659	241.95
498	DEWITT TIRE INC.	(SHER)	23245	SERVICE 8129	25.88
498	DEWITT TIRE INC.	(SHER)	23246	SERVICE 7974	517.54
498	DEWITT TIRE INC.	(SHER)	23247	SERVICE 4883	33.38
498	DEWITT TIRE INC.	(SHER)	23248	SERVICE 0755	63.04
498	DEWITT TIRE INC.	(SHER)	23265	SERVICE 0649	27.12
498	DEWITT TIRE INC.	(SHER)	23266	SERVICE 0671	608.63
498	DEWITT TIRE INC.	(SHER)	23267	SERVICE 3921	27.12
498	DEWITT TIRE INC.	(SHER)	23268	SERVICE 8130	25.88
498	DEWITT TIRE INC.	(SHER)	23288	SERVICE 6544	25.80
498	DEWITT TIRE INC.	(SHER)	23318	SERVICE 2460	18.38
498	DEWITT TIRE INC.	(SHER)	23332	SERVICE 8282	238.62
498	DEWITT TIRE INC.	(SHER)	23333	SERVICE 8129	310.16
498	DEWITT TIRE INC.	(SHER)	23334	SERVICE 0672	535.80
498	DEWITT TIRE INC.	(SHER)	23335	SERVICE 7979	25.88
498	DEWITT TIRE INC.	(SHER)	23336	SERVICE 7978	40.88
498	DEWITT TIRE INC.	(SHER)	23337	SERVICE 8282	549.26
498	DEWITT TIRE INC.	(SHER)	23345	SERVICE 4288	75.00
498	DEWITT TIRE INC.	(SHER)	23350	SERVICE 7975	25.88
498	DEWITT TIRE INC.	(SHER)	23405	SERVICE 6798	33.38
498	DEWITT TIRE INC.	(SHER)	23406	SERVICE 0672	34.62
498	DEWITT TIRE INC.	(SHER)	23407	SERVICE 7976	33.38
498	DEWITT TIRE INC.	(SHER)	23409	SERVICE 0755	24.40
498	DEWITT TIRE INC.	(SHER)	23413	SERVICE 4883	477.48

AP375H  
10/08/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016

BEFORE CHECKS  
PAGE 5

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR		INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME				
	498	DEWITT TIRE INC.	(SHER)	23414	SERVICE 4882	176.41
	498	DEWITT TIRE INC.	(SHER)	23415	SERVICE 0808	48.12
	498	DEWITT TIRE INC.	(SHER)	23416	SERVICE 1551	25.88
	498	DEWITT TIRE INC.	(SHER)	23417	SERVICE 1502	716.11
	498	DEWITT TIRE INC.	(SHER)	23418	SERVICE 0754	47.00
	498	DEWITT TIRE INC.	(SHER)	23460	SERVICE 8428	161.04
					ACCOUNT TOTAL	5,780.65 *
3320		MAINTENANCE SERVICE CONTR				
	780	HOUCHINS PEST CONTROL		136101	COUNTY JAIL	50.00
	780	HOUCHINS PEST CONTROL		136514	TRAINING FACILITY	30.00

					ACCOUNT TOTAL	80.00 *
5810		DUES/MEMBERSHIPS				
	541	TREASURER OF VA (DEP)	16 MOORE	DHP LICENSE-NEW		90.00
					ACCOUNT TOTAL	90.00 *
6007		REPAIR & MAINTENANCE SUPP				
	1466	GOODYEAR AUTO SERVICE CTR	197383	TIRES		1,898.82
	1466	GOODYEAR AUTO SERVICE CTR	197384	TIRES		542.52
	1466	GOODYEAR AUTO SERVICE CTR	197388	TIRES		1,620.48
					ACCOUNT TOTAL	4,061.82 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL92573	FUEL SHERIFF		1,702.86
					ACCOUNT TOTAL	1,702.86 *
6099		INVESTIGATIVE SUPPLIES				
	1370	WHEEL SERVICE	69389	WRECKER SERVICE		95.00
					ACCOUNT TOTAL	95.00 *
8005		MOTOR VEHICLES				
	3285	SHEEHY FORD	119178	VEH# 2730		28,818.00
					ACCOUNT TOTAL	28,818.00 *
					MAJOR TOTAL	40,628.33 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3320		MAINTENANCE SERVICE CONTR				
	899	FIRE PROTECTION	00065884	HUD TRANSMITTER		1,578.00
					ACCOUNT TOTAL	1,578.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3106	BARKSDALE OILS INC	145662	FUEL DVFD		376.40
	3106	BARKSDALE OILS INC	146196	FUEL DVFD		793.55
	3106	BARKSDALE OILS INC	146511	FUEL MVFD		272.83
	3106	BARKSDALE OILS INC	146654	FUEL OHVFD		169.28
	3249	JAMES RIVER PETROLEUM	CL92573	FUEL FIRE DEPT		59.23
					ACCOUNT TOTAL	1,671.29 *
					MAJOR TOTAL	3,249.29 **
032300		*FIRE & EMS*				
6004		MEDICAL SUPPLIES				
	1388	MOORE MEDICAL LLC	99221279	MEDICAL SUPPLIES		1,060.11
					ACCOUNT TOTAL	1,060.11 *

AP375H  
10/08/2016

FUND # - 101 GENERAL FUND  
MAJOR#        VENDOR        VENDOR

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016

BEFORE CHECKS  
PAGE 6

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL92573	FUEL EMS	114.11
				ACCOUNT TOTAL	114.11 *
				MAJOR TOTAL	1,174.22 **
033100		*CONFINEMENT & CARE OF PRISONERS*			
3840		PURCH GOVT SRVS-JAIL BEDS			
	4004	MEHERRIN RIVER REG JAIL	FY17-Q2	2ND QTR JAIL BEDS	548,128.88
				ACCOUNT TOTAL	548,128.88 *
				MAJOR TOTAL	548,128.88 **
033300		*COURT SERVICES*			
3840		PURCH GOVT SRVS-CRATER YO			
	985	CRATER YOUTH CARE	1718	DETENTION SERVICES	4,942.33
				ACCOUNT TOTAL	4,942.33 *
				MAJOR TOTAL	4,942.33 **
034100		*BUILDING INSPECTION*			
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL92573	FUEL BLDG INSPECTION	62.10
				ACCOUNT TOTAL	62.10 *
				MAJOR TOTAL	62.10 **
035100		*ANIMAL CONTROL/POUND*			
3320		MAINTENANCE SERVICE CONTR			
	780	HOUCHINS PEST CONTROL	136178	ANIMAL SHELTER	35.00
				ACCOUNT TOTAL	35.00 *
3600		ADVERTISING			
	140	PROGRESS INDEX	SEPTEMBER 2016	ADVERTISING	146.25
				ACCOUNT TOTAL	146.25 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL92573	FUEL ANIMAL CONTROL	257.42
				ACCOUNT TOTAL	257.42 *
8005		MOTOR VEHICLES			
	1906	RK CHEVROLET	202505	VEH# 8222	28,284.00
				ACCOUNT TOTAL	28,284.00 *
				MAJOR TOTAL	28,722.67 **
035600		*EMERGENCY COMMUNICATIONS*			
3320		MAINTENANCE SERVICE CONTR			
	780	HOUCHINS PEST CONTROL	136162	PUBLIC SAFETY	30.00
				ACCOUNT TOTAL	30.00 *
5230		TELECOMMUNICATIONS			

1424 TREASURER OF VA

T303866

PHONE SERVICES

50.91

ACCOUNT TOTAL 50.91 \*  
MAJOR TOTAL 80.91 \*\*

BEFORE CHECKS

PAGE 7

AP375H  
10/08/2016

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042400	*WASTE MANAGEMENT*				
3320		MAINTENANCE SERVICE CONTR			
	780	HOUCHINS PEST CONTROL	136355	LANDFILL	50.00
				ACCOUNT TOTAL	50.00 *
6007		REPAIR & MAINTENANCE SUPP			
	3207	PRO CHEM INC	0617932-IN	SAFETY GLASSES	30.19
				ACCOUNT TOTAL	30.19 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL92573	FUEL LANDFILL	51.77
				ACCOUNT TOTAL	51.77 *
5130		WATER & SEWER SERVICE-ROH			
	390	DINWIDDIE CO WATER AUTH.	9.1.16 ROH MAN	WATER	10.95
				ACCOUNT TOTAL	10.95 *
				MAJOR TOTAL	142.91 **
042500	*PUBLIC NUISANCE CONTROL*				
3160		PROF SRVS - OTHER			
	3561	MARTIN & SONS LAWN CARE	7.20 & 8.07	CODE COMPLIANCE	300.00
				ACCOUNT TOTAL	300.00 *
				MAJOR TOTAL	300.00 **
043200	*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	23242	SERVICE 6464	61.54
	6000	DEWITT TIRE INC. (BOARD)	23346	SERVICE 2583	8.50
				ACCOUNT TOTAL	70.04 *
3320		MAINTENANCE SERVICE CONTR			
	425	RUTHERFORD JANITOR (AD)	951497	JANITORIAL SUPPLIES	707.00
	780	HOUCHINS PEST CONTROL	136096	ADMIN BLDG	50.00
	780	HOUCHINS PEST CONTROL	136098	COURTHOUSE	45.00
	780	HOUCHINS PEST CONTROL	136232	HISTORIC COURTHOUSE	30.00
	4061	BEST REPAIR COMPANY, INC.	609083	HVAC REPAIRS/MAINT	11,625.00
	4061	BEST REPAIR COMPANY, INC.	609085	HVAC REPAIRS/MAINT	10,508.75

	4678	CARDNO INC	207641	WELL EVALUATION	1,332.20
	4974	PROJECT & CONSTRUCTION	1608364	FIBER MARKING	570.00
	4995	PD&J ENVIROCON	1	WATERWORKS OPERATOR	500.00
				ACCOUNT TOTAL	25,367.95 *
3840		PURCH GOVT SRVS-ARWA			
	4090	APPOMATTOX RIVER WATER	JUL/AUG/SEP 16	COUNTY WATER	179,920.55
				ACCOUNT TOTAL	179,920.55 *
5130		WATER & SEWER SERVICE			
	390	DINWIDDIE CO WATER AUTH.	OCTOBER 2016	WATER/SEWER	24,993.00
				ACCOUNT TOTAL	24,993.00 *
6005		JANITORIAL SUPPLIES			
	3207	PRO CHEM INC	0618113-IN	SPRAYER TRIGGERS	6.00
				ACCOUNT TOTAL	6.00 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
10/08/2016			LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016		PAGE 8
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6008		VEHICLE/EQUIPMENT FUEL			
	3106	BARKSDALE OILS INC	146338	FUEL COURTHOUSE	11.61
	3249	JAMES RIVER PETROLEUM	CL92573	FUEL ADMINISTRATION	12.34
				ACCOUNT TOTAL	23.95 *
				MAJOR TOTAL	230,381.49 **
051100		*LOCAL HEALTH DEPARTMENT*			
5610		CONTRIBUTION-DINWIDDIE HE			
	1540	DINWIDDIE CO HEALTH DEPT	FY17-2ND QTR	CONTRIBUTION	59,008.00
				ACCOUNT TOTAL	59,008.00 *
				MAJOR TOTAL	59,008.00 **
052200		*MENTAL HEALTH/RETARDATION*			
5620		CONTRIBUTION-DISTRICT 19			
	7060	DISTRICT 19	FY17-2ND QTR	CONTRIBUTION	19,557.00
				ACCOUNT TOTAL	19,557.00 *
				MAJOR TOTAL	19,557.00 **
071100		*PARKS, RECREATION, TOURISM*			
3200		TEMP HELP - INSTRUCTORS			
	3861	CHAPPELL, SUSAN M	8.29.16 YOGA	INSTRUCTORS PAY	105.00
				ACCOUNT TOTAL	105.00 *
3320		MAINTENANCE SERVICE CONTR			
	780	HOUCHINS PEST CONTROL	136097	EASTSIDE COMM CENTER	50.00

