

# RUSSELL COUNTY

## BOARD OF SUPERVISOR'S MEETING

AGENDA – MARCH 13, 2017

Conference Center

Regular Meeting

5:00 PM

Russell County Governmental Center  
Lebanon, Virginia 24266



CALL TO ORDER – Clerk of the Board

ROLL CALL – Clerk of the Board

EXECUTIVE SESSION (CLOSED)

INVOCATION – Pastor Jim Ensor, Honaker First Baptist Church

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

APPROVAL OF AGENDA

PUBLIC HEARING

1. RC Junkyard Ordinance
2. RC Solid Waste Ordinance
3. Regional Industrial Development Authority (IDA) Ordinance

APPROVAL OF AGENDA

PRESENTATIONS (Limited to 5 minutes).....A-1

1. Dr. Brown – RC Schools – Regional School Stats
2. Lonzo Lester / Dr. Michelle Mister - RC Animal Shelter
3. Shawn Lindsey - Executive Director - Spearhead Trails

- 4. Mickey Rhea - RC Building Inspector Reports
- 5. Susan White – Dir. of Sr. Vol. Serv. – CV Community Action, Inc.
- 6. Christina Trail – Animal Control Concerns
- 7. Tony Powers – Glade Hill Subdivision
- 8. Charlene Farthing – RC Animal Adoptions

**BOARD APPOINTMENTS**

**CASTLEWOOD WATER & SEWER.....B-1**

Billy Wayne Wampler	3 Year-Term
Gary Dotson	3 Year-Term

**DANTE COMMUNITY CENTER BOARD MEMBERS**

Bobbie Gullet	2 Year-Term
Earl Jenkins	2 Year-Term
Arthur Phillips	2 Year-Term
Fred Patrick	2 Year-Term

**RC LIBRARY BOARD (Removal)**

Debbie Gibson	June 30, 2018
Kirby Meadows	June 30, 2017
Harry Steffey	June 30, 2018

**SWCC LOCAL ADVISORY BOARD**

VACANT – Robert Taylor (Resignation)

**NEW BUSINESS**

- 1. Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....C-1
  - a. Unapproved minutes of February 6, 2017
  - b. Unapproved minutes of February 17, 2017
  - c. Unapproved minutes of February 27, 2017
- 2. Approval of Expenditures. Consider approval of expenditures presented for payment.....C-2

**CITIZEN’S COMMENT PERIOD (Limited to 3 minutes)**

**CONSTITUTIONAL OFFICER REPORTS AND REQUESTS**

**COUNTY ATTORNEY REPORTS AND REQUESTS**

**COUNTY ADMINISTRATOR REPORTS AND REQUESTS**

**REPORTS**

- 1. Virginia Tourism Corporation Marketing Leverage Program Grant.....D-1
- 2. RC & RCMC Veterans Affairs Forum.....D-2

**REQUESTS**

- 3. Authorization to Purchase Waste Disposal Equipment.....D-3
- 4. Authorization to Bid & Purchase a Community Work Program Vehicle.....D-4
- 5. Authorization of Travel Request.....D-5

**MATTERS PRESENTED BY THE BOARD**

**ADJOURNMENT**

**COUNTY AGENCY / BOARD REPORTS:**

- Treasurer’s Report.....E
- RC IDA .....F
- RC PSA .....G
- Castlewood W&S .....H
- RC Tourism.....I
- RC Planning Commission .....J
- Conference Center.....K
- RC Fitness Center.....L
- RC Transportation & Safety.....M
- RC Cannery Reports.....N

**CLOSED SESSION**

Motion made by \_\_\_\_\_, second by \_\_\_\_\_ and duly approved by the Board of Supervisors enter into closed session to discuss a prospective business matter pursuant to Section 2.2-3711(A)(5) of the Code of Virginia and to discuss a litigation matter pursuant to Section 2.2-3711(A)(7).

The vote was:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_

**CERTIFICATION OF CLOSED SESSION**

Pursuant to §2.2-3712 (D) of the Code of Virginia 1950, as amended, each member of the Board of Supervisors upon the Roll Call certifies that to the best of their knowledge (i) only public business matters lawfully exempted from the open meeting requirements under the Virginia Freedom of Information Act and (ii) only such public business matters that were identified in the motion(s) by which the closed meeting was convened were heard, discussed or considered in the meeting by the Board of Supervisors.

Any member of the Board of Supervisors who believes that there was a departure from the requirements of clauses (i) and (ii) above shall so state prior to the vote, indicating the substance of the departure that, in his or her judgment, has taken place.

Are there any Supervisors who believe a departure has taken place?

Seeing none, if you agree that the matters heard, discussed or considered during the closed meeting were pursuant only to the motion(s) by which the closed meeting was convened, please signify by saying aye or yes.

Tim Lovelace -

Lou Ann Wallace -

Carl Rhea -

Steve Breeding -

David Eaton -

Rebecca Dye -

Mark Mitchell -

**APPROVAL TO RETURN TO REGULAR SESSION**

Motion made by \_\_\_\_\_, second by \_\_\_\_\_ and duly approved by the Board of Supervisors to return to regular session.

The vote was:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_



**Board of Supervisors**  
137 Highland Drive  
Lebanon, VA 24266

Action Item  
Presenters - Chairman

**Meeting: 3/13/17 6:00 PM**

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## **Public Hearing**

- 1. RC Junkyard Ordinance**
- 2. RC Solid Waste Ordinance**
- 3. Regional Industrial Development Authority (IDA) Ordinance**

### **Staff Recommendation:**

Board Discretion.

### **Suggested Motion:**

Motion Required.

### **ATTACHMENTS:**

- Ordinances

## RUSSELL COUNTY JUNK YARD ORDINANCE

AN ORDINANCE REGULATING **JUNK DEALERS**, THE ESTABLISHMENT AND MAINTENANCE OF **JUNKYARDS**, INCLUDING, BUT NOT LIMITED TO **AUTOMOBILE JUNKYARDS**, THE **STORAGE AND DISPOSAL OF SCRAP, REFUSE, AND JUNK ARTICLES**, PROVIDING FOR THE **ISSUANCE OF LICENSES FOR JUNK DEALERS** AND FOR THE MAINTENANCE AND OPERATION OF **JUNKYARDS** UNDER PRESCRIBED CONDITION, PRESCRIBING REMEDIES FOR THE ABATEMENT OF NUISANCES AND UNLICENSED JUNK YARDS AND SCRAP YARDS, PRESCRIBING PENALTIES FOR VIOLATORS, AND PROVIDING FOR THE REVOCATION OF LICENSES IN THE EVENT OF NON-COMPLIANCE.

Section 1: Short-Title. This ordinance shall be known and may be cited as "Russell County Junkyard and Refuse Ordinance".

Section 2: Definitions. "Unless otherwise expressly stated, the following words and phrases shall be construed throughout this ordinance to have the meanings herein indicated:

- a. Person. Shall include any partnership, association, firm, corporation, or individual.
- b. Board. Shall mean the Board of Supervisors of Russell County.
- c. Junk. Shall mean old or scrap copper, brass, rope, rags, batteries, paper, trash, rubber, debris, waste or junked, dismantled, or wrecked automobiles or parts thereof, iron, steel, and other old or scrap ferrous or non-ferrous material.
- d. Junk Yard. Shall mean an establishment or place of business which is maintained, operated or used for storing, keeping, buying, or selling junk or operation of an automobile graveyard, and the term shall include garbage dumps and sanitary fills.
- e. Automobile graveyards. Shall mean any lot or place which is exposed to the weather and upon which more than five motor vehicles of any kind, incapable of being operated, and which it would not be economically practical to make operative, are place, located or found.
- f. Junk Dealer. Shall mean any person, as hereinafter defined (1) who shall engage in the business of buying, selling, storing, salvaging, processing, disposing of, or accumulating junk, and (2) who maintains and operates a junkyard within the County of Russell.
- g. License. Shall mean the permit granted to a junk dealer.

Section 3. License. No person shall engage in business as a junk dealer, or maintain a junk yard, or automobile grave yard, without first having obtained a license from the Board, for which license a fee in

accordance with the schedule hereinafter set forth shall be paid to Russell County. The license shall be issued for the twelve month period beginning July 1 and ending June 30 of the following year, and each license must be renewed annually or before the first day of July of each year.

Such license shall state the name of the person to who such license is issued and the premises on which such junkyard is to be maintained. Such license shall be posted conspicuously upon the premises licensed thereunder.

Section 4. Application for License.

Application for the license described above shall be made by the person desiring to be licensed. Said application shall be in writing and shall include the following information:

- (1) name, address and telephone of applicant;
- (2) specific location and description of proposed junkyard site;
- (3) a map of site showing boundaries and dimensions, natural drainage and any proposed changes in that drainage, and adjacent landowners.

Section 5. Issuance of Licenses. The Planning Commission shall make a thorough initial examination of the application, taking into consideration the suitability of the property proposed to be used for the purposes of the license, the character of the property located nearby, and the effect of the proposed use, both economic and aesthetic. The Planning Commission shall make a report of its findings to the Board of Supervisors. The Board of Supervisors may issue a license subject to such additional terms and conditions, in addition to the regulations contained herein and adopted pursuant to this ordinance, as may be deemed necessary by the Board to carry out the spirit and intent of this ordinance.

Section 6: Review. In cases where the Board of Supervisors (hereafter "Board") shall issue a denial of a license the Applicant shall have a right of review of the decision as set forth hereafter.

Section 6 (a). Informal Fact Finding. The Applicant may within ten (10) days file a written request of informal fact finding with the County Administrator. The County Administrator shall notify the Board of the request for informal fact finding. The Board or its appointed agent shall schedule a hearing date within twenty (20) days of the request for informal fact finding. Such informal fact finding conference - consultation shall include the right of parties to the case (i) to have reasonable notice thereof, (ii) to appear in person or by counsel or other qualified representative before the Board or its' subordinates for the informal presentation of factual data, argument, or proof in connection with any case, (iii) to have notice of any contrary fact basis or information in the possession of the Planning Commission upon

which the Board may rely in any way in making an adverse decision, (iv) to receive a decision within ten (10) days of the date of hearing of any application for a license or renewal thereof and (v) to be informed, briefly and generally in writing of the factual or procedural basis for an adverse decision in any case.

Section 6 (b). Formal Proceedings.

A. In the event the Applicant receives an adverse decision based upon the informal fact finding, he may, within ten (10) days of the date of said adverse decision file a request for formal proceeding with the County Administrator. The County Administrator shall immediately notify the Board of the request for said formal proceeding. The formal proceeding shall be held within twenty (20) days of the date of the receipt of the request for said formal proceeding

B. The Board shall afford an opportunity for the formal taking of evidence upon relevant fact issues in any case in which an adverse decision has been made.

C. Parties to such formal proceedings shall be given reasonable notice of (i) the time, place, and nature thereof, (ii) the basic law or laws under which the Board contemplates its' possible exercise of authority, and (iii) the matters of fact and law asserted or questioned by the Planning Commission.

D. In all such formal proceedings the parties shall be entitled to be accompanied by and represented by counsel, to submit oral and documentary evidence and rebuttal proofs, to conduct such cross-examination as may illicit a full and fair disclosure of the facts, and to have the proceedings completed and a decision made within ten (10) days of the date of hearing. The burden of proof shall be upon the Proponent or Applicant. The Board, or its subordinates designated for the purpose, shall preside at the taking of evidence. The presiding officer at such proceedings are empowered to (i) administer oaths and affirmations, (ii) receive probative evidence, exclude relevant, immaterial, insubstantial, privileged, or repetitive proofs, rebuttal, or cross-examination, rule upon offers of proof and oversee an accurate verbatim recording of the evidence, (iii) hold conferences for the settlement or simplification of issues by consent, (iv) dispose of procedural requests, and (v) regulate and expedite the course of hearing. Where subordinates preside, they shall recommend findings in a decision, unless the Board shall, by its procedural regulations, provide for the making of findings and an initial decision by such presiding officers subject to review and reconsideration of the Board on appeal to it as of right or on its own motion.

E. Prior to the recommendations or decision of subordinates, the parties concerned shall be given opportunity, on request, to submit in writing, for the record, (i) proposed findings and conclusions and (ii) statement of reasons therefore. In all cases, on request, opportunities shall be afforded for oral argument, (i) to subordinate presiding officers in all case in which they make such recommendations or decisions or (ii) through the Board in cases in which it makes the original decision without such prior recommendation and otherwise as it may permit in its discretion or provide by general rule.



Where subordinates make recommendations or decisions, the Board shall receive and act on exceptions thereto.

F. All decisions or recommended decisions shall be served upon the parties, become a part of the record, and briefly state or recommend the findings, conclusions, reasons or basis therefore upon the evidence presented by the record and relevant to the basic law under which the Planning Commission is operating together with an appropriate order granting the license or denial thereof.

Section 6(c). Written Notices. All notices of review and all orders of the Board shall be served upon the designated party by certified mail, unless service otherwise made is duly acknowledged by the party receiving same in writing.

Section 6 (d). Court Review. Any person effected by or any party aggrieved by a decision of the Board shall have a right to the direct court review thereof by an appropriate and timely court action against the Board in the manner provided by the Rules of the Supreme Court of Virginia. Provided, however, that no such right of review shall be brought, unless within twenty-one (21) days of the date of the decision appealed from, there is instituted an action for the review of same in the appropriate court.

