

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Accomack		
FIPS Code	001	Type	County
FY-2016 Allocation	\$75,885.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$12,942.46		
FY-2015 Allocation	\$75,855.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$71,908.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$278,824.36		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Albemarle		
FIPS Code	003	Type	County
FY-2016 Allocation	\$311,880.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$311,758.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$295,537.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
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Item	Information		
Locality	Alleghany		
FIPS Code	005	Type	County
FY-2016 Allocation	\$37,963.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$37,948.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$35,974.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
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Fire Programs Fund – Aid to Localities  
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Item	Information		
Locality	Amelia		
FIPS Code	007	Type	County
FY-2016 Allocation	\$40,219.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$66,319.85		
FY-2015 Allocation	\$40,204.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$29,980.60		
FY-2014 Allocation	\$38,112.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$5,662.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
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Fire Programs Fund – Aid to Localities  
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Item	Information		
Locality	Amherst		
FIPS Code	009	Type	County
FY-2016 Allocation	\$95,468.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$95,431.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$6,440.14		
FY-2014 Allocation	\$90,465.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$22,312.17		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<div style="text-align: center; background-color: yellow;"> <b>ABCDFH</b> </div>	
<div style="background-color: lightblue; text-align: center;"> <b>ATL Reference Code Description</b> </div>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
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Item	Information		
Locality	Appomattox		
FIPS Code	011	Type	County
FY-2016 Allocation	\$41,269.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$41,252.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$39,106.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$54,541.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
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<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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Item	Information		
Locality	Arlington		
FIPS Code	013	Type	County
FY-2016 Allocation	\$658,050.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$318,578.53		
FY-2015 Allocation	\$657,791.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$175,263.82		
FY-2014 Allocation	\$623,566.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$164,934.16		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Augusta		
FIPS Code	015	Type	County
FY-2016 Allocation	\$230,816.80	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$2,518,724.52		
FY-2015 Allocation	\$230,726.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$2,164,569.07		
FY-2014 Allocation	\$218,721.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$1,890,103.86		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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Item	Information		
Locality	<b>Bath</b>		
FIPS Code	<b>017</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$20,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
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Item	Information		
Locality	Bedford		
FIPS Code	019	Type	County
FY-2016 Allocation	\$217,661.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$59,573.81		
FY-2015 Allocation	\$217,575.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$47,868.21		
FY-2014 Allocation	\$206,255.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$42,269.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
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A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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Item	Information		
Locality	<b>Bland</b>		
FIPS Code	<b>021</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$21,628.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$21,619.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$20,495.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
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Item	Information		
Locality	<b>Botetourt</b>		
FIPS Code	<b>023</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$98,840.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$98,802.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$93,661.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
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Item	Information		
Locality	Brunswick		
FIPS Code	025	Type	County
FY-2016 Allocation	\$48,809.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$40,877.36		
FY-2015 Allocation	\$48,789.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$41,442.85		
FY-2014 Allocation	\$46,251.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$39,232.28		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Buchanan		
FIPS Code	027	Type	County
FY-2016 Allocation	\$73,140.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$10,445.02		
FY-2015 Allocation	\$73,111.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$69,307.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$178,304.21		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Buckingham		
FIPS Code	029	Type	County
FY-2016 Allocation	\$52,926.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$13,226.25		
FY-2015 Allocation	\$52,905.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$50,152.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$5,406.75		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Campbell</b>		
FIPS Code	<b>031</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$159,357.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$159,294.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$151,006.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Caroline		
FIPS Code	033	Type	County
FY-2016 Allocation	\$86,550.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$172,102.76		
FY-2015 Allocation	\$86,516.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$95,644.05		
FY-2014 Allocation	\$82,014.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$86,676.23		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Carroll		
FIPS Code	035	Type	County
FY-2016 Allocation	\$86,718.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$57,161.65		
FY-2015 Allocation	\$86,683.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$48,350.94		
FY-2014 Allocation	\$82,173.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$69,541.84		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Charles City		
FIPS Code	036	Type	County
FY-2016 Allocation	\$22,998.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$6,943.72		
FY-2015 Allocation	\$22,988.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$2,685.79		
FY-2014 Allocation	\$21,792.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$22,929.26		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Charlotte		
FIPS Code	037	Type	County
FY-2016 Allocation	\$33,136.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$15,937.67		
FY-2015 Allocation	\$33,123.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$26,984.39		
FY-2014 Allocation	\$31,399.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$33,767.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Chesterfield		
FIPS Code	041	Type	County
FY-2016 Allocation	\$1,002,274.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$1,001,880.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$949,751.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
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J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Clarke</b>		
FIPS Code	<b>043</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$29,349.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$29,337.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$27,811.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
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<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Craig</b>		
FIPS Code	<b>045</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Culpeper</b>		
FIPS Code	<b>047</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$96,065.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$96,026.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$91,030.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
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<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Cumberland</b>		
FIPS Code	<b>049</b>	Type	County
FY-2016 Allocation	<b>\$31,859.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$31,846.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$30,189.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Dickenson		
FIPS Code	051	Type	County
FY-2016 Allocation	\$43,275.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$30,452.74		
FY-2015 Allocation	\$43,258.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$82,145.46		
FY-2014 Allocation	\$41,007.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$48,602.64		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Dinwiddie		
FIPS Code	053	Type	County
FY-2016 Allocation	\$87,215.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$129,418.02		
FY-2015 Allocation	\$87,181.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$101,986.40		
FY-2014 Allocation	\$82,645.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$123,836.35		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Essex		
FIPS Code	057	Type	County
FY-2016 Allocation	\$27,815.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$27,804.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$26,357.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Fairfax		
FIPS Code	059	Type	County
FY-2016 Allocation	\$3,303,973.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$8,611,889.51		
FY-2015 Allocation	\$3,302,676.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$8,383,569.38		
FY-2014 Allocation	\$3,130,834.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$8,826,970.64		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Fauquier		
FIPS Code	061	Type	County
FY-2016 Allocation	\$173,609.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$173,541.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$164,512.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Floyd		
FIPS Code	063	Type	County
FY-2016 Allocation	\$47,078.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$7,123.31		
FY-2015 Allocation	\$47,060.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$7,527.56		
FY-2014 Allocation	\$44,611.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$8,012.28		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
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J	Need FY-2014 Annual Report; form available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Fluvanna		
FIPS Code	065	Type	County
FY-2016 Allocation	\$81,425.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$138,063.91		
FY-2015 Allocation	\$81,130.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$112,895.98		
FY-2014 Allocation	\$76,908.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$109,323.87		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
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J	Need FY-2014 Annual Report; form available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Franklin		
FIPS Code	067	Type	County
FY-2016 Allocation	\$162,022.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$161,959.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$153,532.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Frederick		
FIPS Code	069	Type	County
FY-2016 Allocation	\$238,373.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$238,279.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$225,881.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Giles</b>		
FIPS Code	<b>071</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$33,133.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$33,120.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$31,396.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Gloucester		
FIPS Code	073	Type	County
FY-2016 Allocation	\$116,817.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$114,682.68		
FY-2015 Allocation	\$116,771.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$62,757.58		
FY-2014 Allocation	\$110,696.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$78,987.86		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Goochland		
FIPS Code	075	Type	County
FY-2016 Allocation	\$68,830.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$27,145.94		
FY-2015 Allocation	\$68,803.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$19,008.00		
FY-2014 Allocation	\$65,223.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
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J	Need FY-2014 Annual Report; form available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Grayson		
