

Agenda Item V. B.

Meeting Date: June 6, 2017

Department: Finance

Issue: **FY16 Appropriation of Revenue**

Board Action: The Board is being asked to adjust the FY16 budget to accept funds into the County budget as revenue.

Attachments:

Appropriation Request Forms

1. Sheriff
2. Finance
3. DSS

Summary:

<u>Amount:</u>	<u>Received From:</u>	<u>Received For:</u>	<u>Appropriated To:</u>	<u>Account Line</u>
1. 4,263.60	City of Lynchburg	Reimbursement	Overtime Deputy	3102-1002
2. 301.42	River Church	Reimbursement	Overtime Deputy	3102-1002
3. 2,555.00	Dare Fund	Reimbursement	Overtime Deputy	3102-1002
4. 954.00	VDOT	Reimbursement	Workforce Supervisor	3102-1012
5. 3,937.90	Dept of Justice	Reimbursement	Federal Task Force	3102-1017
6. 4,715.75	Erie Insurance	Reimbursement	Repairs Auto Ins Recovery	3102-3004-100
7. 3,000.00	Dept of Criminal Justice	Reimbursement	Police Supplies/Narcotics	3102-5410-400
8. 12,935.00	Dept of Criminal Justice	Reimbursement	Police Supplies/Narcotics	3102-5410-400
9. 1,939.70	General Fund	Appropriation	Computer Supplies	1215-5415
10. 16,914.26	General Fund	Appropriation	Penalties	1215-5802
11. 420.00	Recovered Revenue	Reimbursement	Court Ordered Fees	5301-1008-5416
12. 100.00	Recovered Revenue	Reimbursement	Professional Service	5301-3002
13. .27	Recovered Revenue	Reimbursement	Travel Sub/Lodging	5301-5503
14. 327.46	Recovered Revenue	Reimbursement	Travel Convention/Edu	5301-5504
15. 2,310.22	Recovered Revenue	Reimbursement	ADC/Foster Care IV-E	5302-5706
16. 65.00	Recovered Revenue	Reimbursement	Adult Protective Services	5302-5722

Recommendation: that the Board approve the appropriations as indicated above.

COUNTY OF AMHERST

APPROPRIATION REQUEST FORM

#1
1-6

DATE: June 6 2017

FROM: Sheriff
DEPARTMENT

E. W. Vieira Jr.
SIGNATURE

Appropriation:

Budget year: FY 2017

FUND 001

DEPT. NUMBER	LINE NUMBER	DESCRIPTION	AMOUNT
3102	1002	Overtime Deputy	\$ 4,263.60
3102	1002	Overtime Deputy	\$ 301.42
3102	1002	Overtime Deputy	\$ 2,555.00
3102	1012	Workforce Supervisor	\$ 954.00
3102	1017	Federal Task Force	\$ 3,937.90
3102	3004-100	Repairs-Auto Insurance Recovery	\$ 4,715.75

Explanation of why funds are needed and where funds are coming from:

1. City of Lynchburg reimbursed for CIT overtime for April 2017

2. River Church reimbursed for security services for event

3. Move funds from DARE fund into 3102 1002 for overtime payed for DARE sponsored event

4. VDOT reimbursed for workforce supervisor salary for work done on state rights of way for April

5. Department of Justice reimbursed for task force services for January and February

6. Erie Insurance reimbursed for deputy auto accident

****Please Select Description ****



General Fund



Other Funds (Explain Source below)

Pass through funds

Dare Escrow Fund



Recovered Revenue



Additional State Revenue



Grant Award

3102-1002

T A X R E C E I P T

Ticket #:00089470001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

Date : 5/24/2017
Register: DHM/R1A
Trans. #: 85732
Dept # : MISC
Acct# :

AMHERST VA 24521

MISCELLANEOUS - LOCAL-GENERAL
CITY OF LYNCHBURG
REIMBURSEMENT

Previous Principal
Balance \$ 4263.60

Principal Being Paid \$ 4263.60
Penalty \$.00
Interest \$.00

AMHERST COUNTY SHERIFF'S DEPARTMENT

Amount Paid \$ 4263.60

*Balance Due \$.00

Pd by THE CITY OF LYNCHBURG VA Check 4263.60 # 548257 WELLS
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

3102-1002

T A X R E C E I P T

Ticket #:00089480001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

Date : 5/24/2017
Register: DHM/R1A
Trans. #: 85733
Dept # : MISC
Acct# :

AMHERST VA 24521

MISCELLANEOUS - LOCAL-GENERAL
REIMBURSEMENT FROM RIVER
CHURCH

Previous Principal
Balance \$ 301.42

Principal Being Paid \$ 301.42
Penalty \$.00
Interest \$.00

AMHERST COUNTY SHERIFF'S DEPARTMENT

Amount Paid \$ 301.42

*Balance Due \$.00

Pd by RIVER CHURCH Check 301.42 # 975049 BB&T
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

Date: 5/25/17

Year to Date G/L Inquiry

Time: 11:52:14

Limit Search N From/To Date: 00000000 / 99999999

Company No: 001 Account Number: 4016 33050 5804
DARE PURCHASES

Period:

<u>Budget Amount</u>	<u>Year To Date</u>	<u>Encumbrances</u>	<u>Balance</u>
\$52,753.20	\$43,483.84	\$.00	\$9,269.36

