



BOARD OF SUPERVISORS REGULAR MEETING
MONDAY, SEPTEMBER 19, 2016
6:30 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522
www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Handicap Accessibility Statement
Call to Order
Invocation
Pledge of Allegiance
Setting of Agenda

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. [16-0218](#) Renee Maxey, Pre-Trial Services Update
Ms. Renee Maxey, Piedmont Court Services, requested to appear before the Board to provide an update on recent notification of Pre-Trial Services monies for Appomattox County. The Commonwealth's Attorney, Darrel Puckett, is prepared to assist with court-related questions that the Board may have.

2. [16-0216](#) Mike Womack, Forest Management Specialist
Mr. Womack, Forest Management Specialist, requested to appear the Board to provide the Department of Forestry's annual report.

3. [16-0224](#) Kelvin Moore, Moore's Architect
Staff was notified by Ms. Annie Trent, Carver-Price Alumni Association, Inc. to add Mr. Kelvin Moore, Moore's Architect, to the agenda. Mr. Moore is prepared to present "proposed" renovation plans for the auditorium in the former Carver-Price High School.
(Please see a copy of the attached Resolution that the Board of Supervisors approved in August 2011)

Documents: [Resolution-Carver Price Legacy Museum.pdf](#)

4. [16-0228](#) Maryanne Freshwater, Victim Witness Advocate
Ms. Freshwater requested to appear before the Board to provide an update on Domestic Violence Awareness Month and request the Board's consideration to adopt the attached Proclamation for Domestic Violence Awareness Month.
Staff Recommendation: To adopt the attached Proclamation for Domestic Violence Awareness Month

Documents: [Proclamation-Domestic Violence Awareness.pdf](#), [Domestic Violence Awareness Month.pdf](#)

PUBLIC HEARING (7:00 PM)

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5. [16-0227](#) VACO/VML Virginia Investment Pool Trust Fund Ordinance
- A public hearing has been scheduled by the Board of Supervisors and duly advertised to receive public comment concerning the adoption of an ordinance which would authorize participation by Appomattox County, in the VACO/VML Virginia Investment Pool Trust Fund for the purpose of investing in accordance with Section 2.2-4501 of the Code of Virginia.
- Staff Recommendation: The Board's consideration to adopt the ordinance which will enable the Treasurer to invest funds as she deems necessary.

Documents: [Public Hearing - VACO-VML Investment Pool.pdf](#)

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

ACTION ITEMS

6. [16-0205](#) Heritage & Recreation Trail Phase II
FY 2018 Transportation Alternatives Set-Aside Program Endorsement Resolution
Attached you will find a resolution of support for the grant funding application to apply for the final allotment of funds prior to beginning construction of Phase II of the Heritage and Recreation Trail. This application for Transportation Set-Aside Program funds will be for the final \$109,288. The County's match (20%) would be \$27,322. It is staff's intent to begin engineering this fiscal year, with construction of Phase II beginning in the next fiscal year.
- Documents: [Res Trans Alt Application FY2018.pdf](#)
7. [16-0226](#) Personal Property Tax Relief Resolution
- Ms. Alice Gillette, Treasurer requested that the Board approve the attached PPTR Resolution. The tax relief rate for personal use vehicles changed from 34.70% in 2015 to 33.7% for 2016.
- Staff Recommends: The Board to approve the attached PPTR Resolution for 2016.
- Documents: [Resolution- PPTRA.pdf](#)
8. [16-0225](#) Request from Pamplin Volunteer Fire Department
- Attached for your review is a letter from Mr. Barry VanDerVeer, President, Pamplin Volunteer Fire Department & EMS, requesting the County's consideration to waive any fees related to the permit process for a 12' x 28' metal storage building that will be utilized on the Fire Department's property for storage purposes.
- The building permit fee is \$76.50.
- Staff recommends: The Board's approval to waive the \$ 76.50 Building Permit fee for the Pamplin Volunteer Fire Department.
- Documents: [Pamplin Volunteer Fire Department.pdf](#)
9. [16-0232](#) Community Block Grant Public Hearing
- The County was awarded a \$30,000 Planning Grant in July for the purpose of canvassing and determining the post-tornado recovery and rebuilding needs. Region 2000 Local Government Council will act as the Project Manager for this grant and based on the outcome of the Planning Grant assessment, will proceed with the submission of a Community Development Block Grant. Mr. Christie, Executive Director of Region 2000 LGC, requested that the Board schedule two Public Hearings that are a requirement of the application process. The purpose of the

Public Hearing is to provide the citizens of Appomattox County with information concerning the grant and receive comments on how the monies will be utilized. Because of the deadline of the grant submission, Mr. Christie suggested that the Board schedule the **Public Hearings for Thursday, October 6th** and the other will take place at the **October 17th Board meeting**.

Staff Recommends: The Board to schedule Public Hearings to receive comment on the "proposed" CDBG Application for Thursday, October 6th and Monday, October 17th at 7:00 pm.

Documents: [Community Information Meetings.pdf](#)

COMMITTEE APPOINTMENTS

10. [16-0229](#) Central VA ASAP Request

Attached for your review is a letter from Mary Read Gillespie, Executive Director, Central Virginia Alcohol Safety Action Program. Ms. Gillispie is requesting that the Board consider the re-appointment of Mr. W.H. Craft to the VCASA Program Policy Board for another term, September 1, 2106 to August 31, 2019.

Staff Recommends: Ms. Carter is prepared to address the request from Ms. Gillispie, Central Virginia ASAP.

Documents: [Re-appointment to ASAP.pdf](#)

11. [16-0206](#) Re-Appointment to the Board of Zoning Appeals

Mr. Earl Pickett's initial term on the Board of Zoning Appeals has expired. Mr. Pickett has indicated that he is willing to continue serving. Continuing with previous practices, staff is trying to get BZA terms to end at the end of the calendar year. The new term would end December 31, 2021.

If it pleases the Board, an affirmative recommendation to re-appoint Mr. Pickett to the Board of Zoning Appeals will be prepared by staff and forwarded to the Circuit Court Judge for his consideration.

12. [16-0221](#) Department of Social Services

Attached for your review is a letter from Mr. Brad Burdette, Director, Appomattox County Department of Social Services requesting the Board's consideration to reappoint Ms. Rowena Robinson to another term as a member of the Appomattox County Board of Social Services.

Documents: [Appointment to Social Services Board.pdf](#)

13. [16-0223](#) J. Robert Jamerson Memorial Library

Ryan Higginbotham, Library Director notified staff that he received a **Letter of Resignation from Sherry Pugh** (Wreck Island District) who currently serves on the **Library Board of Trustees**. Ms. Pugh is requesting to resign immediately because of family health issues which hinders her time available to serve as a Board member. Ms. Pugh's term expires December 31, 2016.

Staff recommends that the Board consider appointment of a Wreck Island Representative to fill the vacancy on the Library Board of Trustees. This item can be placed on the October agenda or the Board may consider waiting until the December meeting when the new Board appointments will be made.

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to

the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

14. [16-0230](#) Approval of Invoices for Payment
Please review and approve the attached invoices for payment:
- | | |
|--------------------|--------------|
| August 24, 2016 | \$109,911.10 |
| September 7, 2016 | \$ 48,909.59 |
| September 19, 2016 | \$597,097.17 |
- Staff Recommends: Approve invoices as presented for payment.
- Documents: [August 24, 2016 - Invoices.pdf](#), [September 7 2016-Invoices.pdf](#),
[September 19 2016- Invoices.pdf](#)
15. [16-0222](#) Minutes
Please review the following draft minutes for additions corrections or questions:
April 18, 2016 - Work Session
April 18, 2016 - Regular Scheduled Meeting
Documents: [Minutes-Work Session-4-18-2016.pdf](#), [Minutes-Regular Scheduled Meeting 4-18-2016.pdf](#)
16. [16-0207](#) J. Robert Jamerson Memorial Library
Please supplement by consent and appropriate \$1,642.20 to 7301-5840 Special Library Fund.
RE: CarryOver Donations from FY 2016. No new local funds are required.
17. [16-0208](#) Appomattox Public Schools CIP
Please supplement by consent and appropriate \$112,355.40 to 9104-7013 School Capital Projects Fund.
RE: These school projects were approved at the November 2015 Board of Supervisors meeting. Local funds will be appropriated.
18. [16-0209](#) Appomattox County Sheriff's Department
Please supplement by consent and appropriate \$150.00 to 3102-3002 Professional Services.
RE: Reimbursement for Treasurer of Virginia bill. No new local funds are required.
19. [16-0210](#) Appomattox County Sheriff's Department
Please supplement by consent and appropriate \$1,000.00 to 3102-3002 Professional Services.
RE: Partial payment on amount owed from DaPro Systems.
20. [16-0211](#) Animal Control
Please supplement by consent and appropriate \$75.00 to 3501-5804 Donations Only.
RE: No new local funds are required.
21. [16-0212](#) Animal Control

Please supplement by consent and appropriate \$1,400.00 to 3501-5804 Donations Only.
RE: CarryOver funds from FY 2106. No new local funds are required.

22. [16-0213](#) Social Services

Please supplement by consent and appropriate the following:

5301-2002 VRS	\$8,985.21
5301-2006 Group Life	\$ 659.58
5301-2002 ICMA-RC	\$ 258.72

RE: Reimbursement for August 2016 Payroll

23. [16-0214](#) Dept. of Social Services

Please supplement by consent and appropriate the following:

5301-2002 VRS	\$9,369.03
5301-2006 Group Life	\$ 690.35
5301-2002 ICMA-RC	\$ 305.70

RE: Reimbursement for July 2106 Payroll.

24. [16-0215](#) J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books	\$ 338.50
7301-5401 Office Supplies	\$1,103.35
7301-5840 Special Library Fund	\$ 7.00

RE: No new local funds are required.

25. [16-0217](#) DMV Grant (Sheriff's Department)

Please supplement by consent and appropriate \$7,467.55 to 3101-1004 DMV Grant.
RE: CarryOver Funds from FY 2106. No new local funds are required.

ITEMS REMOVED FROM CONSENT

REPORTS AND INFORMATIONAL ITEMS

26. [16-0219](#) Robert E. Lee Soil & Water Conservation District
Attached for your review is a copy of the July 28, 2016 Monthly Board of Directors Meeting of the Robert E. Lee Soil & Water Conservation District.
Documents: [Robert E. Lee Soil & Water Conservation District.pdf](#)

27. [16-0220](#) Appomattox County Public Schools
Attached for your review is a copy of the August 2016, Month-End Financial Report from Dr. Grasty.

Documents: [ACPS- Financial Report.pdf](#)

28. [16-0231](#) Appomattox County Public Schools Tour
Dr. Grasty is extending an invitation to the Board to participate in a tour of the school facilities with the Appomattox County School Board on Thursday, September 22nd. Please see the attached invitation.

Documents: [Invitation- Tour of ACPS.pdf](#)

29. [16-0233](#) Letter From Congressman Hurt
Congressman Hurt requested that I share the attached letter with you extending his sincerest appreciation for allowing his office to use the County Administrator's office for use as its meeting space.

Documents: [Letter- Congressman Hurt.pdf](#)

CLOSED SESSION

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

UPCOMING MEETINGS

Wednesday, September 21, 2016 @ 6:00 PM
Joint Meeting with Appomattox Town Council
Museum of the Confederacy
159 Horseshoe Road Appomattox, Virginia

Monday, October 17, 2016 @ 6:30 PM
Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

APPOMATTOX COUNTY



COUNTY ADMINISTRATION OFFICE
(434) 352-2637
FAX: (434) 352-4214
www.AppomattoxCountyVa.gov

SUPERVISORS

APPOMATTOX RIVER DISTRICT
WILLIAM H. CRAFT

COURTHOUSE DISTRICT
SAMUEL E. CARTER

FALLING RIVER DISTRICT
THOMAS H. CONRAD

PINEY MOUNTAIN DISTRICT
JERRY N. SMALL

WRECK ISLAND DISTRICT
GARY W. TANNER

BOARD OF SUPERVISORS

P. O. Box 863
Appomattox, Virginia 24522

RESOLUTION

WHEREAS, Appomattox County, Virginia owns property known as the former Carver-Price High School located in the Town of Appomattox, Virginia. Portions of this facility have been renovated and one area has been leased to the Commonwealth of Virginia for use by the Central Virginia Community College and another area has been leased to the Carver –Price Alumni Association, Inc., a Virginia Non-Stock Corporation, to house the Carver-Price Legacy Museum. Other space is used by the Good Samaritan charity. Also, a portion of this facility is used by the Appomattox County Board of Supervisors as a meeting room; and

WHEREAS, the purpose of the Carver-Price Legacy Museum is to promote the heritage and significance of this school to the Appomattox community. The Carver-Price Alumni Association Inc., now wishes to use the auditorium located within the facility to further its mission by providing a venue for African-American art, (such as dancing, singing, plays, etc) as well as for other ethnic groups; and

WHEREAS, at a regularly scheduled meeting of the Board on August 15, 2011, this proposal was presented for consideration to the Board in writing and is recorded with the minutes of that meeting; and

WHEREAS, as set out in that proposal, the Carver-Price Alumni Association is willing to seek sufficient funds through State, Federal, or other grant sources in order to renovate the auditorium for use for the aforesaid purposes in return for a long term lease from the Appomattox County Board of Supervisors and has requested the support of the Board in that regard.

NOW, WHEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1- That the Board supports and endorses the concept of the above-stated proposal as presented by the Carver Price Alumni Association, Inc.
- 2- That should said renovation be completed by Carver-Price Alumni Association, Inc., within said five year period then at that time a long-term lease would be negotiated.
- 3- Should said renovation not be completed within the five year period, then Board may cancel its endorsement of this proposal.
- 4- In no event shall the auditorium be occupied or utilized until said renovation is completed.
- 5- The Carver-Price Alumni Association will report annually to the Board of its progress toward renovation of the auditorium during said five year period.

WITNESS THE FOLLOWING SIGNATURES:

The County of Appomattox
William H. Craft, Chairman, Appomattox County Board of Supervisors

By: W.H. Craft
(signature)

Carver Price Alumni Association:
Jesse Lewis, President

By: Jesse Lewis
(signature)

STATE OF VIRGINIA
COUNTY OF APPOMATTOX

The foregoing instrument was acknowledged to before me this the 7th day of November, 2011, by W-H Craft.

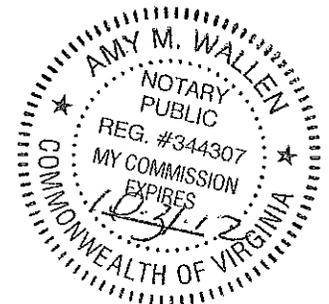
Victoria C Phelps
NOTARY PUBLIC
My Commission Expires: 5/31/14



STATE OF VIRGINIA
COUNTY OF APPOMATTOX

The foregoing instrument was acknowledged to before me this the 10th day of November, 2011, by Jessie Lewis.

Amy M Wallen
NOTARY PUBLIC
My Commission Expires: October 31, 2012



Proclamation for Domestic Violence Awareness Month

A Proclamation

Whereas, 1 in every 4 women will experience domestic violence during her lifetime;

Whereas, approximately 15.5 million children are exposed to domestic violence every year;

Whereas, when a family member is abused, it can have long-term damaging effects on the victim that also leave a mark on family, friends, and the community at large;

Whereas, families are indispensable to a stable society, and they should be a place of support to instill responsibility and values in the next generation;

Whereas domestic violence is widespread and is devastating to society as a whole, but particularly women and children;

Whereas, violence against women and children is a prevalent social ill due to the historical imbalance of power in gender and age;

Whereas, the problem of domestic violence is not confined to any group or groups of people, but crosses all economic, racial, gender, educational, religious, and societal barriers, and is sustained by societal indifference;

Whereas, the crime of domestic violence violates an individual's privacy, dignity, security, and humanity due to the systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse;

Whereas, victims should have help to find the compassion, comfort, and healing they need, and domestic abusers should be punished to the full extent of the law;

Whereas, victims of violence should have access to medical and legal services, counseling, transitional housing, and other supportive services so that they can escape the cycle of abuse;

Whereas, we encourage domestic violence victims and their families to seek assistance from appropriate victims' services organizations and the National Domestic Violence Hotline (1-800-799-SAFE);

Whereas, it is important to recognize the compassion and dedication of the individuals who provide services to victims of domestic violence and work to increase public understanding of this significant problem;

Whereas, it is battered women themselves who have been in the forefront of efforts to bring peace, equality, and healing to our homes and communities;

Whereas, local programs, state coalitions, national organizations, and other agencies nationwide are committed to increasing public awareness of domestic violence and its prevalence, and to eliminating it through prevention and education;

Whereas, important partnerships have been formed among criminal and juvenile justice agencies, healthcare providers, allied professionals, and victim services to assist victims of domestic violence and their families;

Whereas, the United States President and Congress as well as other federal agencies have expressed a commitment to eliminating domestic violence both nationally and internationally;

Whereas, our Nation must dedicate ourselves to protecting vulnerable members of our society;

Whereas, our Nation has a moral obligation to work to prevent domestic violence and to address its brutal and destructive effects;

Whereas, our Nation must make ending domestic violence a national priority;

NOW THEREFORE, in recognition of the important work done by domestic violence programs and victims' service providers, the Appomattox County Board of Supervisors do hereby proclaim the month of October as Domestic Violence Awareness Month and urge all citizens to actively participate in the scheduled activities and programs sponsored by the YWCA Domestic Violence Prevention Center and Appomattox County Victim/Witness Assistance Program to work towards the elimination of domestic violence.

Samuel Carter, Chairman, Board of Supervisors

DATE: September 19, 2016

October 2016—Domestic Violence Awareness Month

In recognition of Domestic Violence Awareness Month – Appomattox County Victim/Witness Assistance Program partnered with the YWCA/Domestic Violence Prevention Center to bring an awareness to the Community –

- **Sunday, October 23rd** Rocks Baptist Church, 393 Rocks Church Road, Pamplin, VA will be having a special service at the 11:00 worship hour – Rocks Quilters will be donating lap quilts to the SANE Nurse Program at Centra Health and Appomattox Victim/Witness Program. The SANE program provides direct service to crime victims for collection of evidence for domestic violence and sexual assaults for our locality. These lap quilts can provide comfort during a traumatic time. Appomattox County Victim/Witness Program provides lap quilts to all child sexual assault victims.
- **Silent Witness Initiative** --- Began in 1990 to promote, educate and support an end to domestic violence through community based exhibits. It started with a small group of volunteers in one state and grew into an international presence, with projects in all 50 states and 23 countries. The silent witnesses are red wooden life size silhouettes representing a life lost at the hands of an abuser with their stories on a Crest of each silhouette. The silhouettes will be placed at the entrance to Legacy Hall, United

Memorial Methodist Church, Morton Lane on **Thursday, October 20th** for a Domestic Violence Awareness candlelight vigil that will be held at 7:00 p.m. Please join the Appomattox County Victim/Witness Program and YWCA/DVPC on October 20th to show support to our community for those that have lost their lives, those that have broken the cycle, and those continuing to struggle with domestic violence.

- Appomattox Victim/Witness Program and YWCA/DVPC respectfully request that the Board sign the Proclamation proclaiming October as Domestic Violence Awareness Month.

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- Appomattox Victim/Witness Program and YWCA/DVPC respectfully request that the Board sign the Proclamation proclaiming October as Domestic Violence Awareness Month.

PUBLIC HEARING

Notice is hereby given that the Appomattox County Board of Supervisors will conduct a public hearing on Monday, September 19, 2016 at 7:00 p.m. at the Board of Supervisors meeting room, located at 171 Price Lane, Appomattox, Virginia 24522.

The purpose of this hearing will be to receive public comment concerning the adoption of an ordinance which would authorize participation by Appomattox County, in the VACo/VML Virginia Investment Pool Trust Fund for the purpose of investing in accordance with Section 2.2-4501 of the Code of Virginia.

All persons desiring to speak will be given an opportunity to do so at this meeting.

A complete copy of this ordinance is on file in the County Administrator's office located at 153A Morton Lane, Appomattox, Virginia. Additional information may be obtained by calling (434) 352-2637.