	780	HOUCHINS PEST CONTROL	136370	SPORTS COMPLEX	25.00
	780	HOUCHINS PEST CONTROL	139864	MCKENNEY GYM	50.00
				ACCOUNT TOTAL	125.00 *
5130		WATER & SEWER SERVICE			
	390	DINWIDDIE CO WATER AUTH.	9.1.16 EASTSIDE	WATER/SEWER	384.81
	390	DINWIDDIE CO WATER AUTH.	9.1.16 SPT CMPL	WATER	2,507.21
				ACCOUNT TOTAL	2,892.02 *
5699		SALES & MEALS TAX			
	2514	TREASURER, DINWIDDIE CO.	9/16 MEALS TAX	MEALS TAX	72.13
				ACCOUNT TOTAL	72.13 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL92573	FUEL PARKS & REC	195.18
				ACCOUNT TOTAL	195.18 *
				MAJOR TOTAL	3,389.33 **
073200		*REGIONAL LIBRARY*			
5640		CONTRIBUTION-REGIONAL LIB			
	370	APPOMATTOX REGIONAL LIBR.	2017-02	FY17 CONTRIBUTION	67,058.00
				ACCOUNT TOTAL	67,058.00 *
				MAJOR TOTAL	67,058.00 **
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
10/08/2016			LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016		PAGE 9
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
081100		*PLANNING/ZONING/GIS*			
3600		ADVERTISING			
	140	PROGRESS INDEX	SEPTEMBER 2016	ADVERTISING	215.62
	140	PROGRESS INDEX	SEPTEMBER 2016	ADVERTISING	227.67
	140	PROGRESS INDEX	SEPTEMBER 2016	ADVERTISING	197.62
	140	PROGRESS INDEX	SEPTEMBER 2016	ADVERTISING	209.67
				ACCOUNT TOTAL	850.58 *
6001		OFFICE SUPPLIES			
	420	DUNN-RITE PRINTING CO.	6800	INSPECTION REPORTS	79.80
				ACCOUNT TOTAL	79.80 *
				MAJOR TOTAL	930.38 **
081600		*OTHER PLAN/COMMUNITY DEV*			
5690		CONTRIBUTION-AIRPORT AUTH			
	48	DINWIDDIE AIRPORT AND	FY17-2ND QTR	CONT/DEPT SRVCS	11,891.00
				ACCOUNT TOTAL	11,891.00 *

MAJOR TOTAL 11,891.00 \*\*

083500 \*COOPERATIVE EXTENSION PROGRAM\*  
5420 LEASE/RENTAL OF BLDGS  
3039 PERROTTI MANAGEMENT LLC

OCTOBER 2016 LEASE PAYMENT

1,741.00  
ACCOUNT TOTAL 1,741.00 \*  
MAJOR TOTAL 1,741.00 \*\*  
FUND TOTAL 1,053,577.32

BEFORE CHECKS

AP375H COUNTY OF DINWIDDIE  
10/08/2016 LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016

PAGE 10

FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214		MCKENNEY RECREATION			
	3595	BAXTER BAILEY & ASSOC.	3648	RAGSDALE COMM CENTER	302.75
	3595	BAXTER BAILEY & ASSOC.	3649	RAGSDALE COMM CENTER	3,000.00

ACCOUNT TOTAL 3,302.75 \*  
MAJOR TOTAL 3,302.75 \*\*

094200  
8205 FIRE RESCUE VEHICLES

1097	HOLLYWOOD SIGNS	8964	DECALS	1,745.00
1906	RK CHEVROLET	202648	VEH# 9861	28,284.00
4108	EAST COAST EMERGENCY	7798	LIBERTY II 55" BAR	1,534.03
4108	EAST COAST EMERGENCY	7799	LIBERTY II 55" BAR	1,534.03
4108	EAST COAST EMERGENCY	7880	SERVICE RESP3	1,882.92

ACCOUNT TOTAL 34,979.98 \*  
MAJOR TOTAL 34,979.98 \*\*

094300  
8215 MANNED SITES  
4831 GEO-SOLUTIONS

8219 ASPHALT TESTING

250.00  
ACCOUNT TOTAL 250.00 \*  
MAJOR TOTAL 250.00 \*\*  
FUND TOTAL 38,532.73

BEFORE CHECKS

AP375H COUNTY OF DINWIDDIE  
10/08/2016 LISTING OF INVOICES FOR 10/07/2016 -- 10/07/2016

PAGE 11

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.	OCTOBER 2016	WATER/SEWER		17,439.00	
				ACCOUNT TOTAL	17,439.00	*
8219	DS-DCWA CHURCH RD/GERDEAU					
	390 DINWIDDIE CO WATER AUTH.	9/16 REV INSUFF	REVENUE INSUFFICIENT		12,756.20	
				ACCOUNT TOTAL	12,756.20	*
8221	DS-AIRPORT					
	48 DINWIDDIE AIRPORT AND	FY17-2ND QTR	CONT/DEPT SRVCS		13,785.00	
				ACCOUNT TOTAL	13,785.00	*
				MAJOR TOTAL	43,980.20	**
				FUND TOTAL	43,980.20	
				TOTAL DUE	1,143,087.35	

Approved at meeting of  
Signed

on .

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

# County of Dinwiddie Board of Supervisors

## MINUTES

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

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

Supervisors Present:

Brenda Ebron-Bonner, *Chair*  
Harrison A. Moody, *Vice Chair*  
Dr. Mark E. Moore  
Daniel D. Lee Election District 4

Election District 5  
Election District 1  
Election District 2  
Tyler Southall, *County Attorney*

Administration Present:

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

**1. ROLL CALL**

**2. INVOCATION**

**3. PLEDGE OF ALLEGIANCE**

**4. AMENDMENTS TO AGENDA**

Mr. Massengill asked that item 7.E. Contract Award: Economic Development Road Access Design be removed from the agenda.

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

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

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

NAYS: None

**5. CONSENT AGENDA**

**A. SUMMARY AND CLAIMS**

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	TOTALS
	1099445-1099470	1099471-1099484 payroll	1099485	1099486-1099513	1099514-1099518	1099519-1099527	1099528	1099529-1099597	
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
	<b>\$548,556.80</b>	<b>\$1,071,788.74</b>	<b>\$66.60</b>	<b>\$28,955.12</b>	<b>\$8,045.68</b>	<b>\$270.00</b>	<b>\$53,791.73</b>	<b>\$597,862.38</b>	<b>\$2,309,337.05</b>

**B. MINUTES: AUGUST 16, 2016 REGULAR MEETING AND SEPTEMBER 6, 2016 WORKSHOP**

**C. VRA 2016 BOND REQUISITION #3**

**BACKGROUND**

VRA 2016 Requisition #3 is ready for submission to US Bank for payment related to reimbursable expenditures incurred between July 21, 2015 and August 10, 2016, which is the pre-bond issuance period of the government complex project. The Board of Supervisors had approved a resolution on July 21, 2015 which allowed for reimbursement of expenditures related to the demolition of the Health Department and Social Services Buildings, the US Rt. 1 fiber installation between the current Public Safety Building and Company #1, the government complex well relocation, and legal and A&E services related to the PPEA RFP for the construction of the two new buildings. The requisition and receipts are attached for review.

**REQUESTED ACTION**

We are asking for approval of the following resolution.

**RESOLUTION**

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize payment of VRA 2016B Requisition # 3 to Dinwiddie County for \$260,224.11.

**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  
18<sup>th</sup> 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**

<b>Activity</b>	<b>Vendor</b>	<b>Amount</b>
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
	Ronald H Gordon Surveyors	\$625.00
	<b>Total</b>	<b>\$260,224.11</b>

SCHEDULE 1  
Form to Accompany Requisition

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

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

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

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

**6. REPORTS:**

**A. VIRGINIA DEPARTMENT OF TRANSPORTATION**

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

DINWIDDIE COUNTY  
September 20, 2016 – Monthly Report

MAINTENANCE	
<b>Dinwiddie Area Headquarters for the month of August 2016</b>	
<ul style="list-style-type: none"> <li>Performed debris cleanup and repaired signs along various primary and secondary roads.</li> <li>Removed trash bags picked up by Adopt -A- Highway citizens and Dinwiddie Sheriff's Dept. inmates on secondary roads.</li> <li>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).</li> <li>Patched potholes and cracked areas on various secondary routes.</li> <li>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).</li> <li>Cleaned pipelines along Routes 460, 628 (Tranquility Lane) and 600 (Ferndale Road).</li> <li>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).</li> <li>Assisted Railroad with crossing closure for repair on Route 622 (Baltimore Road).</li> <li>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).</li> <li>Pipe replacement along Routes 646 (Glebe Road), 734 (Rainey Road), 617 (Bolsters Road), and Route 660 (Quaker Road).</li> <li>Performed ditching and slope repair on Route 619 (Courthouse Road) and various secondary roads.</li> <li>Cleaned out pipes along Routes 613 (Squirrel Level Road), 672 (Church Road), 741 (Fort Emory Road), and 626 (Flatfoot Road).</li> </ul>	
LAND DEVELOPMENT & PERMITS	Paul Hinson, P.E.
<b>Dinwiddie County</b>	
<b>Plans with outstanding comments or under review (Activity within last 90 days)</b>	
<ul style="list-style-type: none"> <li>None</li> </ul>	
<b>Plans approved</b>	
<ul style="list-style-type: none"> <li>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.</li> </ul>	
<b>Other</b>	
<ul style="list-style-type: none"> <li>Residency working with Dinwiddie County on Economic Development Access Road grant application. Goal is for CTB to hear in September.</li> </ul>	
<b>LUP Permits Issued and Completed</b>	

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.
<p><b><u>UPC 104466 / Order D39 /Project: (NFO) 0085-026-263, N501</u></b>  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.</p> <p><b><u>UPC 105287 / Order I65 /Project: (NFO) 0085-026-609, N501</u></b>  Contractor: Denton Construction Co.  Name: I-85 NB Restore Existing Pavement  CM: Smith  Fixed Completion Date: 11-15-2016  Description: Concrete patching to continue.</p> <p><b><u>UPC 80993 / Order G95 /Project: (NFO) 0001-026-107,C501 (Dinwiddie)</u></b>  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 &amp; 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.</p>	

<p><b><u>UPC 107812 / Order404 /Project: ST4D-026-F16 (Dinwiddie)</u></b>  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.</p> <p><b><u>UPC 107844 / Order409 /Project: PM4D-026-F16 (Dinwiddie)</u></b>  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.</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

TRAFFIC STUDIES/SPECIAL REQUESTS
<ul style="list-style-type: none"> <li>• A request for no thru truck restriction for Route 603 (Weakley Rd.) and 604 (Halifax Rd.) is currently being reviewed.</li> <li>• 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.</li> <li>• 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.</li> <li>• A request for centerline markings on Route 650 (Hawkins Church Rd.) is under review by the Residency.</li> <li>• A safety review is underway on Route 1 (Boydton Plank Rd.) at Green Acres due to concerns with center turn lane operations.</li> </ul>

## B. AGENCY AND DEPARTMENTAL UPDATES

Each of the following provided updates to the Board on their respective department or agency:

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

**7. ACTION ITEMS:**

**A. CONTRACT AWARD: THIRTEEN MOBILE DATA TERMINALS**

Anne Howerton, Deputy County Administrator, Finance and General Services, presented the following for the Board’s approval.

**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 20<sup>th</sup> 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](mailto: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

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

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

**B. APPOINTMENT OF RYAN MOORE, DEPUTY ANIMAL CONTROL OFFICER**

Alvin Langley, Animal Control Manager, presented the following to the Board for their approval.