Section 7. License Fee. The license fee shall be paid immediately upon the issuance or renewal of a license to the Russell County Board of Supervisors. The amount of the license fee shall be **ONE HUNDRED (\$100.00) DOLLARS. No tract of land larger than twenty (20) acres, excluding setback areas, shall be used as a junkyard.**

Section 8. License Limitation. No person licensed under this ordinance shall, by virtue of one license, maintain more than one junkyard. No person shall engage in business as a junk dealer in any place other than the place designated upon his license, or maintain a junkyard in any place other than the place designated upon his license.

Section 9. Transfer of License. No license issued by the Board shall be transferable by the licensee to any other person unless such a transfer is authorized by the Board. Any person desiring to transfer his license shall notify the Board in writing, which notification shall be accompanied by an application for license, as described in Section 4 of this ordinance, by the transferee.

Section 10. Transfer Fee. In the event the Board shall approve the transfer of a license, the transferee shall immediately pay to the Russell County Board of Supervisors a transfer fee of one (\$100) dollars. Licenses do not run with the land.

Section 11. Inspection. Upon presentation of proper identification to the owner or custodian of a junkyard as defined herein the Board of Supervisors or their duly authorized representative, the County Sanitation Officer, may periodically inspect any licensed junkyard; any junkyard for which there has been made an application for a license; or any junkyard as defined herein for which no application for license has been made. The purpose of said inspection is to determine initial and continual compliance with the Regulations of this Ordinance.

Section 12. Regulations. Every person licensed under this ordinance shall constantly maintain the licensed premises in accordance with any special provisions imposed by the Board and in the manner prescribed by this section and any subsequent regulations adopted by the Board;

- a. Such premises shall at all times be maintained so as not to constitute a nuisance or a menace to the health of the community or of residents nearby or a place for the breeding of rodents and vermin.
- b. No garbage or other organic waste shall be stored in such premises.
- c. Whenever any motor vehicle shall be received in such premises as junk, all gasoline shall be drained and removed therefrom. Gasoline in an amount not exceeding five hundred (500) gallons may be stored above ground in said junk yards provided the same be placed in containers approved by the Board. All other gasoline which is kept in the premises shall be stored underground, which underground storage must be approved by the Board.
- d. The manner of storage and arrangement of junk, and the drainage facilities of the premises shall be such as to prevent the accumulation of stagnant water upon the premises, and to facilitate access for fire-fighting purposes.
- e. It shall be unlawful for any person licensed under this ordinance to burn junk within a junkyard at any time except in the manner approved by the Virginia Air Pollution Control Board. However, no oil, grease, tires, gasoline or other similar material that might be dangerous or tend to produce obnoxious smoke or odors shall be burned within a junkyard at any time.
- f. The premises to be licensed shall be set back a minimum distance of fifty (50) feet from the right -of-way lines on all streets or roads and a minimum distance of fifty (50) from all other property lines. The area between the setback line and

the right-of-way line and all streets and roads and all other property lines, shall be at all times, kept clear and vacant.

- g. No junkyard shall be hereafter established, any portion of which is within one thousand feet of the nearest edge of the right-of-way of any primary highway or within five hundred feet of the nearest edge of the right-of-way of any other highway or city street, except the following:
- (1) Junkyards which are screened by natural objects, plantings, fences, or other appropriate means so as not to be visible from the main-traveled way of the highway or city street or otherwise removed from sight.
  - (2) Junkyards which are located in areas which are zoned for industrial use under authority of State law or in unzoned industrial areas as determined by the rules and regulations of the State Highway Commission.
  - (3) Junkyards which are not visible from the main-traveled way of the highway or city street.
- h. Each license holder must keep an accurate log book in which each purchase or sale of junk is recorded, and such book shall be subject to inspection, all as provided in Virginia Code §54-832 (1980 supp.).

Section 13. Violations. Any person who shall fail to obtain a license as required above shall be subject to a penalty of fifty (\$50) dollars. For any other violation of any of the provisions of this ordinance, penalty shall be fixed upon conviction, in an amount not to exceed one hundred (\$100) dollars and the costs of prosecution. Each day's violation of any of the provisions of this ordinance shall constitute a separate offense. Violators will be prosecuted in the General District Court of Russell County.

Section 14. Conformity. Any junkyard, as defined herein, in existence on July 1, 1981, which is unlicensed, shall have ninety (90) days from a final determination made by the Board pursuant to paragraph 6 above that it is subject to being licensed, to conform to this ordinance. Any junkyard, as defined herein, which came into existence after July 1, 1981, and which cannot be made to conform to this ordinance, it declared to be a private and public nuisance and may be forthwith removed, obliterated or abated by the Board of Supervisors or it's representatives. The Board of Supervisors may collect the cost of such removal, obliteration or abatement from the person owning or operating such junkyard and the costs of same shall be a lien against the property until the same is satisfied in full.

Section 15. Abatement of Nuisances. In addition to the remedies provided in Section 12 above, any continued violations of this ordinance which shall constitute a nuisance in fact or which shall in the opinion of the Board constitute a nuisance may be abated by proceeding against the violator in a court of equity for relief.

Section 16. Severability. If any section of this ordinance shall be found to be invalid the other sections of the ordinance shall not be affected thereby.

Section 17. Repeal. All ordinances or parts of ordinance in conflict herewith be and same are hereby repealed.

Section 18. Effective Date. This ordinance shall become effective July 1, 1989.

The vote was:

Aye: Mike Puckett  
Ralph Maples  
Danny Brown  
Frank Horton  
Cynthia Compton

NAY: N.C. Meade

## **SOLID WASTE MANAGEMENT**

This ordinance is enacted pursuant to authority contained in §§ 15.2-930, 15.2-1426, 15.2-1427, 15.2-1200, 33.1-346 and Chapter 14, Title 10.1 of the Code of Virginia, 1950 as amended.

### **Purpose**

It is the purpose of this article to accomplish refuse management throughout the County in order to control disease; to prevent blight and other environmental degradation; to promote the generation of energy and recovery of useful resources from solid waste; to protect limited natural resources for the benefit of its citizens; to limit noxious odors and unsightly garbage, trash, refuse or decay; and to promote and protect the public health, safety and welfare.

### **General**

(a) *Citations.* This ordinance shall be known and may be cited as the “Russell County Solid Waste Management Ordinance.”

(b) *Severability.* Should any section or provision of this article be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the article as a whole, or any part thereof other than the part so declared to be unconstitutional or invalid.

(c) *Effective Date.* This ordinance shall be in full force an effect from the date of adoption.

### **Definitions**

For purpose of this ordinance, the following terms shall have the meanings respectively ascribed to them herein:

*Agricultural Waste* means all solid waste produced from farming operations.

*Authority* means the Cumberland Plateau Regional Waste Management Authority created by the Buchanan County Board of Supervisors, Dickenson County Board of Supervisors, and Russell County Board of Supervisors for the purpose of collection of garbage and refuse within the member jurisdictions.

*Board of supervisors,* mean the Russell County Board of Supervisors.

*Bulk Waste* means appliances, furniture, bedding material, automobile parts, mechanical equipment, mechanical parts, and carpet.

*Clean Wood* means solid waste consisting of untreated wood pieces and particles that do not contain paint, laminate, bonding agents, or chemical preservatives or are otherwise unadulterated.

*Commercial waste* means all solid waste generated by establishments engaged in business operations other than manufacturing or construction. This category includes, but is not limited to, solid waste resulting from the operations of stores, markets, office buildings, restaurants, and shopping centers.

*Construction Waste* means solid waste which is produced or generated during the construction, remodeling, or repair of pavements, houses, commercial buildings, and other structures. Construction waste include, but are not limited to, lumber, wire, sheet rock, brick, shingles, glass, pipes, concrete, paving materials, and metal and plastics if the metal or plastics are a part of the materials of construction or empty containers for such materials. Paints, coatings, solvents, asbestos, any liquid, compressed gasses or semi-liquids and garbage are not construction wastes.

*Commercial Collectors* Any properly permitted commercial garbage and waste collection hauler, contractor or business located within and doing business with Russell County.

*Convenience Center* means a collection point for the temporary storage of solid waste provided premises to an established centralized point, rather than directly to a disposal facility. To be classified as a convenience center, the collection point may not receive waste from collection vehicles that have regularly scheduled collections.

*County* means Russell County, Virginia.

*Debris Waste* means wastes resulting from land clearing operations. Debris waste include, but are not limited to, stumps, wood, brush, leaves, soil, and road spoils.

*Demolition waste* means that solid waste which is produced by destruction of structures and their foundations and includes the same materials as construction waste.

*Facility* means Russell County convenience sites and the Russell County transfer station.

*Federal acts* mean any act of Congress providing for waste management and any regulations promulgated thereunder.

*Garbage* means readily putrescible discarded materials composed of animal, vegetable or other organic matter.

*General public* means persons or businesses within the county.

*Hauler means* and individual, company, corporation, public or private institution, or cooperative, county, city, or town or other political subdivision of this commonwealth or other state, interstate body, or other legal entity or combination

of the above, who hauls refuse, garbage, sludge or other solid waste as defined by this article to the County for disposal.

*Hazardous material* means a substance or material in a form or quantity which may pose an unreasonable risk to health, safety or property when transported, and which the Secretary of Transportation of the United States has so designated by regulation or order.

*Hazardous substance* means a substance listed under United States Public Law 96-510, entitled the Comprehensive Environmental Response Compensation and Liability Act.

*Hazardous waste* means a solid waste or combination of solid waste, which, because of its quantity, concentration or physical, chemical or infectious characteristics, may:

- (1) Cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating illness; or,
- (2) Pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

These solid wastes include, but are not limited to, pesticides, poisons, corrosives, combustibles, caustics, acids, infectious materials, explosives, compressed gases, biological and chemical materials, radioactive materials, flammable materials, and petroleum products.

*Household waste* means those items of solid waste that can reasonably be expected to be generated from within a home by the day-to-day operation of the household. The term household waste specifically excludes construction waste, demolition waste and yard waste.

*Industrial waste* means any solid waste generated by manufacturing or industrial process that is not a regulated hazardous waste. This term does not include mining waste or oil and gas waste.

*Litter* means, for purposes of this chapter, any solid waste that is discarded or scattered about a solid waste management facility outside the immediate working area.

*Loitering* means the act of idly remaining in a public place for a protracted time.

*Open dump* means a site on which any solid waste or hazardous waste is placed, discharged deposited, injected, dumped, or spilled so as to create a nuisance or so as to present a threat of a release of harmful substances into the environment or present a hazard to humans or the environment.

*Municipal solid waste* means that waste that is normally composed of residential, commercial, and institutional solid waste and residues derived from combustion of these wastes.

*Person* means an individual, corporation, partnership, association, a governmental body, a municipal corporation, or any other legal entity.

*Recycling* means the process of separating a given waste material from the waste stream and processing it so that it is used again as a raw material for a product which may or may not be similar to the original product.

*Regulated medical waste* means waste as defined by the Regulated Medical Waste Management Regulations (9VAC20-120) as promulgated by the Virginia Waste Management Board.

*Salvage* means the authorized, controlled removal of waste materials from a solid waste management facility.

*Sanitary landfill* means an engineered land burial facility for the disposal of household waste that is so located, designed, constructed, and operated to contain and isolate the waste so that it does not pose a substantial present or potential hazard to human health or the environment. A sanitary landfill also may receive other type of solid wastes, such as commercial solid waste, nonhazardous sludge, and hazardous waste from conditionally exempt small quantity generators, construction demolition debris, and nonhazardous industrial solid waste.

*Scrap Metal* mean bits and pieces of metal parts, such as bars, rods, wire, empty containers or metal pieces that may be combined together with bolts or soldering which are discarded material and can be used, reused, or reclaimed.

*Sludge* means any solid, semi-solid, or liquid waste generated from a municipal, commercial, or industrial wastewater treatment plant, water supply treatment plant or air pollution control facility exclusive of treated effluent from a wastewater treatment plant.

*Solid Waste* means any garbage, refuse, sludge, or other discarded material, including solid, semisolid, liquid, or contained gaseous material resulting from industrial commercial, mining, and agricultural operations, or community activities but does not include:

- (1) Solid or dissolved material in domestic sewage.
- (2) Solid or dissolved material in irrigation return flows or in industrial discharges which are sources subject to a permit from the department of environmental quality.
- (3) Nuclear, or by product material as defined by the Federal Atomic Energy Act of 1954, as amended.



*Solid Waste facilities* means those facilities, including but not limited to, convenience centers, sanitary landfill, transfer site or transfer station, provided by the county for with solid waste may be deposited.

*Solid waste management* means the administration of activities which provide for the collection, separation, storage, transportation, transfer, processing, treatment, recycling, and disposal of solid waste.

*Tipping fees* means those fees charged for commercial and industrial generators of solid waste doing business within Russell County, Virginia pursuant to the Russell County Solid Waste Tipping Fee Ordinance.

*Transfer Site* means a site, other than a sanitary landfill, transfer site or convenience center, upon which specified types of solid waste may be deposited and to which such solid waste is deposited on a regular schedule for proper disposition.

*Transfer station* means a site, other than a sanitary landfill, transfer site or convenience center, upon which specified types of solid waste may be deposited and to which such solid waste is deposited on a regular schedule for proper disposition.