=====

3102-1012

T A X R E C E I P T

Ticket #:00000590001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

Date : 5/11/2017
Register: KFR/R2A
Trans. #: 98424
Dept # : SHWKIM
Acct# :

AMHERST VA 24521

SHERIFF INMATE WORKFOCE
DEPT OF TRANSPORTATION
INV #043020117-4/30/17
INV 04302017

Previous Principal
Balance \$ 954.00

Principal Being Paid \$ 954.00
Penalty \$.00
Interest \$.00

COMMONWEALTH OF VA T-80486700

Amount Paid \$ 954.00

*Balance Due \$.00

Pd by Check 954.00 # EFT T-80486700
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

3102-1017

T A X R E C E I P T

Ticket #:00000190001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 5/25/2017
Register: KFR/R2A
Trans. #: 99297
Dept # : SHERTF
Acct# :

AMHERST VA 24521

FED TASK FORCE REIMBURSEMENT
INV OCDETFMAVAW0106028Previous Principal
Balance \$ 2363.43Principal Being Paid \$ 2363.43
Penalty \$.00
Interest \$.00DEPARTMENT OF JUSTICE
JUST MANAGEMENT DIVISION

Amount Paid \$ 2363.43

*Balance Due \$.00

Pd by DEPARTMENT OF JUSTICE Check 2363.43 # EFT
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

3102-1017

T A X R E C E I P T

Ticket #:00000180001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 5/24/2017
Register: KFR/R2A
Trans. #: 99275
Dept # : SHERTF
Acct# :

AMHERST VA 24521

FED TASK FORCE REIMBURSEMENT
INV OCDETF MAVAW01060131
REF 101036152876986Previous Principal
Balance \$ 1574.47Principal Being Paid \$ 1574.47
Penalty \$.00
Interest \$.00DEPARTMENT OF JUSTICE
JUSTICE MANAGEMENT DIVISION

Amount Paid \$ 1574.47

*Balance Due \$.00

Pd by Check 1574.47 # EFT
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

3102-3004-100

T A X R E C E I P T

Ticket #:00089460001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

Date : 5/24/2017
Register: DHM/R1A
Trans. #: 85731
Dept # : MISC
Acct# :

AMHERST VA 24521

MISCELLANEOUS - LOCAL-GENERAL
ERIE INS. REIMBURSEMENT
FOR ACCIDENT

Previous Principal
Balance \$ 4715.75

Principal Being Paid \$ 4715.75
Penalty \$.00
Interest \$.00

AMHERST COUNTY SHERIFF'S DEPARTMENT

Amount Paid \$ 4715.75

*Balance Due \$.00

Pd by ERIE INSURANCE Check 4715.75 # 389954 PNC
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

COUNTY OF AMHERST

APPROPRIATION REQUEST FORM

#1
728

DATE: June 6, 2017

FROM: Sheriff
DEPARTMENT

E. W. Vieira Jr.
SIGNATURE

Appropriation:

Budget year: FY 2017

FUND 001

DEPT. NUMBER	LINE NUMBER	DESCRIPTION	AMOUNT
3102	5410-400	Police Supplies - Narcotics	\$ 3,000.00
3102	5410-400	Police Supplies - Narcotics	\$ 12,935.00

Explanation of why funds are needed and where funds are coming from:

1. To appropriate funds to line 3102 5410-400 (Police Supplies - Narcotics)

Funds will come from Federal asset forfeiture line 3-003-033000-0100

The revenue for these expenses are generated through restitution payments and also seizures through the Dept of Criminal Justice Services drug asset program funds and Federal asset forfeiture

****Please Select Description ****

☐ General Fund



Other Funds (Explain Source below)

Drug Asset Forfeiture fund program

☐ Recovered Revenue

☐ Additional State Revenue

☐ Grant Award



Sheriff E.W. Viar Jr.

AMHERST COUNTY SHERIFF'S OFFICE

An equal opportunity employer Women and Minorities are encouraged to apply.

P.O. BOX 410, 115 TAYLOR STREET, AMHERST, VIRGINIA 24521
BUSINESS 434.946.9381 ~ ADMINISTRATION 434.946.9301
INVESTIGATIONS 434.946.9373 ~ CRIME PREVENTION 434.946.9301
NARCOTICS 434.946.7585 ~ FAX 434.946.9380
WWW.AMHERSTSHERIFF.ORG

May 25, 2017

Purchasing Department
County of Amherst
153 Washington St.
Amherst, VA 24521

Purchasing Department:

Please allow this letter to follow my requisition in the amount of \$12,935.00 for the Cellebrite UFED 4PC Ultimate Mobile Forensic Suite plus Training. The items listed on the requisition are solely distributed by Cellebrite. The Sheriff's Office consulted extensively with other law enforcement agencies on the local, state, and federal level as well as viewed demonstrations of some similar forensic tools. The Cellebrite product has specific features and user intuitiveness unique to their company. This makes it the desirable choice for our law enforcement mission. It is for those reasons we are requesting this requisition as a sole source purchase.

If you have any further questions regarding this matter, please do not hesitate to contact me at 434-946-9301 ext. 3.

Respectfully,

A handwritten signature in black ink, appearing to read "John Grieser".

John Grieser
Captain

Cellebrite Inc.