**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.

*Upon motion of Dr. Moore, seconded by Mr. Moody, Ryan Moore was appointed Deputy Animal Control Officer.*

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

## **C. PRE-PAYABLE PENALTIES FOR FIRE OFFENCES**

Tyler Southall, County Attorney, and Nick Sheffield, Fire and EMS Coordinator, presented the following to the Board for their approval.

### **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.<sup>1</sup> 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 11<sup>th</sup> 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).

### **Exhibit A**

#### **§ 16.1-69.40:2**

#### **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.

---

<sup>1</sup> Thanks to Meghan Campbell, Deputy Commonwealth’s Attorney, for bringing this code section to my attention.

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)

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

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

**D. DISBURSEMENT OF DHCD-RELATED MONEY TO SOUTHSIDE OUTREACH GROUP, INC.**

Tyler Southall presented the following for the Board’s approval.

**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.

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

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

**E. PROCLAMATION: NATIONAL SUICIDE PREVENTION MONTH**

W. Kevin Massengill, County Administrator, presented the following proclamation for the Board’s approval.

**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.

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

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

NAYS: None

## **8. CITIZEN COMMENTS**

The following citizens spoke in opposition of the Southside Electric Center Star Substation Upgrade project:

1. Blair Childs;
2. Joan Browning;
3. Charles Little;
6. John Parker
7. Jeff Dean; and
8. Lynette Camden.

4. George Rapp;
5. Earl Petzold;

## **9. COUNTY ADMINISTRATOR COMMENTS**

Mr. Massengill addressed the citizen comments regarding the Southside Electric Center Star Upgrade project. He stated that the Board passed a resolution on July 19, 2016 which addressed the concerns of the County regarding the route. The resolution was shared with the Board of Directors of Southside Electric, participating parties at the Rural Utilities Services (RUS), as well as State and Federal representatives. He shared that the Board was hopeful that that resolution would carry some weight and at least get some answers to questions as citizens are stating that they are not seeing any interruption of power.

Mr. Massengill explained that the County received word from RUS that they recognize the concerns of the County, however they are ordering funds to Southside Electric. Upon receipt of the notification, public and private lobbying parties have requested an extension. The 60 day extension was granted, however it was back dated so the deadline is September 23<sup>rd</sup>. Mr. Massengill expressed that staff has composed fundamental comments on the glaring mistakes of this project to clarify and reaffirm and restate our position. The comments as of today will be included as well. He reiterated that the County does not have direct authority over Southside Electric or the decision making process but are sympathetic to the issues.

Mr. Lee stated that he and Mr. Massengill have closely followed the process as well as met with citizens and leaders from Southside Electric. Mr. Lee shared that he will provide comments in writing on Friday.

Mr. Massengill promised to continue to update the citizens and Board as more information becomes available.

Next, Mr. Massengill provided an update on the County Fair, and the NFL Punt, Pass, and Kick competition. He then shared that the Sheriff's Office has been awarded a grant from the Department of Criminal Justice System to fund a full time deputy dedicated to enforcing compliance of a new code section on protective orders in which the recipient of the protective order is required to surrender firearms within 24 hours of the order being served.

Mr. Massengill then conveyed that the Ford Manned site opened on September 1<sup>st</sup> and has been well received. Then, he noted that the ALDI project is in the infrastructure phase, and is still on track for a fall 2017 opening. Sheriff's Office was recognized for highest seatbelt usage from the "Click it or Ticket" campaign. Also, he informed the Board that the facilities review is under way for the school systems, with the findings to be presented near the end of the year. Finally, Mr. Massengill thanked the departments and outside agencies departments for their reports.

## **10. BOARD MEMBER COMMENTS**

Mr. Lee expressed his delight that the road has been fixed at Old Hickory and that the Ragsdale Community Center project is on schedule. Finally, he announced that the Board is doing an employee cookout in which the Board cooks and serves a meal to all County employees in recognition of what a good job they do.

Mr. Moody stated that the Ford Manned Site is a great success and he has received several good phone calls about it. He then summarized the VACo Summit meeting which occurred in August. He shared that there was a presentation about broadband, opiate abuse, and the Chesapeake Bay initiative. Mr. Moody asked staff to let VDOT know that trees are obstructing the view of the school zone sign at high school. He then thanked the citizens who came out to speak today, saying that Southside Electric is using the high school as a tool to justify this upgrade, and he does not believe the school would use that much energy. Finally, he thanked the agencies for giving their reports.

Dr. Moore thanked the citizens that came out to speak, stating that the Board tries to be as proactive as possible regarding the Southside Electric project, and he does not know of anyone in favor of it. As a member-run organization, they seem to not want to listen to their members. He stated that we have to preserve our history and the comments are not falling on deaf ears. Next, Dr. Moore thanked public safety personnel for the September 11<sup>th</sup> Memorial Service at the County Fair. He then promoted the Punt, Pass, and Kick event as another positive aspect of recreation. As school is back in session, Dr. Moore acknowledged the Sheriff's Office for traffic control and the school system for a safe opening as well as having a drug free environment at the middle school and high school.

As a member of the Airport Authority, Dr. Moore informed the Board that the Airport Authority is partnering with the Master Gardener program to improve the signage at the Airport. The Airport Authority is also looking for Boy Scouts doing Eagle projects as landscaping in front of the terminal is needed. Finally, Dr. Moore shared that the Airport is also in communication with the school system regarding field trips to airport for the students to learn about aviation as well. They are also working on an "Airport Day" in the month of May for the whole community.

Ms. Ebron-Bonner thanked the Board members and Mr. Massengill for their comments. She also thanked the group of citizens for coming out to speak, and expressed her hope to work together to resolve the Southside Electric issue. Ms. Ebron-Bonner also thanked the departments and agencies for their updates. Finally, she shared that the VACo Health and Human Services Steering Committee, of

which she is a member, is working on getting their platform together for the 2017 General Assembly session with a focus on mental health.

## 11. CLOSED SESSION

*At 4:58 PM, upon the motion of Mr. Moody, seconded by Mr. Lee,*

The Board convened into closed a closed meeting under:

- 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

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

NAYS: None

*At 6:34 PM, upon motion of Dr. Moore, seconded by Mr. Lee, the Board reconvened into open session.*

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

NAYS: None

## **CERTIFICATION**

**Whereas**, this Board convened in a closed meeting under section

- 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

**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. Lee, seconded by Mr. Moody, the Certification Resolution was adopted.*

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

NAYS: None

## 12. ADJOURNMENT

*Upon motion of Dr. Moore, seconded by Mr. Lee, the meeting was adjourned at 6:36 PM.*

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

NAYS: None

---

Brenda Ebron-Bonner  
Chair

ATTEST: \_\_\_\_\_

W. Kevin Massengill  
County Administrator  
Clerk to the Board

/sbw

# County of Dinwiddie Board of Supervisors

## MINUTES

**Special Meeting – October 4, 2016, 3:02 PM**

Multi-purpose Meeting Room, Pamplin Administration Building  
14016 Boydton Plank Road, Dinwiddie, Virginia

Supervisors Present:

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

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

Administration Present:

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

---

**1. ROLL CALL**

**2. AMENDMENTS TO AGENDA**

There were no amendments to the agenda.

**3. BROADBAND UPDATE**

Norman Cohen, Director of Information Technology, and W. Kevin Massengill, County Administrator, explained the Broadband proposal. Lon Whelchel, of SCS Broadband, provided a presentation to the Board on his company, and how broadband could be obtained in the County.

**4. CONTRACT AWARD: ECONOMIC DEVELOPMENT ROAD ACCESS DESIGN**

Tammie Collins, Deputy County Administrator, Planning and Community Development, presented the following to the Board for their approval.

**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 \$100,000 for design and plan development.

*Upon motion of Mr. Moody seconded by Dr. Moore, the County Administrator and/or his designee(s) be authorized to execute a contract with Timmons Group in an amount not to exceed \$100,000 for design and plan development.*

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

NAYS: None

**5. ADJOURNMENT**

*Upon motion of Dr. Moore seconded by Mr. Moody, the meeting was adjourned at 4:09 PM.*

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

NAYS: None

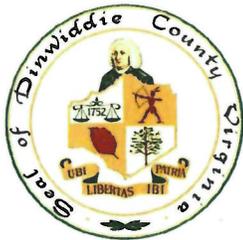
---

Brenda Ebron-Bonner  
Chair

ATTEST: \_\_\_\_\_

W. Kevin Massengill  
County Administrator  
Clerk to the Board

/sbw



Dinwiddie County Administration Office  
Deputy County Administrator,  
Finance & General Services

14016 Boydton Plank Road  
Dinwiddie, VA 23841

Phone: (804) 469-4500x2106

Fax: (804) 469-4503

E-Mail: ahowerton@dinwiddieva.us

---

**MEMORANDUM**

TO: The Board of Supervisors

FROM: Anne Howerton

DATE: October 18, 2016

SUBJ: VRA 2016 Bond Requisition #4

**BACKGROUND**

VRA 2016B Requisition #4 is ready for submission to US Bank for payment to Cardno for well evaluation; DJG Inc for A&E consulting services and Hefty Wiley & Gore PC for legal services on the government complex project. The requisition and invoices are attached for review.

**REQUESTED ACTION**

We are asking for approval of the following resolution.

**RESOLUTION**

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize payment of VRA 2016B Requisition # 4 to the various vendors for \$11,599.75.

## FORM OF REQUISITION

### Requisition No. 4

Date: 9/20/2016

U.S. Bank National Association, as Trustee  
Attention: Corporate Trust Department  
1021 East Cary Street  
18<sup>th</sup> 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):  
**SEE ATTACHED DETAIL SUMMARY**

Address:  
**SEE ATTACHED INVOICES**

Amount to be Paid: **\$11,599.75**

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

DINWIDDIE GOVERNMENT COMPLEX WELL EVALUATION, A&E SUPPORT  
SERVICES & LEGAL SERVICES

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:**

**ADDRESSES ON ATTACHED INVOICES**

**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: 10/18/16

Anne Howat  
Local Representative

## Detail Summary

<b>Locality:</b>	DINWIDDIE COUNTY VA
<b>Bond Series:</b>	VRA 2016B
<b>Requisition #:</b>	4

Vendor	Invoice #	Amount
CARDNO	205867	\$ 2,718.75
DJG INC	1704048	\$ 6,381.00
HEFTY WILEY & GORE PC	8245	\$ 2,500.00
<b>TOTAL</b>		\$ 11,599.75

10008-8400082300H



Check Remittance:  
Cardno, Inc  
P.O. Box 123422  
Dallas, TX 75312-3422

**INVOICE**

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

Please include an invoice copy with payment or reference the invoice number on your remittance.