**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

**AN ORDINANCE TO AUTHORIZE PARTICIPATION BY APPOMATTOX COUNTY,
INTHE VACO/VML VIRGINIA INVESTMENT POOL TRUST FUND FOR THE
PURPOSE OF INVESTING IN ACCORDANCE WITH SECTION
2.2-4501 OF THE VIRGINIA CODE.**

WHEREAS, Va. Code § 15.2-1500 provides, in part, that every locality shall provide for all the governmental functions of the locality, including without limitation, the organization of all departments, offices, boards, commissions and agencies of government, and the organizational structure thereof, which are necessary to carry out the functions of government; and

WHEREAS, the Investment of Public Funds Act (Va. Code §§ 2.2-4500 through 2.2-4519) details the eligible categories of securities and investments in which municipal corporations, other political subdivisions and other public bodies are authorized to invest funds other than sinking funds, belonging to them or within their control; and

WHEREAS, Va. Code § 15.2-1300 provides that any power, privilege or authority exercised by any political subdivision of the Commonwealth of Virginia may be exercised jointly with any other political subdivision having a similar power, privilege or authority, by agreements with one another for joint action in accordance with the provisions of that Code section; and

WHEREAS, the City of Chesapeake, Virginia and the City of Roanoke, Virginia have jointly established and participate in the VACo/VML Virginia Investment Pool (the "Trust Fund") for each such city; and

WHEREAS, it appearing to the Board of Supervisors of the County of Appomattox that it is otherwise in the best interests of the County of Appomattox to become a participating locality in the Trust Fund; and

WHEREAS, Alice Gillette, the Treasurer of the County of Appomattox, has the authority and responsibility under Virginia law to determine the manner in which public funds other than sinking funds under his/her control will be invested;

NOW, THEREFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF APPOMATTOX HEREBY ORDAINS:

§ 1 That the Board of Supervisors of the County of Appomattox hereby establishes a trust pursuant to Section 2.2-4501 of the Virginia Code for the purpose of investing funds, other than sinking funds, determined to derive the most benefit from this investment strategy, in investments authorized under the Investment of Public Funds Act, jointly with other participating political subdivisions and public bodies in the Trust Fund. A copy of the VACo/VML Virginia Investment Pool Trust Fund Agreement (the "Agreement") is attached and incorporated in this ordinance as Exhibit A.

§ 2 That the Board of Supervisors of the County of Appomattox agrees to become a "Participating Political Subdivision" in the Trust Fund, as further defined in the Agreement.

§ 3 That the Board of Supervisors of the County of Appomattox does hereby designate the Treasurer of the County of Appomattox to serve as the trustee of the County of Appomattox with respect to the Trust Fund, and to determine what funds under the Treasurer's control shall be invested in the Trust Fund.

§ 4 That the Board of Supervisors of the County of Appomattox hereby authorize the Treasurer [or comparable official in localities without a Treasurer] to execute and deliver the Trust Joinder Agreement for Participating Political Subdivisions under VACo/VML Virginia Investment Pool ("Trust Joinder Agreement"), a copy of which is attached and incorporated by reference in this ordinance as Exhibit B.

§ 5 This ordinance shall become effective upon its adoption.

Exhibits: VACo/VML Virginia Investment Pool Trust Fund Agreement ("Exhibit A")
Trust Joinder Agreement ("Exhibit B")

Adopted by the Appomattox County Board of Supervisors at their regular scheduled meeting held on Monday, September 19, 2016.

Samuel E. Carter, Chairman

September 19, 2016

Date



**APPOMATTOX COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

Endorsement Resolution

**For the Submittal to the Virginia Department of Transportation
FY2018 Transportation Alternatives Set-Aside (STBG) Program**

WHEREAS, Appomattox County has in accordance with the Commonwealth Transportation Board construction allocation procedures, it is necessary that a resolution be received from the sponsoring jurisdiction requesting the Virginia Department of Transportation establish a Transportation Alternatives Set-Aside project to be administered by Appomattox County;

NOW, THEREFORE BE IT RESOLVED, that Appomattox County, request the Commonwealth Transportation Board to continue to support the completion of the Appomattox Heritage and Recreation Trail extension that will result in an approximate additional 0.75 mile to bring the total length to just over 2.1 miles, and

BE IT FURTHER RESOLVED, that Appomattox County hereby commits to provide a minimum 20 percent matching contribution for this project and any additional funds necessary to complete the Appomattox Heritage and Recreation Trail Phase II extension, and

BE IT FURTHER RESOLVED, that Appomattox County hereby agrees to enter into a project administration agreement with the Virginia Department of Transportation and provide the necessary oversight to ensure the project is developed in accordance with all state and federal requirements for design, right of way acquisition, and construction of a federally funded transportation project, and

BE IT FURTHER RESOLVED, that Appomattox County will be responsible for maintenance and operating costs of any improvement/facility constructed with the Transportation Alternatives Set-Aside funds unless other arrangements have been made with the Department; and

BE IT FURTHER RESOLVED, that if Appomattox County subsequently elects to cancel this project Appomattox County hereby agrees to reimburse the Virginia Department of Transportation for the total amount of costs expended by the Department through the date the Department is notified of such cancellation. Appomattox County also agrees to repay any funds previously reimbursed that are later deemed ineligible by the Federal Highway Administration, and

BE IT FURTHER RESOLVED, that Appomattox County Board of Supervisors hereby grants authority for the County Administrator or designee to execute project agreements for any approved Transportation Set-Aside projects for Fiscal Year 2018.

Adopted this 19th day of September, 2016, in Appomattox County, Virginia.

By: _____
Samuel E, Carter, Chairman of the Board

Attest: _____
Susan M. Adams, County Administrator



**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

RESOLUTION

BE IT RESOLVED THAT in accordance with the requirements set forth in Section 58.1-39524 (C) and Section 58.1-3912(E) of the Code of Virginia, as amended by Chapter 1 of the Acts of Assembly (2004 Special Session 1) and as set forth in item 503.E (Personal Property Tax Relief Program) of Chapter 951 if the 2005 Acts of Assembly any qualifying vehicle situated within the County commencing January 1, 2012, shall receive personal property tax relief in the following manner:

- Personal use vehicle valued at \$1,000 (assessed value of \$500) or less will be eligible for 100% tax relief;
- Personal use vehicles valued at \$1,001 to \$20,000 (assessed value of \$500 - \$10,000) will be eligible for 33.7% of tax relief;
- Personal use vehicles valued at \$20,001 (assessed value of \$10,001) or more shall only receive 33.7% tax relief on the first \$20,000 of value; and
- All other vehicles which do not meet the definition of “qualifying” (business use vehicles, farm use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program.

Adopted by the Appomattox County Board of Supervisors this 19th day of September, 2016.

Vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Samuel E. Carter, Chairman

September 19, 2016
Date

PAMPLIN VOLUNTEER FIRE DEPARTMENT & E.M.S., INC

"Serving the public since 1952"

Post Office Box 1099
Pamplin, VA 23958

Dalton Elder, Chief
Shane Richardson, Asst. Chief
Damien Bailey, 2nd Asst. Chief
Elijah Harrison, EMS Captain

www.pamplinfire.org

Barry VanDerVeer, President
Bob Card, Jr., Treasurer
Tim Seamster, Secretary
Betty Robinson, EMS Sec.

To: Susan Adams, Appomattox County Administrator
Appomattox County Board of Supervisors

From: Barry VanDerVeer, President of Pamplin Vol. Fire Department

RE: Storage Building

August 24, 2016

This letter is to advise you that Pamplin Volunteer Fire Department & EMS, Inc. is purchasing a 12 foot x 28 foot metal storage building from Appomattox Auto Works located in Appomattox, Virginia. This building will be used for the storage of emergency supplies, firefighting supplies / equipment, training equipment and mechanical supplies / spare parts for fire trucks.

As this building is being used for fire department services to our community, we are asking that Appomattox County waive any fees related to the permit process for this project. We will supply the Appomattox County Department of Community Development with the required structure permit, VSMP storm water permit, zoning permit, erosion and sediment control plan and any other information required.

Thank you for your consideration of this request. If you need any other information, please contact Alan King who is heading up this project. Alan can be reached at 434-547-5470 or 434-248-5624.

Respectfully submitted,



Barry VanDerVeer
President

CC: Dalton Elder, Chief of Pamplin Vol. Fire Department
Bill Hogan
File

tws

ATTENTION:
Appomattox County Property Owners
COMMUNITY INFORMATION MEETINGS

*Was your property damaged in the
February tornado?*

Appomattox County Board of Supervisors is considering an Urgent Need Grant application to the Commonwealth of Virginia seeking disaster recovery funds from the **Community Development Block Grant Program (CDBG)**. These funds can be used to repair or rebuild houses, repair or replace wells or septic systems, repair infrastructure related to homes and neighborhoods, and remove debris, including stumps.

To meet with representatives from Region 2000 Local Government Council, Appomattox County and the Appomattox County Long Term Recovery Group *and* to learn more about this CDBG grant opportunity

...YOU ARE INVITED...

to come out to the Community Meetings that are being held at the *Appomattox Community Center*,
220 202 Community Lane, Appomattox, VA 24522, on the following days:

Tuesday Night
September 27, 2016
5:30 – 7:30 pm

and

Saturday Morning
October 1, 2016
9:00 – 11:00 am

Eligibility is determined on a situation by situation basis. First priority goes to the uninsured or underinsured. This grant will supplement the work underway by the Appomattox County Long Term Recovery Group.

Questions? Contact:

*Matt Perkins – Region 2000 LGC (434) 845-3491
Vicky Phelps – Appomattox County (434) 352-2637
Melissa Yuille – Long Term Recovery Grp – (434) 455-1602*

CENTRAL VIRGINIA



ALCOHOL SAFETY ACTION PROGRAM

2316 ATHERHOLT ROAD • P.O BOX 4345, FORT HILL STATION • LYNCHBURG, VIRGINIA 24502-0345 • (434) 947-2524

MARY READ S. GILLISPIE
Executive Director

July 7, 2016

RECEIVED
JUL 11 2016

Ms. Susan M. Adams
County Administrator
Appomattox County
P.O. Box 863
Appomattox, VA 24522

Dear Ms. Adams:

Appomattox County's current representative on the Central Virginia Alcohol Safety Action Program Policy Board is Mr. W.H. Craft. According to our records, his term expires August 31, 2016. Therefore, I am bringing this matter to your attention for consideration by the Appomattox County Board of Supervisors regarding future appointment or reappointment to the Central Virginia Alcohol Safety Action Program Policy Board. Mr. Craft has indicated he is willing to serve if reappointed.

The term would be September 1, 2016 to August 31, 2019. Thank you so much for your attention to this matter.

Sincerely,

Mary Read S. Gillispie
Executive Director

MSRG/vrb

cc: Mr. W.H. Craft, Appomattox County Board of Supervisors' Policy Board Member



Appomattox County Department of Social Services

TELEPHONE 434-352-7125

FAX 434-352-0064

P.O. BOX 549

APPOMATTOX, VA 24522

Mr. Samuel E. Carter, Chairman
Appomattox County Board of Supervisors
P.O. Box 863
Appomattox, VA 24522

Dear Mr. Carter,

I am writing to recommend that the Appomattox County Board of Supervisors reappoint Ms. Rowena Robinson to another term as a member of the Appomattox County Board of Social Services. Ms. Robinson brings a wealth of knowledge to the Board of Social Services and serves as an advocate for citizens that are served by our various programs.

Ms. Robinson currently serves as the Chairwoman of the Appomattox Board of Social Services. She has done an excellent job in this role and has helped us navigate the current changes in governance of human service delivery at the Federal, State and Local levels.

Sincerely,

Brad Burdette
Director

** 1101 BOARD OF SUPERVISORS**

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	CHECK TOTAL	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BACCH
00000	006050	DELTA DENTAL	08242016	8/24/2016		4001-011010-2006-	-	.00	382.26	16891	RETIRED BENEFITS	01187
						CHECK TOTAL	382.26	.00				
00000	009463	NEJIC	08242016	8/24/2016		4001-011010-2006-	-	.00	56.62	16894	RETIRED BENEFITS	01187
						CHECK TOTAL	56.62	.00				
00000	009603	PIEDMONT COMM. HEALTHCARE	08242016	8/24/2016		4001-011010-2006-	-	.00	5,566.44	16895	RETIRED BENEFITS	01187
						CHECK TOTAL	5,566.44	.00				
						CLASS TOTAL	6,005.32	.00				

** 1201 COUNTY ADMINISTRATOR *

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010453	MANFIELD OIL COMPANY	08242016	8/24/2016		4001-012010-5408-	.00	35.99	16893	VEHICLE POWER EQUIPMENT SUPPL	01187
00000	010453		08242016	8/24/2016		4001-012010-5408-	.00	66.66	16893	VEHICLE POWER EQUIPMENT SUPPL	01187
						CHECK TOTAL		102.65			
						CLASS TOTAL		102.65			

**3401 OFFICE BULD/HOUSING/BS

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P	ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010453	MANSFIELD OIL COMPANY	08442016	8/24/2016			4001-034010-5408-	.00	108.77	16893	VEHICLE POWER EQUIPMENT SUPPL	01187
							CHECK TOTAL	.00	108.77			
							CLASS TOTAL	.00	108.77			

** 3501 ANIMAL CONTROL **

F.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P	ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010453	MANSFIELD OIL COMPANY	08242016	8/24/2016			4001-035010-5408	.00	43.57	18893	VEHICLE EQUIP. SUPPLIES/GASOLIN	01187
							CHECK TOTAL	.00	43.57			
							CLASS TOTAL	.00	43.57			

** 3606 B911 **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010453	MANSTEELD OIL COMPANY	08242016	8/24/2016		4001-036060-5408-CHECK TOTAL	.00	98.60	16893	VEHICLE EQUIP SUPPLIES/GASOLIN	01187
00000	000213	SUPPLY ROOM COMPANIES	25105670	8/24/2016		4001-036060-5401-	.00	149.44	16897	OFFICE SUPPLIES	01187
00000	000213		25105690	8/24/2016		4001-036060-5401-	.00	11.57	16897	OFFICE SUPPLIES	01187
00000	000213		25147780	8/24/2016		4001-036060-5401-	.00	107.21	16897	OFFICE SUPPLIES	01187
00000	000213		25290830	8/24/2016		4001-036060-5408-	.00	107.55	16897	VEHICLE EQUIP SUPPLIES/GASOLIN	01187
00000	000213		25363210	8/24/2016		4001-036060-5401-	.00	117.95	16897	OFFICE SUPPLIES	01187
00000	000213		25477430	8/24/2016		4001-036060-5408-	.00	274.73	16897	VEHICLE EQUIP SUPPLIES/GASOLIN	01187
00000	000213		25551990	8/24/2016		4001-036060-5401-	.00	62.80	16897	OFFICE SUPPLIES	01187
00000	000213		25838970	8/24/2016		4001-036060-5401-	.00	238.46	16897	OFFICE SUPPLIES	01187
00000	000213		25908970	8/24/2016		4001-036060-5401-	.00	194.38	16897	OFFICE SUPPLIES	01187
00000	000213		26198400	8/24/2016		4001-036060-5408-CHECK TOTAL	.00	1,340.91	16897	VEHICLE EQUIP SUPPLIES/GASOLIN	01187
00000	000213	SUPPLY ROOM COMPANIES	26381590	8/24/2016		4001-036060-5401-	.00	58.40	16898	OFFICE SUPPLIES	01187
00000	000213		26455780	8/24/2016		4001-036060-5401-	.00	159.66	16898	OFFICE SUPPLIES	01187
00000	000213		26602240	8/24/2016		4001-036060-5405-	.00	70.97	16898	JANITORIAL/HOUSEKEEPING SUPPLI	01187
00000	000213		26771450	8/24/2016		4001-036060-5401-CHECK TOTAL	.00	182.28	16898	OFFICE SUPPLIES	01187
CLASS TOTAL							.00	1,910.82			

** 4302 GENERAL PROPERTIES **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P	ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010453	MANSFIELD OIL COMPANY	08242016	8/24/2016			4001-043020-5408-	.00	25.14	16893	VEHICLE POWER EQUIPMENT SUPPL	01187
							CHECK TOTAL	.00	25.14			
							CLASS TOTAL	.00	25.14			

** 9104 CAPITAL PROJECTS**

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010524	DOMINION WATERPROOFING,	2	8/24/2016		4001-091040-7013-	.00	54,423.20	16892	SCHOOL CAPITAL PROJECTS	01187
					CHECK TOTAL	.00	54,423.20			
00000 010544	SUNBURST VINYL SUPPLY	08242016	8/24/2016		4001-091040-7014-	.00	16,368.63	16896	COUNTY CAPITAL PROJECTS	01187
					CHECK TOTAL	.00	16,368.63			
00000 010543	VERTEX ROOFING CONTRACT.	160354	8/24/2016		4001-091040-7014-	.00	30,923.00	16899	COUNTY CAPITAL PROJECTS	01187
					CHECK TOTAL	.00	30,923.00			
					CLASS TOTAL	.00	101,714.83			
					FINAL TOTAL	.00	109,911.10-			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 109,911.10 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____

COUNTY ADMINISTRATOR _____

** 1101 BOARD OF SUPERVISORS**

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P	ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	09072016	9/07/2016			4001-011010-5504-	.00	83.09	18910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016			4001-011010-5504-	.00	120.00	18910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016			4001-011010-5501-	.00	41.90	18910	TRAVEL (MEALS/MEALS)	01188
00000	010379		09072016	9/07/2016			4001-011010-5401-	.00	92.86	18910	OFFICE SUPPLIES	01188
00000	010379		09072016	9/07/2016			4001-011010-5401-	.00	37.70	18910	OFFICE SUPPLIES	01188
							CHECK TOTAL		375.55			
00000	010453	MANSTERFIELD OIL COMPANY	231825	9/07/2016			4001-011010-5408-	.00	29.06	18915	VEHICLE EQUIP SUPPLY/GASOLINE	01188
00000	010453		231825	9/07/2016			4001-011010-5408-	.00	21.19	18915	VEHICLE EQUIP SUPPLY/GASOLINE	01188
00000	010453		231825	9/07/2016			4001-011010-5408-	.00	22.49	18915	VEHICLE EQUIP SUPPLY/GASOLINE	01188
							CHECK TOTAL		72.74			
							CLASS TOTAL		448.29			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	09072016	9/07/2016		4001-012010-5504-	.00	287.73	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016		4001-012010-5401-	.00	232.29	16910	OFFICE SUPPLIES	01188
00000	010379		09072016	9/07/2016		4001-012010-5401-	.00	205.35	16910	OFFICE SUPPLIES	01188
00000	010379		09072016	9/07/2016		4001-012010-5401-	.00	18.95	16910	OFFICE SUPPLIES	01188
00000	010379		09072016	9/07/2016		4001-012010-5401-	.00	48.00	16910	OFFICE SUPPLIES	01188
00000	010379		09072016	9/07/2016		4001-012010-5401-	.00	55.48	16910	OFFICE SUPPLIES	01188
						CHECK TOTAL		847.80			
						CLASS TOTAL	.00	847.80			

** 1209 COMMISSIONER OF REVENUE

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	09072016	9/07/2016		4001-012090-5504-	.00	28.51	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016		4001-012090-5504-	.00	27.13	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016		4001-012090-5504-	.00	39.54	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016		4001-012090-5504-	.00	444.18	16910	TRAVEL (CONVENTION/EDUCATION)	01188
						CHECK TOTAL		539.36			
						CLASS TOTAL	.00	539.36			

** 1220 INFORMATION TECHNOLOGY

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	09072016	9/07/2016		4001-012200-5203-	.00	.94	16910	TELECOMMUNICATIONS	01188
00000	010379		09072016	9/07/2016		4001-012200-5203-	.00	96.00	16910	TELECOMMUNICATIONS	01188
						CHECK TOTAL	.00	96.94			
00000	009319	SHERTEL	09072016	9/07/2016		4001-012200-5203-	.00	500.00	16916	TELECOMMUNICATIONS	01188
						CHECK TOTAL	.00	500.00			
						CLASS TOTAL	.00	596.94			

** 2102 GENERAL DISTRICT COURT

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010379	BANK OF AMERICA	09072016	9/07/2016		4001-021020-5401-	.00	20.00	15910	OFFICE SUPPLIES	01188
					CHECK TOTAL	.00	20.00			
					CLASS TOTAL	.00	20.00			

**3401 OFFICE BUID/HOUSING/RS

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010379	BANK OF AMERICA	09072016	9/07/2016		4001-034010-5504-CHECK TOTAL	.00	100.79	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000 010453	MANFIELD OIL COMPANY	231825	9/07/2016		4001-034010-5408-CHECK TOTAL	.00	68.97	16915	VEHICLE POWER EQUIPMENT SUPPL	01188
00000 010453		231825	9/07/2016		CHECK TOTAL	.00	23.48	16915	VEHICLE POWER EQUIPMENT SUPPL	01188
					CLASS TOTAL	.00	193.24			

