

Fire Programs Fund - Aid to Localities
FY2016 Allocations and Payments

INVOICE#	Vendor ID	PROJECTED	ACTUAL	FIPS Code	Description	Based upon	Adjusted for
		FY2016 Allocation	FY2016 Allocation			PROJECTED EFT Amount at 90%	ACTUAL EFT Amount at 10%
3Q16ATL001	0000062868	\$ 75,885	\$ 75,885	001	Accomack Co.	\$68,296	\$7,588
2Q16ATL003	0000055787	\$ 311,880	\$ 311,880	003	Albemarle Co.	\$280,692	\$31,188
4Q16ATL005	0000050451	\$ 37,963	\$ 37,963	005	Alleghany Co.	\$34,167	\$3,796
1Q16ATL007	0000050352	\$ 40,219	\$ 40,219	007	Amelia Co.	\$36,198	\$4,022
5Q16ATL009	0000050709	\$ 95,468	\$ 95,468	009	Amherst Co.	\$85,921	\$9,547
7Q16ATL011	0000070541	\$ 41,269	\$ 41,269	011	Appomattox Co.	\$37,142	\$4,127
3Q16ATL013	0000055179	\$ 658,050	\$ 658,050	013	Arlington Co.	\$592,245	\$65,805
1Q16ATL015	0000053514	\$ 230,817	\$ 230,817	015	Augusta Co.	\$207,735	\$23,082
7Q16ATL017	0000054962	\$ 20,000	\$ 20,000	017	Bath Co.	\$18,000	\$2,000
1Q16ATL019	0000053192	\$ 217,661	\$ 217,661	019	Bedford Co.	\$195,895	\$21,766
	0000049994	\$ 21,628	\$ 21,628	021	Bland Co.		
1Q16ATL023	0000059429	\$ 98,840	\$ 98,840	023	Botetourt Co.	\$88,956	\$9,884
4Q16ATL025	0000052074	\$ 48,809	\$ 48,809	025	Brunswick Co.	\$43,928	\$4,881
3Q16ATL027	0000058371	\$ 73,140	\$ 73,140	027	Buchanan Co.	\$65,826	\$7,314
3Q16ATL029	0000050819	\$ 52,926	\$ 52,926	029	Buckingham Co.	\$47,633	\$5,293
1Q16ATL031	0000053925	\$ 159,357	\$ 159,357	031	Campbell Co.	\$143,421	\$15,936
1Q16ATL033	0000050384	\$ 86,550	\$ 86,550	033	Caroline Co.	\$77,895	\$8,655
1Q16ATL035	0000050477	\$ 86,718	\$ 86,718	035	Carroll Co.	\$78,046	\$8,672
1Q16ATL036	0000101865	\$ 22,997	\$ 22,997	036	Charles City Co.	\$20,697	\$2,300
1Q16ATL037	0000087842	\$ 33,136	\$ 33,136	037	Charlottesville Co.	\$29,822	\$3,314
1Q16ATL041	0000055186	\$ 1,002,274	\$ 1,002,274	041	Chesterfield Co.	\$902,046	\$100,227
4Q16ATL043	0000065373	\$ 29,349	\$ 29,349	043	Clarke Co.	\$26,414	\$2,935
4Q16ATL045	0000054437	\$ 20,000	\$ 20,000	045	Craig Co.	\$18,000	\$2,000
1Q16ATL047	0000052065	\$ 96,064	\$ 96,064	047	Culpeper Co.	\$86,458	\$9,606
3Q16ATL049	0000050267	\$ 31,859	\$ 31,859	049	Cumberland Co.	\$28,673	\$3,186
3Q16ATL051	0000032598	\$ 43,275	\$ 43,275	051	Dickenson Co.	\$38,947	\$4,327
1Q16ATL053	0000053747	\$ 87,215	\$ 87,215	053	Dinwiddie Co.	\$78,494	\$8,722
1Q16ATL057	0000111456	\$ 27,815	\$ 27,815	057	Essex Co.	\$25,033	\$2,781
1Q16ATL059	0000056645	\$ 3,303,973	\$ 3,303,973	059	Fairfax Co.	\$2,973,576	\$330,397
2Q16ATL061	0000053804	\$ 173,609	\$ 173,609	061	Fauquier Co.	\$156,248	\$17,361
1Q16ATL063	0000111457	\$ 47,078	\$ 47,078	063	Floyd Co.	\$42,370	\$4,708
4Q16ATL065	0000053940	\$ 81,425	\$ 81,425	065	Fluvanna Co.	\$73,282	\$8,142
1Q16ATL067	0000054829	\$ 162,022	\$ 162,022	067	Franklin Co.	\$145,820	\$16,202
1Q16ATL069	0000046246	\$ 238,373	\$ 238,373	069	Frederick Co.	\$214,535	\$23,837
1Q16ATL071	0000055332	\$ 33,133	\$ 33,133	071	Giles Co.	\$29,819	\$3,313
3Q16ATL073	0000050435	\$ 116,817	\$ 116,817	073	Gloucester Co.	\$105,135	\$11,682
1Q16ATL075	0000050207	\$ 68,830	\$ 68,830	075	Goochland Co.	\$61,947	\$6,883
6Q16ATL077	0000053275	\$ 44,131	\$ 44,131	077	Grayson Co.	\$39,717	\$4,413
	0000050255	\$ 57,163	\$ 57,163	079	Greene Co.		
1Q16ATL081	0000050198	\$ 36,781	\$ 36,781	081	Greensville Co.	\$33,103	\$3,678
	0000056801	\$ 84,043	\$ 84,043	083	Halifax Co.		