Dinwiddie County  
W. Kevin Massengill  
P O Drawer 70  
Dinwiddie VA

Invoice # : 205867  
Project : DINW00102  
Invoice Date : September 08, 2016  
Terms : 30 Days

Client Project: PO 619

County Complex Well Evaluation PO: 619  
For Professional Services Rendered Through: 8/31/2016

Professional Personnel

	<i>Hours</i>	<i>Amount</i>
Sr. Prj Scientist/Hydrogeologist/Ge	18.75	2,718.75
<i>Total Professional Personnel</i>	<i>18.75</i>	<i>2,718.75</i>
Labor		2,718.75
	<b>Amount Due This Invoice</b>	<b>\$2,718.75</b>

	Current	Prior	Total
Billings to Date	2,718.75	16,570.90	19,289.65
Project Limit			21,000.00
Remaining			1,710.35

Outstanding Invoices

Number	Date	Balance
205867	09/08/2016	2,718.75
<b>Total Now Due</b>		<b>2,718.75</b>

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
2,718.75	0.00	0.00	0.00

**RECEIVED**  
SEP 13 2016  
Office of the  
County Administrator

## Billing Backup

Thursday, September 8, 2016

## Phase : \*\*\*\* - Labor and Expenses

## Professional Personnel

<u>Class Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Sr. Prj Scientist/Hydrogeologist/Ge</b>				
Teleconference and follow-up	06/29/2016	2.00	145.00	290.00
Job coordination for meetings	07/07/2016	1.00	145.00	145.00
Job coordination for meetings	07/08/2016	1.00	145.00	145.00
Review and comment on well specification. Distribute to bidders	08/23/2016	1.00	145.00	145.00
prep for Wed meeting, review maps and submittals	06/28/2016	1.00	145.00	145.00
video call and follow up	06/29/2016	2.50	145.00	362.50
call with VDH, maps submitted to VDH ODW	07/01/2016	1.50	145.00	217.50
maps and plans for meeting VDH	07/12/2016	0.75	145.00	108.75
on-site meeting VDH for well location	07/13/2016	4.00	145.00	580.00
prepare map with coords from VDH and send to Detmer	07/22/2016	1.00	145.00	145.00
call with ODW, email with County	07/25/2016	1.00	145.00	145.00
new map, review drill bid specs	08/23/2016	2.00	145.00	290.00
			<b>Total Professional Personnel</b>	<b>2,718.75</b>
			<b>Labor</b>	<b>2,718.75</b>
			<b>Total This Phase</b>	<b>\$2,718.75</b>

**Total This Invoice      \$2,718.75**



# HEFTY WILEY & GORE, P.C.

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

DATE	INVOICE NO.
9/25/2016	8245

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 September 2016.		2,500.00	2,500.00
<b>Total</b>			\$2,500.00

SCHEDULE 1

Form to Accompany Requisition

Requisition #: 4  
 Recipient: Dinwiddie County - VPPP Series 2016B  
 Local Representative: Anne R Howerton  
 Title: Deputy County Administrator  
 Date: 18-Oct-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	11,599.75	271,823.86	24,728,176.14
Local Costs of Issuance	130,000.00	129,784.80		129,784.80	215.20
Contingency / Additional Proceeds	415.52	-	-	-	415.52
<b>TOTALS</b>	<b>\$ 25,130,415.52</b>	<b>\$ 390,008.91</b>	<b>\$ 11,599.75</b>	<b>\$ 401,608.66</b>	<b>\$ 24,728,806.86</b>

**DINWIDDIE COUNTY**  
October 18, 2016 – Monthly Report

<b>MAINTENANCE</b>
<p><b>Dinwiddie Area Headquarters for the month of September 2016</b></p> <ul style="list-style-type: none"> <li>• Performed debris cleanup and repaired signs along various primary and secondary roads.</li> <li>• Removed trash bags picked up by Adopt -A- Highway citizens and Dinwiddie Sheriff's Department inmates on secondary roads.</li> <li>• Mowing completed on Primary and Secondary Roads</li> <li>• Surface Treated various secondary roads.</li> <li>• Swept loose gravel from recently surface treated Secondary roads.</li> <li>• Repaired pipe joint and shoulder on Route 600 (Ferndale Road).</li> <li>• Delivered cones and set up message boards and signs to assist Dinwiddie County with traffic control for Fair Event.</li> <li>• Cleaned ditches along various Primary and Secondary roads.</li> <li>• Cleaned out culverts and pipes along various Primary and Secondary roads throughout the county.</li> <li>• Removed tree blocking roadway on Route 611 (Exeter Mill Road) between Rte. 706 (Old Cox Road) &amp; 623 (Sutherland Road), and along Route 659 (Bain Road).</li> <li>• Trimmed trees for sight distance at various intersections.</li> <li>• Repaired shoulders and erosion along various secondary roads.</li> <li>• Machined unpaved roads and applied water to alleviate dust on various secondary roads throughout the county.</li> <li>• Repaired potholes along various Primary and Secondary roads.</li> <li>• Replaced pipe at 646 (Glebe Road) &amp; 660 (Quaker Road) and replaced cross over pipe on Route 670 (Old Stage Road).</li> <li>• Paved Route 666 (Baugh Road).</li> </ul>

<b>LAND DEVELOPMENT &amp; PERMITS</b>	<b>Paul Hinson, P.E.</b>
---------------------------------------	--------------------------

<p><b><u>Dinwiddie County</u></b></p> <p><b>Plans with outstanding comments or under review (Activity within last 90 days)</b></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><b>Plans approved</b></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><b>Other</b></p> <ul style="list-style-type: none"> <li>• CTB approved County's Economic Development Access Road Grant request on 9-21-16.</li> </ul>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>LUP Permits Issued and Completed</b>				
Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
57951	Comcast Communications	26	8-30-16	

57955	Antonia Carollo	26	9-8-19	
57945	Comcast Communications	26	9-13-16	
57958	David Monto	26	9-13-16	
57964	Slade & Sons Construction, LLC	26	9-16-16	
57960	Herbert N. Cleef, Jr.	26	9-20-16	
57965	Augusta Lumber Company	26	9-20-16	
57970	Par 3 Development, LLC	26	9-23-16	
57971	Restaurant Property Investor II, LLC	26	9-27-16	
57645	Atlantic Stair Crafters	26	8-27-14	8-30-16
57865	County of Dinwiddie	26	3-11-16	9-22-16
57880	Harper Brandon Cole	26	4-15-16	9-21-16
57896	Slade & Sons Construction, LLC	26	5-10-16	9-21-16

**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: Underdrain currently being installed. Paving operations to follow.

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

Contractor: Bryant Contracting  
Name: Rte. 226 Cox Rd Bridge over NSRR  
CM: Miller  
Fixed Completion Date: 8/1/16  
Description: Superstructure replacement and Substructure repairs  
Comments: Project Complete. Accepted on 7.12.16.

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

Contractor: Branscome  
Name: Rte. 226 and Rte. 1 Roundabout and intersection Improvements  
CM: Miller  
Fixed Completion Date: 10/14/16  
Description: Intersection Improvements at Rte. 1 and 226, and Round About at Rte. 200 and Rte. 226.  
Comments: Contractor has completed storm drain installation project wide. Continuing grading/widening operations to include installation of curb & gutter, entrances, and sidewalk on Cox Rd 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-October.

**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 will begin 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 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 no thru truck restriction for Route 603 (Weakley Rd.) and 604 (Halifax Rd.) is currently being reviewed.



## RESOLUTION DECLARING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH

**WHEREAS**, domestic violence is widespread and affects millions of Americans each year; and

**WHEREAS**, children who grow up in violent homes are abused and neglected at a rate higher than the national average; and

**WHEREAS**, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

**WHEREAS**, only a coordinated community effort will put a stop to this crime; and

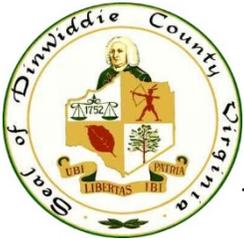
**WHEREAS**, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for James House, the accredited, non-profit crisis center that provides cost-free, confidential support, advocacy, and education for people in Dinwiddie County affected by domestic violence,

**NOW, THEREFORE**, the Chairman and Board of Supervisors of Dinwiddie County proclaim the month of October as Domestic Violence Awareness Month and urge the citizens of Dinwiddie to work together to eliminate domestic violence from our community.

**IN WITNESS WHEREOF**, I have hereunto set my hand and cause the Seal of the County of Dinwiddie to be affixed on this 18th day of October, 2016.

---

Brenda Ebron-Bonner, Chair



# Dinwiddie County Administration Office

14016 Boydton Plank Road

Dinwiddie, VA 23841

Phone: (804) 469-4500

Fax: (804) 469-4503

---

TO: Dinwiddie County Board of Supervisors

FROM: Barrett Chappell, Circuit Court Clerk

DATE: October 18, 2016

SUBJECT: AV Upgrades, Circuit Court, Contract Amendment

## **BACKGROUND**

In April 2015, the County issued an RFP to provide complete AV Upgrades to the Courtroom in Circuit Court. A contract was awarded to BIS Digital Inc. for \$29,999.00 plus an annual maintenance of \$3,750.00. The upgrades allowed for new recording and room control programs with enhanced recordings and audio video presentation. The installation was completed in July 2015.

Due to budgetary restrictions the switch that distributes audio and visual to other outputs in the courtroom was not replaced during the initial upgrade last year. The switch is not working properly and needs to be replaced.

## **CONTRACT NEGOTIATIONS**

Since BIS Digital Inc. installed and maintains the current system, the County requested a quote to replace the switch and to upgrade cabling in the courtroom to HDMI connections in order to accept new technology. Since this contract amendment causes the total to exceed \$50,000, we are seeking Board approval.

## **REQUESTED ACTION**

We ask for approval of the following resolution.

## **RESOLUTION**

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize and direct the County Administrator to execute the attached Contract Amendment with BIS Digital Inc.

**CONTRACT AMENDMENT #1**

**Date:** October 18, 2016  
**Issued by:** County of Dinwiddie  
**Vendor:** BIS Digital, Inc.  
**Contract:** AV Upgrades, Circuit Court

This Supplemental Agreement is entered into pursuant to the provision of the original contract.

Description of Modification: Replacement of hardware that distributes audio and video in courtroom, as well as upgrade lines to HDMI, per quote Q-8011046-9.29.2016.

**Costs.** Contractor agrees to provide hardware, installation, training and support services pursuant to this Contract for a sum no greater than NINE THOUSAND NINE HUNDRED NINETY-EIGHT AND 85/100 DOLLARS (\$9,998.85) (the "Contract Price").

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

Dinwiddie County, Virginia  
By: \_\_\_\_\_  
W. Kevin Massengill  
County Administrator  
Attest: \_\_\_\_\_

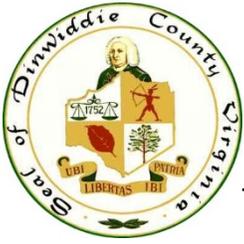
BIS Digital, Inc.  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Attest: \_\_\_\_\_

Approved as to form:

Department Approval:

\_\_\_\_\_  
County Attorney

\_\_\_\_\_  
Barrett Chappell, Circuit Court Clerk



# Dinwiddie County Administration Office

14016 Boydton Plank Road

Dinwiddie, VA 23841

Phone: (804) 469-4500

Fax: (804) 469-4503

TO: Dinwiddie County Board of Supervisors

FROM: Norm Cohen, Director of IT

DATE: October 18, 2016

SUBJECT: Broadband Services

## **BACKGROUND**

In the 2015 CIP, the County of Dinwiddie approved funding for a Broadband Services Project. In November 2015, the County of Dinwiddie entered into a Contract with Atlantic Technology Consultants, Inc. to provide data collection services on existing communication towers and other infrastructure in order to assess the feasibility of a County-wide Broad Project.

## **CONTRACT NEGOTIATIONS**

In May, the County issued an RFP for Broadband Services. One proposal was received. The County has been in negotiations with SCS Broadband to provide a multi-phase solution for the County. The County wishes to enter into an agreement with SCS Broadband to provide the initial phase of this project.

The term of the agreement, per the RFP would be for five years. The initial services would be completed within 90 days include a detailed requirements analysis and broadband network design for a cost of \$42,000. The scope, as set out in the RFP would also include the potential for SCS Broadband to deploy on county property to provide services to residents and businesses as well as provide services to the county and its departments. Those terms would have be negotiated and approved after this initial phase is completed, and the county would be under no obligation to proceed beyond this first phase.

## **REQUESTED ACTION**

We ask for approval of the following resolution.

## **RESOLUTION**

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize and direct the County Administrator to execute the necessary documents to award a contract to SCS Broadband with any changes, substantive or otherwise as may be approved by the County Administrator.