** 3501 ANIMAL CONTROL **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	003589	APOWATTOX HEALTH DEPART.	CAIFANO	9/07/2016		4001-035010-3001-CHECK TOTAL	.00	87.00	16909	PROFESSIONAL HEALTH SERVICES	01188
00000	010379	BANK OF AMERICA	09072016	9/07/2016		4001-035010-5504-	.00	11.14	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016		4001-035010-5504-	.00	11.35	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016		4001-035010-5405-	.00	89.77	16910	JANITORIAL/HOUSEKEEPING SUPPLI	01188
00000	010379		09072016	9/07/2016		4001-035010-5804-	.00	373.70	16910	DONATIONS ONLY	01188
00000	010379		09072016	9/07/2016		4001-035010-5804-	.00	80.09	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016		4001-035010-5801-	.00	30.00	16910	DUES/MEMBERSHIP	01188
00000	010379		09072016	9/07/2016		4001-035010-5504-	.00	190.00	16910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	010379		09072016	9/07/2016		4001-035010-5402-	.00	99.00	16910	OFFICE SUPPLIES	01188
00000	010379		09072016	9/07/2016		4001-035010-5401-	.00	14.97	16910	OFFICE SUPPLIES	01188
00000	010379		09072016	9/07/2016		4001-035010-5402-CHECK TOTAL	.00	939.98	16910	FOOD/FOOD SUPPLIES	01188
00000	010453	MANSFIELD OIL COMPANY	231825	9/07/2016		4001-035010-5408-CHECK TOTAL	.00	111.95	16915	VEHICLE EQUIP. SUPPLIES/GASOLIN	01188
						CLASS TOTAL	.00	1,138.93			

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010379	BANK OF AMERICA	09072016	9/07/2016		4001-036060-3005-	.00	750.00	16910	Maintenance Service Contracts	01188
					CHECK TOTAL	.00	750.00			
00000 010453	MANSFIELD OIL COMPANY	231825	9/07/2016		4001-036060-5408-	.00	69.38	16915	VEHICLE EQUIP SUPPLIES/SASOLIN	01188
					CHECK TOTAL	.00	69.38			
					CLASS TOTAL	.00	819.38			

** 4205 LANDFILL CONVENIENCE C

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	09072016	9/07/2016		4001-042050-5203-	.00	79.99	16910	TELECOMMUNICATIONS	01188
00000	010379		09072016	9/07/2016		4001-042050-5401-	.00	197.97	16910	OFFICE SUPPLIES	01188
00000	010379		09072016	9/07/2016		4001-042050-5407-	.00	109.86	16910	REPAIRS & MAINTENANCE SUPPLY	01188
00000	010379		09072016	9/07/2016		4001-042050-5504-	.00	25.00	16910	TRAVEL (CONV/BDU)	01188
						CHECK TOTAL		412.82			
00000	000100	DOMINION-	09072016	9/07/2016		4001-042050-5101-	.00	51.00	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016		4001-042050-5101-	.00	46.15	16913	ELECTRICAL SERVICES	01188
						CHECK TOTAL		97.15			
00000	000093	SOUTHSIDE ELECTRIC COOP	63466001 AVG	9/07/2016		4001-042050-5101-	.00	93.94	16917	ELECTRICAL SERVICES	01188
						CHECK TOTAL		93.94			
00000	008456	VERIZON	09072016	9/07/2016		4001-042050-5203-	.00	45.88	16919	TELECOMMUNICATIONS	01188
						CHECK TOTAL		45.88			
						CLASS TOTAL		649.79			

P. O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	09072016	9/07/2016	A/P	4001-043020-5407-	.00	55.00	16910	REPAIRS & MAINTENANCE SUPPLY	01188
00000	010379		09072016	9/07/2016	A/P	4001-043020-5407-	.00	1,491.43	16910	REPAIRS & MAINTENANCE SUPPLY	01188
00000	010379		09072016	9/07/2016	A/P	4001-043020-5407-	.00	12.87	16910	REPAIRS & MAINTENANCE SUPPLY	01188
00000	010379		09072016	9/07/2016	A/P	4001-043020-5408-	.00	1,911.00	16910	VEHICLE POWER EQUIPMENT SUPPLY	01188
00000	010379		09072016	9/07/2016	A/P	4001-043020-5407-	.00	20.39	16910	REPAIRS & MAINTENANCE SUPPLY	01188
						CHECK TOTAL	.00	3,490.69			
00000	000100	DOMINION-	09072016	9/07/2016	A/P	4001-043020-5101-	.00	825.86	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	843.63	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	370.54	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	1,206.86	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	654.33	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	1,759.54	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	5,479.59	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	117.96	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	8.50	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	227.04	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	206.41	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	250.11	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	329.82	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	134.07	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	113.11	16913	ELECTRICAL SERVICES	01188
00000	000100		09072016	9/07/2016	A/P	4001-043020-5101-	.00	127.55	16913	ELECTRICAL SERVICES	01188
						CHECK TOTAL	.00	12,654.92			
00000	000094	TOWN OF APPONANTOX	09072016	9/07/2016	A/P	4001-043020-5103-	.00	39.60	16918	WATER/SEWER SERVICES	01188
00000	000094		09072016	9/07/2016	A/P	4001-043020-5103-	.00	147.65	16918	WATER/SEWER SERVICES	01188
00000	000094		09072016	9/07/2016	A/P	4001-043020-5103-	.00	99.14	16918	WATER/SEWER SERVICES	01188
00000	000094		09072016	9/07/2016	A/P	4001-043020-5103-	.00	853.25	16918	WATER/SEWER SERVICES	01188
00000	000094		09072016	9/07/2016	A/P	4001-043020-5103-	.00	101.34	16918	WATER/SEWER SERVICES	01188
00000	000094		09072016	9/07/2016	A/P	4001-043020-5103-	.00	130.68	16918	WATER/SEWER SERVICES	01188
00000	000094		09072016	9/07/2016	A/P	4001-043020-5103-	.00	118.80	16918	WATER/SEWER SERVICES	01188
						CHECK TOTAL	.00	1,490.46			
						CLASS TOTAL	.00	17,636.07			

** 7301 PUBLIC LIBRARY **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	09072016	9/07/2016		4001-073010-5411-	.00	6.49	16910	BOOKS	01188
00000	010379		09072016	9/07/2016		4001-073010-5415-	.00	110.57	16910	SUMMER READING	01188
00000	010379		09072016	9/07/2016		4001-073010-5411-	.00	22.93	16910	BOOKS	01188
						CHECK TOTAL		139.99			
						CLASS TOTAL	.00	139.99			

** 8105 ECONOMIC DEVELOPMENT *

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	09072016	9/07/2016		4001-081050-5504-CHECK TOTAL	.00	18.99	18910	TRAVEL (CONVENTION/EDUCATION)	01188
00000	000092	CENTRAL VIRGINIA ELECTRIC	09072016	9/07/2016		4001-081050-5101-CHECK TOTAL	.00	34.45	18912	ELECTRICAL SERVICES	01188
00000	000092		09072016	9/07/2016		CHECK TOTAL	.00	97.40	18912	ELECTRICAL SERVICES	01188
						CLASS TOTAL	.00	150.84			

** 9104 CAPITAL PROJECTS**

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P	ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	008623	C. LES WHITE CONCRETE LLC	804	9/07/2016			4001-091040-7013-	.00	13,172.20	16911	SCHOOL CAPITAL PROJECTS	01188
							CHECK TOTAL	.00	13,172.20			
00000	004042	HUDSON-PAYNE ELECT. CORP.	16063154	9/07/2016			4001-091040-7013-	.00	12,200.00	16914	SCHOOL CAPITAL PROJECTS	01188
							CHECK TOTAL	.00	12,200.00			
							CLASS TOTAL	.00	25,372.20			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000100	DOMINION-	09072016	9/07/2016		4082-018000-5101-	.00	293.20	16913	PS-ELECTRICITY	01188
00000	000100		09072016	9/07/2016		4082-018000-5101-	.00	9.77	16913	PS-ELECTRICITY	01188
						CHECK TOTAL	.00	302.97			
00000	008456	VERIZON	09072016	9/07/2016		4082-018000-5203-	.00	53.79	16919	PS-TELEPHONE	01188
						CHECK TOTAL	.00	53.79			
						CLASS TOTAL	.00	356.76			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 48,909.59 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____ COUNTY ADMINISTRATOR _____

** 1101 BOARD OF SUPERVISORS**

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010292	ADAMS, SUSAN	09192016	9/19/2016		4001-011010-5501-CHECK TOTAL	.00	400.00	16923	TRAVEL (MILEAGE/MEALS)	01189
00000	006544	BAI MUNICIPAL SOFTWARE	2016132	9/19/2016		4001-011010-3002-CHECK TOTAL	.00	2,326.00	16936	PROFESSIONAL SERVICES	01189
00000	004228	CARTER, SANDHU E.	09192016	9/19/2016		4001-011010-5501-CHECK TOTAL	.00	400.00	16944	TRAVEL (MILEAGE/MEALS)	01189
00000	010072	CARTER, SARA	09192016	9/19/2016		4001-011010-5501-CHECK TOTAL	.00	400.00	16945	TRAVEL (MILEAGE/MEALS)	01189
00000	000472	CRAFT, TODD	09192016	9/19/2016		4001-011010-2006-CHECK TOTAL	.00	11.07	16962	RETIREE BENEFITS	01189
00000	006050	DELTA DENTAL	09192016	9/19/2016		4001-011010-2006-CHECK TOTAL	.00	370.82	16964	RETIREE BENEFITS	01189
00000	004345	ELDER, BARRY	09192016	9/19/2016		4001-011010-2006-CHECK TOTAL	.00	24.52	16973	RETIREE BENEFITS	01189
00000	010442	HOGAN, WILLIAM H.	09192016	9/19/2016		4001-011010-5501-CHECK TOTAL	.00	400.00	16994	TRAVEL (MILEAGE/MEALS)	01189
00000	010443	MILLNER, CHAD E.	09192016	9/19/2016		4001-011010-5501-CHECK TOTAL	.00	400.00	17024	TRAVEL (MILEAGE/MEALS)	01189
00000	010441	MOODY, BRYAN A.	09192016	9/19/2016		4001-011010-5501-CHECK TOTAL	.00	400.00	17025	TRAVEL (MILEAGE/MEALS)	01189
00000	009463	NGLIC	09192016	9/19/2016		4001-011010-2006-CHECK TOTAL	.00	53.00	17031	RETIREE BENEFITS	01189
00000	009603	PIEDMONT COMM. HEALTHCARE	09192016	9/19/2016		4001-011010-2006-CHECK TOTAL	.00	5,606.28	17042	RETIREE BENEFITS	01189
00000	000108	STAPLES, WILSON	09192016	9/19/2016		4001-011010-2006-CHECK TOTAL	.00	10.92	17066	RETIREE BENEFITS	01189
00000	010553	TRENT, REGINA	09192016	9/19/2016		4001-011010-2006-CHECK TOTAL	.00	3.33	17082	RETIREE BENEFITS	01189
00000	000378	WILKES, JEWELERS	15106	9/19/2016		4001-011010-5401-CHECK TOTAL	.00	62.50	17093	OFFICE SUPPLIES	01189
00000	010369	WILLIAMS, RANDOLPH K.	09192016	9/19/2016		4001-011010-2006-CHECK TOTAL	.00	25.66	17094	RETIREE BENEFITS	01189
CLASS TOTAL							.00	10,894.10			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 003086	BETTY BRITTE CLEANERS	36543	9/19/2016		4001-012010-5401-	.00	14.00	16937	OFFICE SUPPLIES	01189
00000 000031	BOB'S PRINTING SERV. LLC	18615	9/19/2016		4001-012010-5401-	.00	140.15	16939	OFFICE SUPPLIES	01189
00000 010533	FIREHOUSE TABLES & CLOCKS 604		9/19/2016		4001-012010-5401-	.00	800.00	16981	OFFICE SUPPLIES	01189
00000 010265	IBM OFFICE SOLUTIONS	116429	9/19/2016		4001-012010-3005-	.00	428.50	17007	MAINTENANCE SERVICE CONTRACT	01189
00000 007587	LUCADO, PATRICIA	09192016	9/19/2016		4001-012010-5504-	.00	22.68	17012	TRAVEL (CONVENTION/EDUCATION)	01189
00000 010453	MANSFIELD OIL COMPANY	09192016	9/19/2016		4001-012010-5408-	.00	21.67	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 010453		09192016	9/19/2016		4001-012010-5408-	.00	51.75	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 010453		09192016	9/19/2016		4001-012010-5408-	.00	14.12	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 010453		09192016	9/19/2016		4001-012010-5408-	.00	20.20	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 010453		09192016	9/19/2016		4001-012010-5408-	.00	25.42	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 009942	SAVRE, DONNA	09192016	9/19/2016		4001-012010-5504-	.00	136.87	17054	TRAVEL (CONVENTION/EDUCATION)	01189
00000 000102	MARTHEM, C. W.	52713	9/19/2016		4001-012010-5401-	.00	380.36	17090	OFFICE SUPPLIES	01189
					CLASS TOTAL	.00	2,092.21			

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A/P CHECK REGISTER BY DEPARTMENT- 4-001-012040 TIME- 14:40:06

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** 1204 LEGAL SERVICES **

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 007314	OVERSTREET, J. G.	09192016	9/19/2016		4001-012040-3002-	.00	3,298.17	17038	PROFESSIONAL SERVICES	01189
					CHECK TOTAL	.00	3,298.17			
					CLASS TOTAL	.00	3,298.17			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	006544	BAl MUNICIPAL SOFTWARE	2016132	9/19/2016		4001-012090-3010- CHECK TOTAL	.00	2,326.00	16936	DATA PROCESSING	01189
00000	000031	BOB'S PRINTING SERV. LLC	18573	9/19/2016		4001-012090-5401- 4001-012090-5401- CHECK TOTAL	.00	99.40	16939	OFFICE SUPPLIES	01189
00000	000031		18598	9/19/2016		4001-012090-5401- CHECK TOTAL	.00	99.40	16939	OFFICE SUPPLIES	01189
00000	010552	COJANA LLC	09192016	9/19/2016		4001-012090-5803- CHECK TOTAL	.00	502.12	16958	REFUND	01189
00000	008657	HENDERSON, SARA	09192016	9/19/2016		4001-012090-5501- 4001-012090-5501- CHECK TOTAL	.00	215.36	16989	TRAVEL (MILEAGE)	01189
00000	008657		09192016	9/19/2016		4001-012090-5501- CHECK TOTAL	.00	215.36	16989	TRAVEL (MILEAGE)	01189
00000	003849	JEPPERSON GALLERIES	11559	9/19/2016		4001-012090-5401- 4001-012090-5401- 4001-012090-5401- CHECK TOTAL	.00	110.92	17002	OFFICE SUPPLIES	01189
00000	003849		11525	9/19/2016		4001-012090-5401- 4001-012090-5401- CHECK TOTAL	.00	449.75	17002	OFFICE SUPPLIES	01189
00000	003849		11629	9/19/2016		4001-012090-5401- CHECK TOTAL	.00	158.91	17002	OFFICE SUPPLIES	01189
00000	006443	IBM OFFICE SOLUTIONS	115642	9/19/2016		4001-012090-5401- CHECK TOTAL	.00	89.00	17006	OFFICE SUPPLIES	01189
00000	010265	IBM OFFICE SOLUTIONS	116429	9/19/2016		4001-012090-5201- CHECK TOTAL	.00	131.00	17007	EQUIPMENT RENTAL	01189
00000	120912	POSTMASTER	09192016	9/19/2016		4001-012090-5201- CHECK TOTAL	.00	420.00	17043	POSTAGE	01189
00000	010182	STEPS, INC.	12028	9/19/2016		4001-012090-8001- 4001-012090-8001- CHECK TOTAL	.00	25.00	17067	EQUIPMENT RENTAL	01189
00000	010182		12105	9/19/2016		4001-012090-8001- CHECK TOTAL	.00	25.00	17067	EQUIPMENT RENTAL	01189
00000	010557	STRATTON, REBECCA	09192016	9/19/2016		4001-012090-5504- CHECK TOTAL	.00	239.35	17068	TRAVEL (CONVENTION/EDUCATION)	01189
						CLASS TOTAL	.00	5,106.57			

** 1213 TREASURER **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	006544	BMI MUNICIPAL SOFTWARE	2016132	9/19/2016		4001-012130-7002-	2,326.00	.00	2,326.00	15936	FURNITURE/PXTURES (COMPUTER AS	01189
						CHECK TOTAL	.00					
00000	008757	DMV RECEIPTING CENTER	09192016	9/19/2016		4001-012130-3009-	1,720.00	.00	1,720.00	15968	DMV STOPS	01189
						CHECK TOTAL	.00					
00000	003849	JEFFERSON GALLERIES	11605	9/19/2016		4001-012130-5401-	110.89	.00	110.89	17002	OFFICE SUPPLIES	01189
00000	003849		11632	9/19/2016		4001-012130-5401-	37.44	.00	37.44	17002	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00		148.33			
00000	006443	IBM OFFICE SOLUTIONS	115739	9/19/2016		4001-012130-5401-	152.00	.00	152.00	17006	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00					
00000	010265	IBM OFFICE SOLUTIONS	116429	9/19/2016		4001-012130-3009-	64.00	.00	64.00	17007	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00					
00000	010561	M & W PRINTERS	104304	9/19/2016		4001-012130-5415-	565.77	.00	565.77	17014	TAX TICKETS/VEND MACHINE TAGS	01189
						CHECK TOTAL	.00					
00000	010179	M & W PRINTERS, INC.	106071P	9/19/2016		4001-012130-5201-	2,600.00	.00	2,600.00	17015	POSTAGE	01189
						CHECK TOTAL	.00					
00000	000074	M AND W PRINTERS, INC	106070P	9/19/2016		4001-012130-5201-	5,000.00	.00	5,000.00	17016	POSTAGE	01189
						CHECK TOTAL	.00					
00000	010182	STEPS, INC.	12090	9/19/2016		4001-012130-5401-	25.00	.00	25.00	17067	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00					
00000	000213	SUPPLY ROOM COMPANIES	27095640	9/19/2016		4001-012130-5401-	284.80	.00	284.80	17069	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00					
						CLASS TOTAL	.00		12,885.90			

** 1220 INFORMATION TECHNOLOGY

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010292	ADAMS, SUSAN	09192016	9/19/2016		4001-012200-5203-	.00	65.00	16923	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	010590	ANDREWS, CRYSTAL	09192016	9/19/2016		4001-012200-5203-	.00	35.00	16929	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	35.00			
00000	000018	DIXON, ANNE	09192016	9/19/2016		4001-012200-5203-	.00	65.00	16967	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	007417	HAMLETT, LONNY	09192016	9/19/2016		4001-012200-5203-	.00	65.00	16987	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	010365	MCLIBBSE, GAREY	09192016	9/19/2016		4001-012200-5203-	.00	35.00	17022	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	35.00			
00000	006075	ROCKEFELLER, ALICE	09192016	9/19/2016		4001-012200-5203-	.00	65.00	17052	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	006737	SPENCER, JOHN	09192016	9/19/2016		4001-012200-5203-	.00	65.00	17064	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	010029	THOMAS BROTHERS	09192016	9/19/2016		4001-012200-4001-	.00	500.00	17075	COMPUTER SOFTWARE	01189
						CSM UPLOAD FILE	.00	500.00			
						CHECK TOTAL	.00	1,000.00			
00000	000791	TIMES VIRGINIAN	** 10260	9/19/2016		4001-012200-3007-	.00	95.25	17077	ADVERTISING	01189
						CHECK TOTAL	.00	95.25			
00000	310288	U S CELLULAR	09192016	9/19/2016		4001-012200-5203-	.00	307.72	17084	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	307.72			
00000	008456	VERIZON	09192016	9/19/2016		4001-012200-5203-	.00	116.95	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	116.95			
00000	008456	VERIZON	09192016	9/19/2016		4001-012200-5203-	.00	836.36	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	836.36			
00000	008456	VERIZON	09192016	9/19/2016		4001-012200-5203-	.00	560.49	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	560.49			
00000	008456	VERIZON	09192016	9/19/2016		4001-012200-5203-	.00	48.95	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	48.95			
00000	008456	VERIZON	09192016	9/19/2016		4001-012200-5203-	.00	116.95	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	116.95			
00000	010022	VITA	302620	9/19/2016		4001-012200-5203-	.00	185.25	17089	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	185.25			
						CLASS TOTAL	.00	3,662.92			

** 1301 ELECTORAL BD/OPTICALS

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010382	OMEN G. DONN CO	8462	9/19/2016		4001-013010-5401-	.00	101.51	17039	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	101.51			
00000	008456	VERIZON	09192016	9/19/2016		4001-013010-5203-	.00	14.28	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	14.28			
						CLASS TOTAL	.00	115.79			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010392	OFFICE DEPOT	859684684001	9/19/2016		4001-013020-5401-CHECK TOTAL	.00	87.55	17036	OFFICE SUPPLIES	01189
00000	000611	SMITH, SARRINA	09192016	9/19/2016		4001-013020-5504-CHECK TOTAL	.00	202.19	17060	TRAVEL (CONVENTION/EDUCATION)	01189
00000	008456	VERIZON	09192016	9/19/2016		4001-013020-5203-CHECK TOTAL	.00	14.27	17086	TELECOMMUNICATIONS	01189
00000	008456	VERIZON	09192016	9/19/2016		4001-013020-5203-CHECK TOTAL	.00	28.54	17086	TELECOMMUNICATIONS	01189
						CLASS TOTAL	.00	414.78			