FIPS Code	077	Type	County
FY-2016 Allocation	\$44,131.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$44,113.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$41,818.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABDEGH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Greene</b>		
FIPS Code	<b>079</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$57,163.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$57,141.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$54,167.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$1,149.31</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Greensville		
FIPS Code	081	Type	County
FY-2016 Allocation	\$36,781.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$93,763.81		
FY-2015 Allocation	\$36,766.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$90,563.13		
FY-2014 Allocation	\$34,853.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$87,098.62		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Halifax		
FIPS Code	083	Type	County
FY-2016 Allocation	\$84,043.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$84,010.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$7,510.16		
FY-2014 Allocation	\$79,638.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$18,005.55		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ABCDEH	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Hanover</b>		
FIPS Code	<b>085</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$293,605.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$293,490.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$278,220.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Henrico		
FIPS Code	087	Type	County
FY-2016 Allocation	\$972,795.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$601,099.39		
FY-2015 Allocation	\$972,413.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$680,067.75		
FY-2014 Allocation	\$921,817.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Henry		
FIPS Code	089	Type	County
FY-2016 Allocation	\$169,274.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$173,010.75		
FY-2015 Allocation	\$169,207.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$187,459.92		
FY-2014 Allocation	\$160,403.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$169,110.96		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Highland</b>		
FIPS Code	<b>091</b>	Type	County
FY-2016 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$2,000.00</b>		
FY-2015 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$20,000.00</b>		
FY-2014 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Isle of Wight		
FIPS Code	093	Type	County
FY-2016 Allocation	\$77,824.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$11,422.00		
FY-2015 Allocation	\$77,794.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$73,746.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	James City		
FIPS Code	095	Type	County
FY-2016 Allocation	\$212,377.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$281,589.44		
FY-2015 Allocation	\$212,294.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$271,890.22		
FY-2014 Allocation	\$201,248.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$171,920.79		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>King &amp; Queen</b>		
FIPS Code	<b>097</b>	Type	County
FY-2016 Allocation	<b>\$22,011.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$19,528.00</b>		
FY-2015 Allocation	<b>\$22,003.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$20,858.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>King George</b>		
FIPS Code	<b>099</b>	Type	County
FY-2016 Allocation	<b>\$74,747.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$74,717.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$70,830.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>King William</b>		
FIPS Code	<b>101</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$40,026.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$19,906.66</b>		
FY-2015 Allocation	<b>\$40,010.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$6,805.01</b>		
FY-2014 Allocation	<b>\$37,929.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$17,546.10</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Lancaster</b>		
FIPS Code	<b>103</b>	Type	County
FY-2016 Allocation	<b>\$28,905.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$28,893.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$27,390.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Lee		
FIPS Code	105	Type	County
FY-2016 Allocation	\$71,768.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$71,739.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$100,644.64		
FY-2014 Allocation	\$68,007.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$102,357.32		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Loudoun		
FIPS Code	107	Type	County
FY-2016 Allocation	\$819,467.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$1,145,544.86		
FY-2015 Allocation	\$819,145.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,534,735.29		
FY-2014 Allocation	\$776,524.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$789,793.43		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Louisa		
FIPS Code	109	Type	County
FY-2016 Allocation	\$98,666.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$133,648.99		
FY-2015 Allocation	\$98,627.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$155,424.99		
FY-2014 Allocation	\$93,496.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$133,884.92		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Lunenburg		
FIPS Code	111	Type	County
FY-2016 Allocation	\$31,478.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$37,720.45		
FY-2015 Allocation	\$31,466.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$50,431.09		
FY-2014 Allocation	\$29,829.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$61,166.02		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Madison</b>		
FIPS Code	<b>113</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$41,452.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$41,436.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$39,280.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Mathews		
FIPS Code	115	Type	County
FY-2016 Allocation	\$28,455.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$28,444.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$26,964.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Mecklenburg</b>		
FIPS Code	<b>117</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$74,645.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$74,616.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$70,734.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Middlesex		
FIPS Code	119	Type	County
FY-2016 Allocation	\$33,225.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$33,212.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$31,484.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Montgomery		
FIPS Code	121	Type	County
FY-2016 Allocation	\$97,398.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$490,197.22		
FY-2015 Allocation	\$97,360.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$432,864.98		
FY-2014 Allocation	\$92,294.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$436,153.37		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Nelson		
FIPS Code	125	Type	County
FY-2016 Allocation	\$47,604.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$6,987.00		
FY-2015 Allocation	\$47,585.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$7,132.00		
FY-2014 Allocation	\$45,110.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$6,702.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
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F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
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H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	New Kent		
FIPS Code	127	Type	County
FY-2016 Allocation	\$58,409.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$35,595.57		
FY-2015 Allocation	\$58,386.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$40,512.40		
FY-2014 Allocation	\$55,348.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$29,747.45		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Northampton		
FIPS Code	131	Type	County
FY-2016 Allocation	\$27,349.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$27,338.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$25,915.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$8,007.57		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Northumberland		
FIPS Code	133	Type	County
FY-2016 Allocation	\$39,079.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$39,063.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$37,031.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Nottoway		
FIPS Code	135	Type	County
FY-2016 Allocation	\$30,027.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$30,015.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$28,453.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Orange</b>		
FIPS Code	<b>137</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$86,410.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$86,376.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$81,882.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$30,361.91</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Page</b>		
FIPS Code	<b>139</b>	Type	County
FY-2016 Allocation	<b>\$47,810.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$47,791.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$45,305.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Patrick		
FIPS Code	141	Type	County
FY-2016 Allocation	\$54,139.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$42,471.62		
FY-2015 Allocation	\$54,118.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$37,475.93		
FY-2014 Allocation	\$51,302.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$33,999.71		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Pittsylvania		
FIPS Code	143	Type	County
FY-2016 Allocation	\$189,105.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$40,675.72		
FY-2015 Allocation	\$189,030.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$39,098.11		
FY-2014 Allocation	\$179,195.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$43,127.12		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Powhatan		
FIPS Code	145	Type	County
FY-2016 Allocation	\$88,889.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$109,990.78		
FY-2015 Allocation	\$88,854.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$79,391.95		
FY-2014 Allocation	\$84,231.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$40,191.35		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Prince Edward		
FIPS Code	147	Type	County
FY-2016 Allocation	\$48,023.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$7,049.00		
FY-2015 Allocation	\$48,004.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$7,195.00		
FY-2014 Allocation	\$45,506.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$8,215.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Prince George		
FIPS Code	149	Type	County
FY-2016 Allocation	\$113,226.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$106,532.03		
FY-2015 Allocation	\$113,182.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$85,214.42		
FY-2014 Allocation	\$107,293.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$33,776.39		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Prince William		
FIPS Code	153	Type	County
FY-2016 Allocation	\$1,248,246.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$2,751,111.61		
FY-2015 Allocation	\$1,247,756.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,895,618.52		
FY-2014 Allocation	\$1,182,834.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$1,508,002.54		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
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G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Pulaski</b>		
FIPS Code	<b>155</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$73,695.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$73,666.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$69,833.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$10,374.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJK</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
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<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Rappahannock		
FIPS Code	157	Type	County
FY-2016 Allocation	\$22,940.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$22,931.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$21,738.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ABCDEH	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
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J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Richmond		
FIPS Code	159	Type	County
FY-2016 Allocation	\$24,537.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$24,528.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$23,252.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Roanoke		
FIPS Code	161	Type	County
FY-2016 Allocation	\$267,109.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$402,995.55		
FY-2015 Allocation	\$267,005.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$332,334.78		
FY-2014 Allocation	\$253,112.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$222,099.33		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		