1Q16ATL085	0000046248	\$ 293,605	\$ 293,605	085	Hanover Co.	\$264,245	\$29,361
1Q16ATL087	0000046249	\$ 972,795	\$ 972,795	087	Henrico Co.	\$875,516	\$97,280
1Q16ATL089	0000053938	\$ 169,274	\$ 169,274	089	Henry Co.	\$152,346	\$16,927
2Q16ATL091	0000050955	\$ 20,000	\$ 20,000	091	Highland Co.	\$18,000	\$2,000
2Q16ATL093	0000055532	\$ 77,824	\$ 77,824	093	Isle of Wight Co.	\$70,042	\$7,782
2Q16ATL095	0000055943	\$ 212,377	\$ 212,377	095	James City Co.	\$191,140	\$21,238
1Q16ATL097	0000054590	\$ 22,011	\$ 22,011	097	King & Queen Co.	\$19,810	\$2,201
2Q16ATL099	0000052252	\$ 74,747	\$ 74,747	099	King George Co.	\$67,272	\$7,475
4Q16ATL101	0000051259	\$ 40,026	\$ 40,026	101	King William Co.	\$36,024	\$4,003
4Q16ATL103	0000053598	\$ 28,905	\$ 28,905	103	Lancaster Co.	\$26,014	\$2,890
6Q16ATL105	0000054484	\$ 71,768	\$ 71,768	105	Lee Co.	\$64,591	\$7,177
4Q16ATL107	0000053614	\$ 819,467	\$ 819,467	107	Loudoun Co.	\$737,520	\$81,947
1Q16ATL109	0000053902	\$ 98,666	\$ 98,666	109	Louisa Co.	\$88,800	\$9,867
3Q16ATL111	0000053227	\$ 31,478	\$ 31,478	111	Lunenburg Co.	\$28,330	\$3,148
5Q16ATL163	0000065252	\$ 41,452	\$ 41,452	113	Madison Co.	\$37,307	\$4,145
2Q16ATL115	0000052038	\$ 28,455	\$ 28,455	115	Mathews Co.	\$25,609	\$2,845
1Q16ATL117	0000050100	\$ 74,645	\$ 74,645	117	Mecklenburg Co.	\$67,181	\$7,465
1Q16ATL119	0000111460	\$ 33,225	\$ 33,225	119	Middlesex Co.	\$29,902	\$3,322
2Q16ATL121	0000050705	\$ 97,398	\$ 97,398	121	Montgomery Co.	\$87,658	\$9,740
2Q16ATL125	0000053203	\$ 47,604	\$ 47,604	125	Nelson Co.	\$42,844	\$4,760
1Q16ATL127	0000052040	\$ 58,409	\$ 58,409	127	New Kent Co.	\$52,568	\$5,841
3Q16ATL131	0000052041	\$ 27,349	\$ 27,349	131	Northampton Co.	\$24,614	\$2,735
2Q16ATL133	0000052042	\$ 39,079	\$ 39,079	133	Northumberland Co.	\$35,171	\$3,908
6Q16ATL135	0000053332	\$ 30,027	\$ 30,027	135	Nottoway Co.	\$27,024	\$3,003
1Q16ATL137	0000050424	\$ 86,410	\$ 86,410	137	Orange Co.	\$77,769	\$8,641
1Q16ATL139	0000054904	\$ 47,810	\$ 47,810	139	Page Co.	\$43,029	\$4,781
4Q16ATL141	0000052044	\$ 54,139	\$ 54,139	141	Patrick Co.	\$48,725	\$5,414
1Q16ATL143	0000050289	\$ 189,105	\$ 189,105	143	Pittsylvania Co.	\$170,194	\$18,910
1Q16ATL145	0000053856	\$ 88,889	\$ 88,889	145	Powhatan Co.	\$80,000	\$8,889
2Q16ATL147	0000050662	\$ 48,023	\$ 48,023	147	Prince Edward Co.	\$43,220	\$4,802
3Q16ATL149	0000053261	\$ 113,226	\$ 113,226	149	Prince George Co.	\$101,904	\$11,323
4Q16ATL153	0000055571	\$ 1,248,246	\$ 1,248,246	153	Prince William Co.	\$1,123,422	\$124,825
	0000054816	\$ 73,695	\$ 73,695	155	Pulaski Co.		