** 2101 CIRCUIT COURT **

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 004248 AMOS, JEANNE N.		09192016	9/19/2016		4001-021010-1007-	.00	30.00	16928	JUDGES/WITNESS	01189
					CHECK TOTAL	.00	30.00			
00000 009280 BOOSE, DEBORAH		09192016	9/19/2016		4001-021010-1007-	.00	30.00	16940	JUDGES/WITNESS	01189
					CHECK TOTAL	.00	30.00			
00000 007731 DRINKARD, PAIGE		09192016	9/19/2016		4001-021010-1007-	.00	30.00	16971	JUDGES/WITNESS	01189
					CHECK TOTAL	.00	30.00			
00000 000811 MCCOY, EDWARD		09192016	9/19/2016		4001-021010-1007-	.00	30.00	17023	JUDGES/WITNESS	01189
					CHECK TOTAL	.00	30.00			
00000 010559 NOLEN, ANN P.		09192016	9/19/2016		4001-021010-1007-	.00	30.00	17033	JUDGES/WITNESS	01189
					CHECK TOTAL	.00	30.00			
00000 010560 RICHMOND JR., CECIL B.		09192016	9/19/2016		4001-021010-1007-	.00	30.00	17045	JUDGES/WITNESS	01189
					CHECK TOTAL	.00	30.00			
00000 007024 WILEY, CONSUELA		09192016	9/19/2016		4001-021010-1007-	.00	30.00	17092	JUDGES/WITNESS	01189
					CHECK TOTAL	.00	30.00			
					CLASS TOTAL	.00	210.00			

APR1000 9/19/2016 APOWANTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-021020
** 2102 GENERAL DISTRICT COURT

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P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010265	IBM OFFICE SOLUTIONS	116429	9/19/2016		4001-021020-9001-	.00	136.89	17007	LEASE AGREEMENT	01189
CHECK TOTAL							.00	136.89			
CLASS TOTAL							.00	136.89			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	006443	IBM OFFICE SOLUTIONS	117015	9/19/2016		4001-021050-7001- CHECK TOTAL	- .00	.00	130.00	17006	EQUIPMENT	01189
00000	010265	IBM OFFICE SOLUTIONS	116429	9/19/2016		4001-021050-7001- CHECK TOTAL	- .00	.00	124.10	17007	EQUIPMENT	01189
00000	008005	NEOSOSY USA INC	54103003	9/19/2016		4001-021050-7001- CHECK TOTAL	- .00	.00	288.72	17029	EQUIPMENT	01189
00000	008356	FALBOTT, VICKIE	09192016	9/19/2016		4001-021050-5201- CHECK TOTAL	- .00	.00	66.00	17071	POSTAGE	01189
00000	010022	VITA	302620	9/19/2016		4001-021050-5203- CHECK TOTAL	- .00	.00	104.01	17089	TELECOMMUNICATIONS	01189
						CLASS TOTAL		.00	712.83			

AP100D 9/19/2016 APOWATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT - 4-001-021060
** 2106 CLERK OF CIRCUIT COURT

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P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 009488	SENGER, CRISTAL	09192016	9/19/2016		4001-021060-5501-	.00	24.84	17056	TRAVEL (MILEAGE)	01189
					CHECK TOTAL	.00	24.84			
					CLASS TOTAL	.00	24.84			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	006606	CITY OF LYNCHBURG	151479	9/19/2016		4001-021090-3009-	.00	8,802.00	16955	PURCHASE SERVICE	01189
			151492	9/19/2016		4001-021090-3009-	.00	5,882.00	16955	PURCHASE SERVICE	01189
						CHECK TOTAL	.00	14,684.00			
						CLASS TOTAL	.00	14,684.00			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT#	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010132	GARWILE, ROBERT C.	09192016	9/19/2016		4001-022010-5501-CHECK TOTAL	.00	279.18	16946	TRAVEL (MILEAGE)	01189
00000	010546	CLINE, BENJAMIN L.	09192016	9/19/2016		4001-022010-5504-4001-022010-5501-CHECK TOTAL	.00	766.12	16956	TRAVEL (CONVENTION/EDUCATION)	01189
00000	010546		09192016	9/19/2016		4001-022010-5501-CHECK TOTAL	.00	264.60	16956	TRAVEL (MILEAGE)	01189
00000	008038	FUBERT, JESLIE M.	09192016	9/19/2016		4001-022010-5501-CHECK TOTAL	.00	240.84	16982	TRAVEL (MILEAGE)	01189
00000	010197	MATTHEW BENDER & CO. INC.	85289949	9/19/2016		4001-022010-5411-CHECK TOTAL	.00	74.96	17020	RECORD BOOKS	01189
00000	006081	PUCKETT, DARREL W.	09192016	9/19/2016		4001-022010-5501-CHECK TOTAL	.00	240.84	17044	TRAVEL (MILEAGE)	01189
						CLASS TOTAL	.00	1,866.54			

** 3102 SHERIFF **

F.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT#	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 003998	ABLE TIRE & AUTOMOTIVE	44323	9/19/2016		4001-031020-5409- CHECK TOTAL	.00	493.68	16921	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 009920	ADVANCE AUTO PARTS	289622424198	9/19/2016		4001-031020-5408- CHECK TOTAL	.00	5.18	16924	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 000472	APPOMATTOX GLASS AND	308677	9/19/2016		4001-031020-5408- CHECK TOTAL	.00	310.00	16931	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 003783	APPOMATTOX TRUVE VALUE	438729	9/19/2016		4001-031020-3004- CHECK TOTAL	.00	47.98	16933	REPAIRS/MAINTENANCE	01189
00000 009956	ATLANTIC TACTICAL	SQ80476211	9/19/2016		4001-031020-5409- CHECK TOTAL	.00	652.84	16935	POLICE SUPPLIES GUNS, AMMO	01189
00000 006520	BURGER JR., WILLIAM	08032016	9/19/2016		4001-031020-5403- CHECK TOTAL	.00	148.00	16941	CANINE SUPPLIES	01189
00000 006520		08102016	9/19/2016		4001-031020-5403- CHECK TOTAL	.00	58.00	16941	CANINE SUPPLIES	01189
00000 006520		09192016	9/19/2016		4001-031020-5403- CHECK TOTAL	.00	177.00	16941	CANINE SUPPLIES	01189
00000 009700	CHIEF LAW ENFORCEMENT	217316	9/19/2016		4001-031020-5409- CHECK TOTAL	.00	167.28	16953	POLICE SUPPLIES GUNS, AMMO	01189
00000 010548	CMT, INC.	825650	9/19/2016		4001-031020-5409- CHECK TOTAL	.00	299.00	16957	POLICE SUPPLIES GUNS, AMMO	01189
00000 009065	CRICHTON, SHERLEY	072116	9/19/2016		4001-031020-5804- CHECK TOTAL	.00	100.00	16963	TRAD(DONATIONS ONLY)	01189
00000 000051	DODSON PEST CONTROL	048601SEPT	9/19/2016		4001-031020-3004- CHECK TOTAL	.00	30.00	16969	REPAIRS/MAINTENANCE	01189
00000 003780	DRUG INVESTIGATION FUND	09192016	9/19/2016		4001-031020-3010- CHECK TOTAL	.00	2,500.00	16972	DRUG INVESTIGATION FUND	01189
00000 005028	EVIDENT, INC.	109248A	9/19/2016		4001-031020-5409- CHECK TOTAL	.00	79.84	16975	POLICE SUPPLIES GUNS, AMMO	01189
00000 010387	EXXONMOBIL	09192016	9/19/2016		4001-031020-5409- CHECK TOTAL	.00	341.31	16976	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 010205	FIREBOUGH, TRAVIS	09192016	9/19/2016		4001-031020-5503- CHECK TOTAL	.00	29.45	16980	TRAVEL (SUSISTENCE/LODGSING)	01189
00000 010532	FIREHOUSE TABLES & CLOCKS	603	9/19/2016		4001-031020-5407- CHECK TOTAL	.00	200.00	16981	REPAIRS & MAINTENANCE SUPPLY	01189
00000 000928	GALLS, LLC	5213343	9/19/2016		4001-031020-5410- CHECK TOTAL	.00	176.00	16984	UNIFORMS WEARING APPAREL	01189
00000 000928		5817657	9/19/2016		4001-031020-5410- CHECK TOTAL	.00	157.93	16984	UNIFORMS WEARING APPAREL	01189
00000 000928		5856170	9/19/2016		4001-031020-5410- CHECK TOTAL	.00	86.88	16984	UNIFORMS WEARING APPAREL	01189
00000 000928		5863636	9/19/2016		4001-031020-5410- CHECK TOTAL	.00	88.25	16984	UNIFORMS WEARING APPAREL	01189

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000928	I.H. McBRIDE SIGN CO	5909356	9/19/2016		4001-031020-5410-CHECK TOTAL	.00	92.25	16984	UNIFORMS WEARING APPAREL	01189
00000	000858	I.H. McBRIDE SIGN CO	005008870	9/19/2016		4001-031020-3007-CHECK TOTAL	.00	215.00	16994	ADVERTISING	01189
00000	006104	IRVIN, ROGER	09192016	9/19/2016		4001-031020-5403-CHECK TOTAL	.00	34.53	16999	CANINE SUPPLIES	01189
00000	006104	IRVIN, ROGER	09192016	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	125.00	16999	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	007907	JENNINGS, DANETTE	20160831	9/19/2016		4001-031020-3005-CHECK TOTAL	.00	586.51	17003	MAINTENANCE SERVICE CONTRACT	01189
00000	009900	JERRY'S AUTO, INC.	6927	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	16.00	17004	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	009900	JERRY'S AUTO, INC.	98 FORD VAN	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	16.00	17004	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	006443	IBM OFFICE SOLUTIONS	116796	9/19/2016		4001-031020-3005-CHECK TOTAL	.00	105.71	17006	MAINTENANCE SERVICE CONTRACT	01189
00000	010855	IBM OFFICE SOLUTIONS	116429	9/19/2016		4001-031020-3005-CHECK TOTAL	.00	172.00	17007	MAINTENANCE SERVICE CONTRACT	01189
00000	010554	LEADS ON LINE	237760	9/19/2016		4001-031020-3005-CHECK TOTAL	.00	1,758.00	17008	MAINTENANCE SERVICE CONTRACT	01189
00000	000073	LEE GRANT SERVICE STATION	SHERIFF */ OIKL CHANGE	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	101.95	17009	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	006115	LEWIS, JOHN	09192016	9/19/2016		4001-031020-5503-CHECK TOTAL	.00	49.95	17009	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	006115	LEWIS, JOHN	09192016	9/19/2016		4001-031020-5503-CHECK TOTAL	.00	251.90	17009	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	006911	MANN, JENNIFER M.	09192016	9/19/2016		4001-031020-5503-CHECK TOTAL	.00	13.23	17010	TRAVEL (SUSISTENCE/LODGING)	01189
00000	008823	MATTOX, JOHN	09192016	9/19/2016		4001-031020-5410-CHECK TOTAL	.00	8.93	17017	TRAVEL (SUSISTENCE/LODGING)	01189
00000	008823	MATTOX, JOHN	09192016	9/19/2016		4001-031020-5410-CHECK TOTAL	.00	8.93	17017	TRAVEL (SUSISTENCE/LODGING)	01189
00000	000060	NABA AUTO PARTS	34733	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	139.99	17021	UNIFORMS WEARING APPAREL	01189
00000	000060	NABA AUTO PARTS	34795	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	237.90	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000060	NABA AUTO PARTS	35080	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	31.98	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	006133	O'BRIEN, DAVID	09192016	9/19/2016		4001-031020-5503-CHECK TOTAL	.00	8.69	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	006133	O'BRIEN, DAVID	09192016	9/19/2016		4001-031020-5503-CHECK TOTAL	.00	278.57	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	007103	PAMPLIN EXXON SERVICECENTER	34214	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	5.57	17034	TRAVEL (SUSISTENCE/LODGING)	01189
00000	007103	PAMPLIN EXXON SERVICECENTER	34522	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	5.57	17034	TRAVEL (SUSISTENCE/LODGING)	01189
00000	007103	PAMPLIN EXXON SERVICECENTER	34522	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	472.77	17041	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	007103	PAMPLIN EXXON SERVICECENTER	34522	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	339.20	17041	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	007103	PAMPLIN EXXON SERVICECENTER	34522	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	31.94	17041	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	007103	PAMPLIN EXXON SERVICECENTER	34522	9/19/2016		4001-031020-5408-CHECK TOTAL	.00	844.91	17041	VEHICLE POWER EQUIPMENT SUPPLI	01189

** 3102 SHERIFF **

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
0000 000161	FRCELLS AUTO AND	1107	9/19/2016		4001-031020-5408-	.00	20.00	17045	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 000161		1118	9/19/2016		4001-031020-5408-	.00	60.00	17045	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 000161		1126	9/19/2016		4001-031020-5408-	.00	120.00	17045	VEHICLE POWER EQUIPMENT SUPPLI	01189
					CHECK TOTAL	.00	200.00			
0000 008173	RICHARDSON, ROBBIE	09192016	9/19/2016		4001-031020-5503-	.00	23.05	17048	TRAVEL (SUSISTENCE/LODGING)	01189
					CHECK TOTAL	.00	23.05			
0000 010547	SCHWARTZ, TRAVIS	721	9/19/2016		4001-031020-5804-	.00	200.00	17055	TRAD(DONATIONS ONLY)	01189
					CHECK TOTAL	.00	200.00			
0000 000330	SHELL	08192016	9/19/2016		4001-031020-5408-	.00	24.50	17057	VEHICLE POWER EQUIPMENT SUPPLI	01189
					CHECK TOTAL	.00	24.50			
0000 009752	STAPLES CREDIT PLAN	09192016	9/19/2016		4001-031020-5401-	.00	491.61	17065	OFFICR SUPPLIES	01189
					CHECK TOTAL	.00	491.61			
0000 008926	TASER INTERNATIONAL	150941 *	9/19/2016		4001-031020-5409-	.00	165.32	17072	POLICE SUPPLIES GUNS, AMMO	01189
					CHECK TOTAL	.00	165.32			
0000 010472	THE BEACON CREDIT UNION	08192016	9/19/2016		4001-031020-5804-	.00	1,472.31	17074	TRAD(DONATIONS ONLY)	01189
0000 010472		08192016	9/19/2016		4001-031020-5503-	.00	106.77	17074	TRAVEL (SUSISTENCE/LODGING)	01189
0000 010472		08192016	9/19/2016		4001-031020-5403-	.00	95.98	17074	CANINE SUPPLIES	01189
0000 010472		08192016	9/19/2016		4001-031020-5401-	.00	46.21	17074	OFFICR SUPPLIES	01189
0000 010472		08192016	9/19/2016		4001-031020-5508-	.00	40.00	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 010472		08192016	9/19/2016		4001-031020-5502-	.00	26.00	17074	TRAVEL (FARES)	01189
0000 010472		08192016	9/19/2016		4001-031020-5408-	.00	94.05	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 010472		08192016	9/19/2016		4001-031020-5503-	.00	7.10	17074	TRAVEL (SUSISTENCE/LODGING)	01189
0000 010472		08192016	9/19/2016		4001-031020-7005-	.00	5.00	17074	MOTOR VEHICLE EQUIPMENT	01189
0000 010472		08192016	9/19/2016		4001-031020-5408-	.00	37.22	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 010472		08192016	9/19/2016		4001-031020-5408-	.00	87.98	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 010472		08192016	9/19/2016		4001-031020-5403-	.00	114.01	17074	CANINE SUPPLIES	01189
0000 010472		08192016	9/19/2016		4001-031020-5408-	.00	4.01	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 010472		08192016	9/19/2016		4001-031020-5503-	.00	6.85	17074	TRAVEL (SUSISTENCE/LODGING)	01189
0000 010472		08192016	9/19/2016		4001-031020-5410-	.00	6.25	17074	UNIFORMS WEARING APPAREL	01189
0000 010472		08192016	9/19/2016		4001-031020-5408-	.00	36.00	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 010472		08192016	9/19/2016		4001-031020-5503-	.00	498.00	17074	TRAVEL (SUSISTENCE/LODGING)	01189
0000 010472		08192016	9/19/2016		4001-031020-5401-	.00	44.00	17074	OFFICR SUPPLIES	01189
					CHECK TOTAL	.00	2,727.74			
0000 000001	TIGER FEEL COMPANY	08192016	9/19/2016		4001-031020-5408-	.00	999.45	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 000001		981202	9/19/2016		4001-031020-5408-	.00	930.85	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 000001		968875	9/19/2016		4001-031020-5408-	.00	832.19	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 000001		975285	9/19/2016		4001-031020-5408-	.00	779.29	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 000001		962322	9/19/2016		4001-031020-5408-	.00	943.39	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
0000 000001		989301	9/19/2016		4001-031020-5408-	.00	679.04	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
					CHECK TOTAL	.00	5,164.21			
0000 310288	U S CELLULAR	08192016	9/19/2016		4001-031020-5203-	.00	681.07	17084	TELECOMMUNICATIONS	01189
0000 310288		08192016	9/19/2016		4001-031020-5203-	.00	686.07	17084	TELECOMMUNICATIONS	01189
					CHECK TOTAL	.00	1,367.14			

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** 3102 SHERIFF **

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 000104	WEBB'S TIRE COMPANY	183026	9/19/2016		4001-031020-5408-	.00	17.49	17091	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000 000104		183176	9/19/2016		4001-031020-5408-	.00	20.00	17091	VEHICLE POWER EQUIPMENT SUPPLI	01189
					CHECK TOTAL		37.49			
					CLASS TOTAL	.00	21,113.78			

** 3106 DATE **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	009705	NIPPER, KAREN	09192016	9/19/2016		4001-031060-5501-	.00	52.64	17032	MITENGE & MENUS	01189
						CHECK TOTAL	.00	52.64			
						CLASS TOTAL	.00	52.64			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	002010	GLADSTONE VOLUNTEER FIRE	09192016	9/19/2016		4001-032010-5606-	.00	3,000.00	16985	DONATION GLADSTONE	01189
						CHECK TOTAL	.00	3,000.00			
						CLASS TOTAL	.00	3,000.00			

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** 3301 SHERIFF/JAIL/OPERATION

VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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00000	009669 BLUE RIDGE REGIONAL	1323	9/19/2016		4001-033010-3009-	.00	166,260.00	16938	PURCHASE SERVICES OTHER ENTTT	01189
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	CHECK TOTAL					.00	166,260.00			
	CLASS TOTAL					.00	166,260.00			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	007151	INTERNATIONAL CODE	1000718857	9/19/2016		4001-034010-5504-	.00	62.95	16998	TRAVEL (CONVENTION/EDUCATION)	01189
						CHECK TOTAL	.00	62.95			
00000	010453	WANSFIELD OIL COMPANY	09192016	9/19/2016		4001-034010-5408-	.00	111.92	17018	VEHICLE POWER EQUIPMENT SUPPL	01189
						CHECK TOTAL	.00	111.92			
						CLASS TOTAL	.00	174.87			

** 3501 ANIMAL CONTROL **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010549	AGRARIAN VET. SERV. LLC	1225	9/19/2016		4001-035010-5404-	.00	132.78	16925	MEDICAL LABORATORY SUPPLIES	01189
						CHECK TOTAL	.00	132.78			
00000	010545	ANIMAL EMERGENCY &	90003	9/19/2016		4001-035010-5404-	.00	145.59	16930	MEDICAL LABORATORY SUPPLIES	01189
						CHECK TOTAL	.00	145.59			
00000	010536	JAMES DOC ELDER, JR.	WATKINS	9/19/2016		4001-035010-5408-	.00	642.70	17001	VEHICLE EQUIP. SUPPLIES/GASOLIN	01189
						CHECK TOTAL	.00	642.70			
00009	008199	LOWES	09192016	9/19/2016		4001-035010-5804-	.00	406.60	17011	DONATIONS ONLY	01189
						CHECK TOTAL	.00	406.60			
00000	010453	WANSFIELD OIL COMPANY	09192016	9/19/2016		4001-035010-5408-	.00	125.90	17018	VEHICLE EQUIP. SUPPLIES/GASOLIN	01189
00000	010453		09192016	9/19/2016		4001-035010-5408-	.00	17.24	17018	VEHICLE EQUIP. SUPPLIES/GASOLIN	01189
00000	010453		09192016	9/19/2016		4001-035010-5408-	.00	28.67	17018	VEHICLE EQUIP. SUPPLIES/GASOLIN	01189
						CHECK TOTAL	.00	171.81			
00000	003645	MARTIN PRINTWEAR, INC.	201608161	9/19/2016		4001-035010-5410-	.00	68.00	17019	UNIFORMS	01189
						CHECK TOTAL	.00	68.00			
00000	000093	SOUTHSIDE ELECTRIC COOP	09192016	9/19/2016		4001-035010-5101-	.00	454.65	17063	ELECTRICAL SERVICES	01189
						CHECK TOTAL	.00	454.65			
00000	008456	VERIZON	09192016	9/19/2016		4001-035010-5203-	.00	27.18	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	27.18			
						CLASS TOTAL	.00	2,049.31			