# COUNTY OF DINWIDDIE

## Division of Fire & EMS

**DENNIS HALE**  
Chief

**DENICE M. CROWDER**  
Communications Manager

**DAWN TITMUS**  
EMS Manager

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

Phone 804-469-5388  
Fax 804-469-7663  
[www.dinwiddieva.us](http://www.dinwiddieva.us)

**NICK SHEFFIELD**  
Fire and EMS Coordinator

**CANDACE TOWNSEND**  
Program Support Specialist  
Privacy Officer

TO: Dinwiddie County Board of Supervisors  
FROM: Dawn M. Titmus, EMS Manager  
DATE: October 18, 2016  
RE: Operational Medical Director Contract Award

### **BACKGROUND**

Our current Operational Medical Director, Dr. Boyd Wickizer, will not be renewing his contract which expires 12/31/16. Per 12VAC5-31-590, Virginia requires licensed EMS agencies to obtain and maintain an agreement with a physician to continue operations.

### **CONTRACT NEGOTIATIONS**

The County issued a Request for Unsealed Proposals on September 15, 2016, with one proposal received from MTF Contracting, LLC (Dr. Brendan McCay). Public Safety staff interviewed Dr. McCay and felt that he would be a good fit for the County. They also negotiated an annual fee of \$10,000 for OMD services, which is higher than the current contract but should be covered by savings in other expenditure lines in the Fire & EMS department budget.

### **REQUESTED ACTION**

We are asking for approval of the following resolution.

### **RESOLUTION**

**BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize and direct the County Administrator, W. Kevin Massengill, to execute the attached contract for Operational Medical Director services with MTF Contracting, LLC.

## CONTRACT

### DINWIDDIE COUNTY OPERATIONAL MEDICAL DIRECTOR

The Agreement is made this 18<sup>th</sup> day of October 2016, by and between **MTF Contracting, LLC**, of 200 Medical Park Boulevard, Petersburg, VA 23805 (party of the first part, and hereinafter known as “Contractor”), and the **County of Dinwiddie**, Virginia (party of the second part, and hereinafter known as “County”).

**WHEREAS**, pursuant to the Virginia Public Procurement Act, County solicited proposals for an Operational Medical Director for the County’s emergency medical services; and

**WHEREAS**, Contractor submitted a proposal for same, consistent with the specifications in the Request for Unsealed Proposals; and

**WHEREAS**, Contractor was selected as having the best proposal; and

**WHEREAS**, County has selected Contractor to serve as the County’s Operation Medical Director, according to the specifications in the Request for Unsealing Proposals;

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

1. **Incorporation by Reference.** The following are made a part hereof as if the same were fully set forth herein, and if any discrepancies arise between the documents, they will prevail in the following order: (1) this Contract, (2) Request for Unsealed Proposals # 16-091516 including any addenda and (3) Contractor’s proposal dated September 8, 2016. 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. **Term of Contract.** The term of this contract shall be for one (1) year with the option of renewals under the terms, conditions and unit pricing of the original contract for up to four (4) additional years, unless either party gives written notification to the other party sixty (60) days prior to expiration of the then-current term that they do not wish to renew. The contract and any renewals are subject to the availability of funds and annual appropriations by the Board of Supervisors. Price increases, if any, shall be in accordance with the original contract or negotiated at time of renewal.
3. **Costs.** Contractor agrees to perform all work pursuant to this Contract for a sum no greater than TEN THOUSAND AND NO/100 DOLLARS (\$10,000.00) per year (the “Contract Price”). Quarterly payments shall be made to Contractor within thirty (30) days after receipt of invoice.
4. **Notices.** Any notices required shall be in writing, unless otherwise permitted hereunder, and shall be deemed received five (5) days after mailing of same in the U. S. Mail with postage prepaid at the addresses set forth below or upon actual receipt:

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:  
Brendan D. McCay, CO  
MTF Contracting, LLC  
200 Medical Park Boulevard  
Petersburg, VA 23805  
(804) 765-6694  
bdmccay19@gmail.com

5. **General Terms and Conditions.** During the term of this Contract, Contractor agrees to procure and maintain insurance which meets all County's requirements in the Request for Unsealed Proposals documents.
6. **Counterparts.** This Agreement may be executed in one or more counterparts each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Signed signature pages may be transmitted by facsimile or as an attachment to an email, and any such signature shall have the same legal effect as an original.
7. **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.
8. **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  
  
By: \_\_\_\_\_  
W. Kevin Massengill  
County Administrator

MTF Contracting, LLC  
  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

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

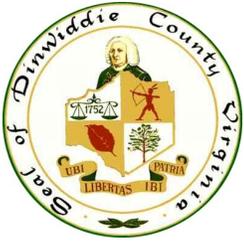
Attest: \_\_\_\_\_

Approved as to form:

Department Approval:

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

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



Dinwiddie County Administration Office  
Deputy County Administrator  
Finance & General Services

14016 Boydton Plank Road

P O Drawer 70

Dinwiddie, VA 23841

Phone: (804) 469-4500

Fax: (804) 469-4503

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

TO: Dinwiddie County Board of Supervisors

FROM: Anne Howerton

DATE: October 18, 2016

SUBJECT: Surplus of County Personal Property

**BACKGROUND**

With the purchase of five replacement law enforcement vehicles as approved in the FY 2017 operational budget, the Sheriff has selected the attached list of vehicles for surplus based on their age, mileage and overall mechanical condition. It has been determined that these vehicles are no longer mechanically sound enough to function as daily law enforcement vehicles for the County.

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

**REQUESTED ACTION**

We are requesting approval of the following resolution.

**RESOLUTION**

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

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

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

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

# FY 2017 SURPLUS PROPERTY LIST

YEAR	MAKE	MODEL	VIN	MILEAGE
2011	Dodge	Charger	0648	174,582
2011	Dodge	Charger	0649	139,749
2010	Dodge	Charger	7871	172,124
2010	Dodge	Charger	8283	170,242
2010	Dodge	Charger	8280	140,256
2009	Dodge	Charger	3921	147,721
2007	Ford	Crown Victoria	4885	174,652
2006	Ford	Ambulance	7616	127,999
1984	GMC	Tandem Truck	2211	55,825

# Virginia Association of Counties

Connecting County Governments since 1934



**President**  
Judy S. Lyttle  
Surry County

**President-Elect**  
Mary W. Biggs  
Montgomery County

**First Vice President**  
William A. Robertson, Jr.  
Prince George County

**Second Vice President**  
Sherrin C. Alsop  
King and Queen County

**Secretary-Treasurer**  
Donald L. Hart, Jr.  
Accomack County

**Immediate Past President**  
Penelope A. Gross  
Fairfax County

**Executive Director**  
Dean A. Lynch, CAE

**General Counsel**  
Phyllis A. Errico, Esq., CAE

**TO:** Chairs, County Board of Supervisors  
County Chief Administrative Officers

**FROM:** Dean A. Lynch, Executive Director

**RE:** Voting Credentials for the Annual Business Meeting

**DATE:** September 27, 2016

The 2016 Annual Business Meeting of the Virginia Association of Counties will be held on Tuesday, November 15, at 11:00 a.m. at The Homestead in Bath County.

Article VI of the VACo ByLaws states that each county shall designate a representative of its board of supervisors to cast its vote(s) at the Annual Business Meeting. However, if a member of the board of supervisors cannot be present for this meeting, the Association's ByLaws allow a county to designate a non-elected official from your county or a member of a board of supervisors from another county to cast a proxy vote(s) for your county.

For your county to be certified to vote at the Annual Business Meeting, (1) your annual dues must be paid in full and (2) either a completed Voting Credentials Form or a Proxy Statement must be submitted to VACo by November 1, 2016. Alternatively, this information may be submitted to the Credentials Committee at its meeting on Monday, November 14, at 1:00 p.m. in the Monroe Room or to the conference registration desk before this meeting.

## NOMINATING COMMITTEE

The Nominating Committee will meet at 5:00 p.m. in the Mt. Vernon Room on Monday, November 14th during VACo's Annual Conference at the Homestead. The committee is charged to nominate a candidate for President-Elect, First Vice President, Second Vice President, and Secretary-Treasurer to be elected at the Annual Business Meeting. Please send your expressions of interest and nominations to the Committee or to VACo's Executive Director.

## REGIONAL DIRECTORS

Pursuant to VACo's By-Laws, "regional directors shall be selected at the Annual Meeting by the member counties located within the region which the director will represent." Regional caucuses will be scheduled during the Annual Meeting to select directors. Incumbent regional directors should chair the caucuses. Reports should be given to VACo's Executive Director by 6:00 p.m. on Monday, November 14th. The attached list shows the regional directors that must be selected.

### Attachments

cc: VACo Board of Directors  
Nominations Committee

1207 E. Main St., Suite 300  
Richmond, Va. 23219-3627

Phone: 804.788.6652  
Fax: 804.788.0083

E-mail: [mail@vaco.org](mailto:mail@vaco.org)  
Web site: [www.vaco.org](http://www.vaco.org)

**VACo 2016 Annual Meeting  
Voting Credentials Form**  
Form may be returned by mail, fax (804-788-0083), or by email to  
vsteinruck@vaco.org

Voting Delegate:  
(Supervisor)

Name \_\_\_\_\_

Title \_\_\_\_\_

Locality \_\_\_\_\_

Alternate Delegate:  
(Supervisor)

Name \_\_\_\_\_

Title \_\_\_\_\_

Locality \_\_\_\_\_

Certified by:  
(Clerk of the Board)

Name \_\_\_\_\_

Title \_\_\_\_\_

Locality \_\_\_\_\_

---

**VACo 2016 Annual Meeting  
Proxy Statement**

\_\_\_\_\_ County authorizes the following person to cast its vote at the 2016 Annual Meeting of the Virginia Association of Counties on November 15, 2016.

\_\_\_\_\_, a non-elected official of this county.

**-OR-**

\_\_\_\_\_ a supervisor from \_\_\_\_\_ County.

This authorization is:

Uninstructed. The proxy may use his/her discretion to cast \_\_\_\_\_ County's votes on any issue to come before the annual meeting.

Instructed. The proxy is limited in how he/she may cast \_\_\_\_\_ County's votes. The issues on which he/she may cast those votes and how he/she should vote are:  
(List issues and instructions on the back of this form)

Certified by: Name \_\_\_\_\_

Title \_\_\_\_\_

Locality \_\_\_\_\_

- Region 1.....John M. Seward (Surry County)
- Region 3.....Patricia S. O'Bannon\* (Henrico County)
- Region 5.....Ann H. Mallek (Albemarle County)
- Region 6.....Barbara J. Byrd (Clarke County)
- Region 7.....Stephanie Koren (Louisa County)
- Region 8.....John Vihstadt (Arlington County)
- Region 8.....Daniel G. Storck (Fairfax County)
- Region 8.....Sharon S. Bulova\* (Fairfax County)
- Region 8.....Phyllis J. Randall (Loudoun County)
- Region 10.....Sara E. Carter (Appomattox County)
- Region 11.....Bill Thomasson (Bedford County)
- Region 12.....Timothy A. Reeves, Sr. (Wythe County)

Past Presidents:

Penelope A. Gross  
 Harrison A. Moody

\* ineligible for reappointment (term limit)  
 VACo Bylaws: Article IX, Section 4

# RURAL IMPACT COUNTY CHALLENGE

**WHEREAS**, small towns and rural communities are home to millions of Americans and are a vibrant part of our nation's economy; and

**WHEREAS**, in 2014, approximately 1.4 million children in rural areas were poor and over 700,000 children lived in rural families with cash incomes that fell below half of the poverty line; and

**WHEREAS**, high rates of poverty have persisted for generations, including over 300 rural counties with poverty rates of over 20 percent in every Census since 1980; and

**WHEREAS**, investing in poor children and their families not only reduces poverty in the near term, but also improves children's education, health, and earnings outcomes later in life; and

**WHEREAS**, rural and tribal communities face distinct challenges, including limited access to critical services, fewer job prospects, and in some places, relative lack of institutional capacity; and

**WHEREAS**, no matter where they live, all families aspire for the cornerstones of economic security: a well-paying job, child care, a college education, health care, a home, and retirement; and

**WHEREAS**, Dinwiddie County and all counties recognize that a child's zip code should not determine her destiny, and that every child should have the opportunity to succeed; and

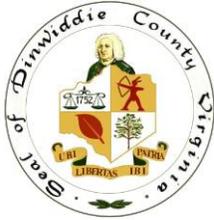
**WHEREAS**, Dinwiddie County is working to develop innovative strategies to increase access to essential health and human services through physical colocation, as well as breaking the cycle of intergenerational poverty; and

**WHEREAS**, through The Rural Impact County Challenge, the National Association of Counties and the White House Rural Council are encouraging public, private and nonprofit leaders to reduce the number of children living in poverty in rural areas;

**NOW, THEREFORE, LET IT BE RESOLVED**, the **Board of Supervisors of Dinwiddie County**, do hereby sign on to the Call to Action to reduce the number of children living in poverty, commit to sharing lessons learned with other counties in my state and across the country to support a national initiative and encourage all county officials, employees and residents to participate in The Rural Impact County Challenge. We resolve to utilize the resources available through The Rural Impact County Challenge to:

- Convene or draw on a diverse team of leaders and decision makers from multiple agencies committed to reducing the number of children and families in rural areas living in poverty.