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		Allocation	Allocation			EFT Amount at 90%	EFT Amount at 10%
6Q16ATL157	0000111465	\$ 22,940	\$ 22,940	157	Rappahannock Co.	\$20,646	\$2,294
2Q16ATL159	0000106394	\$ 24,537	\$ 24,537	159	Richmond Co.	\$22,084	\$2,454
3Q16ATL161	0000050429	\$ 267,109	\$ 267,109	161	Roanoke Co.	\$240,398	\$26,711
5Q16ATL163	0000065811	\$ 64,592	\$ 64,592	163	Rockbridge Co.	\$58,133	\$6,459
3Q16ATL165	0000054078	\$ 182,344	\$ 182,344	165	Rockingham Co.	\$164,110	\$18,234
1Q16ATL167	0000054782	\$ 75,501	\$ 75,501	167	Russell Co.	\$67,951	\$7,550
2Q16ATL169	0000053650	\$ 60,028	\$ 60,028	169	Scott Co.	\$54,025	\$6,003
2Q16ATL171	0000052023	\$ 79,422	\$ 79,422	171	Shenandoah Co.	\$71,479	\$7,942
3Q16ATL173	0000050759	\$ 70,937	\$ 70,937	173	Smyth Co.	\$63,843	\$7,094
3Q16ATL175	0000050178	\$ 50,019	\$ 50,019	175	Southampton Co.	\$45,017	\$5,002
1Q16ATL177	0000055945	\$ 387,923	\$ 387,923	177	Spotsylvania Co.	\$349,131	\$38,792
2Q16ATL179	0000054931	\$ 408,727	\$ 408,727	179	Stafford Co.	\$367,854	\$40,873
6Q16ATL181	0000055792	\$ 20,000	\$ 20,000	181	Surry Co.	\$18,000	\$2,000
5Q16ATL183	0000050427	\$ 27,932	\$ 27,932	183	Sussex Co.	\$25,139	\$2,793
3Q16ATL185	0000060489	\$ 87,659	\$ 87,659	185	Tazewell Co.	\$78,893	\$8,766
4Q16ATL187	0000050002	\$ 73,324	\$ 73,324	187	Warren Co.	\$65,991	\$7,332
1Q16ATL191	0000057281	\$ 140,768	\$ 140,768	191	Washington Co.	\$126,691	\$14,077
3Q16ATL193	0000070476	\$ 42,875	\$ 42,875	193	Westmoreland Co.	\$38,588	\$4,288
3Q16ATL195	0000046254	\$ 84,470	\$ 84,470	195	Wise Co.	\$76,023	\$8,447
2Q16ATL197	0000053846	\$ 61,933	\$ 61,933	197	Wythe Co.	\$55,739	\$6,193
1Q16ATL199	0000053349	\$ 207,481	\$ 207,481	199	York Co.	\$186,733	\$20,748
3Q16ATL300	0000050760	\$ 25,960	\$ 25,960	300	Abingdon (Town)	\$23,364	\$2,596
7Q16ATL332	0000111328	\$ 10,000	\$ 10,000	301	Accomac (Town)	\$9,000	\$1,000
4Q16ATL302	0000062562	\$ 10,000	\$ 10,000	302	Alberta (Town)	\$9,000	\$1,000
1Q16ATL303	0000050230	\$ 10,934	\$ 10,934	303	Altavista (Town)	\$9,841	\$1,093
1Q16ATL304	0000052076	\$ 10,000	\$ 10,000	304	Amherst (Town)	\$9,000	\$1,000
1Q16ATL305	0000052066	\$ 10,000	\$ 10,000	305	Appalachia (Town)	\$9,000	\$1,000
6Q16ATL306	0000052067	\$ 10,000	\$ 10,000	306	Appomattox (Town)	\$9,000	\$1,000
1Q16ATL307	0000052068	\$ 22,899	\$ 22,899	307	Ashland (Town)	\$20,609	\$2,290
3Q16ATL308	0000111287	\$ 10,000	\$ 10,000	308	Belle Haven (Town)	\$9,000	\$1,000
1Q16ATL309	0000052070	\$ 13,264	\$ 13,264	309	Berryville (Town)	\$11,937	\$1,326
4Q16ATL310	0000052071	\$ 17,793	\$ 17,793	310	Big Stone Gap (Town)	\$16,014	\$1,779
1Q16ATL311	0000050234	\$ 135,079	\$ 135,079	311	Blacksburg (Town)	\$121,571	\$13,508
6Q16ATL312	0000052072	\$ 11,476	\$ 11,476	312	Blackstone (Town)	\$10,329	\$1,148
1Q16ATL313	0000118657	\$ 10,000	\$ 10,000	313	Bloxom (Town)	\$9,000	\$1,000
5Q16ATL313	0000052073	\$ 17,254	\$ 17,254	314	Bluefield (Town)	\$15,529	\$1,725
1Q16ATL315	0000111471	\$ 10,000	\$ 10,000	315	Boones Mill (Town)	\$9,000	\$1,000
3Q16ATL316	0000050445	\$ 10,000	\$ 10,000	316	Bowling Green (Town)	\$9,000	\$1,000
	0000058960	\$ 10,000	\$ 10,000	317	Boyce (Town)		
1Q16ATL318	0000055979	\$ 10,000	\$ 10,000	318	Boydton (Town)	\$9,000	\$1,000
	0000111470	\$ 10,000	\$ 10,000	319	Boykins (Town)		
1Q16ATL320	0000111300	\$ 10,000	\$ 10,000	320	Branchville (Town)	\$9,000	\$1,000
1Q16ATL321	0000050232	\$ 17,888	\$ 17,888	321	Bridgewater (Town)	\$16,099	\$1,789