*Transport or transportation* means any movement of property and any packing, loading, unloading or storage incidental thereto.

*Yard waste* means that fraction of municipal solid waste that consists of grass clippings, leaves, brush and tree pruning's arising from general landscape maintenance.

## **GENERAL PROHIBITIONS**

- A. *Authorized use.* Use of the county's sanitary solid waste facilities are limited to persons or businesses disposing of solid waste generated and originated from within the county.
- B. *Open dumps.* No person shall operate, construct, maintain or dispose of solid waste in open dumps.
- C. *Private landfills.* It shall be unlawful for any person to operate a private landfill or to allow waste to be disposed on or otherwise manage on his property within the county unless permitted by the Virginia Department of Environmental Quality or such other agencies of the Commonwealth of Virginia as may be authorized by law, or regulation to permit such activity. Additionally, it shall be the duty of all persons to dispose of or otherwise manage their solid waste in a legal manner.
- D. *Hazardous waste.* It shall be unlawful for any person to dispose of hazardous waste within the county.

E. *Scavenging*. Scavenging of any material from a county-owned sanitary landfill, transfer site or convenience center is prohibited.

F. *Regulated medical waste*. It shall be unlawful for any person to dispose of regulated medical waste at a county-owned sanitary landfill, transfer site, transfer station or convenience center.

## **TRESPASSING**

(a) *Sanitary landfill*. It shall be unlawful for any person, other than county employees actually engaged in the course of their employment and law enforcement officers in the performance of their official duties, to enter or cause another to enter upon county sanitary landfill property except during normal business hours of operation.

(1) *Restrictive access*. During the hours of normal operation, county employees shall direct persons to specific areas of the landfill and/or shall prohibit access to specified areas of the sanitary landfill. It shall be unlawful for any person to disobey such directive.

(b) *Transfer sites and convenience centers*. It shall be unlawful for any person, other than county employees actually engaged in the course of their employment, and law enforcement officers in the performance of their official duties, to enter or cause another to enter upon an area controlled and operated by the county as a transfer site or a convenience center, except during the hours of operation.

(c) *Parking*. It shall be unlawful for any person, other than a county employee or law enforcement officer actually engaged in the course of his employment, to stop or park a motor vehicle on a county sanitary landfill, transfer site or convenience center except temporarily for the purpose of unloading solid waste in accordance with the provisions of this article and the regulations promulgated thereunder.

## **LITTERING**

(a) *General*. It shall be unlawful for any person to dispose of or cause to be disposed of any solid waste by littering in or upon any property within Russell County.

Any person who disposes of solid waste by placing same inside a container provided by the county for the purpose of collecting said solid waste shall be deemed to be in compliance with the requirements of this section.

(b) *Transfer sites*. It shall be unlawful for any person to drop, deposit, discard or otherwise dispose of solid waste in, on or around any transfer site except in refuse containers provided for the purpose of solid waste collection.

(c) *Convenience centers*. It shall be unlawful for any person to drop, deposit, discard or otherwise dispose of solid waste in, on or around any convenience center except in refuse containers provided for the purpose of solid waste collection unless county

established procedures provided for the purpose of solid waste collection unless county established procedures provide otherwise for specified types of solid waste.

(d) *Transportation of solid waste.* It shall be unlawful for any person to collect or transport solid waste in a vehicle unless such solid waste shall be enclosed or securely covered by a canvas, screen wire, or secured by other means to prevent its loss from the vehicle in transit.

## **DISCHARGE OF FIREARMS**

It shall be unlawful for any person willfully to discharge, or cause to be discharged, a firearm into or upon the property of sanitary landfill facilities, transfer sites or convenience centers; provided that this section shall not apply to any law enforcement officer in the performance of his official duties nor to any other person whose said willful act is otherwise justifiable or excusable at law in the protection of his life or property.

## **COUNTY SANITARY LANDFILL FACILITIES**

(a) *Sanitary landfill.* Sanitary landfill facilities shall be owned and operated by the county and are not for the use of the general public. Such facilities shall be operated under permit from the department of environmental quality and in accordance with rules and regulations promulgated by said department. The sanitary landfill facilities are no longer operational for the acceptance of new solid waste of any kind.

(b) *Hours of operation.* Sanitary landfill facilities shall be closed to the general public.

(c) *Landfill attendants.* Sanitary landfill activities necessary for closing and monitoring the sanitary landfills shall be supervised and controlled by county employees at all times. It shall be unlawful for any person to willfully disobey, ignore, or improperly carry out any legal and proper order or direction of any such employee directed toward the proper use of the sanitary landfill facilities.

(d) *Unacceptable wastes.* All solid wastes of every, kind, nature and description are unacceptable at county sanitary landfill facilities.

## **TRANSFER SITES**

(a) *Establishment.* The Cumberland Plateau Regional Waste Management Authority, of which the county is a member, may authorize establishment of transfer sites at locations deemed necessary to adequately serve the citizens of the county. Sites shall be selected with due regard for convenience of residents in the service area, safe ingress and egress, traffic flow, topography, environmental protection, avoidance of nuisances to adjacent and nearby residents and landowners, and budgetary concerns.

(b) *Hours of operation.* Transfer sites shall be open to the general public on a regular schedule. The Authority is authorized to set the days and hours of operation.

(c) *Unauthorized items.* The following items may not be placed in the containers or on the ground at transfer sites:

- (1) Hazardous waste including asbestos material and regulated medical waste.
- (2) Animal carcasses, including fowl, other than pets (i.e., cats and dogs) and road kill animals.
- (3) Liquid. Liquid is the solid waste that qualifies as liquid under the Environmental Protection Agency Paint Filter Test. Any solid waste containing less than 25 percent solids, by weight, is also considered a liquid.
- (4) Vehicles. Automobiles, trucks, buses, trailers, farm equipment, construction vehicles such as bulldozers, cranes and other like motorized vehicles and equipment.
- (5) Closed drums.
- (6) Slaughterhouse waste.
- (7) Unapproved industrial process waste.
- (8) Unapproved sewage sludge.
- (9) Improperly prepared containers such as paint cans and pesticide containers.

Said items must be disposed of in an authorized landfill or other authorized collection site.

(e) *Containment.* With the exception of bulky items and items that do not lend themselves to packaging, all refuse containers at transfer sites shall be contained in securely closed plastic bags, heavy paper bags or other containers which will prevent or minimize scattering or blowing of refuse.

(f) *Boxes.* Cardboard boxes, crates, and similar containers shall be cut and flattened prior to placement in refuse containers at transfer sites.

(g) *Littering.* It shall be unlawful for any person to drop, deposit discard, or otherwise dispose of any solid waste or other material in, on, or around any transfer site except in refuse containers provided for the purpose of solid waste collection. (Also see section §17.2-109(f)). Any article found so placed outside of a refuse container and name and/or address appears thereon, and that such person placed or caused to be placed such article outside of a refuse container; provided, however, that such presumption shall be rebuttable by competent evidence. A canvas, screen wire or other such material shall securely cover all vehicles used for collection/transportation of solid waste to prevent littering.

(h) *Parking.* No parking of motor vehicles, except official county vehicles, shall be permitted at any time on any transfer site. Only temporary stopping for the purpose of unloading solid waste into refuse containers shall be permitted.

(i) *Borrow pits and privately licensed solid waste facilities.* The provision of this article shall not apply to those person or entities licensed and /or permitted by the department of environmental quality, Virginia Department of Health, county department of health, department of mines, minerals, and energy in the maintenance and operation of borrow pits, and the disposal of such items as are approved by those agencies in the use and reclamation of mines and borrow pits.

(j) *Recycling.* The county shall provide containers, at designated locations, to facilitate recycling. Containers shall be provided to facilitate collection of selected recycling commodities. Containers shall be clearly marked to indicate the recycling commodity or commodities that may be placed in the containers. It shall be illegal for any person to place anything in these containers other that the recycling commodity or commodities so designated.

(k) *Tipping Fees.* Every commercial and industrial generator of solid waste doing business within Russell County, Virginia shall be charged a disposal tipping fee for solid waste collection and disposal for all solid waste directly or indirectly deposited at the transfer site in accordance with the Russell County Solid Waste Tipping Fee Ordinance.

## **CONVENIENCE CENTERS**

(a) *Establishment.* The Board of Supervisors may authorize establishment of convenience centers at locations deemed necessary to adequately serve the citizens of the county. Sites shall be selected with due regard for convenience of residents in the service are, safe ingress and egress, traffic flow, topography, environmental protection, avoidance of nuisances to adjacent and nearby residents and landowners and budgetary concerns.

(b) *Hours of operation.* Convenience centers shall be open to the general public on a regular schedule. The county administrator is authorized to set the days and hours of operation.

(c) *Users.* Convenience centers shall be available to persons disposing of limited quantities of household waste and designated recyclables originated and generated within the county. Convenience centers are not for commercial, business, or industrial use. Trailers and high-sided pickup trucks hauling large volumes of waste are prohibited.

(d) *Unauthorized items.* The following items may not be brought to convenience centers:

- (1) Construction materials or debris such as timbers, brick, metal, shingles, and concrete.
- (2) Appliances, bicycles, lawn mowers, other metal objects.
- (3) Furniture or other bulk waste.

- (4) Dead animal and fowl.
- (5) Trees, bush, stumps, dirt, and other debris from land clearing, road building, and similar activities.
- (6) Tires.
- (7) Automobiles, trucks, construction equipment, and similar vehicles.
- (8) Sewage sludge.
- (9) Ashes, coals, and embers from solid fuel fired devices.
- (10) Hazardous materials such as pesticides.
- (11) Liquid wastes.
- (12) Pressurized containers such as propane tanks.
- (13) Improperly prepared containers.

(e) *Containment.* With the exception of bulky items and items that do not lend themselves to packaging, all refuse brought to convenience centers shall be contained in the securely closed plastic bags, heavy paper bags, or other containers which will prevent or minimize scattering or blowing of refuse.

(f) *Littering.* It shall be unlawful for any person to drop, deposit, discard, or otherwise dispose of any solid waste or other material in, on, or around any convenience center except in refuse containers provided for the purpose of solid waste collection (Also see section §17.2-108(g)). Any article found so placed at any convenience center and bearing a person's name and/or address shall be presumed to be the property of such person whose name and/or address appears thereon, and that such person placed or caused to be placed such article outside of a refuse container; provided, however, that such presumption shall be rebuttable by competent evidence. A canvas, screen wire or other such material shall securely cover all vehicles used for the collection/transportation of solid waste to prevent littering.

(g) *Parking.* No parking of motor vehicles, except official county vehicles and the attendant's vehicle, shall be permitted at any time at any convenience center. Only temporary stopping for the purpose of authorized unloading of solid waste shall be permitted.

(h) *Recycling.* The county may provide containers, at designated convenience centers, to facilitate recycling. Containers, when provided, are to facilitate collection of selected recycling commodities (such as plastics, glass, newspaper, used motor oil). Containers shall be clearly marked to indicate the recycling commodity or commodities that may be placed in the containers. It shall be illegal for any person to place anything in the containers. It shall be illegal for any person to place anything in these containers other than the recycling commodity or commodities so designated.

(i) Scavenging.

(1) It shall be unlawful for any person to scavenge in or around the containers or otherwise remove any discarded solid waste from or about any solid waste site or any bulk or roll-off container.

(2) No person shall be permitted to remove trash, garbage, or any other items from within or around the containers or compactors located at the refuse sites.

## **VIOLATIONS AND PENALTIES**

(a) Penalties for violation of any provision of this article or any County policy or regulation includes fines and possible revocation of the commercial collection permit. Violation of any provision of this article is a violation of Russell County Code and shall be deemed to be a Class 1 Misdemeanor and, upon conviction, shall be punishable by a fine of not more than \$2500, or no more than 12 months in jail, or both or possible revocation of the commercial collection permit.

(b) Nothing contained in this article shall limit the authority of any law enforcement officer having jurisdiction to issue appropriate criminal or other lawful process for violations committed in his presence or upon proper warrant.

## **COLLECTION PERMITS**

- A. Every commercial collector or hauler disposing of solid waste in Russell County, Virginia shall obtain from the Russell County Board of Supervisors a permit before engaging in the collection and disposing of trash, or garbage or sludge.
- B. Every commercial collector or hauler shall make application for such permit on a form supplied by the Russell County Board of Supervisors, which application shall state the full name, address and telephone number of the applicant, together with the full name and address of the applicant's registered agent if the applicant is a corporation; the area within the County the applicant proposes to serve; or haul to, or from and dispose of solid waste and the number and size of the vehicles the applicant proposes to use.
- C. It shall be unlawfully too knowingly and intentional make a false statement in Applying for or securing a permit.
- D. Every applicant shall pay an annual fee as established by resolution of the Board of Supervisors for a permit, which shall expire January 15 of the year next following the year for which issued. It shall be unlawful to engage in trash, garbage collection and/or hauling of trash, garbage and sludge for disposal in the County without a current, valid permit.

## **DISPOSAL OF SOLID WASTE COLLECTED**

- A. It shall be unlawful to dump, store, burn, bury, destroy or otherwise dispose of garbage, trash, refuse or any other solid waste generated within the limits of the

County except at the Russell County Transfer Station or a facilities of the County designated for solid waste disposal.

- B. It shall be unlawful to establish, maintain or operate an unregulated, unlicensed dump or landfill within Russell County, Virginia.