- Develop a plan with measurable outcomes that improves access, participation, and/or impact of evidence-based and other promising practices in one or more of the following areas: early childhood education, nutrition, workforce development, and health and human services.
- Implement research-based approaches that advance the plan.
- Create a process to track progress using data and information systems, and to report on successes.



## **Dinwiddie County Planning Department**

14016 Boydton Plank Road - Drawer 70

Dinwiddie, VA 23841

Phone: (804) 469-4500

Fax: (804) 469-5322

---

### **MEMORANDUM**

**To: W. Kevin Massengill, County Administrator and Board of Supervisors**

**From: Mark Bassett, Planning Director**

**Date: October 11, 2016**

**Subject: October 18 Board of Supervisors Public Hearing for Rezoning, P-16-7**

---

Please find the attached Planning Commission meeting summary materials for rezoning application, P-16-7. The applicant, Associated Contracting Services, Inc., is requesting to rezone with proffers property containing approximately 4.138 +/- acres from M-2, Industrial General, to B-2, Business General with proffers. The subject property is located on the north side of Hofheimer Way (Route 775) approximately 1,200 feet east of the Route 1 and Hofheimer Way intersection. After the Planning Commission heard the rezoning request at their June 8 meeting, the Planning Commission recommended approval with proffers of the rezoning request to the Board of Supervisors by a vote of 3-2.

# **Planning Commission Meeting Report**

File #: P-16-7  
Applicant: Associated Contracting Services, Inc.  
Rezoning Request: Rezone from M-2, Industrial General, to B-2, Business General, with Proffers  
Property Location: North side of Hofheimer Way (Route 775) approximately 1,200 feet east of the Route 1 and Hofheimer Way intersection  
Tax Map Parcel Info: Portion of 21-7-5B  
Property Size: Approximately 4.138 +/- acres  
Magisterial District: Rohoic District  
Planning Commission Mtg.: September 14, 2016  
Board of Supervisors Mtg.: October 18, 2016

---

## **CASE OVERVIEW**

The applicant, Associated Contracting Services, Inc., is requesting to rezone with proffers property containing approximately 4.138 +/- acres from M-2, Industrial General, to B-2, Business General. The B-2, Business General, zoning classification allows for certain commercial uses pursuant to the Zoning Ordinance allowed density. The property is located on the north side of Hofheimer Way (Route 775) approximately 1,200 feet east of the Route 1 and Hofheimer Way intersection, and is further defined as Tax Map Parcel No. 21-7-5B. As indicated in the Dinwiddie County Comprehensive Land Use Plan, the subject property is located within the Urban Area, which allows limited commercial and industrial uses for this general area.

## **ATTACHMENTS**

Rezoning Application, Location Map, Concept Plan, and Statement of Proffers

## **LAND USE/ZONING ANALYSIS**

The properties in the immediate area surrounding the subject property include commercial land uses to the west and north along Route 1 and at both southern quadrants at the intersection of Hofheimer Way and Route 1, which property is zoned business/commercial. There is an approved site plan for a retail development for the portion of property located at the southeastern quadrant of the Hofheimer Way and Route 1 intersection, and the property to the immediate west was recently rezoned to B-2, Business General, with proffers. North of the subject property is the Agri-Nutrients fertilizer plant, which is zoned industrial, and to the west is the driveway/entrance at Hofheimer Way for the aforementioned fertilizer production facility. To the east of the subject property is the historic Banks House, which is part of Pamplin Park. To the south across Hofheimer Way is undeveloped property which is zoned M-1, Industrial Limited, and this property is owned by Roslyn Farm Corporation. The requested zoning, B-2, Business General, acts as a transitional Zoning District as the uses and zoning in the area transition from commercial to the existing Pamplin Park Banks house property and the existing industrial uses in this general area along Hofheimer Way.

In addition to the Zoning Ordinance requirements for development in the B-2 Business General, Zoning District, the applicant has proffered to limit the uses on the subject property to general retail and office uses, and hotels and motels; to limit the architectural materials used in constructing the building(s) on the property to the exterior finish of any building(s) shall be as follows: brick, vinyl and/or wood on the front; brick, vinyl, wood and/or stucco on the sides, and brick, vinyl, wood, stucco and/or metal on the rear.

The exterior of any accessory building or structure shall be compatible in architectural style, material and color with the principal building(s); and to maintain site lighting so as to not cast off onto the surrounding property or into the night sky. Rezoning the property with the aforementioned proffer conditions is compatible with the surrounding Zoning pattern.

The subject property is located within the Urban Area as defined by the Comprehensive Land Use Plan. This portion of the Urban Area indicates that limited commercial and industrial development is appropriate within this general area of the Route 1 and Hofheimer Way intersection. As such, the requested B-2, Business General, District with the proffered uses is compatible with the surrounding commercial and industrial zoning districts as defined in the Zoning Ordinance.

## **OVERVIEW OF IMPACTS**

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

With the proposed rezoning to B-2, Business General with proffers which limit the permitted uses on the subject property the potential impact on public safety will be minimal with the rezoning of the subject property with the proposed building(s) having developed fire protections as required by the applicable Fire Code and Building Code. In addition as part of the rezoning, public utilities namely natural gas, public sanitary sewer and water are accessible along Hofheimer Way to serve the subject property and property in this general area.

### *Transportation Impacts*

The impacts on the existing transportation network are minimal with the trips generated by the proposed use. The road system in this particular area, namely Route 1 and Hofheimer Way, is adequate to handle the employee and truck traffic generated by the proposed use. When the subject property is developed, all future transportation related improvements for access to the subject property will have to meet VDOT entrance design and construction requirements and standards as part of the site plan review process.

## **PROFFER STATEMENT**

The applicant did submit proffers as part of the rezoning request (please see Attachments). The following proffer conditions address potential impacts and uses on the subject property.

### Conditions

1. The uses on the Property shall be limited to general retail and office uses, except that the Property also may be used for hotels and motels. The Property will not be developed for the following uses: a discotheque, dance hall or night club; a massage parlor; or any establishment selling or exhibiting paraphernalia for use with illicit drugs; any establishment selling or exhibiting materials or devices which are adjudicated to be pornographic by a court of competent jurisdiction; and any adult bookstore, adult video store or adult movie theatre.
2. The exterior finish of any building(s) shall be as follows: brick, vinyl and/or wood on the front; brick, vinyl, wood and/or stucco on the sides, and brick, vinyl, wood, stucco and/or metal on the rear. The exterior of any accessory building or structure shall be compatible in architectural style, material and color with the principal building(s).

3. Except for the lighting inside building(s), any lighting installed on the Property shall be directed downward and inward to the site to avoid casting lighting on adjacent properties or into the night sky.

**Staff Recommendation:**

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

Staff recommends approval with proffers of the request to rezone the subject property to Business General, B-2, based on:

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

**PLANNING COMMISSION RECOMMENDATION**

The following comments were made by the Planning Commission, Planning staff, property owner, applicant, and an adjoining property owner at the September 14, 2016 Planning Commission Public Hearing:

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

Mr. Titmus asked if the Hillcrest Transportation site is zoned M-1 and he asked if they owned both parcels.

Mr. Bassett said their property is zoned M-1 and they own both parcels.

Mr. Prosize asked what the zoning was for the Agri-nutrients site and what the zoning was for the Banks house, which is located next to this property.

Mr. Bassett said the Agri-nutrients site was zoned M-2 and Mr. Banks house is zoned A-2.

Mr. Prosize asked what is the zoning of the western most portion of the property across from Ron's Muffler, and what did we (the Planning Commission) rezone the piece connected to it.

Mr. Bassett said the western most piece was originally zoned B-2 and the piece connected to it was rezoned from M-1 to B-2. The "connected property", which was recently rezoned to B-2, went to the Board of Supervisors in August and they recommended approval of that rezoning by a 4 to 1 vote.

Mr. Prosize asked if it is too early to discuss traffic impacts.

Mr. Bassett said we talked about possible traffic impacts at our Land Development Committee (LDC) meeting and VDOT staff did not indicate that the traffic generated would have any significant impacts.

The Chairman said if there are no more questions for Mr. Bassett from the members, would the applicant like to come forward and add anything.

Mr. Nicolas Walker who is the land owner with Roslyn Farm Corporation, 320C Charles Dimmock Parkway-Suite 1, Colonial Heights VA said we originally developed the site for industrial purposes, however, do to the wetlands, size, topography, and other natural restrictions of the site, it's very difficult for an industrial business to fit on it. So having an applicant that wanted to use the site and possibly bring in additional development along with them for the area we thought it would be a good business decision to request a commercial rezoning for this site.

Mr. Titmus asked Mr. Walker if a rezoning to B-2 has just been granted to you for a site right next to this site, why doesn't the applicant put his business on it.

Mr. Walker said that is a larger piece of property and we rezoned that piece for two multipurpose buildings. I believe the applicant wanted a smaller site and this site fits what they wanted.

The Chairman said if there are no questions for the applicant he was opening the public hearing portion of the case. He asked if there was anyone signed up to speak.

Dr. Ben Wilson, 23011 Airport Drive, North Dinwiddie the owner of the adjacent (Agri-Nutrients) property said he bought his piece of property with the understanding that it would be in an industrial area. My concern is that a different zoning other than industrial is being proposed. We are going to have heavy truck traffic flowing into and out of this site. We don't want to start receiving notices that the constant flow of trucks are too many and too noisy. That is my main concern.

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 additional comments.

Mr. Prorise asked Mr. Bassett if he knew how the prospective business feels about the Agri-Nutrients business with the foreseen noise and truck traffic.

Mr. Bassett said the prospective business owner, the State Parole Board, when they held their Public Hearing after the September Board of Supervisors meeting, did not indicate they had a problem with the truck traffic and possible noise. The State Parole Board spoke favorably about the site.

Mr. Titmus said there are other business properties on Route 1 that could house this business. Also, we just rezoned a property right next to this one for two 9,000 square foot buildings, and I don't understand why they can't utilize one of those buildings. I think we have an industrial area and those remaining properties should stay industrial.

When I was on the Planning Commission before we tried very much to adhere to that part of the resolution that said, it's a public necessity, it's for the convenience of the County, general welfare of its citizens and it's a good zoning practice. I was told that if it doesn't meet all of those criteria then we should not proceed or recommend it for approval. I don't see this rezoning as a public necessity. I don't see it necessarily as a convenience. I definitely don't see it as a general welfare and I think the M-1 Zoning District is a better zoning practice for that location.

Mr. Tucker said we need to be very careful with the decision we make concerning this rezoning. The time for directing a company to a certain site should happen long before it gets to us. By the time it

gets to us it should almost be a concluded matter. I believe if we start directing prospective business to choose other locations when they come to us we run the risk of losing that business altogether.