6Q16ATL322	0000052256	\$ 11,698	\$ 11,698	322	Broadway (Town)	\$10,528	\$1,170
6Q16ATL323	0000056906	\$ 10,000	\$ 10,000	323	Brodnax (Town)	\$9,000	\$1,000
1Q16ATL324	0000058607	\$ 10,000	\$ 10,000	324	Brookneal (Town)	\$9,000	\$1,000
5Q16ATL325	0000050152	\$ 10,000	\$ 10,000	325	Buchanan (Town)	\$9,000	\$1,000
4Q16ATL326	0000091067	\$ 10,000	\$ 10,000	326	Burkeville (Town)	\$9,000	\$1,000
1Q16ATL327	0000055292	\$ 10,000	\$ 10,000	327	Cape Charles (Town)	\$9,000	\$1,000
1Q16ATL328	0000052230	\$ 10,000	\$ 10,000	328	Capron (Town)	\$9,000	\$1,000
3Q16ATL329	0000056679	\$ 10,000	\$ 10,000	329	Cedar Bluff (Town)	\$9,000	\$1,000
1Q16ATL330	0000111331	\$ 10,000	\$ 10,000	330	Charlotte C. H. (Town)	\$9,000	\$1,000
	0000052060	\$ 10,000	\$ 10,000	331	Chase City (Town)		
7Q16ATL332	0000050412	\$ 10,000	\$ 10,000	332	Chatham (Town)	\$9,000	\$1,000
2Q15ATL333	0000057896	\$ 10,000	\$ 10,000	333	Cheriton (Town)	\$9,000	\$1,000
5Q15ATL334	0000050786	\$ 10,000	\$ 10,000	334	Chilhowie (Town)	\$9,000	\$1,000
1Q16ATL335	0000053359	\$ 10,000	\$ 10,000	335	Chincoteague (Town)	\$9,000	\$1,000
1Q16ATL336	0000052061	\$ 66,687	\$ 66,687	336	Christiansburg (Town)	\$60,018	\$6,669
6Q16ATL327	0000111224	\$ 10,000	\$ 10,000	337	Claremont (Town)	\$9,000	\$1,000
4Q16ATL338	0000050195	\$ 10,000	\$ 10,000	338	Clarksville (Town)	\$9,000	\$1,000
3Q16ATL339	0000111481	\$ 10,000	\$ 10,000	339	Cleveland (Town)	\$9,000	\$1,000
1Q16ATL340	0000052608	\$ 10,000	\$ 10,000	340	Clifton (Town)	\$9,000	\$1,000
	0000111390	\$ 10,000	\$ 10,000	341	Clinchport (Town)		
2Q16ATL342	0000111454	\$ 10,000	\$ 10,000	342	Clintwood (Town)	\$9,000	\$1,000
2Q16ATL344	0000052062	\$ 10,000	\$ 10,000	344	Coeburn (Town)	\$9,000	\$1,000
7Q16ATL345	0000046245	\$ 11,226	\$ 11,226	345	Colonial Beach (Town)	\$10,103	\$1,123
1Q16ATL347	0000056971	\$ 10,000	\$ 10,000	347	Courtland (Town)	\$9,000	\$1,000
3Q16ATL348	0000069397	\$ 10,000	\$ 10,000	348	Craigsville (Town)	\$9,000	\$1,000
	0000053028	\$ 10,000	\$ 10,000	349	Crewe (Town)		
3Q16ATL350	0000052064	\$ 51,911	\$ 51,911	350	Culpeper (Town)	\$46,720	\$5,191
1Q16ATL351	0000063733	\$ 10,000	\$ 10,000	351	Damascus (Town)	\$9,000	\$1,000
1Q16ATL352	0000052251	\$ 10,000	\$ 10,000	352	Dayton (Town)	\$9,000	\$1,000
	0000111484	\$ 10,000	\$ 10,000	353	Dendron (Town)		
1Q16ATL354	0000053236	\$ 10,000	\$ 10,000	354	Dillwyn (Town)	\$9,000	\$1,000

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1Q16ATL355	0000111476	\$ 10,000	\$ 10,000	355	Drakes Branch (Town)	\$9,000	\$1,000
1Q16ATL357	0000050353	\$ 10,000	\$ 10,000	357	Dublin (Town)	\$9,000	\$1,000
2Q16ATL358	0000111000	\$ 10,000	\$ 10,000	358	Duffield (Town)	\$9,000	\$1,000
3Q16ATL359	0000052219	\$ 15,723	\$ 15,723	359	Dumfries (Town)	\$14,151	\$1,572
1Q16ATL360	0000091830	\$ 10,000	\$ 10,000	360	Dungannon (Town)	\$9,000	\$1,000
2Q16ATL361	0000111482	\$ 10,000	\$ 10,000	361	Eastville (Town)	\$9,000	\$1,000
1Q16ATL362	0000052050	\$ 10,000	\$ 10,000	362	Edinburg (Town)	\$9,000	\$1,000
	0000053030	\$ 10,000	\$ 10,000	363	Elkton (Town)		
3Q16ATL364	0000055950	\$ 10,000	\$ 10,000	364	Exmore (Town)	\$9,000	\$1,000
2Q16ATL365	0000052052	\$ 26,040	\$ 26,040	365	Farmville (Town)	\$23,436	\$2,604
6Q16ATL366	0000052141	\$ 10,000	\$ 10,000	366	Fincastle (Town)	\$9,000	\$1,000
1Q16ATL367	0000059083	\$ 10,000	\$ 10,000	367	Floyd (Town)	\$9,000	\$1,000
	0000055522	\$ 10,000	\$ 10,000	368	Fries (Town)		
1Q16ATL369	0000052056	\$ 45,766	\$ 45,766	369	Front Royal (Town)	\$41,189	\$4,577
