Judy Kiser

From: Judy Kiser
Sent: Wednesday, March 05, 2014 3:33 PM
To: 'Ford, Anthony W, P.E. (VDOT)'
Cc: Craig Meadows; Price, Christopher L (VDOT)
Subject: RE: UPC 94738 0609-060-742

Thanks Anthony, I appreciate your help.

Judy W. Kiser
Assistant to the County Administrator
755 Roanoke Street, Suite 2E
Christiansburg, VA 24073
Tel: 394-2120 Ext. 4012
kiserjw@montgomerycountyva.gov

From: Ford, Anthony W, P.E. (VDOT) [mailto:Anthony.Ford@VDOT.Virginia.gov]
Sent: Wednesday, March 05, 2014 2:51 PM
To: Judy Kiser
Cc: Craig Meadows; Price, Christopher L (VDOT)
Subject: RE: UPC 94738 0609-060-742

Judy,

The County's share on UPC 94738 Willis Hollow Rd (SR 609) was paid with Check Number 00082711, received on 12/21/2010.

Anthony Ford, P.E. ~ VDOT-Salem District ~ (o)540.378.5040/(c)540.525.9928

From: Judy Kiser [mailto:kiserjw@montgomerycountyva.gov]
Sent: Wednesday, March 05, 2014 8:41 AM
To: Ford, Anthony W, P.E. (VDOT)
Cc: Craig Meadows; Price, Christopher L (VDOT)
Subject: RE: UPC 94738 0609-060-742

Good morning Anthony – Mr. Meadows asked me to let you know that the transfer of funds from UPC 94738 Willis Hollow Rd (SR 609) to UPC 104246 Brush Creek Road (SR 617) will be on the Board of Supervisors' March 10th agenda for approval.

Will you confirm that the County's share of these funds were included in our check to VDoT for $200,005 dated 12/16/2010 for FY 2009-10 Revenue Sharing projects?

Judy W. Kiser
Assistant to the County Administrator
755 Roanoke Street, Suite 2E
Christiansburg, VA 24073
Tel: 394-2120 Ext. 4012
kiserjw@montgomerycountyva.gov

From: Craig Meadows
Sent: Wednesday, March 05, 2014 8:16 AM
To: Judy Kiser
Subject: FW: UPC 94738 0609-060-742

Please add this to the agenda, and also let Anthony know that we will have this on Monday's agenda –

Thanks!

Craig

From: Ford, Anthony W, P.E. (VDOT) [mailto:Anthony.Ford@VDOT.Virginia.gov]
Sent: Tuesday, March 04, 2014 10:48 AM
To: Craig Meadows
Cc: Price, Christopher L (VDOT)
Subject: RE: UPC 94738 0609-060-742

Craig,

Just following up on my emails below. The Christiansburg Residency has identified a funding need for UPC 104246 (Rte 617, Brush Creek Rd). With your concurrence, we can complete the transfer of funds from the completed project, UPC 94738 (Rte 609, Willis Hollow Rd).

Please call me with any questions.

Anthony Ford, P.E. ~ VDOT-Salem District ~ (o)540.378.5040/(c)540.525.9928

From: Ford, Anthony W, P.E. (VDOT)
Sent: Tuesday, January 14, 2014 1:44 PM
To: 'Steve Sandy'; 'Craig Meadows'
Cc: Price, Christopher L (VDOT)
Subject: RE: UPC 94738 0609-060-742

Gentlemen,

I'd like to proceed with the transfer of funds as described in my 12/16/13 email but I need the County's concurrence. Please review below and provide you concurrence or comments/questions.

Feel free to give me a call to discuss.

Anthony Ford, P.E. ~ VDOT-Salem District ~ (o)540.378.5040/(c)540.525.9928

From: Ford, Anthony W, P.E. (VDOT)
Sent: Monday, December 16, 2013 4:17 PM
To: Steve Sandy; 'Craig Meadows'
Cc: Price, Christopher L (VDOT)
Subject: FW: UPC 94738 0609-060-742

Gentlemen,

While closing out a completed project, UPC 94738 (Rte 609, Willis Hollow Rd), we have identified a positive balance of $138,570 ($69,285 state match and $69,285 local match).

We have identified a candidate recipient project but need your concurrence before processing the transfer. Chris Price has noted a funding need on UPC 104246 (Rte 617, Brush Creek Rd). With your concurrence, we will transfer all $138,570 to this project, bringing the total allocations to $388,570.

Feel free to call me with questions.

Anthony Ford, P.E. ~ VDOT-Salem District ~ (o)540.378.5040/(c)540.525.9928

From: Webb-Howells, Debbi (VDOT)
Sent: Friday, December 06, 2013 3:00 PM
To: Hubbard, Cathy A (VDOT)
Cc: Hess, Jane-ellen (VDOT); Ford, Anthony W, P.E. (VDOT); Everett, Stephanie L (VDOT)
Subject: RE: UPC 94738 0609-060-742

The balance on UPC 94738 is $138,570. That would make it $69,285 state match and $69,285 local match.
Thanks – and all of you have a safe weekend!

Debbi Webb-Howells / Program Manager
VDOT / Local Assistance Division / (804) 786-1519

From: Hubbard, Cathy A (VDOT)
Sent: Friday, December 06, 2013 11:22 AM
To: Webb-Howells, Debbi (VDOT)
Cc: Hess, Jane-ellen (VDOT); Ford, Anthony W, P.E. (VDOT); Everett, Stephanie L (VDOT)
Subject: UPC 94738 0609-060-742

We are working to close out the above project. It is a SAPP contract and funded with Revenue Sharing funds... if I see correctly there is a surplus of $ 138,570 (50% state/50% local)... can you confirm this amount before I tell Anthony that he has a surplus? Thanks and have a Great Weekend!

Thank You,

Cathy Hubbard
Programming Spec. Sr.
540-387-5392

MONTGOMERY COUNTY
BOARD OF SUPERVISORS
ACCOUNTS PAYABLE
CHRISTIANSBURG, VIRGINIA 24073

StellarOne
Christiansburg, VA 24073
68-222/514

Vendor Number	Check Date	Check Number
1911	12/16/2010	00082711

$200,005.00

Pay Two Hundred Thousand Five dollars and 00 cents ******

00082711

To The Order Of
VA DEPARTMENT OF TRANSPORTATION
ATTN: JOHN THOMPSON
P.O. BOX 420
CHRISTIANSBURG, VA 24068-0420

County Administrator MP

County Treasurer MP

⑈00082711⑈ ⑆051402220⑆ 01⑈0078⑈ 1⑈

MONTGOMERY COUNTY BOARD OF SUPERVISORS ACCOUNTS PAYABLE Page #: **1** Check #: **00082711**

Inv. Date	Inv. Number	P.O. No.	G.L. Account Number	Invoice Description	Net Inv. Amt.
12/15/2010	FY2009-10		29302 530010	WILLIS HOLLOW ROAD FY2009-2010 Revenue Sharing	200,005.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1911	VA DEPARTMENT OF TRANSPORTATION	00082711	12/16/2010	200,005.00