

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received
JAN 16 2018
West Virginia Ethics Commission

Contracting Business Entity: E. Dillon & Company Address: 2532 Swords Creek Rd.

Swords Creek, VA 24260

Authorized Agent: Mike Miller Address: _____

Contract Number: 0803 DOT 180000026 Contract Description: 2018 Stone aggregate + delivery

Governmental agency awarding contract: WV DOT

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

E. Dillon & Company

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: Mike Miller

Date Signed: 12/6/17

Notary Verification

State of VIRGINIA, County of RUSSELL:

I, Mike Miller, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 6th day of DECEMBER, 2017.



Diane Rebecca Resnoe
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 12-06-2017

Date submitted to Ethics Commission: BAF 1-16-18

Governmental agency submitting Disclosure: WV Purchasing Division

CMA DOT 618 C0091
PF: 404205