1Q16ATL370	0000051481	\$ 10,000	\$ 10,000	370	Gate City (Town)	\$9,000	\$1,000
	0000111477	\$ 10,000	\$ 10,000	371	Glade Spring (Town)		
3Q16ATL372	0000050956	\$ 10,000	\$ 10,000	372	Glasgow (Town)	\$9,000	\$1,000
2Q16ATL373	0000060236	\$ 10,000	\$ 10,000	373	Glen Lyn (Town)	\$9,000	\$1,000
1Q16ATL374	0000056153	\$ 10,000	\$ 10,000	374	Gordonsville (Town)	\$9,000	\$1,000
1Q16ATL375	0000111330	\$ 10,000	\$ 10,000	375	Goshen (Town)	\$9,000	\$1,000
2Q16ATL376	0000052009	\$ 10,000	\$ 10,000	376	Gretna (Town)	\$9,000	\$1,000
4Q16ATL377	0000050222	\$ 10,000	\$ 10,000	377	Grotoes (Town)	\$9,000	\$1,000
1Q16ATL378	0000050983	\$ 10,000	\$ 10,000	378	Grundy (Town)	\$9,000	\$1,000
3Q16ATL379	0000052058	\$ 10,000	\$ 10,000	379	Halifax (Town)	\$9,000	\$1,000
1Q16ATL380	0000111336	\$ 10,000	\$ 10,000	380	Hallwood (Town)	\$9,000	\$1,000
1Q16ATL381	0000054672	\$ 10,000	\$ 10,000	381	Hamilton (Town)	\$9,000	\$1,000
3Q16ATL382	0000050019	\$ 10,000	\$ 10,000	382	Haymarket (Town)	\$9,000	\$1,000
1Q16ATL383	0000111475	\$ 10,000	\$ 10,000	383	Haysi (Town)	\$9,000	\$1,000
1Q16ATL384	0000050223	\$ 73,821	\$ 73,821	384	Herndon (Town)	\$66,439	\$7,382
1Q16ATL385	0000065319	\$ 10,000	\$ 10,000	385	Hillsboro (Town)	\$9,000	\$1,000
1Q16ATL386	0000050027	\$ 10,000	\$ 10,000	386	Hillsville (Town)	\$9,000	\$1,000
1Q16ATL387	0000111478	\$ 10,000	\$ 10,000	387	Honaker (Town)	\$9,000	\$1,000
6Q16ATL388	0000111282	\$ 10,000	\$ 10,000	388	Hurt (Town)	\$9,000	\$1,000
	0000052004	\$ 10,000	\$ 10,000	389	Independence (Town)		
4Q16ATL390	0000111458	\$ 10,000	\$ 10,000	390	Iron Gate (Town)	\$9,000	\$1,000
5Q16ATL391	0000100896	\$ 10,000	\$ 10,000	391	Irrington (Town)	\$9,000	\$1,000
3Q16ATL392	0000111319	\$ 10,000	\$ 10,000	392	Ivor (Town)	\$9,000	\$1,000
7Q16ATL393	0000111459	\$ 10,000	\$ 10,000	393	Jarratt (Town)	\$9,000	\$1,000
6Q16ATL394	0000052010	\$ 10,000	\$ 10,000	394	Jonesville (Town)	\$9,000	\$1,000
4Q16ATL395	0000111345	\$ 10,000	\$ 10,000	395	Keller (Town)	\$9,000	\$1,000
4Q16ATL396	0000092309	\$ 10,000	\$ 10,000	396	Kenbridge (Town)	\$9,000	\$1,000
5Q16ATL397	0000091031	\$ 10,000	\$ 10,000	397	Keysville (Town)	\$9,000	\$1,000
4Q16ATL398	0000053758	\$ 10,000	\$ 10,000	398	Kilmarnock (Town)	\$9,000	\$1,000
1Q16ATL399	55136	\$ 10,000	\$ 10,000	399	La Crosse (Town)	\$9,000	\$1,000
3Q16ATL400	0000052046	\$ 10,000	\$ 10,000	400	Lawrenceville (Town)	\$9,000	\$1,000
1Q16ATL401	0000052005	\$ 10,852	\$ 10,852	401	Lebanon (Town)	\$9,767	\$1,085
4Q16ATL402	0000052047	\$ 135,067	\$ 135,067	402	Leesburg (Town)	\$121,560	\$13,507
5Q16ATL403	0000107402	\$ 10,000	\$ 10,000	403	Louisa (Town)	\$9,000	\$1,000
3Q16ATL404	0000054794	\$ 10,000	\$ 10,000	404	Lovettsville (Town)	\$9,000	\$1,000
1Q16ATL405	0000052048	\$ 15,514	\$ 15,514	405	Luray (Town)	\$13,963	\$1,551
1Q16ATL406	0000111293	\$ 10,000	\$ 10,000	406	Madison (town)	\$9,000	\$1,000
1Q16ATL407	0000052036	\$ 18,915	\$ 18,915	407	Marion (Town)	\$17,023	\$1,891
1Q16ATL408	0000111473	\$ 10,000	\$ 10,000	408	McKenney (Town)	\$9,000	\$1,000
4Q16ATL409	0000111381	\$ 10,000	\$ 10,000	409	Melfa (Town)	\$9,000	\$1,000
1Q16ATL410	0000096053	\$ 10,000	\$ 10,000	410	Middleburg (Town)	\$9,000	\$1,000
1Q16ATL411	0000052012	\$ 10,000	\$ 10,000	411	Middletown (Town)	\$9,000	\$1,000
3Q16ATL412	0000111273	\$ 10,000	\$ 10,000	412	Mineral (Town)	\$9,000	\$1,000
4Q16ATL413	0000050454	\$ 10,000	\$ 10,000	413	Monterey (Town)	\$9,000	\$1,000
1Q16ATL414	0000111469	\$ 10,000	\$ 10,000	414	Montross (Town)	\$9,000	\$1,000