**EFFECTIVE DATE OF ORDINANCE**

This ordinance shall be effective on the 13<sup>th</sup> day of March 2017. The county Administrator is directed to file a certified copy of this Ordinance in the Offices of the Clerk of the General District Court of Russell County and the Clerk of the Circuit Court of Russell County.

Adopted this the 13<sup>th</sup> day of March, 2017.

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STEVE BREEDING, CHAIRMAN  
Russell County Board of Supervisors

Attest: \_\_\_\_\_  
LONZO LESTER, ADMINISTRATOR  
Russell County Board of Supervisors



**SOLID WASTE MANAGEMENT<sup>1</sup>**

**Sec. 17.2-100. Authorization**

This ordinance is enacted pursuant to authority contained in §§ 15.2-930, 15.2-1426, 15.2-1427, 15.2-1200, 33.1-346 and Chapter 14, Title 10.1 of the Code of Virginia, 1950, as amended.

**Sec. 17.2-101. General.**

- (a) *Citations.* This ordinance shall be known and may be cited as the "Russell County Solid Waste Management Ordinance."
- (b) *Severability.* Should any section or provision of this article be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the article as a whole, or any part thereof other than the part so declared to be unconstitutional or invalid.
- (c) *Effective Date.* This ordinance shall be in full force and effect from the date of adoption.

**Sec. 17.2-102. Definitions.**

For purpose of this ordinance, the following words and phrases shall have the meaning respectively ascribed to them by this section.

*Authority* means the Cumberland Plateau Regional Waste Management Authority created by the Buchanan County Board of Supervisors, Dickenson County Board of Supervisors and Russell County Board of Supervisors for the purpose of collection of garbage and refuse within the member jurisdictions.

*Board of supervisors* means the Russell County Board of Supervisors.

*Bulk waste* means appliances, furniture, bedding material, automobile parts, mechanical equipment, mechanical parts, and carpet.

*Commercial waste* means all solid waste generated by establishments engaged in business operations other than manufacturing or construction. This category includes, but is not limited to:

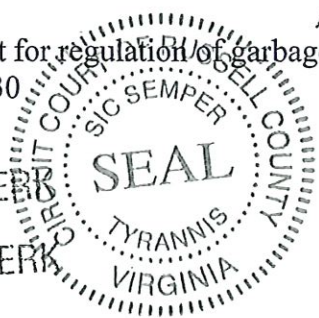
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*Ann S. McReynolds* CLERK

<sup>1</sup> **State law reference:** Enabling act for regulation of garbage, refuse pickup and disposal services, Code of Virginia § 15.2-930

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ANN S. McREYNOLDS, CLERK

*Ann S. McReynolds* CLERK



to, solid waste resulting from the operations of stores, markets, office buildings, restaurants and shopping centers.

*Construction waste* means solid waste which is produced or generated during the construction, remodeling, or repair of pavements, houses, commercial building, and other structures. Construction waste include, but are not limited to, lumber, wire, sheet rock, brick, shingles, glass, pipes, concrete, paving materials, and metal and plastics if the metal or plastics are a part of the materials of construction or empty containers for such materials. Paints, coatings, solvents, asbestos, any liquid, compressed gasses or semi-liquids and garbage are not construction wastes.

*Convenience center* means a controlled site, other than a sanitary landfill, upon which specified types of solid waste may be deposited in containers provided by the county, or at designated locations on the site, and from which solid waste is removed to an authorized facility on a regular schedule for proper disposition.

*County* means Russell County, Virginia.

*Debris waste* means wastes resulting from land clearing operations. Debris wastes include, but are not limited to, stumps, wood, brush, leaves, soil, and road spoils.

*Demolition waste* means that solid waste which is produced by the destruction of structures and their foundations and includes the same materials as construction waste.

*Federal acts* means any act of Congress providing for waste management and any regulations promulgated thereunder.

*Hazardous material* means a substance or material in a form or quantity which may pose an unreasonable risk to health, safety or property when transported, and which the Secretary of Transportation of the United States has so designated by regulation or order.

*Hazardous substance* means a substance listed under United States Public Law 96-510, entitled the Comprehensive Environmental Response Compensation and Liability Act.

*Hazardous waste* means a solid waste or combination of solid waste, which, because of its quantity, concentration or physical, chemical or infectious characteristics, may:

- (1) Cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating illness; or,
- (2) Pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

These solid wastes include, but are not limited to, pesticides, poisons, corrosives, combustibles, caustics, acids, infectious materials, explosives, compressed gases,

biological and chemical materials, radioactive materials, flammable materials, and petroleum products.

*Household waste* means those items of solid waste that can reasonable be expected to be generated from within a home by the day-to-day operation of the household. The term household waste specifically excludes construction waste, demolition waste and yard waste.

*Industrial waste* means any solid waste generated by a manufacturing or industrial process that is not a regulated hazardous waste.

*Loitering* means the act of idly remaining in a public place for a protracted time.

*Open dump* means a site on which any solid waste or hazardous waste is place, discharged deposited, injected, dumped, or spilled so as to create a nuisance or so as to present a threat of a release of harmful substances into the environment or present a hazard to humans or the environment.

*Person* means an individual, corporation, partnership, association, government body, municipal corporation, or any other legal entity.

*Recycling* means the process of separating a given waste material from the waste stream and processing it so that it is used again as a raw material for a product which may or may not be similar to the original product.

*Regulated medical waste* means waste as defined in 9-VAC-120-140. Such wastes include, but are not limited to, medical wastes such as sharps, cultures and stock of microorganisms and biologicals, blood and blood products, tissues and other anatomical wastes.

*Salvage* means the authorized, controlled removal of waste materials from a solid waste management facility.

*Sanitary landfill* means an engineered land burial facility for the disposal of solid waste so located, designed, constructed and operated to contain and isolate the waste so that it does not pose a substantial present or potential hazard to human health or the environment.

*Scavenging* means the unauthorized or uncontrolled removal of waste materials from a solid waste management facility.

*Sludge* means any solid, semi-solid, or liquid waste generated from a municipal, commercial, or industrial wastewater treatment plant, water supply treatment plant or air pollution control facility.

*Solid Waste* means any garbage, refuse, sludge, or other discarded material, including solid, semisolid, liquid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations, or community activities but does not include:

- (1) Solid or dissolved material in domestic sewage.

- (2) Solid or dissolved material in irrigation return flows or in industrial discharges which are sources subject to a permit from the department of environmental quality.
- (3) Nuclear, or by product material as defined by the Federal Atomic Energy Act of 1954, as amended.

*Solid waste facilities* means those facilities, including but not limited to, convenience centers, sanitary landfill, transfer site or transfer station, provided by the county for with solid waste may be deposited.

*Solid waste management* means the administration of activities which provide for the collection, separation, storage, transportation, transfer, processing, treatment, recycling, and disposal of solid waste.

*Tipping fees* means those fees charged for commercial and industrial generators of solid waste doing business within Russell County, Virginia pursuant to the Russell County Solid Waste Tipping Fee Ordinance.

*Transfer site* means a site, other than a sanitary landfill, upon which specified types of solid waste may be deposited in containers provided by the county, or at designated locations on the site, and from which such solid waste is removed to an authorized facility on a regular schedule for proper disposition.

*Transfer station* means a site, other than a sanitary landfill, transfer site or convenience center, upon which specified types of solid waste may be deposited and to which such solid waste is deposited on a regular schedule for proper disposition.

*Transport or transportation* means any movement of property and any packing, loading, unloading or storage incidental thereto.

*Yard waste* means that fraction of municipal solid waste that consists of grass clippings, leaves, brush and tree prunings arising from general landscape maintenance.

### **Sec. 17.2-103. General prohibitions.**

(a) *Authorized use.* Use of the county's sanitary solid waste facilities are limited to persons or businesses disposing of solid waste generated and originated from within the county.

(b) *Open dumps.* No person shall operate, construct, maintain or dispose of solid waste in open dumps.

- (c) *Private landfills.* It shall be unlawful for any person to operate a private landfill or to allow waste to be disposed on or otherwise managed on his property within the county unless permitted by the Virginia Department of Environmental Quality or such other agencies of the Commonwealth of Virginia as may be authorized by law, or regulation to permit such activity. Additionally, it shall be the duty of all persons to dispose of or otherwise manage their solid waste in a legal manner.
- (d) *Hazardous waste.* It shall be unlawful for any person to dispose of hazardous waste within the county.
- (e) *Scavenging.* Scavenging of any material from a county-owned sanitary landfill, transfer site or convenience center is prohibited.
- (f) *Regulated medical waste.* It shall be unlawful for any person to dispose of regulated medical waste at a county-owned sanitary landfill, transfer site, transfer station or convenience center.

**Sec. 17.2-104. Trespassing.**

- (a) *Sanitary landfill.* It shall be unlawful for any person, other than county employees actually engaged in the course of their employment and law enforcement officers in the performance of their official duties, to enter or cause another to enter upon county sanitary landfill property except during normal business hours of operation.
- (1) Restrictive access. During the hours of normal operation, county employees shall direct persons to specific areas of the landfill and/or shall prohibit access to specified areas of the sanitary landfill. It shall be unlawful for any person to disobey such directive.
- (b) *Transfer sites and convenience centers.* It shall be unlawful for any person, other than county employees actually engaged in the course of their employment, and law enforcement officers in the performance of their official duties, to enter or cause another to enter upon an area controlled and operated by the county as a transfer site or a convenience center, except during the hours of operation.
- (c) *Parking.* It shall be unlawful for any person, other than a county employee or law enforcement officer actually engaged in the course of his employment, to stop or park a motor vehicle on a county sanitary landfill, transfer site or convenience center except temporarily for the purpose of unloading solid waste in accordance with the provisions of this article and the regulations promulgated thereunder.

**Sec. 17.2-105. Littering.**

- (a) *General.* It shall be unlawful for any person to dispose of or cause to be disposed of any solid waste by littering in or upon any property within Russell County. (Also see Russell County Litter Ordinance §§ 17.2-200 et seq.)

Any person who disposes of solid waste by placing same inside a container provided by the county for the purpose of collecting said solid waste shall be deemed to be in compliance with the requirements of this section.

(b) *Transfer sites.* It shall be unlawful for any person to drop, deposit, discard or otherwise dispose of solid waste in, on or around any transfer site except in refuse containers provided for the purpose of solid waste collection.

(c) *Convenience centers.* It shall be unlawful for an person to drop, deposit, discard or otherwise dispose of solid waste in, on or around any convenience center except in refuse containers provided for the purpose of solid waste collection unless county established procedures provide otherwise for specified types of solid waste.

(d) *Transportation of solid waste.* It shall be unlawful for any person to collect or transport solid waste in a vehicle unless such solid waste shall be enclosed or securely covered by a canvas, screen wire, or secured by other means to prevent its loss from the vehicle in transit.

#### **Sec. 17.2-106. Discharge of firearms.**

It shall be unlawful for any person willfully to discharge, or cause to be discharged, a firearm into or upon the property of sanitary landfill facilities, transfer sites or convenience centers; provided that this section shall not apply to any law enforcement officer in the performance of his official duties nor to any other person whose said willful act is otherwise justifiable or excusable at law in the protection of his life or property.

#### **Sec. 17.2-107. County sanitary landfill facilities.**

(a) *Sanitary landfill.* Sanitary landfill facilities shall be owned and operated by the county and are not for the use of the general public. Such facilities shall be operated under permit from the department of environmental quality and in accordance with rules and regulations promulgated by said department. The term "general public" as used in this section shall mean persons or businesses within the county. The sanitary landfill facilities are no longer operational for the acceptance of new solid waste of any kind nature or description into the sanitary landfill.

(b) *Hours of operation.* Sanitary landfill facilities shall be closed to the general public.

(c) *Landfill attendants.* Sanitary landfill activities necessary for closing and monitoring the sanitary landfills shall be supervised and controlled by county employees at all times. It shall be unlawful for any person to willfully disobey, ignore, or improperly carry out any legal and proper order or direction of any such employee directed toward the proper use of the sanitary landfill facilities.

(d) *Unacceptable wastes.* All solid wastes of every, kind, nature and description are unacceptable at county sanitary landfill facilities.

**Sec. 17.2-108. Transfer sites.**

(a) *Establishment.* The Cumberland Plateau Regional Waste Management Authority, of which the county is a member, may authorize establishment of transfer sites at locations deemed necessary to adequately serve the citizens of the county. Sites shall be selected with due regard for convenience of residents in the service area, safe ingress and egress, traffic flow, topography, environmental protection, avoidance of nuisances to adjacent and nearby residents and landowners, and budgetary concerns.

(b) *Hours of operation.* Transfer sites shall be open to the general public on a regular schedule. The Authority is authorized to set the days and hours of operation.

(c) *Users.* Transfer sites shall be available for use by persons disposing of limited quantities of household waste originated and generated within the county.

(d) *Unauthorized items.* The following items may not be placed in the containers or on the ground at transfer sites:

- (1) Hazardous waste including asbestos material and regulated medical waste.
- (2) Animal carcasses, including fowl, other than pets (i.e., cats and dogs) and road killed animals.
- (3) Liquid. Liquid is the solid waste that qualifies as liquid under the Environmental Protection Agency Paint Filter Test. Any solid waste containing less than 25 percent solids, by weight, is also considered a liquid.
- (4) Vehicles. Automobiles, trucks, buses, trailers, farm equipment, construction vehicles such as bulldozers, cranes and other like motorized vehicles and equipment.
- (5) Closed drums.
- (6) Slaughterhouse waste.
- (7) Unapproved industrial process waste.
- (8) Unapproved sewage sludge.
- (9) Improperly prepared containers such as paint cans and pesticide containers.