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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Rockbridge</b>		
FIPS Code	<b>163</b>	Type	County
FY-2016 Allocation	<b>\$64,592.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$64,567.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$61,207.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Rockingham</b>		
FIPS Code	<b>165</b>	Type	County
FY-2016 Allocation	<b>\$182,344.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$39,233.00</b>		
FY-2015 Allocation	<b>\$182,273.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$64,915.00</b>		
FY-2014 Allocation	<b>\$172,789.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Russell		
FIPS Code	167	Type	County
FY-2016 Allocation	\$75,501.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$20,080.00		
FY-2015 Allocation	\$75,471.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$20,311.00		
FY-2014 Allocation	\$71,545.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$19,628.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Scott		
FIPS Code	169	Type	County
FY-2016 Allocation	\$60,028.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$60,005.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$56,882.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Shenandoah		
FIPS Code	171	Type	County
FY-2016 Allocation	\$79,422.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$79,390.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$75,260.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Smyth		
FIPS Code	173	Type	County
FY-2016 Allocation	\$70,937.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$22,609.24		
FY-2015 Allocation	\$70,909.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$10,628.00		
FY-2014 Allocation	\$67,220.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$9,986.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Southampton		
FIPS Code	175	Type	County
FY-2016 Allocation	\$50,019.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$50,000.00		
FY-2015 Allocation	\$50,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$47,398.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Spotsylvania		
FIPS Code	177	Type	County
FY-2016 Allocation	\$387,923.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$655,511.95		
FY-2015 Allocation	\$387,771.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$417,848.57		
FY-2014 Allocation	\$367,595.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$349,220.86		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Stafford		
FIPS Code	179	Type	County
FY-2016 Allocation	\$408,727.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$663,967.35		
FY-2015 Allocation	\$408,567.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$676,365.69		
FY-2014 Allocation	\$387,308.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$515,523.18		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Surry		
FIPS Code	181	Type	County
FY-2016 Allocation	\$20,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$20,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$3,007.10		
FY-2014 Allocation	\$20,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$2,828.67		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Sussex</b>		
FIPS Code	<b>183</b>	Type	<b>County</b>
FY-2016 Allocation	<b>\$27,932.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$27,921.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$26,468.00</b>		
FY-2014 Allocation	<b>\$26,468.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$24,307.91</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)



Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Tazewell		
FIPS Code	185	Type	County
FY-2016 Allocation	\$87,659.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$87,624.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$83,065.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Warren		
FIPS Code	187	Type	County
FY-2016 Allocation	\$73,324.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$224,981.06		
FY-2015 Allocation	\$73,295.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$171,038.49		
FY-2014 Allocation	\$69,481.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$104,661.78		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Washington</b>		
FIPS Code	<b>191</b>	Type	County
FY-2016 Allocation	<b>\$140,768.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$21,162.94</b>		
FY-2015 Allocation	<b>\$140,713.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$21,860.51</b>		
FY-2014 Allocation	<b>\$133,392.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$36,008.18</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Westmoreland		
FIPS Code	193	Type	County
FY-2016 Allocation	\$42,875.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$42,859.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$9,645.75		
FY-2014 Allocation	\$40,629.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$18,686.50		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Wise		
FIPS Code	195	Type	County
FY-2016 Allocation	\$84,470.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$84,437.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$80,044.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Wythe		
FIPS Code	197	Type	County
FY-2016 Allocation	\$61,933.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$17,453.46		
FY-2015 Allocation	\$61,909.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$509.93		
FY-2014 Allocation	\$58,687.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	York		
FIPS Code	199	Type	County
FY-2016 Allocation	\$207,481.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$602,108.22		
FY-2015 Allocation	\$207,399.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$469,535.57		
FY-2014 Allocation	\$196,608.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$370,615.92		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Abingdon</b>		
FIPS Code	<b>300</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$25,960.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$11,317.04</b>		
FY-2015 Allocation	<b>\$25,950.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$24,600.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$28,408.75</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Accomac		
FIPS Code	301	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Alberta		
FIPS Code	302	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Altavista		
FIPS Code	303	Type	Town
FY-2016 Allocation	\$10,934.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,930.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,361.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
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<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Amherst		
FIPS Code	304	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Appalachia		
FIPS Code	305	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Appomattox		
FIPS Code	306	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$10,764.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$20,764.45		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Ashland		
FIPS Code	307	Type	Town
FY-2016 Allocation	\$22,899.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$1,303.29		
FY-2015 Allocation	\$22,890.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,491.68		
FY-2014 Allocation	\$21,699.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Belle Haven</b>		
FIPS Code	<b>308</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$31,528.08</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$35,493.02</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$34,215.32</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)



Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Berryville		
FIPS Code	309	Type	Town
FY-2016 Allocation	\$13,264.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$13,259.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$12,569.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Big Stone Gap</b>		
FIPS Code	<b>310</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$17,793.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$17,786.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$16,861.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Blacksburg		
FIPS Code	311	Type	Town
FY-2016 Allocation	\$135,079.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$659,601.61		
FY-2015 Allocation	\$135,026.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$524,574.61		
FY-2014 Allocation	\$128,001.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$396,573.61		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Blackstone		
FIPS Code	312	Type	Town
FY-2016 Allocation	\$11,476.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$11,472.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$15,507.39		
FY-2014 Allocation	\$10,875.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$5,285.08		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Bloxom</b>		
FIPS Code	<b>313</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Bluefield		
FIPS Code	314	Type	Town
FY-2016 Allocation	\$17,254.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$17,247.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$16,350.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Boones Mill		
FIPS Code	315	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Bowling Green		
FIPS Code	316	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)



Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Boyce		
FIPS Code	317	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Boynton</b>		
FIPS Code	<b>318</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Boykins		
FIPS Code	319	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Branchville		
FIPS Code	320	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Bridgewater</b>		
FIPS Code	<b>321</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$17,888.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$17,881.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$16,951.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Broadway		
FIPS Code	322	Type	Town
FY-2016 Allocation	\$11,698.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$11,694.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$11,085.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Brodnax</b>		
FIPS Code	<b>323</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Brookneal</b>		
FIPS Code	<b>324</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Buchanan</b>		
FIPS Code	<b>325</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Burkeville		
FIPS Code	326	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$10,000.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Cape Charles		
FIPS Code	327	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$7,673.75		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Capron</b>		
FIPS Code	<b>328</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$16,577.50</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ADEGHJ</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Cedar Bluff</b>		
FIPS Code	<b>329</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$10,000.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Charlotte Courthouse		
FIPS Code	330	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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1005 Technology Park Drive  
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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Chase City		
FIPS Code	331	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Chatham		
FIPS Code	332	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Cheriton		
FIPS Code	333	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Chilhowie		
FIPS Code	334	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Chincoteague		
FIPS Code	335	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Christiansburg		
FIPS Code	336	Type	Town
FY-2016 Allocation	\$66,687.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$346,391.06		
FY-2015 Allocation	\$66,661.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$275,569.33		
FY-2014 Allocation	\$63,192.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$207,718.65		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Claremont		
FIPS Code	337	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Clarksville		
FIPS Code	338	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Cleveland		
FIPS Code	339	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$352.82		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Clifton</b>		
FIPS Code	<b>340</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$44,000.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$34,000.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$40,000.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)



Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Clinchport		
FIPS Code	341	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Clintwood		
FIPS Code	342	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$2,541.14		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$5,087.61		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Coeburn		
FIPS Code	344	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$11,000.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,000.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Colonial Beach		
FIPS Code	345	Type	Town
FY-2016 Allocation	\$11,226.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$11,222.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,638.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$1,580.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	#N/A		
FIPS Code	346	Type	#N/A
FY-2016 Allocation	#N/A	Status	#N/A
Carry-Over Amount to FY-2016 from FY-2015	#N/A		
FY-2015 Allocation	#N/A	Status	#N/A
Carry-Over Amount to FY-2015 from FY-2014	#N/A		
FY-2014 Allocation	#N/A	Status	#N/A
Carry-Over Amount to FY-2014 from FY-2013	#N/A		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)			
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Courtland		
FIPS Code	347	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Craigsville		
FIPS Code	348	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Crewe		
FIPS Code	349	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Culpeper</b>		
FIPS Code	<b>350</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$51,911.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$51,891.00</b>		
FY-2015 Allocation	<b>\$51,891.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$49,191.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Damascus		
FIPS Code	351	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Dayton</b>		
FIPS Code	<b>352</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Dendron</b>		
FIPS Code	<b>353</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$734.89</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Budget and Grants Manager  
Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Dillwyn</b>		
FIPS Code	<b>354</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Drakes Branch</b>		
FIPS Code	<b>355</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Dublin</b>		
FIPS Code	<b>357</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Duffield</b>		
FIPS Code	<b>358</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Dumfries</b>		
FIPS Code	<b>359</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$15,723.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$15,717.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$4,230.00</b>		
FY-2014 Allocation	<b>\$14,900.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$1,874.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Dungannon</b>		
FIPS Code	<b>360</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Eastville		
FIPS Code	361	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Edinburg</b>		
FIPS Code	<b>362</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Elkton</b>		
FIPS Code	<b>363</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Exmore		
FIPS Code	364	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$2,353.64		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Farmville		
FIPS Code	365	Type	Town
FY-2016 Allocation	\$26,040.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$26,029.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$24,675.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Fincastle</b>		
FIPS Code	<b>366</b>	Type	Town
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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☞ Direct all reporting documents, questions, and comments to:

Budget and Grants Manager  
Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)



Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Floyd</b>		
FIPS Code	<b>367</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Fries		
FIPS Code	368	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,934.76		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$8,000.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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1005 Technology Park Drive  
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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Front Royal		
FIPS Code	369	Type	Town
FY-2016 Allocation	\$45,766.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$37,762.15		
FY-2015 Allocation	\$45,748.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$8,007.00		
FY-2014 Allocation	\$43,368.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$46,639.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Gate City		
FIPS Code	370	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Glade Spring</b>		
FIPS Code	<b>371</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Glasgow</b>		
FIPS Code	<b>372</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Glen Lyn		
FIPS Code	373	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Gordonsville</b>		
FIPS Code	<b>374</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Goshen</b>		
FIPS Code	<b>375</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
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<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
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<b>J</b>	Need FY-2014 Annual Report; form available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Gretna</b>		
FIPS Code	<b>376</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
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<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Grottoes</b>		
FIPS Code	<b>377</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
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<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
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<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Grundy</b>		
FIPS Code	<b>378</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Halifax</b>		
FIPS Code	<b>379</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Hallwood</b>		
FIPS Code	<b>380</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Hamilton		
FIPS Code	381	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$2,747.63		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$7,747.63		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$10,237.58		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Haymarket		
FIPS Code	382	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$39,200.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$29,200.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$19,200.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Haysi</b>		
FIPS Code	<b>383</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$862.50</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$5,048.78</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Herndon		
FIPS Code	384	Type	Town
FY-2016 Allocation	\$73,821.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$277,637.23		
FY-2015 Allocation	\$73,792.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$289,481.55		
FY-2014 Allocation	\$69,953.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$309,895.68		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Hillsboro</b>		
FIPS Code	<b>385</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Hillsville		
FIPS Code	386	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Honaker</b>		
FIPS Code	<b>387</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$18,000.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$8,000.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Hurt</b>		
FIPS Code	<b>388</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Independence		
FIPS Code	389	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Iron Gate		
FIPS Code	390	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$22.02		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,845.07		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$12,053.33		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Irvington		
FIPS Code	391	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	NOT Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEFGHI</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		


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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Ivor</b>		
FIPS Code	<b>392</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Jarratt</b>		
FIPS Code	<b>393</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$1,222.29</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Jonesville		
FIPS Code	394	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Keller</b>		
FIPS Code	<b>395</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Kenbridge		
FIPS Code	396	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$15,186.03		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$30,166.44		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$20,124.12		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Keysville		
FIPS Code	397	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		


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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Kilmarnock</b>		
FIPS Code	<b>398</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	LaCrosse		
FIPS Code	399	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Lawrenceville		
FIPS Code	400	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Lebanon		
FIPS Code	401	Type	Town
FY-2016 Allocation	\$10,852.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,848.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,058.40		
FY-2014 Allocation	\$10,283.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Leesburg		
FIPS Code	402	Type	Town
FY-2016 Allocation	\$135,067.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$135,013.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$127,989.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Louisa</b>		
FIPS Code	<b>403</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$55,803.78</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$45,731.56</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Lovettsville		
FIPS Code	404	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Luray</b>		
FIPS Code	<b>405</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$15,514.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$15,508.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$14,701.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Madison</b>		
FIPS Code	<b>406</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Marion</b>		
FIPS Code	<b>407</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$18,915.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$18,907.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$17,924.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	McKenney		
FIPS Code	408	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$9,866.39		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,350.23		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$244.74		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		