2Q16ATL415	0000111399	\$ 10,000	\$ 10,000	415	Mount Crawford (Town)	\$9,000	\$1,000
5Q16ATL416	0000053647	\$ 10,000	\$ 10,000	416	Mount Jackson (Town)	\$9,000	\$1,000
1Q16ATL417	0000050228	\$ 10,000	\$ 10,000	417	Narrows (Town)	\$9,000	\$1,000
3Q16ATL418	0000111317	\$ 10,000	\$ 10,000	418	Nassawadox (Town)	\$9,000	\$1,000
1Q16ATL419	0000106014	\$ 10,000	\$ 10,000	419	New Castle (Town)	\$9,000	\$1,000
1Q16ATL420	0000050311	\$ 10,000	\$ 10,000	420	New Market (Town)	\$9,000	\$1,000
3Q16ATL421	0000111347	\$ 10,000	\$ 10,000	421	Newsoms (Town)	\$9,000	\$1,000
1Q16ATL422	0000052140	\$ 10,000	\$ 10,000	422	Nickselsville (Town)	\$9,000	\$1,000
3Q16ATL423	0000111286	\$ 10,000	\$ 10,000	423	Ocoquan (Town)	\$9,000	\$1,000
4Q16ATL424	0000052043	\$ 10,000	\$ 10,000	424	Onancock (Town)	\$9,000	\$1,000
1Q16ATL425	0000111489	\$ 10,000	\$ 10,000	425	Onley (Town)	\$9,000	\$1,000
1Q16ATL426	0000050235	\$ 14,963	\$ 14,963	426	Orange (Town)	\$13,466	\$1,496
2Q16ATL427	0000111333	\$ 10,000	\$ 10,000	427	Painter (Town)	\$9,000	\$1,000
3Q16ATL428	0000053869	\$ 10,000	\$ 10,000	428	Pamplin (Town)	\$9,000	\$1,000
	0000111462	\$ 10,000	\$ 10,000	429	Parksley (Town)		

Fire Programs Fund - Aid to Localities
FY2016 Allocations and Payments

INVOICE#	Vendor ID	PROJECTED	ACTUAL	FIPS Code	Description	Based upon	Adjusted for
		FY2016 Allocation	FY2016 Allocation			PROJECTED	ACTUAL
		Allocation	Allocation			EFT Amount at 90%	EFT Amount at 10%
1Q16ATL430	0000052030	\$ 10,000	\$ 10,000	430	Pearisburg (Town)	\$9,000	\$1,000
1Q16ATL431	0000111468	\$ 10,000	\$ 10,000	431	Pembroke (Town)	\$9,000	\$1,000
1Q16ATL432	0000055680	\$ 10,000	\$ 10,000	432	Pennington Gap (Town)	\$9,000	\$1,000
4Q16ATL433	0000111332	\$ 10,000	\$ 10,000	433	Phenix (Town)	\$9,000	\$1,000
1Q16ATL434	0000111463	\$ 10,000	\$ 10,000	434	Pocahontas (Town)	\$9,000	\$1,000
7Q16ATL435	0000111391	\$ 10,000	\$ 10,000	435	Port Royal (Town)	\$9,000	\$1,000
3Q16ATL436	0000111464	\$ 10,000	\$ 10,000	436	Pound (Town)	\$9,000	\$1,000
1Q16ATL437	0000050229	\$ 28,797	\$ 28,797	437	Pulaski (Town)	\$25,917	\$2,880
1Q16ATL438	0000052031	\$ 24,490	\$ 24,490	438	Purcellville (Town)	\$22,041	\$2,449
1Q16ATL439	0000056489	\$ 10,000	\$ 10,000	439	Quantico (Town)	\$9,000	\$1,000
1Q16ATL440	0000111280	\$ 10,000	\$ 10,000	440	Remington (Town)	\$9,000	\$1,000
1Q16ATL441	0000058547	\$ 10,000	\$ 10,000	441	Rich Creek (Town)	\$9,000	\$1,000
3Q16ATL442	0000052032	\$ 18,455	\$ 18,455	442	Richlands (Town)	\$16,610	\$1,846
3Q16ATL443	0000111316	\$ 10,000	\$ 10,000	443	Ridgeway (Town)	\$9,000	\$1,000
1Q16ATL444	0000052035	\$ 15,210	\$ 15,210	444	Rocky Mount (Town)	\$13,689	\$1,521
1Q16ATL445	0000111271	\$ 10,000	\$ 10,000	445	Round Hill (Town)	\$9,000	\$1,000
4Q16ATL446	0000052021	\$ 10,000	\$ 10,000	446	Rural Retreat (Town)	\$9,000	\$1,000
	0000111342	\$ 10,000	\$ 10,000	447	Saint Charles (Town)		
	0000053216	\$ 10,000	\$ 10,000	448	Saint Paul (Town)		
1Q16ATL449	0000050226	\$ 10,000	\$ 10,000	449	Saltville (Town)	\$9,000	\$1,000
1Q16ATL450	0000111325	\$ 10,000	\$ 10,000	450	Saxis (Town)	\$9,000	\$1,000
	0000111323	\$ 10,000	\$ 10,000	451	Scottsburg (Town)		
6Q16ATL452	0000053340	\$ 10,000	\$ 10,000	452	Scottsville (Town)	\$9,000	\$1,000
3Q16ATL453	0000052022	\$ 10,000	\$ 10,000	453	Shenandoah (Town)	\$9,000	\$1,000
4Q16ATL454	0000054953	\$ 25,637	\$ 25,637	454	Smithfield (Town)	\$23,073	\$2,564
1Q16ATL455	0000052024	\$ 14,738	\$ 14,738	455	South Hill (Town)	\$13,264	\$1,474