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 008178	TREASURER OF VIRGINIA	C A HELLER	9/19/2016		4001-035030-3001-	.00	20.00	17081	PROFESSIONAL HEALTH SERVICES	01189
00000 008178		R R KELSO	9/19/2016		4001-035030-3001-	.00	20.00	17081	PROFESSIONAL HEALTH SERVICES	01189
					CHECK TOTAL	.00	40.00			
					CLASS TOTAL	.00	40.00			

** 3606 E911 **

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 003783	APPOMATTOX TRIBE VALUE	438436	9/19/2016		4001-036060-7001-	.00	29.98	16933	EQUIPMENT	01189
00000 003783		438439	9/19/2016		4001-036060-7001-	.00	22.98	16933	EQUIPMENT	01189
00000 003783		438610	9/19/2016		4001-036060-7001-	.00	20.98	16933	EQUIPMENT	01189
00000 003783		438663	9/19/2016		4001-036060-7001-	.00	7.28	16933	EQUIPMENT	01189
00000 008004	JZ SIGNS	2692	9/19/2016		4001-036060-5417-	.00	233.50	17005	SIGNAGE	01189
00000 008004		2703	9/19/2016		4001-036060-5417-	.00	255.60	17005	SIGNAGE	01189
00000 010265	IBM OFFICE SOLUTIONS	116429	9/19/2016		4001-036060-3005-	.00	128.00	17007	Maintenance Service Contracts	01189
00000 010453	MANSFIELD OIL COMPANY	09192016	9/19/2016		4001-036060-5408-	.00	82.36	17018	VEHICLE EQUIP SUPPLIES/GASOLIN	01189
00000 003645	MARTIN PRINTWEAR, INC.	201608221	9/19/2016		4001-036060-5410-	.00	60.00	17019	Uniforms	01189
00000 000213	SUPPLY ROOM COMPANIES	27170390	9/19/2016		4001-036060-5401-	.00	198.00	17069	OFFICE SUPPLIES	01189
00000 006473	TIMMONS GROUP	183080	9/19/2016		4001-036060-3002-	.00	300.00	17078	PROFESSIONAL SERVICES	01189
00000 010163	TSRC, INC	9001199APPOX	9/19/2016		4001-036060-5401-	.00	160.98	17083	OFFICE SUPPLIES	01189
00000 008456	VERIZON	09192016	9/19/2016		4001-036060-5203-	.00	515.88	17086	TELECOMMUNICATIONS	01189
00000 008456		09192016	9/19/2016		4001-036060-5203-	.00	158.52	17086	TELECOMMUNICATIONS	01189
00000 008456		09192016	9/19/2016		4001-036060-5203-	.00	118.38	17086	TELECOMMUNICATIONS	01189
00000 008456		09192016	9/19/2016		4001-036060-5203-	.00	125.22	17086	TELECOMMUNICATIONS	01189
00000 008456		09192016	9/19/2016		4001-036060-5203-	.00	538.97	17086	TELECOMMUNICATIONS	01189
00000 008456		09192016	9/19/2016		4001-036060-5203-	.00	520.88	17086	TELECOMMUNICATIONS	01189
00000 010022	VITA	302650	9/19/2016		4001-036060-5203-	.00	203.16	17089	TELECOMMUNICATIONS	01189
					CLASS TOTAL	.00	3,640.67			

** 4205 LANDFILL CONVENIENCE C

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCT. NO.	AMOUNT	DISCOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	005880	ALLIED SECURITY SYSTEMS	264607	9/19/2016		4001-042050-3011-	36.00	0.00	36.00	16926	CONTRACTOR SERVICE	01189
						CHECK TOTAL	36.00					
00000	003783	APPOMATTOX TRUVE VALUE	438732	9/19/2016		4001-042050-5407-	8.80	0.00	8.80	16933	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	8.80					
00000	003783	APPOMATTOX TRUVE VALUE	438752	9/19/2016		4001-042050-5407-	15.99	0.00	15.99	16933	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	15.99					
00000	003783	APPOMATTOX TRUVE VALUE	438753	9/19/2016		4001-042050-5407-	24.79	0.00	24.79	16933	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	24.79					
00000	010283	COUNTY WASTE	09192016	9/19/2016		4001-042050-3009-	70.34	0.00	70.34	16934	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	70.34					
00000	010283	COUNTY WASTE	1120935	9/19/2016		4001-042050-3009-	1,592.00	0.00	1,592.00	16959	TIPPING FEES	01189
						CHECK TOTAL	1,592.00					
00000	010283	COUNTY WASTE	1120936	9/19/2016		4001-042050-3009-	807.00	0.00	807.00	16959	TIPPING FEES	01189
						CHECK TOTAL	807.00					
00000	010284	COUNTY WASTE	1120941	9/19/2016		4001-042050-3011-	1,484.00	0.00	1,484.00	16959	TIPPING FEES	01189
						CHECK TOTAL	1,484.00					
00000	010284	COUNTY WASTE	1155081	9/19/2016		4001-042050-3011-	3,883.00	0.00	3,883.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	3,883.00					
00000	010284	COUNTY WASTE	1155082	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	010284	COUNTY WASTE	1155083	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	010284	COUNTY WASTE	1155084	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	010284	COUNTY WASTE	1155085	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	010284	COUNTY WASTE	1155086	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	010284	COUNTY WASTE	1155087	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	010284	COUNTY WASTE	1155088	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	010284	COUNTY WASTE	1155235	9/19/2016		4001-042050-3011-	935.00	0.00	935.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	935.00					
00000	010284	COUNTY WASTE	1156236	9/19/2016		4001-042050-3011-	3,221.00	0.00	3,221.00	16961	CONTRACTOR SERVICE	01189
						CHECK TOTAL	3,221.00					
00000	010284	COUNTY WASTE	1156237	9/19/2016		4001-042050-3011-	1,284.00	0.00	1,284.00	16961	CONTRACTOR SERVICE	01189
						CHECK TOTAL	1,284.00					
00000	010284	COUNTY WASTE	1156238	9/19/2016		4001-042050-3011-	65.00	0.00	65.00	16961	CONTRACTOR SERVICE	01189
						CHECK TOTAL	65.00					
00000	010284	COUNTY WASTE	1156239	9/19/2016		4001-042050-3011-	95.00	0.00	95.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	95.00					
00000	010284	COUNTY WASTE	1156240	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	010284	COUNTY WASTE	1156241	9/19/2016		4001-042050-3011-	175.00	0.00	175.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	175.00					
00000	000966	DEPT OF ENVIRO. QUALITY	711781	9/19/2016		4001-042050-3002-	4,682.00	0.00	4,682.00	16966	PROFESSIONAL SERVICE	01189
						CHECK TOTAL	4,682.00					
00000	000966	DEPT OF ENVIRO. QUALITY	903813	9/19/2016		4001-042050-3002-	1,085.00	0.00	1,085.00	16966	PROFESSIONAL SERVICE	01189
						CHECK TOTAL	1,085.00					
00000	010314	FERGUSON PORTABLE	4480	9/19/2016		4001-042050-3005-	5,787.00	0.00	5,787.00	16979	CONTRACTOR SERVICE	01189
						CHECK TOTAL	5,787.00					
00000	009189	JAMERSON BUILDING SUPPLY	442913	9/19/2016		4001-042050-3005-	204.00	0.00	204.00	16979	MAINT. CONTR. SCALERS	01189
						CHECK TOTAL	204.00					
00000	009189	JAMERSON BUILDING SUPPLY	442913	9/19/2016		4001-042050-5407-	92.46	0.00	92.46	17000	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	92.46					
00000	006306	MOORE SCALE SERVICE	5122	9/19/2016		4001-042050-3004-	1,162.56	0.00	1,162.56	17026	REPAIRS/MAINTENANCE	01189
						CHECK TOTAL	1,162.56					
00000	000080	NAPA AUTO PARTS	35987	9/19/2016		4001-042050-5408-	488.51	0.00	488.51	17028	VEHICLE POWER EQUIPMENT SUPPLY	01189
						CHECK TOTAL	488.51					

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	008139	OFFICE DEPOT	853671930001	9/19/2016		4001-042050-5405- CHECK TOTAL	.00	245.66	17035	JANITORIAL/HOUSEKEEPING	01189
00000	006580	PAGE'S GARAGE	DODGE TRUCK	9/19/2016		4001-042050-3004- CHECK TOTAL	.00	16.00	17040	REPAIRS/MAINTENANCE	01189
00000	006341	REGION 2000 SERVICES	351 AUGUST	9/19/2016		4001-042050-3009- CHECK TOTAL	.00	14,114.03	17046	TIPPING FEES	01189
00000	006194	SHENANDOAH VALLEY	1586962016	9/19/2016		4001-042050-5413- CHECK TOTAL	.00	93.50	17058	LITTER GRANT SUPPLIES	01189
00000	000093	SOUTHSIDE ELECTRIC COOP	09192016	9/19/2016		4001-042050-5101- CHECK TOTAL	.00	452.43	17063	ELECTRICAL SERVICES	01189
00000	000093		09192016	9/19/2016		4001-042050-5101- CHECK TOTAL	.00	576.92	17063	ELECTRICAL SERVICES	01189
00000	000093		09192016	9/19/2016		4001-042050-5101- CHECK TOTAL	.00	411.87	17063	ELECTRICAL SERVICES	01189
00000	000001	TIGER FUEL COMPANY	997574	9/19/2016		4001-042050-5408- CHECK TOTAL	.00	340.95	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	008456	VERIZON	09192016	9/19/2016		4001-042050-5203- CHECK TOTAL	.00	305.77	17086	TELECOMMUNICATIONS	01189
						CLASS TOTAL	.00	36,032.79			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010472	THE BEACON CREDIT UNION	09192016	9/19/2016		4001-042090-5804-	.00	105.92	17074	RECYCLE FUNDS	01189
00000	010472		09192016	9/19/2016		4001-042090-5804-	.00	18.30	17074	RECYCLE FUNDS	01189
00000	010472		09192016	9/19/2016		4001-042090-5804-	.00	45.82	17074	RECYCLE FUNDS	01189
						CHECK TOTAL	.00	170.04			
						CLASS TOTAL	.00	170.04			

** 4302 GENERAL PROPERTIES **

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 009189		475756	9/19/2016		4001-043020-5407-	.00	26.44	17000	REPAIRS & MAINTENANCE SUPPLY	01189
00000 009189		475758	9/19/2016		4001-043020-5407-	.00	2.79	17000	REPAIRS & MAINTENANCE SUPPLY	01189
00000 009189		4764690	9/19/2016		4001-043020-5407-	.00	4.18	17000	REPAIRS & MAINTENANCE SUPPLY	01189
00000 009189		4776930	9/19/2016		4001-043020-5407-	.00	18.25	17000	REPAIRS & MAINTENANCE SUPPLY	01189
		CHECK TOTAL				.00	53.85			
00000 008199	LOWES	09192016	9/19/2016		4001-043020-5407-	.00	4.58	17011	REPAIRS & MAINTENANCE SUPPLY	01189
		CHECK TOTAL				.00	4.58			
00000 000080	NAPA AUTO PARTS	34588	9/19/2016		4001-043020-5408-	.00	10.49	17028	VEHICLE POWER EQUIPMENT SUPPLY	01189
		CHECK TOTAL				.00	10.49			
00000 010558	RIDDLEBERGER BROTHERS, INC 97822		9/19/2016		4001-043020-5407-	.00	277.80	17050	REPAIRS & MAINTENANCE SUPPLY	01189
		CHECK TOTAL				.00	277.80			
00000 010556	S & W MAINT. SERVICE, INC 2326		9/19/2016		4001-043020-3011-	.00	2,825.00	17053	COURTHOUSE CLEANING CONTRACT	01189
		CHECK TOTAL				.00	2,825.00			
00000 003336	SOUTHERN REFRIGERATION	330279	9/19/2016		4001-043020-5407-	.00	30.54	17061	REPAIRS & MAINTENANCE SUPPLY	01189
00000 003336		3706600	9/19/2016		4001-043020-5407-	.00	71.50	17061	REPAIRS & MAINTENANCE SUPPLY	01189
		CHECK TOTAL				.00	102.04			
00000 003644	SOUTHERN REFRIGERATION	339622	9/19/2016		4001-043020-5407-	.00	1,851.90	17062	REPAIRS & MAINTENANCE SUPPLY	01189
		CHECK TOTAL				.00	1,851.90			
00000 007136	T & L EQUIPMENT & SERVICE 798		9/19/2016		4001-043020-5407-	.00	100.75	17070	REPAIRS & MAINTENANCE SUPPLY	01189
00000 007136		800	9/19/2016		4001-043020-5407-	.00	2,551.94	17070	REPAIRS & MAINTENANCE SUPPLY	01189
		CHECK TOTAL				.00	2,652.69			
00000 007631	TCK, INC.		9/19/2016		4001-043020-3011-	.00	3,400.00	17073	COURTHOUSE CLEANING CONTRACT	01189
		CHECK TOTAL				.00	3,400.00			
00000 000591	UNITFIRST CORPORATION	2020893955	9/19/2016		4001-043020-5405-	.00	248.30	17085	JANITORIAL/HOUSEKEEPING SUPPLY	01189
00000 000591		2020895940	9/19/2016		4001-043020-5405-	.00	248.30	17085	JANITORIAL/HOUSEKEEPING SUPPLY	01189
00000 000591		2020897921	9/19/2016		4001-043020-5405-	.00	744.90	17085	JANITORIAL/HOUSEKEEPING SUPPLY	01189
		CHECK TOTAL				.00	744.90			
00000 000104	WEBB'S TIRE COMPANY	183445	9/19/2016		4001-043020-5407-	.00	753.05	17091	REPAIRS & MAINTENANCE SUPPLY	01189
		CHECK TOTAL				.00	753.05			
		CLASS TOTAL				.00	29,079.98			

** 5101 HEALTH DEPARTMENT **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010426	CENTRAL VA HEALTH DISTR.	09192016	9/19/2016	4001-051010-5800-	-	.00	30,000.00	16950	CONTINUOUS CHARGES	01189
CHECK TOTAL								.00	30,000.00		
CLASS TOTAL								.00	30,000.00		

** 5310 COMPREHENSIVE SERVICES

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	008829	A. JAMES ANDERSON, PH.D	SCOTT BLAIR	9/19/2016		4001-053100-3001-	.00	1,435.00	16920	PROFESSIONAL SERVICES	01189
00000	008829		40716PPS	9/19/2016		4001-053100-3001-	.00	1,435.00	16920	PROFESSIONAL SERVICES	01189
00000	008829		826	9/19/2016		4001-053100-3001-	.00	4,305.00	16920	PROFESSIONAL SERVICES	01189
			CHECK TOTAL								
00000	009010	ACTION FAMILY SERVICES	CALBE JULY	9/19/2016		4001-053100-3001-	.00	700.00	16922	PROFESSIONAL SERVICES	01189
00000	009010		CEB STEWART	9/19/2016		4001-053100-3001-	.00	700.00	16922	PROFESSIONAL SERVICES	01189
00000	009010		MEREDITH JULY	9/19/2016		4001-053100-3001-	.00	700.00	16922	PROFESSIONAL SERVICES	01189
			CHECK TOTAL								
00000	005717	CENTRA HEALTH	ARMISTEAD JULY	9/19/2016		4001-053100-3001-	.00	3,060.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		EPERSON AUG	9/19/2016		4001-053100-3001-	.00	2,655.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		EPERSON JULY	9/19/2016		4001-053100-3001-	.00	2,802.50	16947	PROFESSIONAL SERVICES	01189
00000	005717		EBANKS JUNE	9/19/2016		4001-053100-3001-	.00	2,310.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		FTI JON AG	9/19/2016		4001-053100-3001-	.00	2,353.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		JOHNMAN JUNE	9/19/2016		4001-053100-3001-	.00	2,100.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		JOSHUA AUGUST	9/19/2016		4001-053100-3001-	.00	4,420.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		KEONDR JULY	9/19/2016		4001-053100-3001-	.00	2,802.50	16947	PROFESSIONAL SERVICES	01189
00000	005717		MARSH AUG	9/19/2016		4001-053100-3001-	.00	3,150.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		MARSH JULY	9/19/2016		4001-053100-3001-	.00	3,225.00	16947	PROFESSIONAL SERVICES	01189
			CHECK TOTAL					28,978.00			
00000	005717	CENTRA HEALTH	MORGAN JUNE	9/19/2016		4001-053100-3001-	.00	175.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		MORRIS AUG	9/19/2016		4001-053100-3001-	.00	2,353.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		MORRIS JUNE	9/19/2016		4001-053100-3001-	.00	2,100.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		NAHRIM AUG	9/19/2016		4001-053100-3001-	.00	4,420.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		NAHRIM JUNE	9/19/2016		4001-053100-3001-	.00	5,280.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		PERKINS AUG	9/19/2016		4001-053100-3001-	.00	2,353.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		PERKINS JUNE	9/19/2016		4001-053100-3001-	.00	2,100.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		WILLIAMS AUG	9/19/2016		4001-053100-3001-	.00	2,353.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		WILSON AUG	9/19/2016		4001-053100-3001-	.00	4,420.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		WILSON JUNE	9/19/2016		4001-053100-3001-	.00	5,280.00	16948	PROFESSIONAL SERVICES	01189
			CHECK TOTAL					30,834.00			
00000	005717	CENTRA HEALTH	XAVIER JUNE	9/19/2016		4001-053100-3001-	.00	2,100.00	16949	PROFESSIONAL SERVICES	01189
00000	005717		YUILE AUG	9/19/2016		4001-053100-3001-	.00	2,353.00	16949	PROFESSIONAL SERVICES	01189
00000	005717		YUILE JUNE	9/19/2016		4001-053100-3001-	.00	2,100.00	16949	PROFESSIONAL SERVICES	01189
00000	005717		ZACH	9/19/2016		4001-053100-3001-	.00	2,353.00	16949	PROFESSIONAL SERVICES	01189
00000	005717		ZACH JUNE	9/19/2016		4001-053100-3001-	.00	2,100.00	16949	PROFESSIONAL SERVICES	01189
			CHECK TOTAL					11,006.00			
00000	009883	CHILDFELP, INC.	15333112016	9/19/2016		4001-053100-3001-	.00	3,040.00	16954	PROFESSIONAL SERVICES	01189
00000	009883		15333172016	9/19/2016		4001-053100-3001-	.00	1,512.00	16954	PROFESSIONAL SERVICES	01189
00000	009883		15356112016	9/19/2016		4001-053100-3001-	.00	3,040.00	16954	PROFESSIONAL SERVICES	01189
00000	009883		15356122016	9/19/2016		4001-053100-3001-	.00	3,200.00	16954	PROFESSIONAL SERVICES	01189
00000	009883		15356172016	9/19/2016		4001-053100-3001-	.00	2,688.00	16954	PROFESSIONAL SERVICES	01189
00000	009883		16195172016	9/19/2016		4001-053100-3001-	.00	1,512.00	16954	PROFESSIONAL SERVICES	01189
			CHECK TOTAL					14,992.00			
00000	006606	CITY OF LYNCHBURG	134347	9/19/2016		4001-053100-3001-	.00	9,089.00	16955	PROFESSIONAL SERVICES	01189
00000	006606		135805	9/19/2016		4001-053100-3001-	.00	298.00	16955	PROFESSIONAL SERVICES	01189
			CHECK TOTAL					9,387.00			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	003796	FAMILY PRESERVATION SVS	1528	9/19/2016		4001-053100-3001-	.00	570.00	16977	PROFESSIONAL SERVICES	01189
00000	003796		974	9/19/2016		4001-053100-3001-	.00	470.00	16977	PROFESSIONAL SERVICES	01189
						CHECK TOTAL		1,040.00			
00000	010203	GRAFTON INN	WILSON JULY	9/19/2016		4001-053100-3001-	.00	1,215.00	16986	PROFESSIONAL SERVICES	01189
						CHECK TOTAL		1,215.00			
00000	010446	HARBOR POINT BEHAVIORAL	BALIN AUG	9/19/2016		4001-053100-3001-	.00	2,150.00	16988	PROFESSIONAL SERVICES	01189
00000	010446		BRANDON AUG	9/19/2016		4001-053100-3001-	.00	3,700.00	16988	PROFESSIONAL SERVICES	01189
00000	010446		TAPPEN AUG	9/19/2016		4001-053100-3001-	.00	3,700.00	16988	PROFESSIONAL SERVICES	01189
						CHECK TOTAL		9,550.00			
00000	006327	HORIZON BEHAVIORAL HEALTH	ALANA JULY	9/19/2016		4001-053100-3001-	.00	800.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		ALDWIN OCT	9/19/2016		4001-053100-3001-	.00	260.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		BALDWIN JULY	9/19/2016		4001-053100-3001-	.00	326.50	16992	PROFESSIONAL SERVICES	01189
00000	006327		BALDWIN NOV	9/19/2016		4001-053100-3001-	.00	474.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		BRANDON JULY	9/19/2016		4001-053100-3001-	.00	800.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		BRYAN JULY	9/19/2016		4001-053100-3001-	.00	800.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		CORRYUX	9/19/2016		4001-053100-3001-	.00	2,400.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		DAROTM JULY	9/19/2016		4001-053100-3001-	.00	800.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		GOIN JULY	9/19/2016		4001-053100-3001-	.00	326.50	16992	PROFESSIONAL SERVICES	01189
00000	006327		HORSLEY JULY	9/19/2016		4001-053100-3001-	.00	800.00	16992	PROFESSIONAL SERVICES	01189
						CHECK TOTAL		7,787.00			
00000	006327	HORIZON BEHAVIORAL HEALTH	DAKE JULY	9/19/2016		4001-053100-3001-	.00	7,440.00	16993	PROFESSIONAL SERVICES	01189
00000	006327		JAKE/JUNE	9/19/2016		4001-053100-3001-	.00	175.00	16993	PROFESSIONAL SERVICES	01189
00000	006327		JON OCT	9/19/2016		4001-053100-3001-	.00	252.00	16993	PROFESSIONAL SERVICES	01189
00000	006327		MULLENS AUGUST	9/19/2016		4001-053100-3001-	.00	140.91	16993	PROFESSIONAL SERVICES	01189
00000	006327		TERRENCE/JULY	9/19/2016		4001-053100-3001-	.00	800.00	16993	PROFESSIONAL SERVICES	01189
00000	006327		TPPEN JULY	9/19/2016		4001-053100-3001-	.00	7,440.00	16993	PROFESSIONAL SERVICES	01189
						CHECK TOTAL		16,247.91			
00000	009418	INTERCEPT YOUTH SERVICES	188339Y00616	9/19/2016		4001-053100-3001-	.00	5,921.10	16997	PROFESSIONAL SERVICES	01189
						CHECK TOTAL		5,921.10			
00000	008172	NEH VISTAS SCHOOL	6650	9/19/2016		4001-053100-3001-	.00	1,459.25	17030	PROFESSIONAL SERVICES	01189
						CHECK TOTAL		1,459.25			
00000	010118	RESCARE/BRALLEY & THOMPSON TRAINING		9/19/2016		4001-053100-3001-	.00	320.00	17047	PROFESSIONAL SERVICES	01189
						CHECK TOTAL		320.00			
						CLASS TOTAL		145,152.26			