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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Melfa</b>		
FIPS Code	<b>409</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$18,000.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$8,000.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Middleburg		
FIPS Code	410	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$10,000.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$13,369.52		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$8,000.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Middletown		
FIPS Code	411	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Mineral</b>		
FIPS Code	<b>412</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$10,000.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Budget and Grants Manager  
Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Monterey</b>		
FIPS Code	<b>413</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$2,482.07</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Montross</b>		
FIPS Code	<b>414</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Mount Crawford</b>		
FIPS Code	<b>415</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Mount Jackson		
FIPS Code	416	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Narrows</b>		
FIPS Code	<b>417</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Nassawadox</b>		
FIPS Code	<b>418</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	New Castle		
FIPS Code	419	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>New Market</b>		
FIPS Code	<b>420</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Newsoms		
FIPS Code	421	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Nickelsville		
FIPS Code	422	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Occoquan</b>		
FIPS Code	<b>423</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Onancock</b>		
FIPS Code	<b>424</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Onley		
FIPS Code	425	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Orange</b>		
FIPS Code	<b>426</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$14,963.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$14,957.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$14,179.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Painter</b>		
FIPS Code	<b>427</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$8,856.59</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Pamplin</b>		
FIPS Code	<b>428</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Parksley		
FIPS Code	429	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Pearisburg		
FIPS Code	430	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Glen Allen VA 23059-4500  
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Pembroke		
FIPS Code	431	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$200.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$397.94		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Pennington Gap		
FIPS Code	432	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Phenix</b>		
FIPS Code	<b>433</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$5,580.53</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$5,580.53</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Pocahantas		
FIPS Code	434	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Port Royal</b>		
FIPS Code	<b>435</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$24,000.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJK</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Pound</b>		
FIPS Code	<b>436</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Pulaski		
FIPS Code	437	Type	Town
FY-2016 Allocation	\$28,797.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$16,406.39		
FY-2015 Allocation	\$28,786.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$5,682.15		
FY-2014 Allocation	\$27,288.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$10,959.81		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Purcellville		
FIPS Code	438	Type	Town
FY-2016 Allocation	\$24,490.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$24,480.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$23,206.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Quantico		
FIPS Code	439	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$439.26		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,061.09		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$801.07		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Remington		
FIPS Code	440	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$153.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$153.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$800.37		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Rich Creek		
FIPS Code	441	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Richlands		
FIPS Code	442	Type	Town
FY-2016 Allocation	\$18,455.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$81,617.87		
FY-2015 Allocation	\$18,448.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$65,024.87		
FY-2014 Allocation	\$17,488.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$47,536.87		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Ridgeway</b>		
FIPS Code	<b>443</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Rocky Mount		
FIPS Code	444	Type	Town
FY-2016 Allocation	\$15,210.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$15,204.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$14,413.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
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K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Round Hill		
FIPS Code	445	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Rural Retreat</b>		
FIPS Code	<b>446</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$4,132.19</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Saint Charles		
FIPS Code	447	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Saint Paul		
FIPS Code	448	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Saltville		
FIPS Code	449	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Saxis		
FIPS Code	450	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Scottsburg		
FIPS Code	451	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	NOT Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
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Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Scottsville		
FIPS Code	452	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Shenandoah		
FIPS Code	453	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Smithfield		
FIPS Code	454	Type	Town
FY-2016 Allocation	\$25,637.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$25,627.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$319.39		
FY-2014 Allocation	\$24,294.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$323.91		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	South Hill		
FIPS Code	455	Type	Town
FY-2016 Allocation	\$14,738.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$14,732.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$13,965.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Stanardsville		
FIPS Code	456	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Stanley		
FIPS Code	457	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Stephens City		
FIPS Code	458	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Stony Creek		
FIPS Code	459	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Strasburg		
FIPS Code	460	Type	Town
FY-2016 Allocation	\$20,278.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$8,037.99		
FY-2015 Allocation	\$20,270.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$19,215.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$18,248.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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☞ Direct all reporting documents, questions, and comments to:

Budget and Grants Manager  
Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Stuart</b>		
FIPS Code	<b>461</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Surry		
FIPS Code	462	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$34,000.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$24,000.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Tangier</b>		
FIPS Code	<b>463</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$1,250.27</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$23.53</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Tappahannock</b>		
FIPS Code	<b>464</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Tazewell		
FIPS Code	465	Type	Town
FY-2016 Allocation	\$14,665.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$3,115.70		
FY-2015 Allocation	\$14,659.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$4,258.54		
FY-2014 Allocation	\$13,896.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$13,309.57		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	The Plains		
FIPS Code	466	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACD</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Timberville		
FIPS Code	467	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Toms Brook</b>		
FIPS Code	<b>468</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Troutdale		
FIPS Code	469	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,893.86		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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1005 Technology Park Drive  
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804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Troutville		
FIPS Code	470	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$10,000.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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804/249-1958 (W); 804/371-3358 (F)



Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Urbanna		
FIPS Code	471	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Victoria		
FIPS Code	472	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$4,121.54		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$10,122.98		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$7,421.63		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Vienna		
FIPS Code	473	Type	Town
FY-2016 Allocation	\$49,718.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$28,489.95		
FY-2015 Allocation	\$49,699.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$9,932.13		
FY-2014 Allocation	\$47,113.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$9,483.13		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Vinton</b>		
FIPS Code	<b>474</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$25,666.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$73,418.12</b>		
FY-2015 Allocation	<b>\$25,656.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$54,629.06</b>		
FY-2014 Allocation	<b>\$24,321.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$35,196.82</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Virgilina		
FIPS Code	475	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$738.17		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$1,534.31		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Wachapreague		
FIPS Code	476	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Wakefield</b>		
FIPS Code	<b>477</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Warrenton		
FIPS Code	478	Type	Town
FY-2016 Allocation	\$30,461.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$30,449.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$28,865.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACD	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Warsaw		
FIPS Code	479	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Washington		
FIPS Code	480	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Waverly		
FIPS Code	481	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$22,052.88		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$12,052.88		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$2,052.88		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Weber City		
FIPS Code	482	Type	Town
FY-2016 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	West Point		
FIPS Code	483	Type	Town
FY-2016 Allocation	\$10,478.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,474.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>White Stone</b>		
FIPS Code	<b>484</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$16,000.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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1005 Technology Park Drive  
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Windsor</b>		
FIPS Code	<b>485</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Wise		
FIPS Code	486	Type	Town
FY-2016 Allocation	\$10,415.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$10,411.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$10,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Woodstock		
FIPS Code	487	Type	Town
FY-2016 Allocation	\$16,154.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$16,148.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$15,308.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Wytheville		
FIPS Code	488	Type	Town
FY-2016 Allocation	\$26,024.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$26,014.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$24,660.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Clinchco</b>		
FIPS Code	<b>490</b>	Type	<b>Town</b>
FY-2016 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$331.37</b>		
FY-2015 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$10,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$8,000.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	South Boston		
FIPS Code	492	Type	Town
FY-2016 Allocation	\$25,805.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$25,795.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$24,453.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Clifton Forge		
FIPS Code	493	Type	Town
FY-2016 Allocation	\$12,310.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$12,305.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$11,665.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$2,274.28		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Bedford		
FIPS Code	494	Type	Town
FY-2016 Allocation	\$19,720.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$19,712.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$30,599.22		
FY-2014 Allocation	\$18,687.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$19,135.28		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEFH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Alexandria		
FIPS Code	510	Type	City
FY-2016 Allocation	\$443,606.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$1,296,982.26		
FY-2015 Allocation	\$443,432.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,402,780.60		
FY-2014 Allocation	\$420,360.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$1,165,539.20		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Bristol</b>		
FIPS Code	<b>520</b>	Type	<b>City</b>
FY-2016 Allocation	<b>\$56,526.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$69,619.84</b>		
FY-2015 Allocation	<b>\$56,504.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$64,228.28</b>		
FY-2014 Allocation	<b>\$53,564.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$23,847.62</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Buena Vista		
FIPS Code	530	Type	City
FY-2016 Allocation	\$21,076.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$21,068.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$20,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEHJ</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Charlottesville		
FIPS Code	540	Type	City
FY-2016 Allocation	\$137,789.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$220,565.46		
FY-2015 Allocation	\$137,735.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$154,410.61		
FY-2014 Allocation	\$130,568.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$88,336.70		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Chesapeake		
FIPS Code	550	Type	City
FY-2016 Allocation	\$704,266.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$907,699.22		
FY-2015 Allocation	\$703,989.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$686,632.85		
FY-2014 Allocation	\$667,360.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$637,374.37		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Colonial Heights		
FIPS Code	570	Type	City
FY-2016 Allocation	\$55,182.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$55,160.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$52,290.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Covington		
FIPS Code	580	Type	City
FY-2016 Allocation	\$20,000.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$1,399.27		
FY-2015 Allocation	\$20,000.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$23,844.36		
FY-2014 Allocation	\$20,000.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$18,271.55		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Danville		
FIPS Code	590	Type	City
FY-2016 Allocation	\$136,458.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$81,575.85		
FY-2015 Allocation	\$136,404.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$129,307.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		AC	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Emporia</b>		
FIPS Code	<b>595</b>	Type	City
FY-2016 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$115,144.91</b>		
FY-2015 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$95,889.89</b>		
FY-2014 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$84,674.18</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Fairfax</b>		
FIPS Code	<b>600</b>	Type	City
FY-2016 Allocation	<b>\$71,517.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$123,659.02</b>		
FY-2015 Allocation	<b>\$71,489.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$148,498.83</b>		
FY-2014 Allocation	<b>\$67,769.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$143,163.49</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Falls Church		
FIPS Code	610	Type	City
FY-2016 Allocation	\$39,085.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$39,070.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$103,020.18		
FY-2014 Allocation	\$37,037.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$65,983.18		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEFH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Franklin		
FIPS Code	620	Type	City
FY-2016 Allocation	\$27,200.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$27,189.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$0.00		
FY-2014 Allocation	\$25,774.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$0.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Fredericksburg		
FIPS Code	630	Type	City
FY-2016 Allocation	\$76,972.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$35,511.29		
FY-2015 Allocation	\$76,941.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$33,287.25		
FY-2014 Allocation	\$72,938.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$36,490.14		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
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F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Galax		
FIPS Code	640	Type	City
FY-2016 Allocation	\$22,319.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$22,310.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$15,942.49		
FY-2014 Allocation	\$21,149.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$11,777.74		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEFH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Hampton		
FIPS Code	650	Type	City
FY-2016 Allocation	\$435,588.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$58,233.88		
FY-2015 Allocation	\$435,417.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$137,851.10		
FY-2014 Allocation	\$412,761.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$93,662.92		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Harrisonburg		
FIPS Code	660	Type	City
FY-2016 Allocation	\$155,027.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$147,557.67		
FY-2015 Allocation	\$154,966.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$91,754.47		
FY-2014 Allocation	\$146,903.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$145,863.22		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Hopewell</b>		
FIPS Code	<b>670</b>	Type	City
FY-2016 Allocation	<b>\$71,600.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$71,571.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$67,392.86</b>		
FY-2014 Allocation	<b>\$67,848.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$35,042.91</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Lexington		
FIPS Code	678	Type	City
FY-2016 Allocation	\$22,319.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$3,830.84		
FY-2015 Allocation	\$22,310.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$4,334.25		
FY-2014 Allocation	\$21,149.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$17,414.36		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Lynchburg		
FIPS Code	680	Type	City
FY-2016 Allocation	\$239,504.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$256,984.08		
FY-2015 Allocation	\$239,410.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$161,455.66		
FY-2014 Allocation	\$226,953.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$165,622.15		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Manassas		
FIPS Code	683	Type	City
FY-2016 Allocation	\$119,869.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$170,140.88		
FY-2015 Allocation	\$119,822.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$209,517.92		
FY-2014 Allocation	\$113,588.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$177,227.82		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
E	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
F	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
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J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Manassas Park		
FIPS Code	685	Type	City
FY-2016 Allocation	\$45,237.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$77,214.80		
FY-2015 Allocation	\$45,219.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$63,449.07		
FY-2014 Allocation	\$42,866.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$57,101.83		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
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G	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
J	Need FY-2014 Annual Report; form available on website.		
K	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Martinsville		
FIPS Code	690	Type	City
FY-2016 Allocation	\$43,804.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$57,172.76		
FY-2015 Allocation	\$43,787.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$45,206.18		
FY-2014 Allocation	\$41,509.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$21,062.13		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
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<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Newport News		
FIPS Code	700	Type	City
FY-2016 Allocation	\$572,768.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$556,459.67		
FY-2015 Allocation	\$572,543.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$609,311.34		
FY-2014 Allocation	\$542,753.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$512,211.12		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Norfolk		
FIPS Code	710	Type	City
FY-2016 Allocation	\$769,536.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$1,343,425.82		
FY-2015 Allocation	\$769,234.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$986,872.73		
FY-2014 Allocation	\$729,210.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$1,168,069.45		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
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<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		