4Q16ATL456	0000111488	\$ 10,000	\$ 10,000	456	Stanardsville (Town)	\$9,000	\$1,000
2Q16ATL457	0000050351	\$ 10,000	\$ 10,000	457	Stanley (Town)	\$9,000	\$1,000
4Q16ATL458	0000052027	\$ 10,000	\$ 10,000	458	Stephens City (Town)	\$9,000	\$1,000
	0000111272	\$ 10,000	\$ 10,000	459	Stony Creek (Town)		
2Q16ATL460	0000052028	\$ 20,278	\$ 20,278	460	Strasburg (Town)	\$18,250	\$2,028
1Q16ATL461	0000055053	\$ 10,000	\$ 10,000	461	Stuart (Town)	\$9,000	\$1,000
2Q16ATL462	0000111304	\$ 10,000	\$ 10,000	462	Surry (Town)	\$9,000	\$1,000
5Q16ATL463	0000056407	\$ 10,000	\$ 10,000	463	Tangier (Town)	\$9,000	\$1,000
2Q16ATL374	0000050444	\$ 10,000	\$ 10,000	464	Tappahannock (Town)	\$9,000	\$1,000
1Q16ATL465	0000052029	\$ 14,665	\$ 14,665	465	Tazewell (Town)	\$13,198	\$1,466
2Q16ATL466	0000056846	\$ 10,000	\$ 10,000	466	The Plains (Town)	\$9,000	\$1,000
1Q16ATL467	0000052011	\$ 10,000	\$ 10,000	467	Timberville (Town)	\$9,000	\$1,000
	111363	\$ 10,000	\$ 10,000	468	Toms Brook (Town)		
2Q16ATL469	0000111413	\$ 10,000	\$ 10,000	469	Troutdale (Town)	\$9,000	\$1,000
3Q16ATL470	0000050418	\$ 10,000	\$ 10,000	470	Troutville (Town)	\$9,000	\$1,000
1Q16ATL471	0000052014	\$ 10,000	\$ 10,000	471	Urbanna (Town)	\$9,000	\$1,000
3Q16ATL472	0000053029	\$ 10,000	\$ 10,000	472	Victoria (Town)	\$9,000	\$1,000
3Q16ATL473	0000051010	\$ 49,718	\$ 49,718	473	Vienna (Town)	\$44,746	\$4,972
1Q16ATL474	0000057902	\$ 25,666	\$ 25,666	474	Vinton (Town)	\$23,099	\$2,567
1Q16ATL475	0000111466	\$ 10,000	\$ 10,000	475	Virgilina (Town)	\$9,000	\$1,000
6Q16ATL476	0000085694	\$ 10,000	\$ 10,000	476	Wachapreague (Town)	\$9,000	\$1,000
1Q16ATL477	0000050473	\$ 10,000	\$ 10,000	477	Wakefield (Town)	\$9,000	\$1,000
1Q16ATL478	0000052015	\$ 30,461	\$ 30,461	478	Warrenton (Town)	\$27,415	\$3,046
5Q16ATL479	0000052016	\$ 10,000	\$ 10,000	479	Warsaw (Town)	\$9,000	\$1,000
3Q16ATL480	0000111297	\$ 10,000	\$ 10,000	480	Washington (Town)	\$9,000	\$1,000
4Q16ATL481	0000050793	\$ 10,000	\$ 10,000	481	Waverly (Town)	\$9,000	\$1,000
4Q16ATL482	0000063018	\$ 10,000	\$ 10,000	482	Weber City (Town)	\$9,000	\$1,000
4Q16ATL483	0000050434	\$ 10,478	\$ 10,478	483	West Point (Town)	\$9,430	\$1,048
	0000111303	\$ 10,000	\$ 10,000	484	White Stone (Town)		
1Q16ATL485	0000060689	\$ 10,000	\$ 10,000	485	Windsor (Town)	\$9,000	\$1,000
1Q16ATL486	0000052018	\$ 10,415	\$ 10,415	486	Wise (Town)	\$9,373	\$1,041
1Q16ATL487	0000046255	\$ 16,154	\$ 16,154	487	Woodstock (Town)	\$14,539	\$1,615
1Q16ATL488	0000052019	\$ 26,024	\$ 26,024	488	Wytheville (Town)	\$23,421	\$2,602
3Q16ATL490	0000111383	\$ 10,000	\$ 10,000	490	Clinchco (Town)	\$9,000	\$1,000
1Q16ATL492	0000046252	\$ 25,805	\$ 25,805	492	South Boston (Town)	\$23,225	\$2,581
3Q16ATL493	0000050233	\$ 12,310	\$ 12,310	493	Clifton Forge (Town)	\$11,079	\$1,231
7Q16ATL494	0000052069	\$ 19,720	\$ 19,720	494	Bedford (Town)	\$17,748	\$1,972
2Q16ATL510	0000054945	\$ 443,606	\$ 443,606	510	Alexandria (City)	\$399,245	\$44,361
4Q16ATL520	0000050112	\$ 56,526	\$ 56,526	520	Bristol (City)	\$50,873	\$5,653
	0000052059	\$ 21,076	\$ 21,076	530	Buena Vista (City)		
1Q16ATL540	0000050812	\$ 137,789	\$ 137,789	540	Charlottesville (City)	\$124,010	\$13,779
2Q16ATL550	0000031867	\$ 704,266	\$ 704,266	550	Chesapeake (City)	\$633,839	\$70,427
1Q16ATL570	0000053600	\$ 55,182	\$ 55,182	570	Colonial Heights (City)	\$49,664	\$5,518
4Q16ATL580	0000052063	\$ 20,000	\$ 20,000	580	Covington (City)	\$18,000	\$2,000
1Q16ATL590	0000052049	\$ 136,458	\$ 136,458	590	Danville (City)	\$122,812	\$13,646