7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States

Tel. +1 201 848 8552
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website: <http://www.cellebrite.com>



Quote

Quote# Q-03455-1
Date: May 18, 2017

Bill To
Amherst Co Sheriff's Office
115 Taylor St
Amherst, Virginia 24521
United States
Contact: John Grieser
Phone: 4349469301 ext 3

Ship To
Amherst Co Sheriff's Office
115 Taylor St
Amherst, VA 24521
United States
Contact: John Grieser
Phone: 4349469301 ext 3

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094818	Jun 14, 2017		USD	Chris Dinkelmeyer

1	A-UFED-01-016	UFED 4PC Ultimate				USD 9,000.00	USD 9,000.00
UFED 4PC Ultimate							
1	B-TRN-02-033	ILT 5 days CCO+CCPA				USD 3,850.00	USD 3,850.00
ILT 5 days CCO+CCPA							

SubTotal	USD 12,850.00
Shipping & Handling	USD 85.00
Sales Tax (0.00%)	USD 0.00
Total	USD 12,935.00

Comments:

For further information please email to Chris Dinkelmeyer at chris.dinkelmeyer@cellebrite.com or call at 973.206.7653

Terms and conditions:

- Payment terms: ; 1.5% per month interest on late payment
 - Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
 - 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.
- Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by <http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including without limitation training services, are governed by <http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at <http://legal.cellebrite.com/us/Cellebrite-EULA.pdf>.

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

***SALES TAX DISCLAIMER:** Cellebrite, Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc. Please include the following information on your PO for Cellebrite UFED purchase:

Prepared by Chris Dinkelmeyer



Agenda Item

(Regina will insert a number)

Meeting Date: June 6, 2017

Department: Sheriff's Office

Issue: **Fine Revenue Appropriation**

Board Action: Appropriate \$51,540.00 from Fine Revenue Fund to Equipment to purchase (6) Watch Guard In Car Video systems for vehicles

Attachment: Watch Guard Quote

Summary: The Sheriff's Department vehicles are in need of in car video systems in order to assist our officers and provide evidence by recording criminal activity situations. Also, to add funds to purchase (2) Ford Utility vehicles.

Recommendation: "That the Board approve the appropriation of \$51,540.00 from the Fine Revenue Fund to Equipment (31020-7001) for the purchase of in car video systems."



Sheriff E.W. Viar, Jr.

AMHERST COUNTY SHERIFF'S OFFICE

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NARCOTICS 434.946.7585 ~ FAX 434.946.9380
WWW.AMHERSTSHERIFF.ORG

June 6, 2017

Board of Supervisors
Amherst Virginia

Dear Board Members:

Below is information regarding fine revenue money Please note that the fine revenue fund has a carry-over amount of \$47,232.05. The April Fine Revenue amount is \$58,395.05. The County's portion of this is \$11,679.01. The Sheriff's office portion is \$46,716.04. The amount currently available to the Sheriff's Office is \$93,948.09 (which is the carry-over of \$47,232.05 plus \$46,716.04).

Out of the amount currently available, I am requesting the following transfers for FY17 as noted.

3102-7001	Equipment	\$42,566.00
3102-7005	Motor Vehicles	8974.00
	TOTAL ALL	\$51540.00

The request for 3102-7001 is to install Watch Guard In-Car Video into (6) vehicles.

The request for 3102-7005 is to add funds to purchase (2) Ford Utility Vehicles.

Thank you for your consideration. This will leave an available balance of **\$42,408.09** for use at a future date. If you have questions, please give me a call.

Sincerely,

E. W. Viar, Jr.
Sheriff

TAX RECEIPT

Ticket #:00061040001

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 5/01/2017
Register: KFR/R2A
Trans. #: 97762
Dept # : FINE
Acct# :

AMHERST VA 24521

FINES AND FORFEITURES
4/28/17Previous Principal
Balance \$ 57742.30Principal Being Paid \$ 57742.30
Penalty \$.00
Interest \$.00

AMHERST COUNTY CIRCUIT COURT

Amount Paid \$ 57742.30

*Balance Due \$.00

Pd by AMHERST COUNTY CIRCUIT COURT Check 77224.34 # 1401 WF
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

TAX RECEIPT

Ticket #:00061050001

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 5/01/2017
Register: KFR/R2A
Trans. #: 97762
Dept # : FINE
Acct# :

AMHERST VA 24521

FINES AND FORFEITURES
4/28/17Previous Principal
Balance \$ 652.75Principal Being Paid \$ 652.75
Penalty \$.00
Interest \$.00

AMHERST COUNTY CIRCUIT COURT

Amount Paid \$ 652.75

*Balance Due \$.00

Pd by AMHERST COUNTY CIRCUIT COURT Check 77224.34 # 1401 WF
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

\$ 58,395.05

AMHERST COUNTY REQUISITION OF SUPPLIES

WAREHOUSE
NON EMERGENCY
EMERGENCY

✓

REQUISITION NO. _____

DEPARTMENT Sheriff's Office

DATE 05/26/2017

DELIVER TO Captain Craig Davis

AT Sheriff's Office

DEPARTMENT
CODE 3102-7005

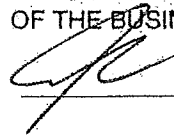
DELIVER ON
OR BEFORE

DATE RECEIVED
BY PURCHASING

LINE NO.	QUANTITY	DESCRIPTION	VENDOR NAME & P. O. NUMBER	TOTALS
1	2	2017 Ford Police Interceptor Utilities AWD	Apple Ford, Lynchburg	\$57,509.00
2		per VA State Contract E194-75223		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
			GRAND TOTAL	\$57,509.00