Said items must be disposed of in an authorized landfill or other authorized collection site.

(e) *Containment.* With the exception of bulky items and items that do not lend themselves to packaging, all refuse placed in refuse containers at transfer sites shall be contained in securely closed plastic bags, heavy paper bags, or other containers which will prevent or minimize scattering or blowing of refuse.

(f) *Boxes.* Cardboard boxes, crates, and similar containers shall be cut and flattened prior to placement in refuse containers at transfer sites.

(g) *Littering.* It shall be unlawful for any person to drop, deposit, discard, or otherwise dispose of any solid waste or other material in, on, or around any transfer site except in refuse containers provided for the purpose of solid waste collection. (Also see section §17.2-109(f)). Any article found so placed outside of a refuse container and bearing a person's name and/or address shall be presumed to be the property of such person whose name and/or address appears thereon, and that such person placed or caused to be placed such article outside of a refuse container; provided, however, that such presumption shall be rebuttable by competent evidence. A canvas, screen wire or other such material shall securely cover all vehicles used for collection/transportation of solid waste to prevent littering.

(h) *Parking.* No parking of motor vehicles, except official county vehicles, shall be permitted at any time on any transfer site. Only temporary stopping for the purpose of unloading solid waste into refuse containers shall be permitted.

(i) *Borrow pits and privately licensed solid waste facilities.* The provision of this article shall not apply to those persons or entities licensed and/or permitted by the department of environmental quality, Virginia Department of Health, county department of health, department of mines, minerals, and energy in the maintenance and operation of borrow pits, and the disposal of such items as are approved by those agencies in the use and reclamation of mines and borrow pits.

(j) *Recycling.* The county shall provide containers, at designated locations, to facilitate recycling. Containers shall be provided to facilitate collection of selected recycling commodities. Containers shall be clearly marked to indicate the recycling commodity or commodities that may be placed in the containers. It shall be illegal for any person to place anything in these containers other than the recycling commodity or commodities so designated.

*Tipping fees.* Every commercial and industrial generator of solid waste doing business within Russell County, Virginia shall be charged a disposal tipping fee for solid waste collection and disposal for all solid waste directly or indirectly deposited at the transfer site in accordance with the Russell County Solid Waste Tipping Fee Ordinance.



**Sec. 17.2-109. Convenience centers.**

(a) *Establishment.* The Board of Supervisors may authorize establishment of convenience centers at locations deemed necessary to adequately serve the citizens of the county. Sites shall be selected with due regard for convenience of residents in the service area, safe ingress and egress, traffic flow, topography, environmental protection, avoidance of nuisances to adjacent and nearby residents and landowners, and budgetary concerns.

(b) *Hours of operation.* Convenience centers shall be open to the general public on a regular schedule. The county administrator is authorized to set the days and hours of operation.

(c) *Users.* Convenience centers shall be available to persons disposing of limited quantities of household waste and designated recyclables originated and generated within the county. Convenience centers are not for commercial, business, or industrial use. Trailers and high-sided pickup trucks hauling large volumes of waste are prohibited.

(d) *Unauthorized items.* The following items may not be brought to convenience centers:

- (1) Construction materials or debris such as timbers, brick, metal, shingles, and concrete.
- (2) Appliances, bicycles, lawn mowers, and other metal objects.
- (3) Furniture or other bulk waste.
- (4) Dead animal and fowl.
- (5) Trees, bush, stumps, dirt, and other debris from land clearing, road building, and similar activities.
- (6) Tires.
- (7) Automobiles, trucks, construction equipment, and similar vehicles.
- (8) Sewage sludge.
- (9) Ashes, coals, and embers from solid fuel fired devices.
- (10) Hazardous materials such as pesticides.
- (11) Liquid wastes.
- (12) Pressurized containers such as propane tanks.
- (13) Improperly prepared containers

(e) *Containment.* With the exception of bulky items and items that do not lend themselves to packaging, all refuse brought to convenience centers shall be contained in securely closed plastic bags, heavy paper bags, or other containers which will prevent or minimize scattering or blowing of refuse.

(f) *Littering.* It shall be unlawful for any person to drop, deposit, discard, or otherwise dispose of any solid waste or other material in, on, or around any convenience center except in refuse containers provided for the purpose of solid waste collection (Also see section §17.2-108(g)). Any article found so placed at any convenience center and bearing a person's name and/or address shall be presumed to be the property of such person whose name and/or address appears thereon, and that such person placed or caused to be placed such article outside of a refuse container; provided, however, that such presumption shall be rebuttable by competent evidence. A canvas, screen wire or other such material shall securely cover all vehicles used for the collection/transportation of solid waste to prevent littering.

(g) *Parking.* No parking of motor vehicles, except official county vehicles and the attendant's vehicle, shall be permitted at any time at any convenience center. Only temporary stopping for the purpose of authorized unloading of solid waste shall be permitted.

(h) *Recycling.* The county may provide containers, at designated convenience centers, to facilitate recycling. Containers, when provided, are to facilitate collection of selected recycling commodities (such as plastics, glass, newspaper, used motor oil). Containers shall be clearly marked to indicate the recycling commodity or commodities that may be placed in the containers. It shall be illegal for any person to place anything in these containers other than the recycling commodity or commodities so designated.

(i) *Scavenging.*

(1) It shall be unlawful for any person to scavenge in or around the containers or otherwise remove any discarded solid waste from or about any solid waste site or any bulk or roll-off container.

(2) No person shall be permitted to remove trash, garbage, or any other items from within or around the containers or compactors located at the refuse sites except for those persons or companies authorized for such removal by the board of supervisors.

(3) It shall be unlawful for any person, except for county personnel and authorized agents of the county, no person shall physically enter a county solid waste container or receptacle, or remove from a county solid waste container or receptacle any item in a county solid waste container or receptacle.

(4) It shall be unlawful for any person, except for county personnel and authorized agents of the county, to sort through or examine the contents of any collection container or solid waste site for the purpose of removing items therefrom.

(5) It shall be unlawful for any person except for county personnel and authorized agents of the county to loiter on or about any solid waste facility owned and operated by Russell County.

**Sec. 17.2-110. Penalties.**

*Penalties.* Violation of any provision of this article shall be deemed to be a Class 1 Misdemeanor and, upon conviction, shall be punishable by a fine of not more than \$2,500.00, or no more than 12 months in jail, or both.

**Sec. 17.2-111. Disposal of solid waste collected or generated in the county.**

(a) No person shall operate a private solid waste collection business within the county without first obtaining a permit from the County Administrator or his designee.

(b) All solid waste generated or collected within the county shall be disposed of only at the facilities of the County designated for solid waste disposal.

(c) Subsection (b) shall not apply to:

(1) Solid waste generated, purchased or utilized by an entity engaged in the business of manufacturing, mining, processing, refining or conversion except for an entity engaged in the production of energy or solid waste-derived fuels for sale to a person other than any entity controlling, controlled by or under the same control as the manufacturer, miner, processor, refiner or converter.

(2) Recyclable materials in volumes reported to the county administrator or his designee, which are those materials that have been source-separated by any person or materials separated from solid waste by any person for utilization in both cases as a raw material to be manufactured into a product other than fuel or energy.

(3) Construction solid waste to be disposed of at the transfer site.

(4) Waste oil.

(d) It shall be unlawful for any person to dispose of solid waste generated or collected within the county at any place other than those designated pursuant to subsection (b). The county administrator or his designee following a hearing may revoke a permit to operate a private solid waste collection business obtained under subsection (a) for failure to comply with this section, and shall have the power to seek and obtain injunctive relief from a court of competent jurisdiction to prevent violations of this section, without a showing of irreparable harm. Operating a private solid waste collection business without a permit as required herein,

and any other violation of this sub-section, shall be punishable as a Class 3 Misdemeanor by a fine of \$500.00, with each day in violation constituting a separate offense.

**§ 17.2-112. Effective date of ordinance.**

This ordinance shall be effective on the 1st day of January, 2011. The County Administrator is directed to file a certified copy of this Ordinance in the Offices of the Clerk of the General District Court of Russell County and the Clerk of the Circuit Court of Russell County.

Adopted this the 6 day of December, 2010.

*Attested: Alice D. Meade  
Deputy Clerk*

VIRGINIA: AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF TAZEWELL COUNTY, VIRGINIA HELD AT THE COUNTY ADMINISTRATION BUILDING IN THE TOWN OF TAZEWELL, VIRGINIA, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_, FOLLOWING A PUBLIC HEARING BEFORE THE BOARD HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_, UPON NOTICE TO THE PUBLIC BY PUBLICATION IN A NEWSPAPER OF GENERAL CIRCULATION IN THE COUNTY OF TAZEWELL, THE FOLLOWING ORDINANCE WAS ADOPTED, FOLLOWING PUBLIC HEARING, A MOTION AND SECOND:

Ordinance No. \_\_\_\_\_

Date: \_\_\_\_\_

**AN ORDINANCE TO CREATE**  
**A REGIONAL INDUSTRIAL FACILITIES AUTHORITY**  
**PURSUANT TO SECTION 15.2-6400 ET SEQ. OF THE CODE OF VIRGINIA**

**WHEREAS**, the Board recognizes that economic development of the County is dependent in large measure on the economic development of the Region as a whole;

**WHEREAS**, to promote and encourage economic activity, including but not limited to investment and employment of county residents, the Board desires to work in cooperation with neighboring Counties, Buchanan, Russell, and Dickenson, to facilitate the development of Industrial Facilities in the four County Region;

**NOW THEREFORE**, the Board of Supervisors for Tazewell County, Virginia does hereby Ordain and establish a Regional Industrial Facilities Authority for Buchanan, Dickenson, Russell and Tazewell Counties pursuant to Section 15.2-6400 et seq. of the Code of Virginia and further resolves as follows:

1. The name of the Authority shall be the "Cumberland Industrial Facilities Authority", hereinafter "the Authority".
2. The member localities shall be Buchanan, Tazewell, Russell and Dickenson. Each locality's participation shall become effective as of the date their respective governing body enacts an ordinance substantially similar to this ordinance authorizing creation of the Authority.
3. The Authority shall be governed by an initial Board of Six (6) members. Three (3) members shall be appointed by the Board of Supervisors for Buchanan County and Three (3) members shall be appointed by the Board of Supervisors for Tazewell County.

In the event a third County shall enact an ordinance to join the Authority the number of members of the Board shall remain at Six (6), the most recently joining County's governing body shall be allowed to appoint Two (2) members of the Board to replace the longest serving member from each of the two initial member counties, such that each of the three member Counties' governing body shall have appointed two members of the Board.

In the event a fourth County shall enact an ordinance to join the Authority the number of members of the Board shall be increased to Eight (8) and the governing body of the fourth locality joining the Board may appoint two new members to the Board.

Each member of the Board shall be a resident of the locality whose governing body appointed the member. The Board members shall serve terms of four years, except that one of the first two members appointed by the governing body of each locality shall be appointed to a term of just two years, such that the terms of the members of the Board from each locality are staggered.

The Board shall have such authority and exercise such powers as are permitted by the Code of Virginia.

4. The Chairmanship of the Board shall be rotated annually among the member localities, such that no chairperson may serve as chairperson for more than one year consecutively and no two members appointed by the same locality may serve consecutive terms as chairperson.
5. No member may serve more than two consecutive terms, except that initial members who may be appointed to an initial two year term may serve two additional four year terms.
6. The Authority may adopt such rules and by-laws as are consistent with the Code of Virginia and this ordinance and may exercise all powers granted to such authorities under Virginia Law.

It is so ORDAINED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

RECORDED VOTE:

MEMBERS PRESENT: \_\_\_\_\_

MEMBERS ABSENT: \_\_\_\_\_

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTENTIONS: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Patricia Green, County Administrator

\_\_\_\_\_  
John M. Absher, Chairman

VIRGINIA: AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF TAZEWELL COUNTY, VIRGINIA HELD AT THE COUNTY ADMINISTRATION BUILDING IN THE TOWN OF TAZEWELL, VIRGINIA, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_, FOLLOWING A PUBLIC HEARING BEFORE THE BOARD HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_, UPON NOTICE TO THE PUBLIC BY PUBLICATION IN A NEWSPAPER OF GENERAL CIRCULATION IN THE COUNTY OF TAZEWELL, THE FOLLOWING ORDINANCE WAS ADOPTED, FOLLOWING PUBLIC HEARING, A MOTION AND SECOND:

Ordinance No. \_\_\_\_\_

Date: \_\_\_\_\_

**AN ORDINANCE TO CREATE**  
**A JOINT INDUSTRIAL DEVELOPMENT AUTHORITY**  
**PURSUANT TO SECTION 15.2-4916 OF THE CODE OF VIRGINIA**

**WHEREAS**, the Board recognizes that economic development of the County is dependent in large measure on the economic development of the region as a whole;

**WHEREAS**, to promote and encourage economic activity, including but not limited to investment and employment of county residents, the Board desires to work in cooperation with neighboring Counties, Buchanan, Russell, and Dickenson, to facilitate industrial development in the four county region;

**NOW THEREFORE**, the Board of Supervisors for Tazewell County, Virginia does hereby ordain and establish a Joint Economic Development Authority for Buchanan, Dickenson, Russell, and Tazewell Counties pursuant to Section 15.2-4916 et seq. of the Code of Virginia and further resolves as follows:

1. The name of the Authority shall be the "Joint Cumberland Economic Development Authority", hereinafter "the Authority" or "JCEDA".
2. The Authority shall include the localities of Buchanan, Tazewell, Russell and Dickenson. Each locality's participation shall become effective as of the date their respective governing body enacts an ordinance substantially similar to this ordinance authorizing creation of the Authority.
3. The Authority shall be governed by a Board of Eight (8) members. Two (2) members shall be appointed by the Board of Supervisors for Buchanan County, Two (2) members shall be appointed by the Board of Supervisors for Tazewell County, Two (2) members shall be appointed by the Board of Supervisors for Russell County and Two (2) members shall be appointed by the Board of Supervisors for Dickenson County.