1Q16ATL595	0000052051	\$ 20,000	\$ 20,000	595	Emporia (City)	\$18,000	\$2,000
1Q16ATL600	0000051004	\$ 71,517	\$ 71,517	600	Fairfax (City)	\$64,365	\$7,152
7Q16ATL610	0000051011	\$ 39,085	\$ 39,085	610	Falls Church (City)	\$35,176	\$3,908

Fire Programs Fund - Aid to Localities
FY2016 Allocations and Payments

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		Allocation	Allocation			EFT Amount at 90%	EFT Amount at 10%
5Q16ATL620	0000052054	\$ 27,200	\$ 27,200	620	Franklin (City)	\$24,480	\$2,720
3Q16ATL630	0000050171	\$ 76,972	\$ 76,972	630	Fredericksburg (City)	\$69,275	\$7,697
6Q16ATL452	0000050227	\$ 22,319	\$ 22,319	640	Galax (City)	\$20,087	\$2,232
1Q16ATL650	0000046247	\$ 435,588	\$ 435,588	650	Hampton (City)	\$392,029	\$43,559
1Q16ATL660	0000050309	\$ 155,027	\$ 155,027	660	Harrisonburg (City)	\$139,525	\$15,503
6Q16ATL670	0000052045	\$ 71,600	\$ 71,600	670	Hopewell (City)	\$64,440	\$7,160
1Q16ATL678	0000050325	\$ 22,319	\$ 22,319	678	Lexington (City)	\$20,087	\$2,232
1Q16ATL680	0000046250	\$ 239,504	\$ 239,504	680	Lynchburg (City)	\$215,554	\$23,950
1Q16ATL683	0000050857	\$ 119,869	\$ 119,869	683	Manassas (City)	\$107,882	\$11,987
1Q16ATL685	0000050224	\$ 45,237	\$ 45,237	685	Manassas Park (City)	\$40,713	\$4,524
1Q16ATL690	0000052037	\$ 43,804	\$ 43,804	690	Martinsville (City)	\$39,424	\$4,380
1Q16ATL700	0000050480	\$ 572,768	\$ 572,768	700	Newport News (City)	\$515,491	\$57,277
2Q16ATL710	0000050446	\$ 769,536	\$ 769,536	710	Norfolk (City)	\$692,582	\$76,954
3Q16ATL720	0000050225	\$ 20,000	\$ 20,000	720	Norton (City)	\$18,000	\$2,000
	0000046251	\$ 102,751	\$ 102,751	730	Petersburg (City)		
1Q16ATL735	0000050231	\$ 38,508	\$ 38,508	735	Poquoson (City)	\$34,657	\$3,851
1Q16ATL740	0000050162	\$ 302,787	\$ 302,787	740	Portsmouth (City)	\$272,508	\$30,279
1Q16ATL750	0000054639	\$ 52,003	\$ 52,003	750	Radford (City)	\$46,803	\$5,200
5Q16ATL760	0000058592	\$ 647,233	\$ 647,233	760	Richmond (City)	\$582,510	\$64,723
1Q16ATL770	0000052033	\$ 307,532	\$ 307,532	770	Roanoke (City)	\$276,779	\$30,753
2Q16ATL775	0000054643	\$ 78,607	\$ 78,607	775	Salem (City)	\$70,746	\$7,861
1Q16ATL790	0000052026	\$ 75,260	\$ 75,260	790	Staunton (City)	\$67,734	\$7,526
2Q16ATL800	0000053296	\$ 268,082	\$ 268,082	800	Suffolk (City)	\$241,274	\$26,808
3Q16ATL810	0000050813	\$ 1,388,172	\$ 1,388,172	810	Virginia Beach (City)	\$1,249,354	\$138,817
1Q16ATL820	0000052017	\$ 66,576	\$ 66,576	820	Waynesboro (City)	\$59,918	\$6,658
2Q16ATL830	0000053210	\$ 44,587	\$ 44,587	830	Williamsburg (City)	\$40,128	\$4,459
2Q16ATL840	0000051009	\$ 83,047	\$ 83,047	840	Winchester (City)	\$74,743	\$8,305
						\$23,319,874	\$2,591,098

Pay Cycle	Trans Date	Amount	% Funds	# of Localities	% of Localities
1	09/25/15	\$ 11,864,792	44.9%	136	42.1%
2	12/18/15	\$3,486,139	13.2%	29	9.0%
2	1/13/2016	\$ 414,181	1.6%	9	2.8%
3	3/25/16	\$ 3,523,067	13.3%	50	15.5%
4	6/30/16	\$ 2,917,154	11.0%	34	10.5%
4	6/30/16	\$ 2,137,250	8.1%	0	0.0%
5	9/30/16	\$ 1,011,131	3.8%	16	5.0%
6	11/1/16	\$ 116,016	0.4%	4	1.2%
7	11/14/16	\$ 171,300	0.6%	9	2.8%
8	11-29-16	\$ 269,943	1.0%	13	4.0%
9	0	\$ -	0.0%	0	0.0%
10	0	\$ -	0.0%	0	0.0%
11	0	\$ -	0.0%	0	0.0%
12	0	\$ -	0.0%	0	0.0%

Funds Released	\$ 25,910,973	98.0%	300	92.9%
Total Funds Not Released	\$ 530,358	2.0%	23	7.1%
ATL Total	\$26,441,331	100.0%	323	100.0%

	not yet paid
	eligible for payment in next cycle
	paid
	documents received and pending review
	suspended payments until documentation is received