DEPARTMENT
APPROVAL _____

I CERTIFY THAT THE WORK OR SUPPLIES SPECIFIED
ABOVE ARE NECESSARY FOR THE PROPER TRANSACTION
OF THE BUSINESS OF THIS DEPARTMENT



White Copy - Purchasing
Yellow Copy - Department

Contract Line Item #	Vehicle Configurator				Option / Order Code	UNIT PRICE	K8A MARKED UTILITY ENTER QUANTITY IN YELLOW COLUMN ONLY.	K8A/16D UNMARKED UTILITY ENTER QUANTITY IN YELLOW COLUMN ONLY.
	DPS Contract # E194-75223 eVA Commodity: Full Size Police Vehicle - 2017 Ford Police <u>UTILITY</u> eVA Vendor: Halcy Ford South NIGP Commodity Code: 07105 This form is NOT intended for ordering purposes. Please use this spreadsheet as a reference. a separate spreadsheet for more models with different configurations/options. Be sure to enter your order through the eVA PUNCHOUT CATALOG. Complete the yellow blocks only.							

THIS SPREADSHEET IS SOLEY FOR REFERENCE/INTERNAL PURPOSES. PLEASE ENTER THE ORDER THROUGH THE eVA PUNCH OUT CATALOG

1		K8A: MARKED UTILITY- 2017 Ford Police Interceptor, AWD, 500A, Base Vehicle (Be sure to indicate color choice below)	K8A	\$ 27,608.00				
2		K8A/16D: UNMARKED UTILITY, 2017 Ford Police Interceptor, AWD, 500A Base Vehicle (Be sure to indicate color choice below)	K8A/16D	\$ 27,608.00				
3		Additional Delivery Charges - (Note: 50 Miles are included in the base price of each vehicle.) Only enter miles in excess of 50. The spreadsheet will auto calculate the mileage by the qty of vehicles ordered	N/A	\$ 1.80				
ADD-ON OPTIONS								
A1	ENGINE	Engine Block Heater	41H	\$ 90.00		\$ -		\$ -
A2	LAMPS / WIRING	Dark Car Feature	43D	\$ 20.00	2	\$ 40.00		\$ -
A3		Daytime Running Lamps	94Z	\$ 45.00		\$ -		\$ -
A4		Pre-Wiring for Grille Lamp, Siren and Speaker	60A	\$ 50.00	2	\$ 100.00		\$ -
A5		Spot Lamp - Driver Side - LED Bulb	51R	\$ 395.00	2	\$ 790.00		\$ -
A6		Dual Spot Lamp (driver and passenger) LED bulb. Requires delete/crude of 21L, included with Base Vehicle, shown in delete section.	51S	\$ 620.00		\$ -		\$ -
A7		Spot Lamp - Driver Side - Incandescent Bulb. Requires delete/crude of 21L, included with Base Vehicle, shown in delete section.	51Y	\$ 215.00		\$ -		\$ -
A8		Dual Spot Lamp (driver and passenger) incandescent bulb. Requires delete/crude of 21L, included with Base Vehicle, shown in delete section.	51Z	\$ 350.00		\$ -		\$ -
A9		Interior Upgrade Package (includes 88F)	65U	\$ 390.00		\$ -		\$ -
A10	INTERIOR	1st and 2nd row carpet floor covering in lieu of vinyl	16C	\$ 125.00		\$ -		\$ -
A11		2nd Row Cloth Seats (included in 65U)	88F	\$ 60.00		\$ -		\$ -
A12	AUDIO / VIDEO	100 Watt Siren/Speaker (includes bracket and pigtail)	18X	\$ 300.00		\$ -		\$ -
A13		Rear View Camera (Requires 53M) Standard in 2016 Model		\$ -		\$ -		\$ -
A14		SYNC Basic	53M	\$ 295.00		\$ -		\$ -
A15		Re-mappable (4) switches on steering wheel with voice. (Requires 53M).	61S	\$ 155.00		\$ -		\$ -
A16	SAFETY / SECURITY	Re-mappable (4) switches on steering wheel, less voice	61R	\$ 155.00	2	\$ 310.00		\$ -
A17		Perimeter Anti-theft Alarm - Activated by Hood, Door or Decklid	593	\$ 120.00		\$ -		\$ -
A18		Remote Keyless Entry	595	\$ 260.00	2	\$ 520.00		\$ -
A19		Reverse Sensing	76R	\$ 275.00		\$ -		\$ -
A20		BLIS (Requires 21B)	55B	\$ 645.00		\$ -		\$ -
A21		Ballistic Door Panels - Driver Front Door Only	90D	\$ 1,585.00		\$ -		\$ -
A22		Ballistic Door Panels - Driver & Passenger Front Door	90E	\$ 3,170.00		\$ -		\$ -
A23		Heated Mirrors, Non-BLIS	549	\$ 60.00		\$ -		\$ -
A24	DOORS / WINDOWS	Slide Marker Lights in Sideview Mirrors	63B	\$ 290.00		\$ -		\$ -
A25		Hidden Door Lock Plunger.	52H	\$ 140.00		\$ -		\$ -
A26		Hidden Door Lock Plunger and Rear Door Handle Inoperable	52P	\$ 160.00	2	\$ 320.00		\$ -
A27		Rear Door Handles Inoperable / Locks Operable	68L	\$ 435.00		\$ -		\$ -
A28		Rear Door Handles Inoperable / Locks Inoperable	68G	\$ 35.00		\$ -		\$ -
A29		Windows - Rear window power delete, operable from front driver side switches.	18W	\$ 25.00	2	\$ 50.00		\$ -
A30		Glass - Solar Tint 2nd and 3rd Row (deletes Privacy Glass)	92G	\$ 120.00		\$ -		\$ -
A31		Glass - Solar Tint 2nd Row Only (deletes Privacy Glass)	92R	\$ 85.00		\$ -		\$ -
A32	BODY	Roof Rack Side Rails - Black	88Z	\$ 155.00		\$ -		\$ -
	WHEELS	18in Painted Aluminum Wheels	64E	\$ 475.00		\$ -		\$ -
A33	KEY OPTIONS	Key Alike - 1435x	69E	\$ 50.00		\$ -		\$ -
A34		Key Alike - 1284x	59B	\$ 50.00		\$ -		\$ -
A35		Key Alike - 0135x	59D	\$ 50.00		\$ -		\$ -
A36		Key Alike - 0576x	59F	\$ 50.00		\$ -		\$ -
A37		Key Alike - 1111x	59J	\$ 50.00		\$ -		\$ -
A38		Key Alike - 1204x	59C	\$ 50.00		\$ -		\$ -