Each member of the Board shall be a resident of the locality whose governing body appointed the member. The Board members shall serve terms of four years, except that one of the first two members appointed by the governing body of Buchanan, Tazewell, and Russell Counties shall be appointed to a term of just two years, such that

the terms of the members of the Board from each of those localities are staggered.

The Board shall have such authority and exercise such powers as are permitted by the Code of Virginia fir Industrial Development Authorities pursuant to Section 15.2-4916 of the Code of Virginia.

4. The Chairmanship of the Board shall be rotated annually among the member localities, such that no chairperson may serve as chairperson for more than one year consecutively and no two members appointed by the same locality may serve consecutive terms as chairperson.

5. No member may serve more than two consecutive terms, except that initial members who may be appointed to an initial two year term may serve two additional four year terms.

6. The Authority may adopt such rules and by-laws as are consistent with the Code of Virginia and this ordinance and may exercise all powers granted to such authorities under Virginia Law.

It is so ORDAINED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

RECORDED VOTE:

MEMBERS PRESENT: \_\_\_\_\_

MEMBERS ABSENT: \_\_\_\_\_

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTENTIONS: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Patricia Green, County Administrator

\_\_\_\_\_  
John M. Absher, Chairman



**RESOLUTION**  
**Support for Establishing Economic Development Regional or Joint Authority**  
**for the City of Norton, Lee, Scott, Wise and Dickenson Counties**

**WHEREAS**, there exists a recognition among the legislative leaders and economic development professionals of Southwest Virginia that there exists a need for a new strategy for economic development within the counties of far Southwest Virginia; and

**WHEREAS**, the Virginia General Assembly is working to establish a vehicle to market the counties of far Southwest Virginia for the purpose of economic development, job creation, and also a desire that the localities within far Southwest Virginia develop a strategy for possible revenue sharing and cost sharing for projects of mutual economic development interests; and

**WHEREAS**, there exists localities that share similar interest in attracting and growing economic and business opportunities and who also share various resources, encompassing the Lenowisco Planning District areas of the City of Norton, Lee, Scott and Wise Counties, along with neighboring Dickenson County; and

**WHEREAS**, the above named localities recognize the need to mobilize resources, business and community leaders, and partners in education and government, in generating new ideas and advancing policies which help secure a future of expanding opportunity for the citizens of far Southwest Virginia; and

**WHEREAS**, the above named localities agree there exists an immediate and imperative need for regional cooperation to increase the diversity and availability of job opportunities for their citizens through collaborative economic development efforts; and

**WHEREAS**, the above named localities see great benefit in establishing either a regional authority or joint authority that best fulfills the mission to be embarked upon; and

**WHEREAS**, Wise County embraces the concept of creating such a regional or joint authority.

**NOW, THEREFORE**, on the basis of the foregoing, the Board of Supervisors of the County of Wise, Virginia adopts this resolution indicating the common interest of Wise County and the benefit of working collaboratively with the City of Norton, along with Lee, Scott and Dickenson Counties.

**ADOPTED** this the 9<sup>th</sup> day of March 2017.

ATTEST:

WISE COUNTY BOARD OF SUPERVISORS

---

Shannon C. Scott, Clerk

---

Dana Kilgore, Chairman



**Board of Supervisors**  
137 Highland Drive  
Lebanon, VA 24266

Information Item A-1  
Presenters - Various

**Meeting: 3/13/17 6:00 PM**

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## **Presentations**

- 1. Lonzo Lester / Dr. Michelle Mister - RC Animal Shelter**
- 2. Shawn Lindsey - Executive Director - Spearhead Trails**
- 3. Mickey Rhea - RC Building Inspector Reports**
- 4. Susan White – Dir. of Sr. Vol. Serv. – CV Community Action, Inc.**
- 5. Christina Trail – Animal Control Concerns**
- 6. Tony Powers – Glade Hill Subdivision**

### **Staff Recommendation:**

Presentation – Informational Only.

### **Suggested Motion:**

No Motion Required.

### **ATTACHMENTS:**

- Presentations



Russell County Building Department  
137 Highland Dr.  
Lebanon, VA 24266  
Phone: 276-889-8012  
Fax: 276-889-8009  
build@russellcountyva.us  
Mickey L. Rhea – Building Official

March 2, 2017

Russell County Board of Supervisors  
137 Highland Dr.  
P.O. Box 1208  
Lebanon, VA 24266

**RE: Burned Residence Observation**

**Location: 173 Red Oak Ridge Rd. Castlewood, Va ( adjacent to Victor Hall's Residence located at 145 Red Oak Ridge Rd.)**

On February 13, 2017, I visited the above listed location regarding a complaint of a burned residence. I have included several pictures of the property to show the condition of the building. This is a total loss due to the fire. It is in my opinion that this location is a danger and safety hazard to the public because of easy access to the area. I do not think that posting a NO TRESPASSING sign will serve as an adequate barrier to secure the lot.

Currently, the owner and property information is shown as follows:

Jimmy A. Marshall Estate  
P.O. Box 667  
St. Paul, VA 24283

Tax Map I.d. # 156 RE 2880

If you have any questions, please contact me at my office.

Sincerely,

Mickey L. Rhea  
Building Code Official











Russell County Building Department  
137 Highland Dr.  
Lebanon, VA 24266  
Phone: 276-889-8012  
Fax: 276-889-8009  
build@russellcountyva.us  
Mickey L. Rhea – Building Official

March 2, 2017

Russell County Board of Supervisors  
137 Highland Dr.  
P.O. Box 1208  
Lebanon, VA 24266

**RE: Mobile Home Evaluation**  
**Location: 13465 U. S. Hwy. 19 Lebanon, VA**

On February 28, 2017, I visited the above location for a site evaluation of an onsite mobile home. The mobile home is used for storage for the business that is on the location. I spoke with the owner and suggested he enclose the east end of the home to make it more pleasing to the passing traffic. The home is in my opinion, ok to be used as storage.

Currently, the owner and property information is shown as follows:  
James C. Rasnake  
420 Coxtown Rd.  
Honaker, VA 24260

Tax Map I.d. # 79 L 3460 A

If you have any questions, please contact me at my office.

Sincerely,

Mickey L. Rhea  
Building Code Official









Russell County Building Department  
137 Highland Dr.  
Lebanon, VA 24266  
Phone: 276-889-8012  
Fax: 276-889-8009  
build@russellcountyva.us  
Mickey L. Rhea – Building Official

March 2, 2017

Russell County Board of Supervisors  
137 Highland Dr.  
P.O. Box 1208  
Lebanon, VA 24266

**RE: Mobile Home Removed from Foundation Observations**  
**Location: 181 Red Oak Ridge Rd.**

**On February 13, 2017, I visited the above listed location regarding a complaint of an unsafe situation. I have included 2 pictures of the property to show the condition of the area. It is in my opinion that this location is unusable and a danger, as well as a safety hazard to the public, due to the accessibility to the area.**

**Currently, the owner and property information is shown as follows:**

**Bennie & Judy Hill**  
**181 Red Oak Ridge Rd.**  
**Castlewood, VA 24224**

**Tax Map I.d. # 156 RE 2879**

**If you have any questions, please contact me at my office.**

**Sincerely,**

**Mickey L. Rhea**  
**Building Code Official**







Russell County Building Department  
137 Highland Dr.  
Lebanon, VA 24266  
Phone: 276-889-8012  
Fax: 276-889-8009  
build@russellcountyva.us  
Mickey L. Rhea – Building Official

March 2, 2017

Russell County Board of Supervisors  
137 Highland Dr.  
P.O. Box 1208  
Lebanon, VA 24266

**RE: Mobile Home Park Observations**  
**Location: 875,877,879 Red Oak Ridge Rd.**

On February 13, 2017, I visited the above listed location regarding a complaint of an unsafe situation. I grouped all 3 mobile homes into one report for this evaluation. The structures were not entered at this time, but observing from the outside it does not seem likely for the homes to be occupied. The homes are not secured to prevent the public from entering into an unsafe structure. The steps and porches on these homes do not meet current code and are not in ideal condition. Further evaluation needs owner approval before the county may enter inside the premises.

It is in my opinion that all homes listed above do not meet minimum standards to occupy at this time using current county codes.

Currently, the owner and property information is shown as follows:

Harold Fuller  
P.O. Drawer V  
Haysi, VA 24256

Tax Map I.d. # 157 R I D 1734

If you have any questions, please contact me at my office.

Sincerely,

Mickey L. Rhea  
Building Code Official









Russell County Building Department  
137 Highland Dr.  
Lebanon, VA 24266  
Phone: 276-889-8012  
Fax: 276-889-8009  
build@russellcountyva.us  
Mickey L. Rhea – Building Official

March 2, 2017

Russell County Board of Supervisors  
137 Highland Dr.  
P.O. Box 1208  
Lebanon, VA 24266

**RE: Mobile Home Park Observations**  
**Location: 933, 935, 937, 941, 945, 947 Red Oak Ridge Rd.**

On February 13, 2017, I visited the above listed location regarding a complaint of an unsafe situation. I grouped all 6 mobile homes into one report for this evaluation. The structures were not entered at this time, but observing from the outside it does not seem likely for the homes to be occupied. The homes are not secured to prevent the public from entering into an unsafe structure. A number of windows and doors open to allow the elements to continue to deteriorate the dwellings. The steps and porches on these homes are not in ideal condition. Further evaluation needs owner approval before the county may enter inside the premises.

It is in my opinion that all homes listed above do not meet minimum standards to occupy at this time using current county codes.

Currently, the owner and property information is shown as follows:

Harold Fuller  
P.O. Drawer V  
Haysi, VA 24256

Tax Map I.d. # 157 R I D 1734

If you have any questions, please contact me at my office.

Sincerely,

Mickey L. Rhea  
Building Code Official



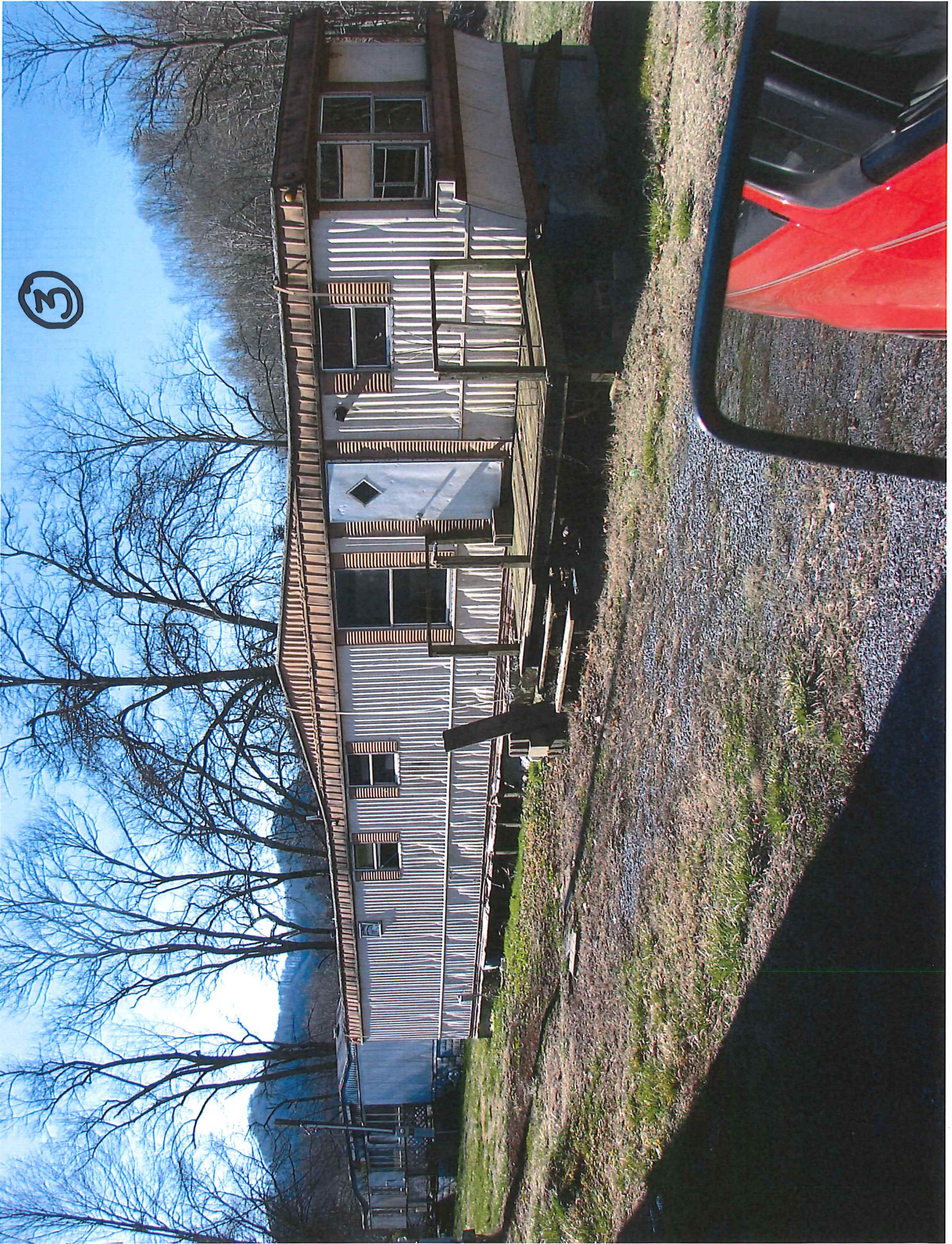


2











Russell County Building Department  
137 Highland Dr.  
Lebanon, VA 24266  
Phone: 276-889-8012  
Fax: 276-889-8009  
build@russellcountyva.us  
Mickey L. Rhea – Building Official