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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Norton</b>		
FIPS Code	<b>720</b>	Type	<b>City</b>
FY-2016 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$0.00</b>		
FY-2014 Allocation	<b>\$20,000.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$0.00</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>AC</b>	
ATL Reference Code Description			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Petersburg</b>		
FIPS Code	<b>730</b>	Type	<b>City</b>
FY-2016 Allocation	<b>\$102,751.00</b>	Status	<b>Not Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$0.00</b>		
FY-2015 Allocation	<b>\$102,711.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$728,780.65</b>		
FY-2014 Allocation	<b>\$97,367.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$712,752.71</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Poquoson		
FIPS Code	735	Type	City
FY-2016 Allocation	\$38,508.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$139,221.50		
FY-2015 Allocation	\$38,493.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$117,315.57		
FY-2014 Allocation	\$36,490.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$91,816.08		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
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H	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
I	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	<b>Portsmouth</b>		
FIPS Code	<b>740</b>	Type	<b>City</b>
FY-2016 Allocation	<b>\$302,787.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2016 from FY-2015	<b>\$437,119.14</b>		
FY-2015 Allocation	<b>\$302,668.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2015 from FY-2014	<b>\$499,183.63</b>		
FY-2014 Allocation	<b>\$286,920.00</b>	Status	<b>Received</b>
Carry-Over Amount to FY-2014 from FY-2013	<b>\$604,025.43</b>		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
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<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Radford		
FIPS Code	750	Type	City
FY-2016 Allocation	\$52,003.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$352,453.89		
FY-2015 Allocation	\$51,983.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$311,104.95		
FY-2014 Allocation	\$49,278.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$261,826.95		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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J	Need FY-2014 Annual Report; form available on website.		
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1005 Technology Park Drive  
Glen Allen VA 23059-4500  
804/249-1958 (W); 804/371-3358 (F)

Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Richmond		
FIPS Code	760	Type	City
FY-2016 Allocation	\$647,233.00	Status	Not Received
Carry-Over Amount to FY-2016 from FY-2015	\$0.00		
FY-2015 Allocation	\$646,979.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$1,119,559.50		
FY-2014 Allocation	\$613,316.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$677,600.94		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ABCDEH</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Roanoke		
FIPS Code	770	Type	City
FY-2016 Allocation	\$307,532.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$125,393.83		
FY-2015 Allocation	\$307,411.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$76,627.11		
FY-2014 Allocation	\$291,416.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$155,870.00		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Salem		
FIPS Code	775	Type	City
FY-2016 Allocation	\$78,607.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$350,016.63		
FY-2015 Allocation	\$78,576.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$335,854.78		
FY-2014 Allocation	\$74,488.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$323,946.73		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
B	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
C	Need FY-2016 Annual Report; form available on website.		
D	Need FY-2015 Annual Report; form available on website.		
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**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Staunton		
FIPS Code	790	Type	City
FY-2016 Allocation	\$75,260.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$16,999.44		
FY-2015 Allocation	\$75,231.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$61,655.03		
FY-2014 Allocation	\$71,316.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$74,258.89		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
<b>E</b>	FY-2016 Fund has not been released; FY-2016 Annual Report is only accepted AFTER fund has been released.		
<b>F</b>	Include FY-2015 carry-over balance on FY-2016 Annual Report.		
<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
<b>H</b>	FY-2016 Allocation has not been released; FUND IS IN JEOPARDY; fund will be forfeited on June 30, 2017.		
<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Suffolk		
FIPS Code	800	Type	City
FY-2016 Allocation	\$268,082.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$481,905.47		
FY-2015 Allocation	\$267,977.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$347,981.15		
FY-2014 Allocation	\$254,034.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$214,631.20		
<b>ATL Reference Codes →</b> (See codes to the right and the descriptions below to determine action required to receive funds.)		<b>ACF</b>	
<b>ATL Reference Code Description</b>			
<b>A</b>	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
<b>B</b>	Need two (2) FY-2016 Disbursement Agreements; forms available on website.		
<b>C</b>	Need FY-2016 Annual Report; form available on website.		
<b>D</b>	Need FY-2015 Annual Report; form available on website.		
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<b>G</b>	Include FY-2014 carry-over balance on FY-2015 Annual Report.		
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<b>I</b>	Need two (2) FY-2015 Disbursement Agreements; forms available on website.		
<b>J</b>	Need FY-2014 Annual Report; form available on website.		
<b>K</b>	Include FY-2013 carry-over balance on FY-2014 Annual Report.		

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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Virginia Beach		
FIPS Code	810	Type	City
FY-2016 Allocation	\$1,388,172.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$6,664,068.12		
FY-2015 Allocation	\$1,387,627.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$5,907,744.82		
FY-2014 Allocation	\$1,315,427.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$5,077,489.92		
ATL Reference Codes ➔  (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Waynesboro		
FIPS Code	820	Type	City
FY-2016 Allocation	\$66,576.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$76,182.49		
FY-2015 Allocation	\$66,550.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$25,504.72		
FY-2014 Allocation	\$63,087.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$35,456.92		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Williamsburg		
FIPS Code	830	Type	City
FY-2016 Allocation	\$44,587.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$111,990.40		
FY-2015 Allocation	\$44,569.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$84,477.15		
FY-2014 Allocation	\$42,250.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$74,670.52		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
A	Need two (2) FY-2017 Disbursement Agreements; forms available on website.		
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Virginia Department of Fire Programs  
Fire Programs Fund – Aid to Localities  
**Fiscal Year 2017 Audit Sheet**

Item	Information		
Locality	Winchester		
FIPS Code	840	Type	City
FY-2016 Allocation	\$83,047.00	Status	Received
Carry-Over Amount to FY-2016 from FY-2015	\$320,779.95		
FY-2015 Allocation	\$83,015.00	Status	Received
Carry-Over Amount to FY-2015 from FY-2014	\$324,619.06		
FY-2014 Allocation	\$78,695.00	Status	Received
Carry-Over Amount to FY-2014 from FY-2013	\$357,896.49		
ATL Reference Codes ➔ (See codes to the right and the descriptions below to determine action required to receive funds.)		ACF	
ATL Reference Code Description			
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