Mr. Harvell said we have two desires before us. One is for industrial development and the other is for office space. I'm not quite sure how I would vote because, I'm still hung up on the tax revenue that could potentially be generated from either zoning.

Mr. Southall told Mr. Harvell that from a zoning point of view tax revenue is usually not considered if you have "X" tax revenue in one hand and "Y" tax revenue in the other. But in your Planning Commission's purpose of the Zoning Ordinance Section 15.2-2283 item 7 it says, "To encourage economic development activities and provide desirable employment and enlarge the tax base." That statement allows you to consider something that will quote on quote provide desirable employment and enlarge the tax base. So tax revenue would be within the broad realm of what could be considered. It should be noted, however, that type of comparison is not something that is really considered in Virginia. It's something that traditionally Planning Commissioners are advised not to consider.

Mr. Prosize said all of us want to do what's best for the County as well as the land owner. Every argument tonight has been valid. It is always unfortunate that when we have a case that comes before us and it looks like all the skids have been greased, in other words some things have already happened that seems to make our decision almost a moot point. It would be better if in cases like this, we knew ahead of time they were coming. If we knew we could make the zoning changes then. This would stop us from having to make them after the fact or when the applicant comes before us because someone is interested in buying their property. We have a very good corporate partner with Roslyn Farms and I don't want to do anything that would make them feel the County is unappreciative of their commitment to the County. The comparison case I see is the Luck Stone Quarry case that came before us. They are an excellent company, but the location was not suitable. There is a dilemma that I'm in and that is trying to figure out what's good for the businesses that are already there and are there other options that would give us more office space as well as maintain the commercial flavor of that area.

Mr. Kenneth Jolly, President of Associated Contracting, representing the applicant, 3303 Airline Blvd, Portsmouth, VA said we are the owners of a probation and parole company out of Newport News, VA. The cost of the project is going to be \$2.2 million and currently in Newport News we are located right next to the Port Authority. We have Tractor Trailers by the hundreds coming and going, so truck traffic and the noise it generates will not be problem for us.

**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-16-7 as presented be recommended for approval with proffers to the Board of Supervisors. It was seconded by Mr. Simmons and with Mr. Harvell, Mr. Tucker, Mr. Simmons voting "AYE" and Mr. Prosize, Mr. Titmus voting "NO" the rezoning with proffers was approved to the Board of Supervisors.**

## **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-16-7, as presented be (approved, approved with proffers, or disapproved) by the Board of Supervisors.**

# Dinwiddie County Planning & Zoning Department

## LAND USE AMENDMENT APPLICATION



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

Rec'd 7-8-16 Case No.: P-16-7  
Date Rec'd " Fee Amount: 1,500.00  
Time Rec'd PM Receipt No: \_\_\_\_\_  
Pre-Application Conference Date: \_\_\_\_\_  
This application has been amended: YES \_\_\_\_\_ NO   
Reviewed by: MB

Information must be typed or printed and completed in full.  
Attach additional page(s) where necessary.

### 1) LAND USE INFORMATION

(Circle): BOS / PC / BZA New/Renewal Amend Previous Case: Y /  N  
Previous/Renewed Case#: \_\_\_\_\_ Land Use Taxation: Y /  N

Application Type: (Circle One):  Variance  Administrative Variance  Conditional Use Permit  
 Rezoning  Street Vacation  Special Exception  
 Amendment

Description of Request: Request to rezone this parcel from M-2 Industrial General to B-2 Business General.

Existing Zoning: M-2 Existing Acreage: 4.138  
Proposed Zoning: B-2 Proposed Acreage: 4.138  
Total Acreage: 4.138

Water (Circle One):  Public Well  
Sewer (Circle One):  Public On-site Well and Septic

Attached: (circle): Miscellaneous Information/Master Plan/Textual Statement/Proffered Conditions

### 2) APPLICANT/AGENT INFORMATION

Applicant(s): Associated Contracting Services, Inc., Attn: James K. Jolley Home/Cell# 757-235-4500  
Address: 3303 Airline Blvd, Suite 1F Portsmouth VA 23701 Work# 757-465-1440  
Agent(s): \_\_\_\_\_ Home/Cell# \_\_\_\_\_  
Address: \_\_\_\_\_ Work# \_\_\_\_\_

Property Owner  Contract Purchaser  Other: \_\_\_\_\_

### 3) PROPERTY OWNER INFORMATION

Property Owner's Name and address (see note on last page):  
Roslyn Farm Corporation PO Box 727  
320C Charles Dimmock Parkway, Suite 1 Colonial Heights, VA 23834  
Contact# 804-526--0820  
Property Tax Parcel Number(s): 21-7-5B

Property Owner's Mailing Address (If this address is different from that listed in the Assessor's Office.):  
\_\_\_\_\_  
\_\_\_\_\_  
Contact# \_\_\_\_\_

4.)

**SUBJECT PARCEL INFORMATION**

**General Location of Project:** North side of Hofheimer Way, near the Intersection of with Boydton Plank Road,  
US Route 1.

**Tax Map #** 21-7-5B  
Subdivision Name: \_\_\_\_\_  
Section: \_\_\_\_\_ Block \_\_\_\_\_  
Address: \_\_\_\_\_  
Zoning: \_\_\_\_\_ Acreage 4.138  
Existing Use: M-2  
Conditions: Vacant Land

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

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

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

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

Proposed use of property will be development of a single story building for lease as office and administrative use, with on site parking and stormwater management to serve the development.

**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.:**

Proposed Use as Office will not be detrimental. This will be a change of use from Light Industrial to the lesser use of B-2 Business General to allow office use. Adequate parking will be provided on site, access will be to Hofheimer Way via previously designated entrance location. Adequate Public Utilities are in place to serve this facility.

No additional students will be added to the school system.

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

None.

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

Not Applicable.

**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.**



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

Date: July 7, 2016

SIGNATURE OF AGENT\*

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

AGENT'S NAME

\_\_\_\_\_  
(Typed or printed)

SIGNATURE OF APPLICANT\*\*

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

APPLICANT'S NAME

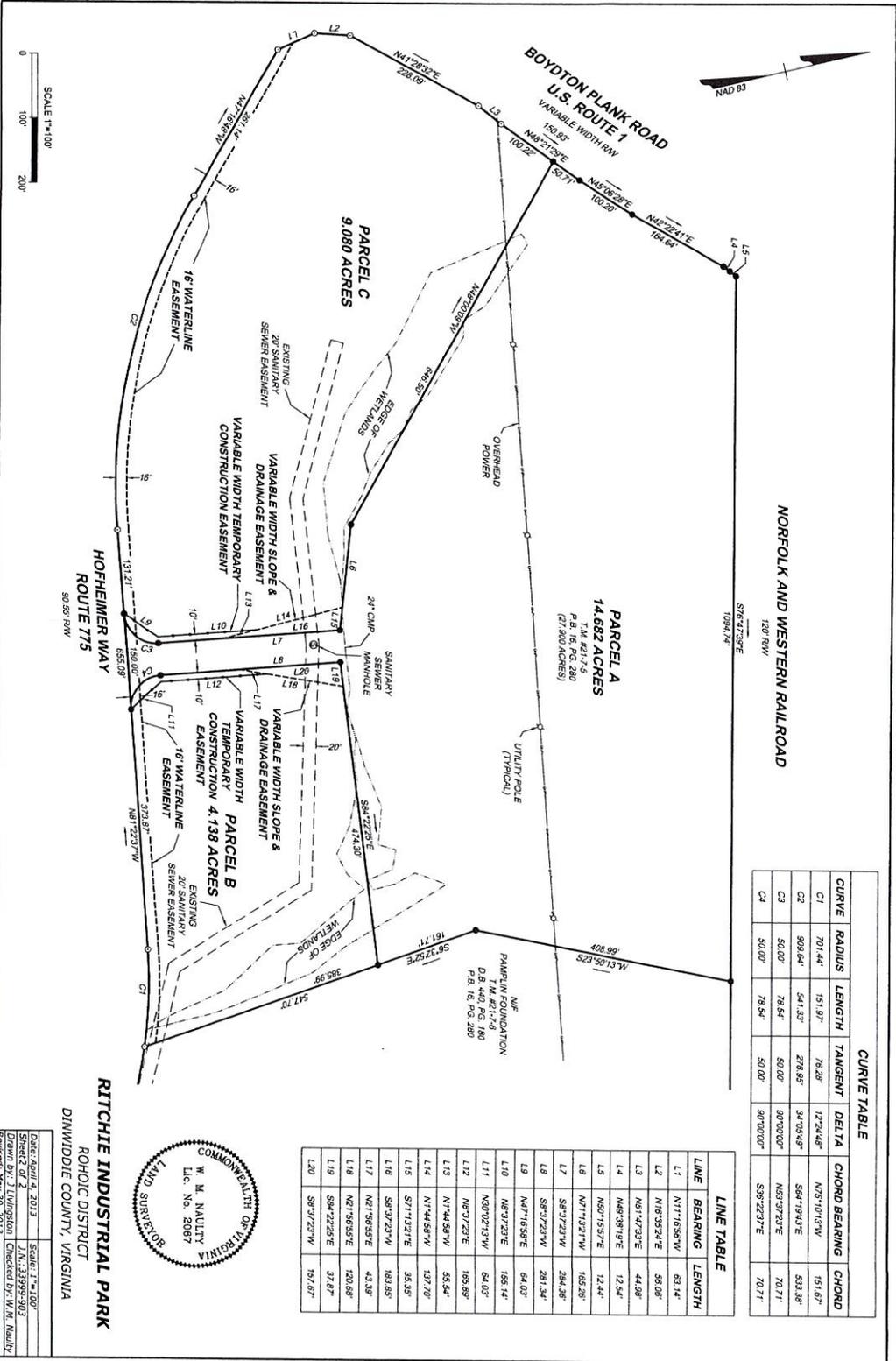
\_\_\_\_\_  
(Typed or printed)

**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.



NORFOLK AND WESTERN RAILROAD  
120' RW

**CURVE TABLE**

CURVE	RADIUS	LENGTH	TANGENT	DELTA	CHORD BEARING	CHORD
C1	701.44'	151.97'	78.29'	127°24.48'	N75°10'13"W	151.67'
C2	909.64'	541.33'	278.95'	34°03'48"	S84°19'43"E	533.38'
C3	50.00'	78.54'	50.00'	90°00'00"	N63°37'37"E	70.71'
C4	50.00'	78.54'	50.00'	90°00'00"	S85°22'27"E	70.71'

**LINE TABLE**

LINE	BEARING	LENGTH
L1	N1°14'59"W	63.14'
L2	N16°33'54"E	56.09'
L3	N61°14'33"E	44.39'
L4	N69°38'19"E	12.54'
L5	N50°15'57"E	12.44'
L6	N71°13'21"W	165.26'
L7	S81°37'23"W	284.38'
L8	S81°37'23"W	281.34'
L9	N47°16'59"E	64.03'
L10	N83°37'23"E	165.14'
L11	N30°02'14"W	64.03'
L12	N83°37'23"E	165.69'
L13	N1°44'58"W	53.54'
L14	N1°44'58"W	127.70'
L15	S71°12'21"E	35.53'
L16	S81°37'23"W	163.95'
L17	N61°16'55"E	43.39'
L18	N21°56'55"E	102.66'
L19	S84°22'23"E	37.87'
L20	S81°37'23"W	167.67'



**RITCHIE INDUSTRIAL PARK**  
ROHOIC DISTRICT  
DINWIDDIE COUNTY, VIRGINIA

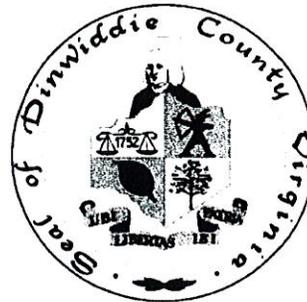
DATE: April 4, 2013	SCALE: 1"=100'
SHEET: 2 OF 2	T.N.: 33959-903
DRAWN BY: J. Livingston	CHECKED BY: W. M. Naulity
REVISION: Nov. 30, 2013	

# TIMMONS GROUP

YOUR VISION ACHIEVED THROUGH OURS.