March 2, 2017

Russell County Board of Supervisors  
137 Highland Dr.  
P.O. Box 1208  
Lebanon, VA 24266

**RE: Partial Torn Down House Observations**

**Location: Red Oak Ridge Rd. Castlewood, Va ( behind to Victor Hall's Residence located at 145 Red Oak Ridge Rd.)**

On February 13, 2017, I visited the above listed location regarding a complaint of a dilapidated building. I have included 2 pictures of the property to show the condition of the building. Please note in one of the pictures that the house is down to the sub-floor and furniture is strewn about. It is in my opinion that this location is unusable and a danger, as well as a safety hazard to the public due to the accessibility to the area.

Currently, the owner and property information is shown as follows:

Vivian Cheryl Blevins  
2782 Carfax Rd.  
Coeburn, VA 24231

Tax Map I.d. # 156 RE 2889

If you have any questions, please contact me at my office.

Sincerely,

Mickey L. Rhea  
Building Code Official









Russell County Building Department  
137 Highland Dr.  
Lebanon, VA 24266  
Phone: 276-889-8012  
Fax: 276-889-8009  
build@russellcountyva.us  
Mickey L. Rhea – Building Official

March 2, 2017

Russell County Board of Supervisors  
137 Highland Dr.  
P.O. Box 1208  
Lebanon, VA 24266

**RE: Pity Privy or Storage Building Observations**

**Location: Red Oak Ridge Rd. Castlewood, Va ( behind Victor Hall's Residence located at 145 Red Oak Ridge Rd.)**

On February 13, 2017, I visited the above listed location regarding a complaint of a dilapidated building. I have included 2 pictures of the property to show the condition of the building. It is in my opinion that this location is unusable and a danger, as well as a safety hazard to the public, due to the accessibility to the area.

Currently, the owner and property information is shown as follows:

Vivian Cheryl Blevins  
2782 Carfax Rd.  
Coeburn, VA 24231

Tax Map I.d. # 156 RE 2889

If you have any questions, please contact me at my office.

Sincerely,

Mickey L. Rhea  
Building Code Official





If you are 55 or older and would like to give back to the community and make a lasting difference-join the family of half a million people across the nation that volunteer. A wide variety of opportunities are waiting for someone like you to share your knowledge and experience.



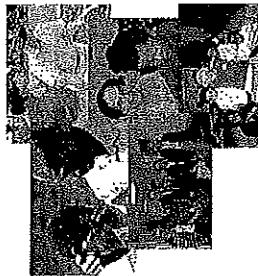
**VOLUNTEERS NEEDED**

## Retired & Senior Volunteer Program

**"People Helping People"**

**CLINCH VALLEY COMMUNITY ACTION, INC.**

Telephone: (276) 988-5583



**RETIRED & SENIOR  
VOLUNTEER PROGRAM  
CLINCH VALLEY  
COMMUNITY ACTION INC.**

Donald E. Neal Building  
200 East Riverside Dr.  
PO Box 189  
N. Tazewell, VA 24660

Phone: (276) 988-5583  
Fax: (276) 979-1413  
Email: [swhite@clinchvalleycaaz.org](mailto:swhite@clinchvalleycaaz.org)

Clinch Valley Community Action



People Helping People

**CVCOA**



Special Thanks to:



*Between Friends*  
*Bluefield Regional Hospital*  
*CAP-Christian Appalachian Project*  
*Carillion Tazewell Community Hospital*  
*Clinch Valley Bank*  
*Clinch Valley Medical Center-Urgent Care*  
*CIVCA Staff*  
*D & T Enterprise*  
*Heritage Hall*  
*Kelley Kidd of Richlands*  
*Labor of Love Mission*  
*Magic Mart*  
*McDonalds*  
*Nathan Thomas*  
*New Peoples Bank*  
*PBE Group*  
*Tazewell County Board of Supervisors*  
*THS Interact Club*  
*United Country Realtors*  
*Walmart*  
*Winding River Fashion & Gifts*  
*YMCA Four Seasons*



Clinch Valley

Community Action, Inc.

Presents:

"A NIGHT WITH THE STARS"  
2016 Senior Volunteer Recognition



## **RSVP Volunteers:**

Jerlene Matney  
Roberta Matney  
Ann McFall  
Connie McGuire  
Linda McGuire  
Sarah Miles  
Peggy Miller  
Cassie Mitchell  
Ruth Mitchell  
Edna Moore  
Eva Moore  
Janet Moore  
Ralph Mullins  
Jessee Murphy  
Bob Nassif  
Gertrude Nearhood  
Vilvan Nelson  
Harold Osborne  
Peggy Osborne  
Robert Parks  
Ann Parks  
Josephine Peery  
Evelyn Perkins  
Margarette Philmon  
Bernice Phipps  
Louis Pierallini  
Lucille Powers  
Mary Proffitt  
Nancy Pruett  
James Pruitt  
David Radford  
Dianne Radford  
James Rasnick

Betty Rasnick  
Priscilla Rhodie  
Ruth Richardson  
Clyde Roberts  
Garland Roberts  
Carl Robinson, Jr.  
Kathy Rolan  
Della Salyers  
Charles Sarver  
Janice Sarver  
Eva Saunders  
Don Scott  
Sally Scott  
James Settle  
Juanita Sheppard  
Robert Shew  
Releigh Shortt  
Linda Singleton  
Ollena Sisk  
Sue Slade  
Barbara Smeltzer  
Donald Smith  
Elizabeth Smith  
Elnora Smith  
Jean Smith  
Margaret Smith  
Margurite Smith  
Peggy Smith  
Lois Stacy  
Pat Stasheen  
Lena Stinson  
Bobbie Stout  
Glen Street

## **Senior Volunteer Services**

**2015-2016**

## **Annual Recognition and Reception**



### **WELCOME**

### **PRESENTATION OF COLORS** *By Veteran's of Foreign Wars Post #9696*

### **PLEDGE OF ALLEGIANCE**

### **Introduction of Special Guests**

#### **A Word of Thanks**

David Larimer, II, Chairman Board of Directors  
Clinch Valley Community Action, Inc.

### **Special Guest Speaker**

Brian Hieatt, Sheriff of Tazewell County

### **LUNCH**

### **Program Remarks**

Susan White, Director Senior Volunteer Services

### **DOOR PRIZES**

RSVP/SCP Staff

(Must be present to win)

### **CLOSING**



# RSVP Volunteers:

Dollie Absher  
 Joe Milton Adair  
 Milton Adair, Jr.  
 Earl Addison  
 Mervyn Anderson  
 Marie Anderson  
 June Arms  
 Beulah Arrington  
 Cosby Asbury  
 Flora Lee Asbury  
 Willard Atwell  
 Carolyn Austin  
 Una Lee Bailey  
 Helen Bales  
 Claudine Bandy  
 Marvin Barbour  
 Nancy Barbour  
 Patricia Barbour  
 Cecile Barrett  
 Troy Bartley  
 Loraine Beavers  
 Elizabeth Berglund  
 Shelby Billips  
 Deborah Blevins  
 Elizabeth Bobinski  
 Carolyn Bowman  
 Gregory Bowman  
 James Boyd  
 Betty Brewster  
 Nancy Brooks  
 Alice Brown  
 Cora Brown  
 Zelma Brown  
 Joyce Buchanan  
 Frances Bundy  
 Norma Burke  
 Carl Burnette  
 Lynn Burnette  
 Jan Cantrell  
 Esther Carr  
 Fannie Cecil  
 Jacqueline Cecil  
 Brenda Childress  
 Roger Childress  
 Hazel Collins  
 Helen Collins  
 Joyce Compton  
 Gail Cook  
 Danny Coulthard  
 Nadine Crabtree  
 Darlene Crouse  
 Frances Crouse  
 Faye Cuddy  
 Phillip Dale  
 Anna Carol Damron  
 India Dancy  
 Carol Davis  
 Carroll Davis  
 Norma Davis  
 Shelthy Denton  
 William Dills  
 Maybelline Dye  
 Sharon Endicott  
 Bob Evans  
 Sharon Evans  
 Willie Farmer

# Volunteer Service Pins



## 5 year pins

Deborah Blevins  
 Zelma Brown  
 Danny Coulthard  
 Bob Evans  
 Robert Flanner  
 Donna Mann  
 Vilven Nelson  
 Sally Scott  
 Robert Shew  
 Barbara Smeltzer  
 Jean Smith  
 Lois Stacy  
 Carol Whitt (RSYP & SCP)  
 Sharon Evans  
 Ella Flanner

## 10 year pins

Myrtle Griffith  
 Connie McGuire  
 Frances Vanduyke  
 Clarence Wright

## 15 year pins

Beulah Arrington  
 Helen Bales  
 Cecil Barrett  
 Loraine Beavers  
 Norma Davis  
 Nancy Frye  
 Eli Jones, Jr.  
 Virginia Keith  
 Inez Kimbrell  
 Katsy Lawson  
 Priscilla Rhodie  
 Charles Sarver

## 20 year pins

Frances Crouse  
 Betty Jo Gregory  
 Shirley Herndon  
 Elizabeth Lawson  
 Sandra Lipps  
 Ollena Sisk

## 25 year pins

Virginia Hager

**COMMENTS FROM VOLUNTEERS AND THE ORGANIZATIONS THEY SERVE...**

Volunteering is a nice way to meet other people, help a cause, and it is good for the mind and body.

*To me, the RSVP program is a wonderful service for the community and the volunteers. It gives the volunteer a sense of giving, of being useful, and the services are greatly needed in the community. The volunteers of RSVP at CVCA do a great job. To me, nothing beats a devoted volunteer worker who works tirelessly for the good of others.*

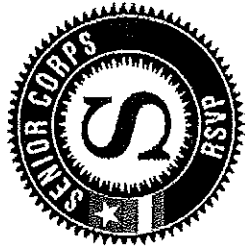


**Did you know that the value of Volunteer Service in Virginia is valued at over \$24 an hour?**

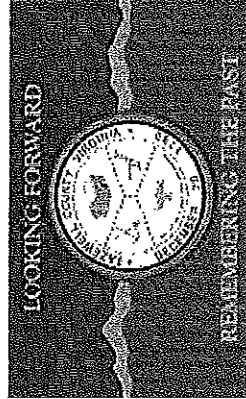
# Retired and Senior Volunteer Program (RSVP)

## VOLUNTEER HANDBOOK

Sponsored by  
Clinch Valley Community Action, Inc.



*Sharing the experiences of a lifetime.*



Serving Tazewell County  
Since 1972

*“Volunteering creates a national character in which the community and the nation take on a spirit of compassion, comradeship and confidence.”*

Brian O’Connell



## MESSAGE FROM THE DIRECTOR

Welcome new volunteer! There are not enough words to say “*Thank You*” for giving your time and talents to others as an RSVP Volunteer. Let me share a list of the wonderful work that was done in Tazewell County during the past year by RSVP Volunteers:

- \*300+ active RSVP Volunteers served in Tazewell County.
- \*Average volunteer tenure: 3,176 days or 8.7 years.
- \*41+ volunteer stations throughout Tazewell County.

RSVP has an advisory council whose functions include but are not limited to: Helping plan volunteer recognition events, evaluation of the program, and future direction of the program. Advisory council members are comprised of RSVP volunteers, area business leaders, and community organization leaders. The council members for 2015-2016 are:

- |                                    |                |
|------------------------------------|----------------|
| Elizabeth Berglund, Chairperson    | Eula Earls     |
| Barbara Smeltzer, Vice Chairperson | Pearlie Ramsey |
| Jane Johnson, Secretary            | Jackie Cecil   |
| Chase Mead-Patton                  | Pending Member |
| Jamie Epperson                     |                |
| Shelby Jean Billips                | Pending Member |

If you would like to volunteer on our Advisory Council, please contact your coordinator.