A49	STD. PAINT OPTIONS (MUST CHOOSE ONE!)	Std. Exterior Color - Medium Brown Metallic	↑	BU	\$	-	\$	-	\$	-	
A50		Std. Exterior Color - Arizona Beige Clearcoat		E3	\$	-	\$	-	\$	-	
A51		Std. Exterior Color - Smokestone Metallic		HG	\$	-	\$	-	\$	-	
A52		Std. Exterior Color - Kodiak Brown Metallic		J1	\$	-	\$	-	\$	-	
A53		Std. Exterior Color - Shadow Black		G1	\$	-	\$	-	\$	-	
A54		Std. Exterior Color - Dark Toreador Red Metallic		JL	\$	-	\$	-	\$	-	
A55		Std. Exterior Color - Norseã Blue Metallic		KR	\$	-	\$	-	\$	-	
A56		Std. Exterior Color - Dark Blue	Standard Exterior Color: MUST CHOOSE ONE!	LK	\$	-	\$	-	\$	-	
A57		Std. Exterior Color - Royal Blue		LM	\$	-	\$	-	\$	-	
A58		Std. Exterior Color - Light Blue Metallic		LN	\$	-	\$	-	\$	-	
A59		Std. Exterior Color - Blue Jeans Metallic		N1	\$	-	\$	-	\$	-	
A60		Std. Exterior Color - Ultra Blue Metallic		MM	\$	-	\$	-	\$	-	
A62		Std. Exterior Color - Silver Grey Metallic		TN	\$	-	\$	-	\$	-	
A64		Std. Exterior Color - Sterling Grey Metallic		UJ	\$	-	\$	-	\$	-	
A65	Std. Exterior Color - Ingot Silver Metallic		UX	\$	-	\$	-	\$	-		
A66	Std. Exterior Color - Medium Titanium Metallic		YG	\$	-	\$	-	\$	-		
A67		Std. Exterior Color - Oxford White	↓	YZ	\$	-	2	\$	-	\$	-

DELETE OPTIONS

D1	Delete Auxiliary Air Conditioning	-17A	\$	(569.00)	1	\$	(569.00)	\$	-
D2	Delete Full size wheel covers	-65L	\$	(57.00)		\$	-	\$	-
D3	Delete Red/White Dome Lamp (17T) In Cargo Area	-17T	\$	(48.00)		\$	-	\$	-
D4	Delete Tremco Anti-theft system stated in Base Vehicle.	TREMCO	\$	(88.00)	2	\$	(176.00)	\$	-
D5	Delete All non-standard and extra Radio Noise Suppression Equipment and Grounding Packages.	-20P	\$	(27.00)		\$	-	\$	-

LOCAL GOVERNMENT ONLY OPTIONS

L1	Local Government Only Option - Police Interceptor 22 - Tail Lamp Lighting Solution	66B	\$	425.00		\$	-	\$	-
L2	Local Government Only Option - Police Interceptor 23 - Rear Lighting Solution	66C	\$	455.00	2	\$	910.00	\$	-
L3	Local Government Only Option - Police Interceptor 24 - Cargo Wiring Upfit Package	67G	\$	1,340.00		\$	-	\$	-
L4	Local Government Only Option - Cargo Wiring Upfit Package/ wire Connector Kit	67G/21P	\$	1,470.00		\$	-	\$	-

Total Cost for each Base Vehicle plus Mileage & Options					1 ea	\$	28,754.50	1 ea	#DIV/0!	
Column Totals for All Base Vehicle Plus Options					2	\$	57,509.00	0	\$	-

Grand Total of all vehicles ordered on this spreadsheet: \$

57,509.00

Enter Other Information or Instructions in Yellow Block to the Right (PICK COLOR CHOICES ABOVE)

This space may not be used to order items that are not on this contract above.