THIS DRAWING PREPARED AT THE  
**TRI-CITIES OFFICE**  
 4350 Crossing Blvd., First Floor, Charlottesville, VA 22901  
 TEL: 804-438-8665 FAX: 804-751-0798 www.timmons.com

**DINWIDDIE COUNTY PLANNING  
&  
ZONING DEPARTMENT  
SPECIAL LIMITED POWER OF  
ATTORNEY APPLICATION**



Planning Department – Post Office Drawer 70 – Dinwiddie, Virginia 23841  
Phone (804) 469-4500 ext. 2117 Fax (804) 469-5322

Know all men by these presents: That I (We)

(Name): Roslyn Farm Corporation (Telephone): 804.526.0820  
(Address): P.O. Box 727 Colonial Heights, Virginia 23834

The owner(s) of all those tracts or parcels of land ("Property") conveyed to me (us), by deed recorded in the Clerk's Office of the Circuit Court of the County of Dinwiddie, Virginia, by

Instrument No. \_\_\_\_\_, on Page \_\_\_\_\_, and is described as Tax Map Parcel #. 21-7-5B do hereby make, constitute and appoint

(Name): Associated Contracting Services, Inc. (Telephone): 757-465-1440  
(Address): 3303 Airline Blvd. Suite 1F Portsmouth, Virginia. 23701

To act as my true and lawful attorney-in-fact and in my (our) name, place and stead with full power and authority I (we) would have if acting personally to file planning applications for my (our) above described Property, to include (put a checkmark next to the appropriate action that applies(y):

- |                                                                |                                                              |                                               |
|----------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> Rezoning Request (including proffers) | <input checked="" type="checkbox"/> Building Permit(s)       |                                               |
| <input type="checkbox"/> Conditional Use Permit                | <input type="checkbox"/> Subdivision Exception               |                                               |
| <input type="checkbox"/> Preliminary Subdivision Plat          | <input checked="" type="checkbox"/> Site Plan of Development | <input type="checkbox"/> Landscape Plan       |
| <input type="checkbox"/> Final Subdivision Plat                | <input checked="" type="checkbox"/> Site Plan Modification   | <input type="checkbox"/> Lighting Plan        |
| <input type="checkbox"/> Subdivision Construction Plans        | <input type="checkbox"/> Variance Request                    | <input type="checkbox"/> Transfer of Approval |

My attorney-in-fact shall have the authority to offer proffered conditions and to make amendments to previously approved proffered conditions except as follows:

Not Authorized, proffered conditions must be approved by Roslyn Farm Corporation

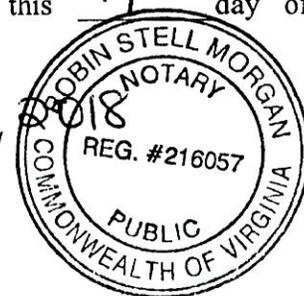
This authorization shall expire one year from the day it is signed, or unto it is otherwise rescinded or modified in witness thereof, I (we) have hereto set my (our) hand and seal this 7 day of JULY, 2016.

Signature(s) \_\_\_\_\_  
State of Virginia/City/County of Colonial Heights, To-wit:

I Robin Stell Morgan, a Notary Public in and for the jurisdiction aforesaid, certify that the person(s) who signed to the foregoing instrument and who is (are) known to me, personally appeared before me and has acknowledged the same before me in the jurisdiction aforesaid this 7 day of July, 2016.

My commission expires: February 28, 2018

Robin Stell Morgan  
Notary Public



PROFFERS

THESE PROFFERS are made this 13 day of September, 2016, by ROSLYN FARM CORPORATION, a Virginia corporation, together with its successors and assigns, (the "Owner").

RECITALS

- A. The Owner owns that certain parcel of land located in Dinwiddie County, Virginia (the County), lying on the north side of Hofheimer Way approximately 1,200 feet east of the intersection of Hofheimer Way and Route 1, being a part of Tax Parcel No. 21-7-5B and shown on that certain plat as Parcel B, 4.138 Acres by Timmons Group, dated April 4, 2013 and titled "Ritchie Industrial Park" (the "Property"). A copy of the plat is attached hereto and made a part hereof.
- B. The Property is in the Urban Area on the County's Comprehensive Plan and an application has been made to rezone the Property from Industrial, General, M-2, to Business, General, B-2, with proffers.
- C. The Owner desires to offer to the County certain conditions on the development of the Property not generally applicable to land zoned Business, General, B-2.

CONDITIONS

NOW, THEREFORE, for and in consideration of the approval of the requested rezoning, and pursuant to Section 15.2-2298 of the Code of Virginia, 1950, as amended, and the County Zoning Ordinance, the Owner agrees that, if the requested rezoning is granted by the County, the Owner shall meet and comply with all of the following conditions in developing the Property:

- 1. The uses on the Property shall be limited to general retail and office uses, except that the Property also may be used for hotels and motels. The property will not be developed for the following uses: a discotheque, dance hall or night club; a

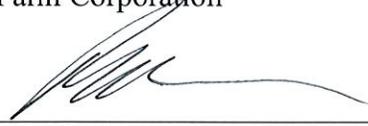
massage parlor; any establishment selling or exhibiting paraphernalia for use with illicit drugs; any establishment selling or exhibiting materials or devices which are adjudicated to be pornographic by a court of competent jurisdiction; and any adult bookstore, adult video store or adult movie theater.

2. The exterior finish of any building(s) shall be as follows; brick, vinyl on the front; brick, vinyl, and/or stucco on the sides; and brick, vinyl, stucco and/or metal on the rear. The exterior of any accessory building or structure shall be compatible in architectural style, material and color with the principal building(s).
3. Except for the lighting inside building(s), any lighting installed on the Property shall be directed downward and inward to the site to avoid casting lighting on adjacent properties or into the night sky.

WITNESS the following signature:

Roslyn Farm Corporation

By

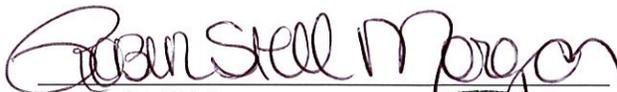
  
Robert C. Walker  
President

COMMONWEALTH OF VIRGINIA

CITY OF COLONIAL HEIGHTS, to-wit:

The foregoing instrument was acknowledged before me this 13 day of September, 2016, by Robert C. Walker, President of Roslyn Farm Corporation, a Virginia corporation, on behalf of the corporation.

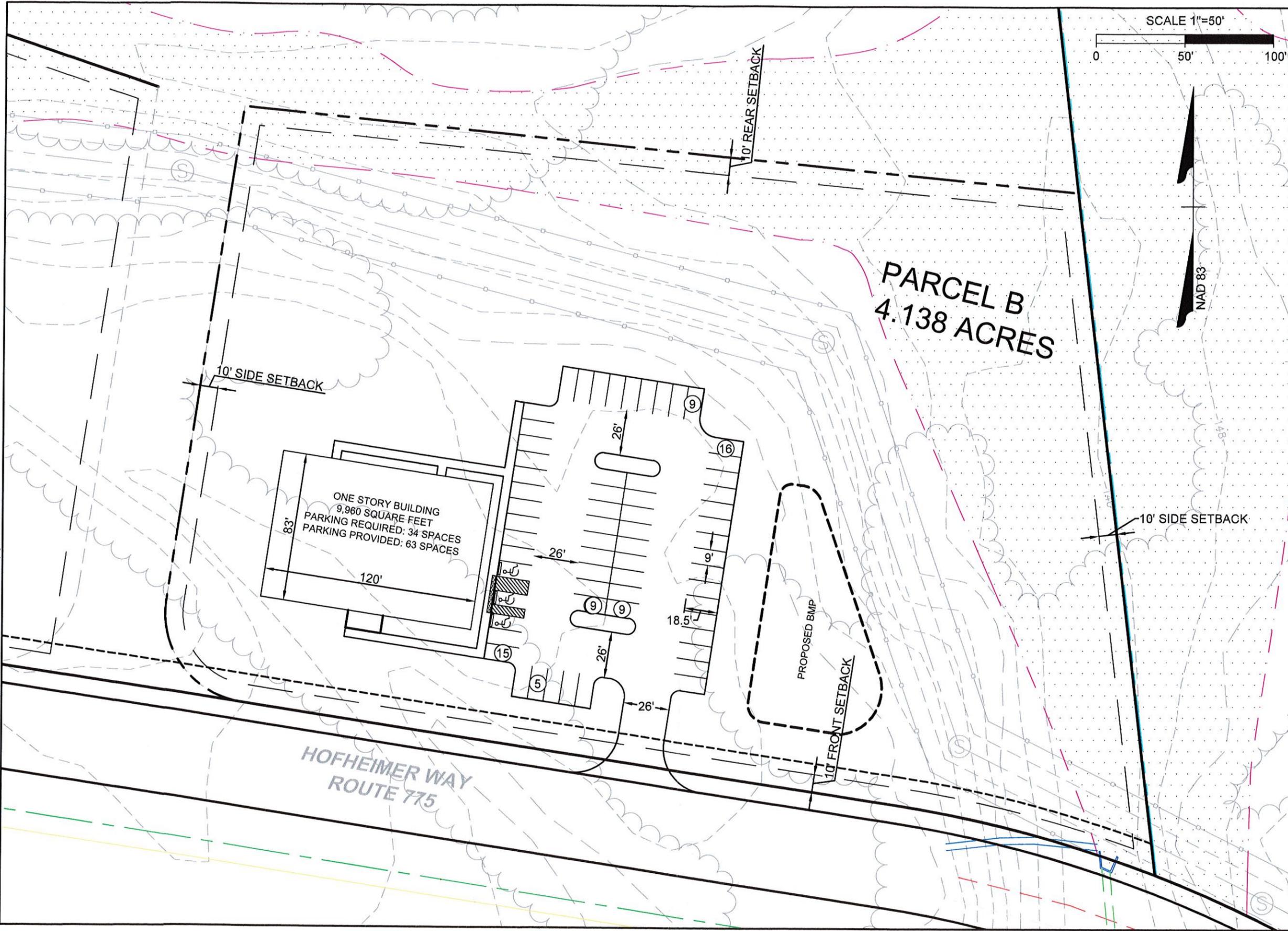
My commission expires:  
February 28, 2018

  
Robin Stell Morgan  
Notary Public





R:\10610000-Ritchie\_Tract\_Layouts\dwg\Parole Office for Gary Haste.dwg | Plotted on 7/6/2016 3:14 PM | by Derrick Johnson



# TIMMONS GROUP

THIS DRAWING PREPARED AT THE  
**TRI-CITIES OFFICE**  
4260 Crossings Blvd | Prince George, VA 23875  
TEL 804.458.8685 FAX 804.751.0798 www.timmons.com

YOUR VISION ACHIEVED THROUGH OURS.

DATE	OWNER REVISIONS	REVISION DESCRIPTION
6/29/16		

DATE	5-9-2016
DRAWN BY	N. MARTIN
DESIGNED BY	D. JOHNSON
CHECKED BY	D. JOHNSON
SCALE	1" = 50'

JOB NO.	-
SHEET NO.	1.0

CONCEPT FOR TAX PARCEL 21-7-5B  
DINWIDDIE COUNTY - VA  
SCHEMATIC LAYOUT

This drawing is the property of TIMMONS GROUP and may not be reproduced in whole or in part and shall not be used for any purpose whatsoever, including, but not limited to, construction, without the written consent of TIMMONS GROUP.