** 7101 SPORTS COMPLEX FUND**

F.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010139	CAL-TEK BUILDING &	09192016	9/19/2016		4001-071010-3010-	.00	1,500.00	16942	LANDSCAPING/MOWING PARK	01189
					CHECK TOTAL	.00	1,500.00			
00000 008992	CENTRAL VIRGINIA ELECTRIC	09192016	9/19/2016		4001-071010-5101-	.00	853.12	16952	ELECTRICAL SERVICES	01189
					CHECK TOTAL	.00	853.12			
					CLASS TOTAL	.00	2,353.12			

** 7102 PARKS & RECREATION DEP

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 003783	APPOMATTOX TREE VALUE	438660	9/19/2016		4001-071020-3004-	.00	34.98	16933	REPAIRS/MAINTENANCE	01189
					CHECK TOTAL	.00	34.98			
00000 000031	BOB'S PRINTING SERV. LLC	10581	9/19/2016		4001-071020-3006-	.00	260.00	16939	PRINTING	01189
					CHECK TOTAL	.00	260.00			
00000 000018	DIXON, ANNE	09152016	9/19/2016		4001-071020-5501-	.00	29.70	16967	TRAVEL (MILEAGE)	01189
					CHECK TOTAL	.00	29.70			
00000 000858	I.H. MCBRIDE SIGN CO	5.009050	9/19/2016		4001-071020-3004-	.00	132.00	16994	REPAIRS/MAINTENANCE	01189
					CHECK TOTAL	.00	132.00			
00000 009189	JAMERSON BUILDING SUPPLY	476502	9/19/2016		4001-071020-3004-	.00	23.37	17000	REPAIRS/MAINTENANCE	01189
					CHECK TOTAL	.00	23.37			
					CLASS TOTAL	.00	480.05			

** 7104 TOURISM **

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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00000 007999	VIRGINIA'S RETREAT	FY2017 DUES	9/19/2016		4001-071040-6003-	.00	4,500.00	17088	VIRGINIA'S RETREAT	01189
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CHECK TOTAL						.00	4,500.00			
CLASS TOTAL						.00	4,500.00			

AP100D 9/19/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-071090

TIME- 14:40:06

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** 7109 CONTRIBUTIONS **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	009236	MUSEUM OF THE CONFEDERACY	09192016	9/19/2016		4001-071090-5630-	.00	15,000.00	17027	MUSEUM OF CONFEDERACY	01189
						CHECK TOTAL	.00	15,000.00			
00000	008457	VIRGINIA LEGAL AID	09192016	9/19/2016		4001-071090-5612-	.00	2,737.00	17087	VIRGINIA LEGAL AID SOCIETY INC	01189
						CHECK TOTAL	.00	2,737.00			
						CLASS TOTAL	.00	17,737.00			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT#	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010045	GALE/CENGAGE LEARNING	58464085	9/19/2016		4001-073010-5411-	.00	100.06	16983	BOOKS	01189
					CHECK TOTAL	.00	100.06			
00000 010551	IMAGINE VIDEO PRODUCTIONS 3202		9/19/2016		4001-073010-5416-	.00	54.00	16995	AUDIO VISUAL	01189
					CHECK TOTAL	.00	54.00			
00000 009371	INGRAM LIBRARY SERVICES	94163386	9/19/2016		4001-073010-5411-	.00	21.73	16996	BOOKS	01189
00000 009371		94163387	9/19/2016		4001-073010-5411-	.00	83.60	16996	BOOKS	01189
00000 009371		94163388	9/19/2016		4001-073010-5411-	.00	21.57	16996	BOOKS	01189
00000 009371		94163389	9/19/2016		4001-073010-5411-	.00	20.08	16996	BOOKS	01189
00000 009371		94256171	9/19/2016		4001-073010-5411-	.00	22.65	16996	BOOKS	01189
00000 009371		94256172	9/19/2016		4001-073010-5411-	.00	70.17	16996	BOOKS	01189
00000 009371		94482862	9/19/2016		4001-073010-5411-	.00	128.74	16996	BOOKS	01189
					CHECK TOTAL	.00	368.55			
00000 003849	JEFFERSON GALLERIES	11310	9/19/2016		4001-073010-5401-	.00	71.23	17002	OFFICE SUPPLIES	01189
					CHECK TOTAL	.00	71.23			
00000 006443	IBM OFFICE SOLUTIONS	115023	9/19/2016		4001-073010-5401-	.00	126.33	17006	OFFICE SUPPLIES	01189
					CHECK TOTAL	.00	126.33			
00000 000562	ORIENTAL TRADING CO., INC	67913628701	9/19/2016		4001-073010-5415-	.00	44.97	17037	SUMMER READING	01189
00000 000562		67913628702	9/19/2016		4001-073010-5415-	.00	11.99	17037	SUMMER READING	01189
					CHECK TOTAL	.00	56.96			
00000 006194	SHEMANGO VALLEY	13474250016	9/19/2016		4001-073010-5103-	.00	48.72	17058	WATER/SEWER SERVICES	01189
00000 006194		3474250016JULY	9/19/2016		4001-073010-5103-	.00	31.03	17058	WATER/SEWER SERVICES	01189
					CHECK TOTAL	.00	79.75			
00000 009319	SRENTEL	09192016	9/19/2016		4001-073010-5203-	.00	79.95	17059	TELECOMMUNICATIONS	01189
					CHECK TOTAL	.00	79.95			
00000 000094	TOWN OF APPOMATTOX	09192016	9/19/2016		4001-073010-5103-	.00	123.39	17079	WATER/SEWER SERVICES	01189
					CHECK TOTAL	.00	123.39			
00000 008456	VERIZON	09192016	9/19/2016		4001-073010-5203-	.00	49.32	17086	TELECOMMUNICATIONS	01189
					CHECK TOTAL	.00	49.32			
					CLASS TOTAL	.00	1,183.34			

** 8105 ECONOMIC DEVELOPMENT *

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010529	LYNCHBURG REGIONAL	42313	9/19/2016		4001-081050-5504-	.00	35.00	17013	TRAVEL (CONVENTION/EDUCATION)	01189
					CHECK TOTAL	.00	35.00			
00000 010453	MANSFELD OIL COMPANY	09192016	9/19/2016		4001-081050-5408-	.00	26.26	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
					CHECK TOTAL	.00	26.26			
					CLASS TOTAL	.00	61.26			

** 8203 SOIL & WATER CONSERV *

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000065	ROBERT E. LEE SOIL &	09192016	9/19/2016		4001-082030-5604-	.00	10,000.00	17051	ROBERT E LEE SOIL & WATER CONS	01189

CHECK TOTAL							.00	10,000.00			
CLASS TOTAL							.00	10,000.00			

** 9104 CAPITAL PROJECTS**

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	CHECK TOTAL	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	SCHOOL CAPITAL PROJECTS	BATCH
00000	006307	WOODALL & LANG, INC.	11232	9/19/2016		4001-091040-7013-		.00	32,560.00	17095	SCHOOL CAPITAL PROJECTS	01189
						CHECK TOTAL		.00	32,560.00			
						CLASS TOTAL		.00	32,560.00			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	008042	CAMPBELL COUNTY	FW17M101	9/19/2016		4082-018000-5898-	.00	14,763.00	16943	WATER (WHOLESALE)	01189
00000	008042		FW17M102	9/19/2016		4082-018000-5898-	.00	15,357.96	16943	WATER (WHOLESALE)	01189
						CHECK TOTAL		30,120.96			
00000	003006	TOWN OF APOWATTOX	1036	9/19/2016		4082-018000-3002-	.00	500.00	17080	PROFESSIONAL SERVICES	01189
00000	003006		1036	9/19/2016		4082-018000-3004-	.00	2,067.97	17080	OPERATIONS/MAINTENANCE	01189
00000	003006		1036	9/19/2016		4082-018000-5198-	.00	100.00	17080	PS-TESTING	01189
00000	003006		1036	9/19/2016		4082-018000-5199-	.00	100.00	17080	PS-FISHING	01189
00000	003006		1036	9/19/2016		4082-018000-7005-	.00	491.59	17080	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL		3,259.56			
						CLASS TOTAL		33,380.52			

FINAL TOTAL .00 597,097.17-

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL \$97,097.17 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____ COUNTY ADMINISTRATOR _____

BOARD OF SUPERVISORS

Work Session

April 18, 2016

The Appomattox County Board of Supervisors held their Work Session on Monday, April 18, 2016 at 5:30 PM in the Board of Supervisors meeting room, located at 171 Price Lane, Appomattox, Virginia.

CALL TO ORDER

Appomattox County Board of Supervisors

Present:

Samuel E. Carter
Sara E. Carter
William H. Hogan
Chad E. Millner

Courthouse District, Chairman
Piney Mountain District, Vice-Chairman
Appomattox River District
Falling River District

Absent:

Bryan A. Moody

Stonewall District

Also Present:

Susan M. Adams, County Administrator
Jeff Taylor - Economic Development Director
Johnnie Roark - Community Development Director
John Spencer - Information Systems Manager/Purchasing Agent
Vicky Phelps - Finance

Chairman Carter called the work session to order at 5:30 PM and delivered the invocation.

DISCUSSION

Ms. Adams provided the board with a power point presentation on the proposed revenues and expenditures for FY2017.

After the presentation, Ms. Adams stated that the proposed expenditures for FY2017 is \$39,430,998 which balances with the proposed revenue in the amount of \$39,430,998.

Ms. Adams explained that there is excess revenue in the amount of approximately \$630,000. She stated that she has some recommendations to share with the Board for the expenditure of these funds; however, she would like to hear suggestions from the Board before sharing her suggestions.

There was lengthy discussion on how the Board would like to proceed with expenditure of the excess revenue.

After discussion, Ms. Adams presented the Board with the following recommendations:

\$300,000- for upcoming debt restructure

\$50,000 -increase in the operating fund in the event of a health insurance increase

\$50,000 for additional funds to pay the Blue Ridge Regional Jail as we have gone over in expenditures in the current year by \$25,000 dollars.

\$5,000 - Pamplin Volunteer Fire Department increase from \$3,000 to \$5,000.

\$1,000 - Appomattox Chamber of Commerce

\$40,935 - Operating Reserve

\$3000 - Youth Sports

\$100,000 - CIP

\$10,000 - increase to IT budget for replacement of older model computers and telephones

Increase the Building and Grounds budget to help with needed projects

After discussion, it was the consensus of the board to use the recommendations as suggested by Ms. Adams for use of the excess revenue.

Ms. Adams then provided the Board with the proposed FY2017 synopsis and asked the Board to advise if they would like her to proceed with advertising.

ADJOURNMENT

Hearing no comment against advertising the proposed FY2017 synopsis, Chairman Carter closed the work session at 6:10 p.m.

Samuel E. Carter, Chairman

BOARD OF SUPERVISORS
Regular Meeting
April 18, 2016

The Appomattox County Board of Supervisors held their Regular Scheduled Meeting on Monday, April 18, 2016 at 6:30 PM in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

APPOMATTOX COUNTY BOARD OF SUPERVISORS

Present:

Samuel E. Carter	Courthouse District, Chairman
Sara E. Carter	Piney Mountain District, Vice-Chairman
William H. Hogan	Appomattox River District
Chad E. Millner	Falling River District
Bryan A. Moody	Stonewall District

Also Present:

Susan M. Adams, County Administrator
J. G. Overstreet, County Attorney
Jeff Taylor, Economic Development Director
Johnnie Roark, Community Development Director
John Spencer, Information Systems Manager/Purchasing Agent
Vicky Phelps, Finance

Call to Order

Invocation- Mr. Millner

Pledge of Allegiance

Setting of Agenda

Ms. Adams asked the Board to amend the agenda to add the following items:
Resolution of Appreciation
Resolution of Students

CITIZEN PUBLIC COMMENT PERIOD

Mr. John A. Redding came forward and stated his address as 311 Acorn Drive, Appomattox Virginia. Mr. Redding stated that he is representing the Appomattox Chamber of Commerce.

Mr. Redding asked the Board to please consider the Appomattox Chamber of Commerce when making decisions for the FY2017 budget. He stated that the Chamber is in dire straits financially. He stated that he assumes that the Chamber would be an interest for the County. He stated that he can discuss numbers, but does not feel this is the forum for that discussion. He stated that he just wanted to advise the Board that the situation may be critical.

Mr. Carter thanked Mr. Redding for his comments and stated that the Board would take his request under consideration when discussing the FY2017 budget.

APPEARANCES

Comprehensive Plan Update

Chairman Carter stated that Philipp Gabathuler, Senior Planner, Region 2000 Local Government Council, will report to the Board on the on-going Comprehensive Plan update. He explained that the process is entering the final stages with the Planning Commission and will be presented in full to the Board in the upcoming months.

Mr. Gabathuler came forward and expressed his gratitude for the warm welcoming that he has received within the County and announced that he would be taking the position of Town Manager as of June 1st, and he looked forward to working with the Board in any capacity.

Mr. Gabathuler reviewed the Appomattox County Comprehensive Plan Update 2015-2016. He stated that the number one thing for the Board to keep in mind is that this is a state mandated document, mainly because of the transportation chapter which is chapter 5 in the plan. He stated that this chapter with the ongoing changes in the transportation funding streams needs to have transportation projects included for the future. He stated that they have been working on this plan for about a year which started with the orientation with the joint planning commission and with Ms. Carter who serves for the Board. He stated that a survey was completed to help with the planning. He explained that they reviewed the complete Comprehensive Plan for any updates or needed changes. Mr. Gabathuler reviewed the project schedule and then stated that they are currently about a month and a half ahead of the proposed schedule and will be presenting to the Board for approval in June. He called for any questions or comments from the Board.

Hearing no comment, Chairman Carter thanked Mr. Gabathuler for his services and stated that the Board looked forward to working with him.

Special Recognition of Gene Stewart, VDEM Regional Coordinator

Chairman Carter stated that the Board requested that Mr. Gene Stewart, VDEM Regional Coordinator, be invited to the April meeting to be recognized for his concentrated efforts in assisting the Appomattox County staff and citizens during the February 24th tornado recovery efforts.

Chairman Carter stated that Staff would like to join the Board of Supervisors in extending their sincere appreciation to Mr. Stewart for his valued assistance during the recent devastating weather-related event.

Chairman Carter called forward Mr. Gene Stewart and presented him with an Appomattox County pin and then read the following resolution:

RESOLUTION OF APPRECIATION FOR APPOMATTOX COUNTY TORNADO RELIEF ASSISTANCE

WHEREAS, on February 24, 2016 at approximately 3:30 pm, an EF-3 tornado formed in Appomattox County and was on the ground for 17.1 miles, cutting a 400-yard-wide path of destruction, damaging more than 200 homes, businesses and structures; and

WHEREAS, assessment of the catastrophic damaging conditions from the EF-3 tornado prompted Appomattox County to declare a Local Emergency and the Commonwealth of Virginia to declare a State of Emergency respectively; and

WHEREAS, the local and surrounding area Volunteer Fire Departments, First Responders, Local Government Staff, Sheriff's Departments, Community-Based Groups, Rescue Squads, State Police, Private Individuals and the Virginia Department of Emergency Management staff and Incident Management Team immediately responded to assist with the mass destruction which the storm created; and

WHEREAS, the Appomattox County Board of Supervisors realizes that without this collaborative assistance, the disaster recovery efforts would have been impossible; and

WHEREAS, all of the dedicated, concerned individuals who assisted should be recognized for their gratuitous perseverance during a time of warranted need to the citizens of Appomattox County; and

NOW, THEREFORE, BE IT RESOLVED that the Appomattox County Board of Supervisors hereby recognizes the dedicated contributions of the local and surrounding area Volunteer Fire Departments, First Responders, Local Government Staff, Sheriff's Departments, Community-Based Groups, Rescue Squads, State Police, and the Virginia Department of Emergency Management staff and Incident Management Team. The aforementioned contributions will be long remembered.

Ms. Carter made a motion to adopt the resolution as read by Chairman Carter. Mr. Hogan seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Mr. Stewart stated that he played a small part in the incident compared with what everyone did. He stated that Appomattox County was a model to follow, that an amazing job was done by everyone. He stated that we were a team and a terrific team who continues to provide services to citizens. He stated that the debris management was described by the State employee as a terrific job no need for him to stay.

Ms. Carter stated that she was grateful for his calm spirit, having someone here with his demeanor was very helpful.

Mr. Hogan pointed out that the resolution states VDEM staff, and then stated that the VDEM staff was "Gene Stewart". He stated that he appreciates all the work and time that was provided to Appomattox County citizens.

Mr. Millner stated that Mr. Stewart's expertise that was provided to the County staff was very much appreciated.

Mr. Moody stated that he cannot begin to thank Mr. Stewart as there are no fancy words to use for the effort and direction that was given during the entire incident.

Mr. Moody stated that he also wanted to thank Mayor Paul Harvey for representing the Town of Appomattox and for his service to our citizens.

Chairman Carter recognized Ms. Lauren Andrews who serves as Congressman Hurt's representative and asked her to please thank Congressman Hurt from the Board, for coming to review the damaged sites and to help. He stated that it was very much appreciated.

Recognition of Regional Spelling Bee Winner

Chairman Carter stated that Chloe Epps, a 7th grader at the Appomattox Middle School, won the 2016 News & Advance Regional Spelling Bee and will now compete at the Scripps National Spelling Bee in Washington, D.C in May.

Chairman Carter stated that staff recommends adopting the attached Resolution in Honor of Chloe Epps, Regional Spelling Bee Champion and joins the Board of Supervisors in congratulating Miss Epps for her achievement.