Use this spread sheet to configure your vehicle(s). You will need to use a separate column for each model type you are ordering. Use a separate spreadsheet for each model type ordered if it has different options. Only complete the Yellow calls in the spreadsheet with the Quantity for the base vehicle and each option you want to order. When you are done the actual order needs to be entered through the eVA PUNCHOUT Catalog. CLICK BELOW FOR PUNCH OUT ORDERING GUIDE

AMHERST COUNTY REQUISITION OF SUPPLIES

WAREHOUSE
NON EMERGENCY
EMERGENCY

✓

REQUISITION NO. _____

DEPARTMENT Sheriff's Office

DATE 05/26/2017

DELIVER TO Captain John Grieser

AT Sheriff's Office

DEPARTMENT
CODE 3102-7001

DELIVER ON
OR BEFORE

DATE RECEIVED
BY PURCHASING

LINE NO.	QUANTITY	DESCRIPTION	VENDOR NAME & P. O. NUMBER	TOTALS
1	6	4RE Vista Wi-Fi In Car Cameras	Watchguard	\$32,970.00
2	6	Panoramic Camera Upgrade		\$1,200.00
3	6	VISTA HD USB Charge and Upload Docking Base		\$570.00
4	6	VISTA Wi-Fi, Warranty, 3 Year No-Fault		\$2,700.00
5	6	Warranty, 4RE, In-Car, 4th Year (Months 37-48)		\$1,950.00
6	6	Warranty, 4RE, In-Car, 5th Year (Months 49-60)		\$2,700.00
7		Shipping		\$75.00
8		per VA State Contract E194-73322-MA2200		
9				
10				
11				
12				
13				
14				
			GRAND TOTAL	\$42,165.00

DEPARTMENT
APPROVAL _____

I CERTIFY THAT THE WORK OR SUPPLIES SPECIFIED
ABOVE ARE NECESSARY FOR THE PROPER TRANSACTION
OF THE BUSINESS OF THIS DEPARTMENT



White Copy - Purchasing
Yellow Copy - Department

COUNTY OF AMHERST

APPROPRIATION REQUEST FORM

#2
9+10

DATE: June 6, 2017

FROM: FINANCE
DEPARTMENT

Sherry H. Wilkes
SIGNATURE

Appropriation:

Budget year: FY 2017

DEPT. NUMBER	LINE NUMBER	DESCRIPTION	AMOUNT
12150	5415	Computer Supplies	\$ 1,939.70
12150	5802	Penalties	\$ 16,914.26

Explanation of why funds are needed and where funds are coming from:

Appropriate from undesignated fund balance for printing error in computer supplies and penalties paid during the year

****Please Select Description ****

☒ General Fund

☐ Other Funds (Explain Source below)

☐ Recovered Revenue

☐ Additional State Revenue

☐ Grant Award

COUNTY OF AMHERST APPROPRIATION REQUEST FORM

#3
11-16

DATE: May 11, 2017

FROM: Social Services
DEPARTMENT

Sheri Temple
SIGNATURE

Appropriation:

Budget year: FY 2017

DEPT. NUMBER	LINE NUMBER	DESCRIPTION	AMOUNT
53010	1008(5416)	Court Ordered Fees - Home Study	\$420.00
53010	3002	Professional Service - Home Study	\$100.00
53010	5503	Travel - Subsistence & Lodging	\$0.27
53010	5504	Travel-Convention & Educ.	\$327.46
53020	5706	ADC-Foster Care/IV-E Foster Care	\$2,310.22
53020	5722	Adult Protective Services	\$65.00

Explanation of why funds are needed and where funds are coming from:

Appropriating refunds and reimbursements collected this fiscal year, 1/1/17 - 5/11/17.

****Please Select Description ****

☐ General Fund



Other Funds (Explain Source below)

☒ Recovered Revenue

☐ Additional State Revenue

☐ Grant Award

053010 = DSSR on deposits

053020 = VPAC on deposits

TAX RECEIPT

Ticket #:00060260001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 5/11/2017
Register: JVC/R3A
Trans. #: 29466
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
WILLIAM CARTER
GUARDIANSHIPPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

AMHERST COUNTY DSS

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by FAMILY SERICE OF ROANOKE VALLEY Check 5.00 # 32545 FCB
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

T A X R E C E I P T

Ticket #:00060280001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 5/11/2017
Register: JVC/R3A
Trans. #: 29469
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
GRAVES MILL EARLY LEARN
CTR - DEC REFUND-LEVI
HARKER & JONATHAN HARKERPrevious Principal
Balance \$ 1042.80Principal Being Paid \$ 1042.80
Penalty \$.00
Interest \$.00

AMHERST COUNTY DSS

Amount Paid \$ 1042.80

*Balance Due \$.00

Pd by GRAVES MILL EARLY LEARNING CTR Check 1042.80 # 012371 SELECT
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017536.80
506.00

TAX RECEIPT

Ticket #:00001520001 @@

AMHERST COUNTY
HARRY L. FRIEND
P.O. BOX 449Date : 4/27/2017
Register: DHM/R1A
Trans. #: 83844
Dept # : DSSR
Acct# :

AMHERST VA 24521

RECOVERED COST - DSS
OVERAGE ON MEAL HARMANPrevious Principal
Balance \$.40Principal Being Paid \$.40
Penalty \$.00
Interest \$.00AMHERST COUNTY DEPARTMENT OF SOCIAL
SERVICES

Amount Paid \$.40

*Balance Due \$.00
Cash .40Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2017

Ticket #:00060250001 @@

Date : 4/27/2017
Register: DHM/R1A
Trans. #: 83846
Dept #: VPAC
Acct# :

Previous Principal Balance	\$	5.00
----------------------------	----	------

Principal Being Paid	\$	5.00
Penalty	\$.00
Interest	\$.00

Amount Paid \$ 5.00

*Balance Due \$.00
-----------------	-----

Pd by 5.00 # 32484 F C B
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2017