Chairman Carter read the following resolution and presented to Chloe Epps:

RESOLUTION IN HONOR OF CHLOE EPPS REGIONAL SPELLING BEE CHAMPION

WHEREAS, Chloe Epps participated in The News & Advance Regional Spelling Bee as a 6th grader in 2015, gaining valuable experience and a determination to return in 2016; and

WHEREAS, Chloe Epps was one of seventeen students between the ages of 9 and 13 demonstrating their spelling proficiency at The News & Advance Regional Spelling Bee held at Dunbar Middle School on March 12, 2016; and

WHEREAS, Chloe Epps was one of three returning students competing in the 2016 spelling competition; and

WHEREAS, Chloe Epps won The News & Advance Regional Spelling Bee by successfully spelling the word "confetti" in her final round; and

WHEREAS, Chloe Epps, by virtue of winning The News & Advance Regional Spelling Bee, will now compete at the Scripps National Spelling Bee in Washington, D.C. in May.

BE IT RESOLVED, that with great pride, the Appomattox County Board of Supervisors honors and commends Chloe Epps, a 7th grader at Appomattox Middle School, for representing Appomattox County with skill and enthusiasm while winning The News & Advance Regional

Spelling Bee and for earning a chance to compete in the renowned Scripps National Spelling Bee next month.

Mr. Hogan made a motion to adopt the resolution as read by Chairman Carter. Mr. Millner seconded Mr. Hogan's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Recognition of Delonta Kelso, Indoor Track State Champion

Chairman Carter stated that Delonta Kelso, a junior at Appomattox County High School, won the Class 1A/2A Indoor Track 55 Meter Hurdles state competition in February 2016.

Chairman Carter stated that staff recommends adoption of the attached Resolution in Honor of Delonta Kelso, State Champion, for the Class 1A/2A Indoor Track 55 Meter Hurdles and joins the Board of Supervisors in congratulating Mr. Kelso for his achievement.

Chairman Carter read the following resolution and presented to Delonta Kelso:

**RESOLUTION IN HONOR OF DELONTA KELSO
Class 1A/2A State Champion, Indoor Track 55 Meter Hurdles**

WHEREAS, Delonta Kelso chose to participate in Indoor Track during the 2015-2016 year representing Appomattox County High School; and

WHEREAS, Delonta Kelso ran a state-qualifying time in the 55 Meter Hurdles at an invitational meet during the regular season; and

WHEREAS, Delonta Kelso, in lieu of a Conference or Regional Championship Meet, entered the State Championship Meet based on his earlier qualifying time in the 55 Meter Hurdles and won his preliminary heat; and

WHEREAS, Delonta Kelso posted a time of 7.93 seconds in winning the 55 Meter Hurdles at the State Championship Meet held at the Tolsma Center at Liberty University on February 25, 2016 to claim the Virginia 1A/2A State title in the event; and

WHEREAS, Delonta Kelso worked diligently to excel against fierce competition from across Virginia while bringing honor to the Appomattox Community.

BE IT RESOLVED, that with great pride, the Appomattox County Board of Supervisors honors and commends Delonta Kelso for representing Appomattox County with skill, talent and determination and for bringing home to Appomattox County High School the VHSL Class 1A/2A State Championship in the 55 Meter Hurdles.

Mr. Millner made a motion to adopt the resolution as read by Chairman Carter. Mr.

Moody seconded Mr. Millner's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Request to Extend Real Estate Payments-Sarah Henderson, Commissioner of Revenue

Chairman Carter stated that Ms. Henderson requested to appear before the Board to request an extension for the June 2016 Real Estate Tax Collections.

Chairman Carter called on Ms. Sara Henderson and Ms. Alice Gillette to come forward and speak with the Board as requested.

Ms. Henderson stated that Ms. Gillette and she are requesting that the Board consider moving the due date for tax collections to the end of June.

She stated that they do not feel the set date will allow enough time to get the tax tickets and elderly relief completed and filed. Ms. Henderson stated that she would also like to request that the Board consider moving this date permanently.

Ms. Gillette then explained the process that has to take place before the tax bills are sent. She reminded the Board that citizens must be given 14 days to respond and pay.

Ms. Henderson stated that she would like to also address the license tax. She stated that she was asked by the former Board to consider another methodology for personnel property, in hopes that the Board would be able to lower the tax rate which would attract businesses to the County. She stated that she was asked to consider moving from 50% retail value to 100% assessed value. She stated that in turn she asked the Board to remove the license tax due to the difficulty of administering the license tax for her office. She stated that this was the only way she would consider moving the personnel property value from 50% retail to 100% trade in value. She explained that on April 5, 2016 she provided the Board with a presentation on the calculations and what it would entail in moving to 100% trade in value and adjusting all other aspects personnel property with the elimination of the license tax, and a rate that would fall between \$3.55 - \$3.75. She stated that at that time she was still waiting on a few more calculations. She stated that on that date, she was asked to go back and figure again but including the license tax fee. She stated that she suggested at that meeting that there would not be enough time to go back and recalculate. She explained that other localities that have made this change took between eight to twelve months to complete. She then stated that on April 11, 2016 at a budget work session she reported to the Board that she had tried more calculations and found that everything would have to be adjusted. She stated that after discussion it was decided by the Board and herself that we should wait another year before implementing all the changes that have been suggested. She stated that although the decision was made to wait, she stated that she felt she needed to speak tonight to let the public know how this was decided. Ms. Henderson stated that she wanted to emphasize that she was moving on the direction of the former Board. Ms. Henderson requested that the Board after the approval of the FY2017 budget meet and decide the direction they wish for her to pursue with the personal property.

Chairman Carter stated that the previous Board members that he had spoken with other than Ms. Carter and Mr. Tanner have said that they talked about this issue, however, no direction was ever given by the Board to begin the process.

Ms. Henderson stated that she was approached by a member of the Board and told to work on this and that is what she has done, however, it just takes time to put the calculations together.

After discussion, Chairman Carter thanked Ms. Henderson and her staff for the work that had been put forth on this issue.

Ms. Carter made a motion to permanently change the June tax collection date to the end of the month as requested by the Commissioner of Revenue and the Treasurer.

Mr. Overstreet stated that to make this a permanent change, the Board would need to change the ordinance.

Ms. Carter amended her motion for this year to move the tax collection date to June 30th as requested, and for staff to begin work on making a change to the ordinance for approval by the Board at a later date. Mr. Hogan seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Mr. Overstreet clarified that the date would be changing this year only for the June collection date, not the December collection date.

Bobby Wingfield, Public Safety Director

Chairman Carter called on Mr. Bobby Wingfield to come forward to speak with the Board.

Mr. Wingfield came forward and expressed appreciation to the Board for the refreshments and letter of appreciation that was provided to the dispatchers this week in celebration of National 911-dispatchers week.

ADMINISTRATOR'S REPORT

Ms. Adams provided the Board with a written Administrator's Report and called for any questions or comments. (Administrative Report filed in the April 2016 Board file)

ATTORNEY'S REPORT

Mr Overstreet discussed rules regarding changing the date for personal property tax.

ACTION ITEMS

Rules of Order for the Governing Body

Chairman Carter stated that the Rules of Order for the Governing Body were tabled at the January 4, 2016 meeting. He stated that the Board members needed additional time to review "Robert's Rules of Order, Newly Revised, and 11th Edition" amended to require a second for all motions and to allow the Chairman to make and second motions.

Chairman Carter stated that staff recommends the adoption of Robert's Rules of Order, Newly Revised, 11th Edition" amended to require a second for all motions and to allow the Chairman to make and second motions.

Mr. Overstreet stated that the Board may wish to use the Robert Rules of Order for Small Boards which is included in the Roberts Rules of Order Newly Revised 11th Edition.

A motion was made to adopt the Robert's Rules of Order, Newly Revised, and 11th edition for Small Boards.

RESULT: APPROVED BY ROLL CALL [UNANIMOUS]
MOVER: William H. Hogan, Appomattox River District
SECONDER: Chad E. Millner, Falling River District
AYES: Carter, Hogan, Millner, Moody, Carter

Board By-Laws and Rules of Procedure

Chairman Carter stated that the Board did not adopt the Board By-Laws and Rules of Procedure at the Organizational meeting as they needed additional time to review and discuss. Therefore, the Board should determine if it is the favor to adopt the existing By-Laws or recommend changes.

Chairman Carter stated that staff needs direction from the Board if changes are needed to the existing By-Laws and Rules of Procedure. If not, staff recommends adoption of the By-Laws as presented.

A motion was made to adopt the Board By-Laws and Rules of Procedure with changes as requested by Mr. Hogan.

RESULT: APPROVED BY ROLL CALL [UNANIMOUS]
MOVER: Sara E. Carter, Piney Mountain District, Vice-Chairman
SECONDER: William H. Hogan, Appomattox River District
AYES: Carter, Hogan, Millner, Moody, Carter

Board Remote Participation Policy

Chairman Carter stated that attached for the Board's review is a memo from the County Attorney, John Overstreet, concerning the Board's desire to adopt a Remote Participation Policy. Mr. Overstreet is prepared to discuss the memo with the Board if questions should arise.

Chairman Carter stated that staff recommends review of the attached memo and if the Board wishes to adopt such a written policy, Mr. Overstreet's motion statement is included in the memo.

Mr. Overstreet provided an explanation of the Remote Participation Policy.

After discussion, Mr. Moody stated that he would like to see the Board move forward with this policy.

Mr. Overstreet stated that this can be done by resolution, so if there are issues it could be changed easily.

After discussion, Ms. Carter made a motion to adopt the resolution to include the Remote Participation Policy in the Board of Supervisor policies. Mr. Hogan seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Special Event/Entertainment Application

Chairman Carter stated that for the Board to review is a request from Ken and Bonnie Swanson to sponsor a Fundraiser on May 7th for the tornado victims of the Evergreen community. The event will be located at 7169 Old Evergreen Road and will include a day of music and food.

Chairman Carter stated that staff recommends approval of Ken and Bonnie Swanson's request for a Special Entertainment/Event Permit and to waive the required bond fee.

A motion was made to approve the Special Event Application for Ken and Bonnie Swanson to sponsor a May 7th fund raiser for the tornado victims in the Evergreen Community.

RESULT: APPROVED [UNANIMOUS]
MOVER: William H. Hogan, Appomattox River District
SECONDER: Chad E. Millner, Falling River District
AYES: Carter, Hogan, Millner, Moody, Carter

CONSENT AGENDA

Bills

Payment of Invoices Authorization

Please review and approve the attached invoices for payment.

April 7, 2016 - \$1,236,686.42

RE: Debt Service payment, credit card & utility bills.

April 18, 2016 - \$315,124.92

RE: Monthly Invoices

Staff recommends review of the attached invoices for payment and to authorize for payment

Supplemental Appropriations

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002 VRS \$11,708.79

5301-2006 Group Life \$ 716.87

5301-2002 ICMA-RC \$ 246.20

RE: Reimbursement from Social Services

No new local funds are required.

J. Robert Jamerson Library

Please supplement by consent and appropriate the following:

7301-5411	Books	\$261.00
7301-5401	Office Supplies	\$880.05
7301-5415	Summer Reading	\$ 6.50
7301-5201	Postage	\$ 2.75

No new local funds are required.

County Administration

Please supplement by consent and appropriate \$3782.70 to 1101-5804 Operating Reserve.

RE: Refunded from the BB&T Credit Card. The County no longer uses the BB&T account and requested a refund of the credit funds that have been on the card for several years.

No new local funds are required.

Animal Control

Please supplement by consent and appropriate \$463.32 to 3501-5804, Donations Only

No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate \$217.48 to 3102-1002, Sheriff's Overtime.

RE: Security performed by the deputies during the Appomattox County High School's basketball games on February 17th and February 9th.

No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate \$5,534.61 to 3102-1002, Overtime and \$346.52 to 3102-5408, Fuel.

RE: The Sheriff is requesting that these funds be supplemented back into his operating budget which was significantly impacted by the February 24th tornado.

These funds will be supplemented from the General Fund.

ITEMS PULLED FROM CONSENT

After discussion on an invoice from Kidd's Cleaning Service, Mr. Hogan made a motion to pull the invoice from Kidd's Cleaning Service in the amount of \$4,447.00 from Bills under the Consent Agenda for clarification before making payment. Ms. Carter seconded Mr. Hogan's motion. Chairman Carter called for a Roll Call Vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Hogan, aye.

A motion was made to approve the Consent Agenda excluding the invoice for Kidd's Cleaning Service which was removed from the Consent Agenda for further clarification.

RESULT: APPROVED BY ROLL CALL [UNANIMOUS]
MOVER: Chad E. Millner, Falling River District
SECONDER: Sara E. Carter, Piney Mountain District, Vice-Chairman
AYES: Carter, Hogan, Millner, Moody, Carter

ADJOURNMENT

Mr. Millner made a motion to adjourn the Regular Scheduled Meeting at 7:32 p.m. Mr. Hogan seconded Mr. Millner's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

The Regular Scheduled Meeting adjourned at 7:32 p.m.

Samuel E. Carter, Chairman

Robert E. Lee Soil & Water Conservation District

7631-A Richmond Hwy.

Appomattox, VA 24522

Phone 434-352-2819 FAX 434-352-9405

www.releeconservation.com

Minutes – Monthly Board of Directors Meeting

July 28, 2016 – 6:00 p.m. – The Spring House Restaurant

Directors:
(Present) Barry Lobb, Chairman
John Petchul, Vice Chairman
Julius Sigler, Jr., Treasurer
Bruce Jones, Asst. Treasurer
Carolyn Hutcherson, Asst. Treasurer
Erin Hawkins
Paul Spiggle
Frank Goodwin

Directors:
(Absent) Bob Martin
Doug Perrow

Others Present: Jonathan Wooldridge, SWCD Ag BMP Conservation Specialist
Dave Sandman, SWCD Ag BMP Conservation Specialist
Julie Stratton, SWCD Office Administrator
Anne Marie Clarke, SWCD Amherst Watershed Coordinator
Mark Hollberg, DCR Conservation District Coordinator
Jim Echols, DCR Western Area Manager/DSWC
Rick Butler, VDOF Appomattox Forester
B. J. Butler, VDOF Campbell Forester
Craig Brewer – Timberlake WID Trustee
George Schrader, Jr., - Timberlake WID Trustee
John Warren – RELSWCD 2016 Scholarship Recipient
Cheryl Warren – Scholarship Recipient Parent
Mark Warren – Scholarship Recipient Parent

Call to order: The Robert E. Lee Soil and Water Conservation District Board of Directors meeting was held at The Spring House Restaurant, Lynchburg, VA, on July 28, 2016. The meeting convened at 6:00 p.m., Chairman Barry Lobb presiding.

Welcome and Introduction of Guests: Jim Echols, DCR Western Area Manager/DSWC, John Warren, RELSWCD 2016 Scholarship Recipient and parents, Cheryl and Mark Warren.



RELSWCD 2016 Scholarship Recipient recognition: John Alexander Warren was awarded the District's 2016 scholarship in the amount of \$1,000.00. He graduated from E. C. Glass High School in June 2016 and will attend Randolph College in Lynchburg, VA, this fall.

Motion to Adopt Agenda: The Chair asked if there were any changes to the agenda. There being none, **motion was made to approve the agenda as presented. (Hawkins, Goodwin, unanimous)**

Motion to Approve Minutes: The Chair asked if there were any changes to the June minutes (copy filed in the District office). There being none, **motion was made to approve the minutes as read. (Sigler, Hawkins, unanimous)**

Treasurer's/Budget report: Julius Sigler, Jr., treasurer - copies filed in the District office. The June treasurer's and budget reports were reviewed with the Board. All bank statements were reconciled to the respective ledgers and QuickBooks program.

STAFF/PARTNER REPORTS

1-DCR Conservation District Coordinator report: Mark Hollberg - copy filed with the minutes.

- VACS Administration – Fourth quarter Attachment E, QBs profit and loss and cash balance reports and cost share end of year reports were due July 15.
- Fair Labor Standards Act (FLSA) – changes become effective December 1, 2016. All position descriptions and current salaries need to be reviewed to determine exempt or non-exempt status.
- RMPs and TRCs – The Office of the Attorney General stated that perennial stream determinations for RMPs can be contested only during the RMP review process. Revision of a RMP, after initial approval, cannot be required by a SWCD Board or TRC on the basis of evidence discovered after initial RMP approval that the earlier stream determination was incorrect.
- Miscellaneous –
 - Begin consideration for local nominations for Clean Water Farm Awards.
 - FY18 Budget Template was due electronically to Stephanie Martin August 11 with a signed hardcopy to CDC.
 - COIA/FOIA training (four sessions) scheduled with Kelci Block.
 - AgBMP TAC meeting scheduled for August 18 in Charlottesville.
 - RCPP partners' meeting scheduled for October 20 in Charlottesville.
 - Tillage survey for Amherst, Appomattox and Campbell Counties done and turned in by Jonathan Wooldridge.
 - Emily Nelson (formerly with Thomas Jefferson SWCD) is a new hire with DCR as a part-time Ag BMP Technician.
 - District spot checks will be conducted the week of the September Board of Directors meeting.
 - Copies of the *Soil and Water Conservation Districts Desktop Procedures for District Fiscal Operations* were distributed to the Chairman, Treasurer and Office Administrator.

- Technical Assistance funding will be for two years (PY2017 and PY2018) like the Cost Share grant agreement.
- Certificates of Recognition for Jonathan Wooldridge/Conservation Computer Planning Module and Paul Spiggle and Frank Goodwin/Director Orientation Phase 1 and 2.
- Reviewed the Assessment of SWCD Compliance with the FY16 Administrative and Operational Support Grant Agreement and the Assessment of SWCD Compliance with the FY16 Cost-Share and Technical Assistance Grant Agreement with the Board. The District received *Fully Satisfied* in all areas. Signed copies entered and attached to the July 2016 meeting minutes.
- Email from Mark Hollberg, CDC, dated July 7, 2016, with the subject line “July 1, 2016 FOIA updates” advised Districts to “. . . be aware of these additions and take action to bring your SWCD into compliance as soon as possible.” The updates are:
 - §2.2-3704.01. **Records containing both excluded and nonexcluded information; duty to redact.**
 - §2.2-3704.2. **Public bodies to designate FOIA officer.**
 - §2.2-3714. **Violations and penalties.**
 Frank Goodwin stated he would assume the duties of the FOIA Officer for Robert E. Lee SWCD.

Jim Echols, DCR Western Area Manager, DSWC – oral report.

- DCR staffing –
 - In process of hiring a Conservation Planning Trainer
 - Advertising for a Business Manager to work in the Division of Soil and Water Conservation and Division of Dam Safety and Floodplain Management
 - Emily Nelson will work as a part-time Ag BMP Technician
 - Will soon fill the “Small Dairies Nutrient Management Specialist” position to help with outreach to small (not permitted) dairies.
- DCR is posting drawings of engineering practices at: <http://www.dcr.virginia.gov/soil-and-water/district-engineering-services>
- COIA training attendance strongly encouraged
- Nutrient Management –
 - Funding available to resume poultry litter transport out of the Chesapeake Bay watershed
 - Starting a project to update the Chesapeake Bay model estimates on turkey litter
- Shared information about progress in the Chesapeake Bay clean up from articles titled *Nitrogen pollution reductions lagging, EPA warns Pennsylvania, New York leave Baywide cleanup effort short of interim goals* by Karl Blankenship dated June 17, 2016, and *EPA: Virginia making good progress in curbing bay pollutants* by Tamara Dietrich dated June 18, 2016

2-USDA Natural Resources Conservation Service report: Don Yancey - copy filed with the minutes.

3-Virginia Department of Forestry report:

- Rick Butler, Appomattox Forester – oral report.

- Working on tree farm certificates, stewardship plans and century farm recognition program.
- B. J. Butler, Campbell Forester – oral report.
 - Met with landowners to look at different tracts for planting, release and site prep.
 - Working on century forest recognition program.

4-District Amherst Watershed Coordinator report: Anne Marie Clarke - copy filed with the minutes.

- Watershed Initiatives -
 - July watershed newsletter sent to priority watershed landowners and distributed to all watershed displays
 - Distributed copies of Amherst County/Town/District and ACSA/District MOUs to parties involved for review.
- Education –
 - Updated District website.
- Other –
 - Area V Envirothon update: waiting on response from other districts to switch or co-lead the competition.
 - James River Association/Chesapeake Conservancy NFWF grant – **Motion was made to approve the revised James River Association/Chesapeake Conservancy NFWF grant sub-agreement with revisions. (Goodwin, Sigler, unanimous)** Will participate in the NFWF conservation practices and outreach training in Charlottesville on August 11.
 - Annual report draft review

5-District Ag BMP Conservation Specialist 2 report: Dave Sandman - copy filed with the minutes.

- Cost share applications presented for Board approval:

<u>Contract/ Instance#</u>	<u>Co.</u>	<u>Prac.</u>	<u>Est.Cost</u>	<u>CSamt.</u>	<u>TC</u>	<u>Fund</u>	<u>Comp.Date</u>
10-15-0013/ 206281	Appo	SL-6	\$55,335.00	\$55,335.00	NA	OCBbacklog	6-30-17
10-15-0013/ 206282	Appo	SL-6	\$69,000.00	\$69,000.00	NA	OCBbacklog	6-30-17
10-15-0051/ 206275	Camp	SL-6	\$40,785.00	\$40,785.00	NA	OCBbacklog	6-30-17
10-15-0062/ 207043	Appo	SL-6	\$94,035.00	\$94,035.00	NA	OCBbacklog	6-30-17
10-15-0065/ 207046	Appo	SL-6	\$44,885.00	\$44,885.00	NA	OCBbacklog	6-30-17
10-15-0053/ 206279	Camp	SL-6	\$29,100.00	\$29,100.00	NA	OCBbacklog	6-30-17

2015 SL-6 pending backlog projects must be under construction within 90 days following approval or have a signed letter from the contractor stating the practice will be started as soon as possible. **Motion was made to approve the above 2015 OCB SL-6 pending backlog cost share applications with a completion date of 6-30-17. (Jones, Hutcherson, unanimous)**

<u>Contract/ Instance#</u>	<u>Co.</u>	<u>Prac.</u>	<u>Est.Cost</u>	<u>CSamt.</u>	<u>TC</u>	<u>Fund</u>	<u>Comp.Date</u>
10-17-0001/ 237531	Appo	SL-6	\$13,875.00	\$11,100.00	\$693.75	OCBVACS	6-30-17

Motion was made to approve OCBVACS 2017 cost share application contract/instance #10-17-0001/237531 with a completion date of 6-30-17. (Sigler, Hawkins, unanimous)

Conservation plans presented for board approval:

- 2015 SL-6 pending backlog cost share applications contract/instance #10-15-0013/206281, 10-15-0013/206282, 10-15-0051/206275, 10-15-0062/207043, 10-15-0065/207046, 10-15-0053/206279
- OCBVACS cost share application contract/instance #10-17-0001/237531.

Motion was made to approve the conservation plans presented. (Jones, Hutcherson, unanimous)

- Attended Meetings/Activities -
 - Participated in district staff meeting on July 13
 - Participated in Ag Committee meeting at District office on July 18
 - TRC/RMP webinar/conference call at District office on July 25
- Future Meetings –

6-District Ag BMP Conservation Specialist report: Jonathan Wooldridge – copy filed with the minutes.

- Projects -
 - Work continues with PY16 projects, plans and designs for 2015 SL-6 backlog projects, meeting new producers, reviewing projects in the backlog that might fit for CREP and working with NRCS on RCPP project in Amherst County.
- Cost share application requests presented for Board approval:

<u>Contract/ Instance#</u>	<u>Co.</u>	<u>Prac.</u>	<u>Est.Cost</u>	<u>CSamt.</u>	<u>TC</u>	<u>Fund</u>	<u>Comp.Date</u>
10-15-0108/ 208912	Appo	SL-6	\$111,665.00	\$111,665.00	NA	CBbacklog	6-30-17
10-15-0028/ 204314	Appo	SL-6	\$137,665.00	\$137,665.00	NA	CBbacklog	6-30-17
10-15-0088/ 208459	Appo	SL-6	\$119,345.00	\$119,345.00	NA	CBbacklog	6-30-17
10-15-0077/ 208082	Appo	SL-6	\$110,000.00	\$110,000.00	NA	CBbacklog	6-30-17
10-15-0107/ 208911	Appo	SL-6	\$103,650.00	\$103,650.00	NA	CBbacklog	6-30-17
10-15-0068/ 207057	Appo	SL-6	\$88,930.00	\$88,930.00	NA	CBbacklog	6-30-17
10-15-0076/ 208081	Appo	SL-6	\$68,170.00	\$68,170.00	NA	CBbacklog	6-30-17

Motion was made to approve the above 2015 CB SL-6 pending backlog cost share applications with a completion date of 6-30-17 and conservation plans. (Sigler, Jones, unanimous)

<u>Contract/ Instance#</u>	<u>Co.</u>	<u>Prac.</u>	<u>Est.Cost</u>	<u>CSamt.</u>	<u>TC</u>	<u>Fund</u>	<u>Comp.Date</u>
10-17-0003/ 239191	Amh	SL-6	\$53,810.00	\$43,048.00 \$10,762.00	NA	CBVACS ACSA	6-30-17
10-17-0004/ 239192	Appo	SL-8B	\$10,650.00	\$10,650.00	NA	CBVACS	3-30-17
10-17-0005/ 239193	Appo	CCI- CNT	\$17,750.00	\$17,750.00	NA	CBVACS	6-30-17
10-17-0002 239074	Appo	SL-6	\$11,575.00	\$9,260.00	\$578.75	CBVACS	6-30-17

Motion was made to approve the above CBVACS 2017 cost share applications contract/instance#s 10-17-0003/239191 (with additional ACSA funding in the amount of \$10,762.00), 10-17-0005/239193, 10-17-0002/239074 with a completion date of 6-30-17 and contract/instance# 10-17-0004/239192 with a completion date of 3-30-17 and conservation plans. (Hawkins, Petchul, unanimous)

- Watershed Dams –
 - Dams are checked as rainfall events happen.
 - Billy Hall completed mowing and all dams were inspected.
 - Received the engineer packet for the graded filter drain for Watts Dam and will work with Rebecca Evans/NRCS Verona office, on project.
 - Received notice from Charles Wilson/DCR that the Watts Dam graded filter drain and concrete repair to the Moses Lake Dam (previously requested by former Conservation Specialist Jim Jarvis) had been approved for DCR Small Dam Repair. I am in discussion with Charles Wilson on using the District's dam maintenance fund to fund these projects.
- Tentative date for the Farm Field Day to be held at the Appomattox County High School FFA Alumni Farm is October 13 pending approval by the FFA alumni board. The ACHS principal has given his approval. Main topics will be soil health and pasture management.
- Attended meetings -
 - Ag Committee meeting at the District office on July 18
- Future meetings –
 - NFWF meeting at the District office on August 3
 - NFWF training in Charlottesville on August 11
 - COIA/FOIA training in Charlottesville on August 15
 - Graves Mt. annual training in Syria, VA, on August 24

7-District Office Administrator report: Julie Stratton - copy filed with the minutes.

- Reminder to Budget/Finance and Personnel Committees to schedule a joint meeting to discuss and review the Fair Labor Standard Act (FLSA) and its impact on exempt/non-

exempt employee classifications and overtime and follow-up individual committee meetings to address any revisions to the budget, employee job descriptions and personnel policy. Staff requested to meet with committees prior to their meeting.

- Reminder to directors regarding feedback from legislative outreach efforts due by August 15.
- Area V Directors meeting with Darryl Glover, Director, Division of Soil and Water Conservation re-scheduled for August 12 at the USDA Service Center in Farmville.
- Quarterly billing to ACSA and Town of Amherst for AWSC position and 25% cost share funding submitted.
- Quarterly tax and VEC reports prepared, reconciled and submitted.
- Attachment E 4th quarter report with beginning and ending balance sheets, profit and loss statement, cost share end of year reports prepared, reconciled and submitted.
- Attended meetings –
- Future meetings –
 - Will attend the COIA-FOIA meeting in Charlottesville on August 15

COMMITTEE REPORT(s)

OLD BUSINESS

8-FOIA – anonymous tip letter examination: Barry Lobb, Chairman, informed the Board of the examination of the anonymous tip letter by Mr. Ingram at the District office on July 11, 2016. Julie Stratton, Office Administrator, informed the Board Mr. Ingram sent an email dated July 20, 2016, with follow up questions. An email response dated July 20, 2016, was sent to Mr. Ingram/ copied to the directors stating FOIA applies to requests for public records, not requests that ask public bodies to answer questions or provide explanations. Mr. Ingram sent another email dated July 21, 2016, and copied to the directors, re-addressing his requests. An email response dated July 28, 2016, was sent to him/copied to the directors citing the Code of Virginia §2.2-3704-I with a copy of the unpaid statement dated May 3, 2016.

NEW BUSINESS

PUBLIC COMMENT

OTHER BUSINESS

ADJOURNMENT

The next regular Board of Directors meeting is scheduled for **Thursday, August 25, 2016** at **The Spring House Restaurant**. The meal will begin at 5:30 p.m. and the meeting will convene at 6:00 p.m.

The meeting adjourned at 7:40 p.m.


Julie M. Stratton, Office Administrator


Barry Lobb, Chairman



APPOMATTOX COUNTY PUBLIC SCHOOLS

Striving for Excellence

DORINDA G. GRASTY, Ed. D.
DIVISION SUPERINTENDENT

September 9, 2016

SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL
Chairman
Falling River District

GREGORY A. SMITH
Vice Chairman
Courthouse District

ALFRED L. JONES III
Piney Mountain District

CYNTHIA L. HALL
Wreck Island District

WENDY HAGEMAN SMITH, Ph. D.
Appomattox River District

To: Appomattox County Board of Supervisors
From: Dorinda Grasty, Ed. D., Superintendent
Bruce R. McMillan, Director of Finance & Human Resources
Appomattox County Public Schools
Re: August 2016, Month-end Financial Report

Attached please find summary August month-end financial reports for the division on an Accrual-basis.

You will find two each, Expenditure and Revenue reports. The first, Expenditures/Revenues for August includes all expenses and/or revenues YTD for FY 17. The second, Expenditures/Revenues for Post Year also include accruals for revenues and/or expenses that accrued back to FY 16 during the month of August.

CENTRAL OFFICE STAFF:

ANNETTE A. BENNETT
Director of Curriculum
and Instruction

BRUCE R. McMILLAN
Director of Finance and
Human Resources

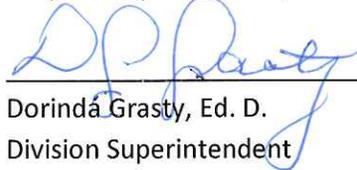
ELIZABETH R. HAUGHT
Director of Remedial
and Special Education

BRETTE A. ARBOGAST
Director of Technology
and CTE

BRENDA F. GOWIN
Clerk of the Board

Please let us know if you have any questions.

Respectfully Submitted,


Dorinda Grasty, Ed. D.
Division Superintendent


Bruce R. McMillan
Director of Finance & Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
 PD-FUNC---- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2017 (FISCAL YEAR 2016-2017)
 Posted Only Figures
 Executed By: jayne

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 Date: 09/02/16
 Time: 09:48:06

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For AUGUST	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 0.00	\$ 43,337.03	\$ 379,162.97	\$ 616,384.05	\$ 659,721.08-	100.00
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 0.00	\$ 1,538.26	\$ 77,547.72	\$ 141,935.43	\$ 143,473.69-	100.00
63000	PUPIL TRANSPORTATION SERVICES	\$ 0.00	\$ 0.00	\$ 56,178.31	\$ 366,497.36	\$ 366,497.36-	100.00
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 2,745.24	\$ 170,919.42	\$ 281,335.23	\$ 284,080.47-	100.00
68000	TECHNOLOGY	\$ 0.00	\$ 68,598.46	\$ 260,687.63	\$ 290,482.35	\$ 359,080.81-	100.00
1	GENERAL FUND	\$ 0.00	\$ 116,218.99	\$ 944,496.05	\$ 1,696,634.42	\$ 1,812,853.41-	100.00
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 0.00	\$ 0.00	\$ 43,587.80	\$ 45,637.42	\$ 45,637.42-	100.00
68000	TECHNOLOGY	\$ 0.00	\$ 0.00	\$ 7,741.80	\$ 7,741.80	\$ 7,741.80-	100.00
2	SCHOOL FOOD	\$ 0.00	\$ 0.00	\$ 51,329.60	\$ 53,379.22	\$ 53,379.22-	100.00
FD 6 SCHOOL TEXTBOOK FUND							
61000	INSTRUCTION	\$ 0.00	\$ 0.00	\$ 15,360.66	\$ 15,360.66	\$ 15,360.66-	100.00
6	SCHOOL TEXTBOOK FUND	\$ 0.00	\$ 0.00	\$ 15,360.66	\$ 15,360.66	\$ 15,360.66-	100.00
GRAND TOTAL		\$ 0.00	\$ 116,218.99	\$ 1,011,186.31	\$ 1,765,374.30	\$ 1,881,593.29-	100.00

POST YEAR AUGUST 2016

Code	Description	Expenditure	
FD 1	GENERAL FUND		
	61000 INSTRUCTION	\$	71.73
	62000 ADMINISTRATION/ATTENDANCE & HEALTH	\$	292.00
	63000 PUPIL TRANSPORTATION SERVICES	\$	(21.14)
	64000 OPERATION & MAINTENANCE SERVICES	\$	3,926.51
	66000 FACILITIES	\$	-
	67000 OTHER USES OF FUNDS	\$	-
	68000 TECHNOLOGY	\$	30.00
	1 GENERAL FUND	\$	4,299.10
FD 2	SCHOOL FOOD		
	65000 SCHOOL FOOD	\$	96.00
	2 SCHOOL FOOD	\$	96.00
	GRAND TOTAL	\$	4,395.10

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-PJT-REV REVENUES SUMMARY REPORT
 for Fiscal Year 2017 (FISCAL YEAR 2016-2017)
 Posted Only Figures
 Executed By: jayne

Page: 1
 Date: 09/02/16
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Code	Description	Estimated Revenue	Est. Revenue For	AUGUST	Revenue For	AUGUST	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1502010	RENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 821.61	\$ 821.61	100.00	
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,575.00	\$ 7,050.00	\$ 7,050.00	100.00	
1612050	TRANSPORTATION OF PUPILS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 703.80	\$ 982.82	\$ 982.82	100.00	
1803030	REBATES AND REFUNDS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 50.00	\$ 50.00	100.00	
1899100	INSURANCE ADJUSTMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,257.50	\$ 18,257.50	\$ 18,257.50	100.00	
1899120	OTHER FUNDS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 776.00	\$ 776.00	\$ 776.00	100.00	
2402020	BASIC SCHOOL AID	\$ 0.00	\$ 0.00	\$ 0.00	\$ 611,624.08	\$ 1,223,248.16	\$ 1,223,248.16	100.00	
2402080	REMEDIAL EDUCATION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,419.08	\$ 46,838.16	\$ 46,838.16	100.00	
2402120	SPECIAL EDUCATION SOQ	\$ 0.00	\$ 0.00	\$ 0.00	\$ 57,506.75	\$ 115,013.50	\$ 115,013.50	100.00	
2402140	TEXTBOOK PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,283.00	\$ 28,566.00	\$ 28,566.00	100.00	
2402170	VOCATIONAL SOQ PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29,273.84	\$ 58,547.68	\$ 58,547.68	100.00	
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 36,559.75	\$ 73,119.50	\$ 73,119.50	100.00	
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 75,331.25	\$ 150,662.50	\$ 150,662.50	100.00	
2402410	GROUP LIFE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,472.00	\$ 4,944.00	\$ 4,944.00	100.00	
2403080	SALES TAX - 1 %	\$ 0.00	\$ 0.00	\$ 0.00	\$ 223,410.14	\$ 396,155.52	\$ 396,155.52	100.00	
2403120	SALES TAX - 1/8 %	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,814.44	\$ 39,134.94	\$ 39,134.94	100.00	
2403450	ESL - ENGLISH LANGUAGE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 190.84	\$ 381.68	\$ 381.68	100.00	
000	NON CATEGORICAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,121,247.47	\$ 2,164,549.57	\$ 2,164,549.57	100.00	
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS									
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 0.00	\$ 0.00	\$ 0.00	\$ 326.92	\$ 686.02	\$ 686.02	100.00	
PJT 150 SPOT & DOT (ALIP) (UW)									
1899120	SPOT & DOT - (ALIP) (UW)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,188.29	\$ 1,188.29	\$ 1,188.29	100.00	
PJT 340 GIFTED AND TALENTED									
2402070	GIFTED AND TALENTED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,375.16	\$ 12,750.32	\$ 12,750.32	100.00	
1	GENERAL FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,129,137.84	\$ 2,179,174.20	\$ 2,179,174.20	100.00	
FD 2 SCHOOL FOOD									
PJT 100 PRIMARY									
1612040	LOCAL - SCHOOL FOOD - APS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,452.00	\$ 1,452.00	\$ 1,452.00	100.00	
PJT 109									
1612040	LOCAL - MISCELLANEOUS - APS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,224.00	\$ 3,224.00	\$ 3,224.00	100.00	
PJT 200 FOOD SERVICE									
1612040	LOCAL - SCHOOL FOOD - AES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,386.80	\$ 1,386.80	\$ 1,386.80	100.00	
PJT 300									
1612040	LOCAL - SCHOOL FOOD - AMS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,455.50	\$ 1,455.50	\$ 1,455.50	100.00	
PJT 400									
1612040	LOCAL - SCHOOL FOOD - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,850.50	\$ 1,850.50	\$ 1,850.50	100.00	
2	SCHOOL FOOD	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,368.80	\$ 9,368.80	\$ 9,368.80	100.00	
=====									
GRAND TOTAL		\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,138,506.64	\$ 2,188,543.00	\$ 2,188,543.00	100.00	

POST YEAR AUGUST 2016

CODE	DESCRIPTION	REVENUE
Fund 1	GENERAL FUND	
1612010	Tuition From Private Sources: Day School	\$ 96.85
1612060	Tuition From Private Sources: Adult	\$ 4,000.00
1612020	CVCC Student Tuition	\$ 106.44
1899120	Spot & Dot	\$ 3,922.67
1-430-84.0270	Section 611, Part B IDEA Sp ED Flor Thru	\$ 92,114.75
1-610-84.0100	Title I	\$ 117,982.69
1-800-84.0480	Carl Perkins	\$ 18,175.82
	TOTAL FUND 1	\$ 236,399.22
Fund 2	School Food	
1612040	Rebates	\$ 1,963.27
	TOTAL FUND 6	\$ 1,963.27
	GRAND TOTAL	\$ 238,362.49



APPOMATTOX COUNTY PUBLIC SCHOOLS

Striving for Excellence

DORINDA G. GRASTY, Ed. D.
DIVISION SUPERINTENDENT

August 26, 2016

SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL
Chairman
Falling River District

GREGORY A. SMITH
Vice Chairman
Courthouse District

ALFRED L. JONES III
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and Special Education

BRETTE A. ARBOGAST
Director of Technology
and CTE

BRENDA F. GOWIN
Clerk of the Board

Mrs. Susan M. Adams
Appomattox County Administrator
And
Appomattox County Board of Supervisors
P. O. Box 863
Appomattox, Virginia 24522

Dear Mrs. Adams and Supervisors:

Appomattox County Public Schools wishes to invite you to tour our facilities with the Appomattox County School Board and area delegates and senators on Thursday, September 22, 2016. The tour will begin with coffee, fruit, and pastries at 8:45 a.m. at the School Board Office at 316 Court Street in Appomattox and will conclude at 3:00 p.m. During the day, we will tour each of our four schools and enjoy lunch in the Culinary Arts Department at our high school. We would like to show you the many outstanding programs we have, as well as the challenges of a small rural school division in Central Virginia. We hope your busy schedule will allow you to spend the day, or a part of your day, with us in our school division.

All of our schools are fully accredited and have much to celebrate and share with you during our tour. Please R.S.V.P. to Brenda Gowin at bfgowin@appomattox.k12.va.us or 434-352-8251 by September 14, 2016.

We look forward to you joining us.

Sincerely,

Dorinda G. Grasty, Ed. D.
Division Superintendent

ROBERT HURT
5TH DISTRICT, VIRGINIA

125 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-4711
FAX: (202) 225-5681
www.hurt.house.gov



COMMITTEE:
FINANCIAL SERVICES
VICE CHAIRMAN,
SUBCOMMITTEE ON CAPITAL MARKETS
AND GOVERNMENT SPONSORED ENTERPRISES
SUBCOMMITTEE ON
HOUSING AND INSURANCE

Congress of the United States
House of Representatives
Washington, DC 20515-4605

August 23, 2016

Mrs. Susan M. Adams
County Administrator
Appomattox County
P.O. Box 863
Appomattox, Virginia 24522

Dear Mrs. Adams,

I just wanted to thank you for allowing our office to use the county's facilities for holding our Local Office Hours over the past years. Being able to have these meetings in your county has allowed our staff the ability to reach those constituents who were not able to visit one of our district offices. In addition, I have been grateful for the partnership we have been able to establish between your county and our office that shows how important it is to represent our constituencies.

Please extend my appreciation to your Board of Supervisors for allowing our office to use its meeting space. Also, please share my thank you to Vicky Phelps as she was always very accommodating to our staff when scheduling our meetings.

Thank you and your county again for its hospitality. It has been an honor and a privilege working with you during my time in the U. S. House of Representatives and representing the 5th Congressional District. If we may be of assistance to you in any way, please feel free to contact our office.

Sincerely,


Robert Hurt

✓cc: Vicky Phelps