TAX RECEIPT

Ticket #:00001480001 @@

AMHERST COUNTY
HARRY L. FRIEND
P.O. BOX 449Date : 4/19/2017
Register: DHM/R1A
Trans. #: 83685
Dept # : DSSR
Acct# :

AMHERST VA 24521

RECOVERED COST - DSS
REIMBURSEMENT FOR TRAVELPrevious Principal
Balance \$ 3.39Principal Being Paid \$ 3.39
Penalty \$.00
Interest \$.00AMHERST COUNTY DEPARTMENT OF SOCIAL
SERVICES

Amount Paid \$ 3.39

*Balance Due \$.00

Cash 3.39

Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2017

TAX RECEIPT

Ticket #:00060240001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 4/19/2017
Register: DHM/R1A
Trans. #: 83686
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
GUARDIANSHIP FEE
TERENCE PHILLIPSPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

PHILLIPS TERRY

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by	Check	5.00	# 2245 BB&T
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2017			

TAX RECEIPT

Ticket #:00001490001 @@

AMHERST COUNTY
HARRY L. FRIEND
P.O. BOX 449Date : 4/19/2017
Register: DHM/R1A
Trans. #: 83693
Dept # : DSSR
Acct# :

AMHERST VA 24521

RECOVERED COST - DSS
REFUND FOR EMPLOYEES
SCHOLARSHIPPrevious Principal
Balance \$ 320.00Principal Being Paid \$ 320.00
Penalty \$.00
Interest \$.00AMHERST COUNTY DEPARTMENT OF SOCIAL
SERVICES

Amount Paid \$ 320.00

*Balance Due \$.00

Pd by VIRGINIA BENEFIT PROGRAMS Check 320.00 # 1788 BB&T
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2017

TAX RECEIPT

Ticket #:00001500001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 4/19/2017
Register: DHM/R1A
Trans. #: 83695
Dept # : DSSR
Acct# :

AMHERST VA 24521

RECOVERED COST - DSS
REFUND FOR MEAL D SMITHPrevious Principal
Balance \$ 3.63Principal Being Paid \$ 3.63
Penalty \$.00
Interest \$.00AMHERST COUNTY DEPARTMENT OF SOCIAL
SERVICES

Amount Paid \$ 3.63

*Balance Due \$.00

Pd by DON E & DANIELLE T SMITH Check 3.63 # 2113 WELLS
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2017

TAX RECEIPT

Ticket #:00001510001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

Date : 4/19/2017
Register: DHM/R1A
Trans. #: 83696
Dept # : DSSR
Acct# :

AMHERST VA 24521

RECOVERED COST - DSS
MEAL REFUND FOR K HERNDON

Previous Principal
Balance \$.27

Principal Being Paid \$.27
Penalty \$.00
Interest \$.00

AMHERST COUNTY DEPARTMENT OF SOCIAL
SERVICES

Amount Paid \$.27

*Balance Due \$.00

Cash .27

Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 4/2017

TAX RECEIPT

Ticket #:00060220001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 3/30/2017
Register: JVC/R3A
Trans. #: 28326
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
FAMILY SERVICE
DEBRA RHODESPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

AMHERST COUNTY DSS

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by Check 5.00 # 32425 FCB
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 3/2017

T A X R E C E I P T

Ticket #:00060230001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 3/30/2017
Register: JVC/R3A
Trans. #: 28327
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
JEWISH FAMILY SERVICE
ROBERT PEYTONPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

AMHERST COUNTY DSS

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 3/2017

Check 5.00 # 512 TOWNE BANK

TAX RECEIPT

Ticket #:00001450001 @@

AMHERST COUNTY
ARRY L. FRIEND
.O. BOX 449Date : 3/14/2017
Register: DHM/R1A
Trans. #: 83145
Dept # : DSSR
Acct# :

AMHERST VA 24521

UNCOVERED COST - DSS
RAVEL REIMBURSEMENT
.FAINPrevious Principal
Balance \$.04Principal Being Paid \$.04
Penalty \$.00
Interest \$.00AMHERST COUNTY DEPARTMENT OF SOCIAL
SERVICES

Amount Paid \$.04

Cash *Balance Due \$.00
.04Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 3/2017

T A X R E C E I P T

MHERST COUNTY
ARRY L. FRIEND
.O. BOX 449

MHERST VA 24521

ECOVERED COST - DSS
OME STUDY FOR M DIGGS

AMHERST COUNTY DEPARTMENT OF SOCIAL
SERVICES

Ticket #:00001470001 @@

Date : 3/14/2017
Register: DHM/R1A
Trans. #: 83149
Dept # : DSSR
Acct# :

Previous Principal
Balance \$ 100.00

Principal Being Paid \$ 100.00
Penalty \$.00
Interest \$.00

Amount Paid \$ 100.00

*Balance Due \$.00

Pd by MARGARET DIGGS Check 100.00 # 2061 BLUE EAGLE
ALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 3/2017

TAX RECEIPT

AMHERST COUNTY
HARRY L. FRIEND
P.O. BOX 449

AMHERST VA 24521

REF & REC VPA CLIENTS
GUARDIANSHIP FEE FOR
KENNETH MAYS

MAYS PATRICK

Ticket #:00060190001 @@

Date : 3/14/2017
Register: DHM/R1A
Trans. #: 83151
Dept # : VPAC
Acct# :

Previous Principal	
Balance \$	5.00
Principal Being Paid \$	5.00
Penalty \$.00
Interest \$.00
Amount Paid \$	5.00
*Balance Due \$.00

Pd by PATRICK MAYO
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 3/2017

Check 5.00 # 1635 BB&T

TAX RECEIPT

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

AMHERST VA 24521

REF & REC VPA CLIENTS
OVERPAYMENT FOR MAY 2016
HUMAN KIND

BIZZELL TYVON

Ticket #:00060200001 @@

Date : 3/14/2017
Register: DHM/R1A
Trans. #: 83156
Dept # : VPAC
Acct# :

Previous Principal
Balance \$ 104.71

Principal Being Paid \$ 104.71
Penalty \$.00
Interest \$.00

Amount Paid \$ 104.71

*Balance Due \$.00

Pd by HUMAN KIND
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 3/2017 Check 209.42 # 102451 WELLS

TAX RECEIPT

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

AMHERST VA 24521

REF & REC VPA CLIENTS
OVERPAYMENT MAY 2016
HUMAN KIND

BIZZELL ALAYSIA

Ticket #:00060210001

Date : 3/14/2017
Register: DHM/R1A
Trans. #: 83156
Dept # : VPAC
Acct# :

Previous Principal
Balance \$ 104.71

Principal Being Paid \$ 104.71
Penalty \$.00
Interest \$.00

Amount Paid \$ 104.71

*Balance Due \$.00

Pd by HUMAN KIND
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 3/2017 Check 209.42 # 102451 WELLS

T A X R E C E I P T

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

AMHERST VA 24521

REF & REC VPA CLIENTS
GUARDIANSHIP FEE BRUCE
LEE THAXTON

MOYER TERRICK D

Ticket #:00060180001 @@

Date : 2/14/2017
Register: DHM/R1A
Trans. #: 82566
Dept # : VPAC
Acct# :

Previous Principal
Balance \$ 5.00

Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 2/2017

Check 5.00 # 1903 BB&T

TAX RECEIPT

Ticket #:00060130001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 1/26/2017
Register: JVC/R3A
Trans. #: 26672
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
GUARDIANSHIP FEE
MICHAEL SCHEIDERPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

ACDSS

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by Check 5.00 # 1571 WELLS
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2017

Ticket #:00060140001 @@

Date : 1/26/2017
Register: JVC/R3A
Trans. #: 26673
Dept # : VPAC
Acct# :

Dept # : VPAC
Acct# :

Previous Principal Balance	\$	5.00
----------------------------	----	------

ACDSS

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by Check 5.00 # 8223 WELLS
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2017

Ticket #:00060150001 @@

Date : 1/26/2017
Register: JVC/R3A
Trans. #: 26674
Dept # : VPAC
Acct# :

Previous Principal Balance	\$	700.00
----------------------------	----	--------

Principal Being Paid	\$	700.00
Penalty	\$.00
Interest	\$.00

Amount Paid \$ 700.00

*Balance Due \$.00

Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 700.00 # 6638 BOA
1/2017

T A X R E C E I P T

Ticket #:00060160001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 1/26/2017
Register: JVC/R3A
Trans. #: 26675
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
SUSAN CRADDOCK
GUARDIANSHIP FEE
BETTY JO JOHNSONPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

ACDSS

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2017 Check 5.00 # 101 WELLS

TAX RECEIPT

Ticket #:00060170001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 1/26/2017
Register: JVC/R3A
Trans. #: 26677
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
SSA & DSS REPAYMENTPrevious Principal
Balance \$ 358.00Principal Being Paid \$ 358.00
Penalty \$.00
Interest \$.00

ACDSS

Amount Paid \$ 358.00

*Balance Due \$.00

Pd by
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2017Check 358.00 # 0303808 BBT
1/2017

T A X R E C E I P T

Ticket #:00060100001 @@

AMHERST COUNTY
HARRY L. FRIEND
P.O. BOX 449Date : 1/17/2017
Register: JVC/R3A
Trans. #: 26494
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
ACDSSPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

MITCHELL CHRISTOPHER

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by Check 5.00 # 32282 FCB
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2017

T A X R E C E I P T

Ticket #:00060110001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 1/17/2017
Register: JVC/R3A
Trans. #: 26495
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
ACDSSPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

FROST NORMAN

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2017 Check 5.00 # 3201 WELLS

T A X R E C E I P T

Ticket #:00001440001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

Date : 1/17/2017
Register: JVC/R3A
Trans. #: 26500
Dept # : DSSR
Acct# :

AMHERST VA 24521

RECOVERED COST - DSS
ACDSS

Previous Principal
Balance \$ 420.00

Principal Being Paid \$ 420.00
Penalty \$.00
Interest \$.00

FRYE CHESSIE

Amount Paid \$ 420.00

*Balance Due \$.00

Pd by Check 420.00 # 2013 BOTJ
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2017

TAX RECEIPT

Ticket #:00060120001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 1/17/2017
Register: JVC/R3A
Trans. #: 26502
Dept # : VPAC
Acct# :

AMHERST VA 24521

REF & REC VPA CLIENTS
ACDSSPrevious Principal
Balance \$ 5.00Principal Being Paid \$ 5.00
Penalty \$.00
Interest \$.00

MEYERS KATHLEEN

Amount Paid \$ 5.00

*Balance Due \$.00

Pd by Check 5.00 # 2564 SUNTRUST
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 1/2017