Volunteers provided a variety of services to food pantries, schools, hospitals, nursing homes, clothing pantries, community and civic events, and especially providing transportation and Independent Living Services to homebound, frail, and disabled citizens.

Never fear that your contribution doesn’t count because when compiled with the other volunteers across the county, area, state, and country, you are *truly* making a difference in your community and your neighbor’s lives.

Once again, thank you for joining RSVP and helping bridge the gap between those in *need* and those who *give*. Please feel free to call me at any time with concerns or comments about the program.

**Susan White**  
**Senior Volunteer Services Director**

### Reporting Volunteer Hours

Volunteers are required to report their hours on a monthly basis. Many volunteer stations will report hours on your behalf. RSVP volunteers can serve at more than one station. You can report your hours for every volunteer station that you serve. The coordinator or a trained RSVP volunteer for your area may also call you each month for your hours and activities. It is important that you return their call when they leave you a message!

A record of your hours may be mailed to our office on a preprinted form that we provide. We do accept emails as a record of your hours at [swhite@cinchvalleycaa.org](mailto:swhite@cinchvalleycaa.org). A Volunteer Hours Yearly Sheet will be presented to you each year for your signature. This important form serves as confirmation of the hours you have served as an RSVP volunteer during that year. RSVP strives to capture all volunteer hours because, as a volunteer, you are a wonderful asset and contribute greatly to the community.

### Special Projects

We realize that volunteers make many plans during retirement. Therefore RSVP does provide limited short-term assignments that will be a better fit with your schedule; for example several non-profit agencies may need help with bulk mailings, office work, and special projects. There are festivals/events in the community that welcome volunteers to assist on an "as needed" basis. If you are interested in these types of assignments, tell the volunteer coordinator when you join RSVP so you can be contacted for these special assignments.

<b>POLICY NO: 1.0</b> (con't.)
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<b>Retired and Senior Volunteer Program (RSVP) Record Keeping and Reporting Policy</b>
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\* Hourly reports are run monthly for host agency update and quarterly reports are done as required for agency tracking software. All CNS reporting requirements and internal grant management is dependent on the integrity of this information.

Every three years there will be information update forms mailed to all volunteers to ensure proper contact information as well as updates on beneficiary and emergency contacts.

<b>POLICY NO: 2.0</b>
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<b>Retired and Senior Volunteer Program (RSVP) Prohibited Activities</b>
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- \* Volunteers will not be assigned where they would be directly involved in conducting or promoting any religious doctrine, the building of religious facilities, or partisan political activities such as voter registration, transportation to polls, or efforts to influence legislation.
- \* Volunteers cannot be placed in a position that would normally be a performed by a paid worker.
- \* Neither the volunteer nor the station being served can request compensation.
- \* Financial support cannot be a precondition in the placement of volunteers.
- \* Volunteers are not paid for services.
- \* Volunteer funds cannot be used to finance labor or anti-labor organizations or related activities.

What are Volunteer Stations?

A volunteer station is a public agency, faith-based or measurable private non-profit organization, as well as health care organizations that accept the responsibility for assignment and supervision of RSVP volunteers. Each volunteer station must sign a Memorandum of Understanding detailing RSVP activities that are needed at that station. All of the stations are asked to provide as much training and supervision required to help make your time and volunteer experience fulfilling.

Outlined in the MOU's each station agrees to provide volunteers with specific and appropriate assignments on a regularly scheduled basis. RSVP volunteers may not replace paid employees. *No one at a volunteer station should ask you to do anything that the staff is unwilling to do.*

Station staff serve as volunteer supervisors. All materials needed, in order to complete your volunteer assignments effectively, will be provided by the volunteer station. The station supervisor will explain assignments and should be considered your first source of information at the station.

When applicable, stations will provide meals for volunteers that serve more than four hours at a time. If you know of a service organization serving Tazewell County that could be added, please share the contact information with your area Volunteer Coordinator.

## Benefits of RSVP

As an enrolled RSVP volunteer you are covered by personal liability and excess (supplemental) accident/automobile liability insurance at NO cost to you. Benefits include up to \$25,000 in medical insurance and \$1,000,000 in personal liability insurance. This insurance covers you while you are working at a volunteer assignment as well as while you are driving to and from the volunteer station you serve.

Once a year, RSVP sponsors a recognition event as one of the many services provided for volunteers. You may receive a special service pin or certificate and even some small gifts as celebration of your contributions. Local dignitaries, elected representatives, and the media are invited to attend this event. This fun filled event also features local entertainment and good food...ALL FOR YOU! This event is usually held in the Spring.

As an RSVP volunteer you have the satisfaction of knowing that you have helped to provide a service to someone who needs it. You will have the opportunity to present the image that Baby Boomer and Senior Americans CAN and DO make a significant contribution to the community.

Your contributions change lives and volunteering will also change your life. For over 45 years RSVP has served area citizens!

**WELCOME RSVP VOLUNTEER!**

## Proposal for Expanding RSVP

The **Retired and Senior Volunteer Program** at **Clinch Valley Community Action, Inc.** is one of the three oldest RSVP programs in the United States. It has been a program at CVCA for over 45 years.

RSVP is a **Federal service program** administered through the **Corporation for National and Community Service** which also is responsible for **AmeriCorp, VISTA, Foster Grandparent Program and the Senior Companion Program.**

RSVP volunteers in Tazewell County serve in over 35 Volunteer Stations providing a variety of volunteer service activities that address identified community needs. Volunteer Stations include food banks, hospital auxiliaries, schools, service organizations, TRIAD, Special Needs In Disaster, Volunteer Income Tax Assistance, Veterans services, cultural heritage and preservation groups, chambers of commerce, towns and more. Over 100 of the current 264 serving RSVP volunteers serve in activities that help the frail elderly and disabled remain independent in their homes. These Independent Living services include transportation to vital medical appointments and for grocery shopping, meal preparation and delivery, small home repairs, yard work, bringing in mail and making appointments, etc. Capacity building is another strong volunteer activity in several of the Volunteer Stations. RSVP volunteers solicit and gather local donated items for thrift stores and food banks, provide planning and implementation skills for fundraising events, market services and provide grant-writing skills for new funding and maintaining funding levels.

RSVP staff and CVCA conduct community assessments, develop and implement stakeholder, volunteer and customer surveys, and participate on multiple coalitions and committees in order to stay abreast of changes in the scope of needs and to capture as much community resource information as possible.

The RSVP at CVCA has a program director which is shared with the **Senior Companion Program**; one part-time Volunteer Coordinator and one part-time RSVP Administrative Assistant. The RSVP office is located in the main office of CVCA in North Tazewell. CVCA has 51 years of experience addressing community needs and managing Federal, State, foundation and local funding for over 30 service programs. The RSVP program has consistently received positive monitoring results and is proactive in addressing any suggestions or programmatic changes.

Volunteers must be ages 55 or older to serve in the RSVP program. The sponsors (CVCA) of RSVP programs are responsible for oversight of all volunteer activities, complete information gathering and capturing for volunteer registration information, volunteer activities, volunteer communications, volunteer recognition, recruiting and volunteer station communications. Each active RSVP volunteer is covered under a mandated supplemental insurance policy that provided secondary insurance for injury, liability, and vehicle use (to and from volunteer activity). The policy is paid for by the RSVP funded sponsor.

The Corporation for National and Community Service recently released a Notice of Funding Opportunity for funding available to provide RSVP program service in communities that are not currently served by RSVP. Funded programs will be required to provide volunteer services in specific focus areas such as Disaster Services, Economic Opportunity, Education, Environmental Stewardship, Health Futures

(Nutrition, Independent Living, Childhood Obesity), Veterans and Military Families and Capacity Building. Volunteers can also serve in programs and organizations that address locally identified needs not listed in these focus areas. Sponsors will be required to match 10% funding in year one, 20% in year two, and 30% for each year after. Match funding can be cash or in-kind.

The RSVP program at CVCA would like to expand services into Buchanan County and Russell County as both counties border Tazewell County. The grant request will be for \$75,000 per year for an initial grant cycle of three years. The grant is due 4/4/17. Our RSCP staff members have strong skills in writing funding requests and grant renewals for the program and will work in tandem with both county administrations and community leaders to hopefully expand RSVP services.

***The following is an example of a typical month of service for RSVP Volunteers in Tazewell County.***

***3,368 RSVP Volunteer Hours and 125 Volunteers serving in October 2016. This represents \$24,418 in minimum wage value and \$69,210 in the Virginia 2016 Volunteer Value Scale.***

***51 RSVP volunteers served 1,149 hours in Independent Living (in-home) services such as providing transportation, meals, light housekeeping, small home repairs, companionship, socialization, and safety checks; in assisting Veteran's and Veteran family member; in disaster preparedness; and in capacity building (in-kind solicitation and fundraising) for local non-profit service agencies.***

## APPROVED VOLUNTEER ACTIVITIES

The categories below list some of the approved volunteer activities. Should questions arise about other hours served please contact an RSVVP staff member.

### Volunteering at any of our stations:

Chambers of Commerce, Non-profit Thrift Stores, Food Pantries, Schools, Hospital Auxiliary, Nursing Homes, Senior Centers, Nutrition Site, Free Medical Clinic, Head Start, Neighborhood Watch, White Christmas, Tazewell Co. Fair Association, Emergency Services, Disaster Preparedness & Relief, Historical Society, Veteran Organizations, VITA, Children Service Organizations, Government & Community Service Organizations, etc.

### Visitation:

Hospital visits, Nursing home visits, calls, visits, cards/ letters to friends, lonesome, sick, bereaved, and shut-ins

Funeral Home visits and cooking food for bereaved families, assisting shut-ins or neighbors, providing services to terminally ill patients and their families

### Providing:

Transportation to store, medical appointments, hospital, nursing home, library, personal errands to include post office, banking, bill paying, etc.

### Meetings:

Garden Club, Senior Friends, Homemakers, Historical Society, Hospital Auxiliary, Widowed Women Club, Kiwanis, American Legion, VFW, Lions Club, Rotary Club, United Way, Woman's Club, Masonic Lodge, Eastern Star, Moose Lodge, Shriner's, and all Senior Groups.

POLICY NO: 4.0	Retired and Senior Volunteer Program (RSVP) Service to Relatives
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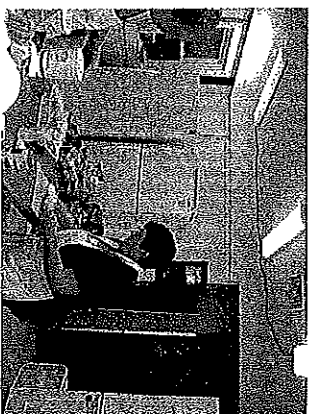
The RSVVP Operations Handbook states in Chapter 8, Section 36, Sub-Section E, *Service to Relatives*:

*Assignments involving service to relatives are not precluded for RSVVP volunteers. Projects should exercise good judgment, taking into account local customs and practices and avoiding the appearance of favoritism.*

The following specifics will serve as guidelines for accepting and recording RSVVP volunteer service hours to relatives.

Volunteer service hours provided to relatives will be credited for Independent Living assistance when the relative/client is frail and elderly, disabled, or homebound and shut-in without easy access to transportation.

Hours will not be credited if the relative is a member of the volunteer's household or if the volunteer provides consistent financial support to the relative.





**Loretta Vance**

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**From:** Christina Trail [cabrona80@gmail.com]  
**Sent:** Friday, February 03, 2017 11:26 AM  
**To:** rdye@russellcountyva.us  
**Cc:** loretta.vance@russellcountyva.us  
**Subject:** Russell County Animal Shelter  
**Attachments:** Russell County VA Animal Shelter Cruelty Report by Eileen McAfee 9-1-16.pdf; russell-county-inspector-summary-of-findings.pdf; russell-county-demand-justice-for-the-voiceless\_013117.pdf

I am writing to you as a concerned Russell County resident. My concerns stem from multiple allegations against Chris Musick and Odell Musick, as Animal Control Officers. I believe, along with many other concerned county residents, that there were illegal activities going on right here in our county without our knowledge. Myself and several other Russell County residents would like the opportunity to present our concerns, along with documentation substantiating such allegations, before the board. I am attaching documentation which I would like to address to the board along with a petition I have gathered with nearly 4,000 signatures. I would ask that I be allowed to address the board at the next board meeting scheduled for March 6, 2017 at 6:00pm.

Thank you for your consideration in this matter.

Sincerely,  
Christina Trail

## Russell County Board of Supervisors Meeting

March 13, 2017

Speaker: Charlene Farthing

***Friends of Russell County Virginia Animal Shelter*** requests the following be implemented in regards to the animal shelter:

**Adoption Fee of \$85** for dogs or cats (\$50 refundable once animal is spayed or neutered).

**Adoption Fee of \$35** for dogs or cats already spayed or neutered.

1. Payable to Treasurer's Office.

2. Adopter brings receipt to shelter to pick up animal.

3. Returns to Treasurer's Office with proof of spay/neuter to receive refund within 30 days of adoption of adult animals and within 30 days of sterilization of puppies and kittens.

## **Adoption Requirements**

1. Must be at least 18 with a current photo ID
2. Must not have convicted of animal cruelty or abuse

# What is included in the adoption fee?

## Dogs/Puppies:

- Distemper vaccination
- De-wormer
- Heartworm test
- An information packet including medical documents and other useful resources
- A collar and personalized tag, courtesy of the Friends of Russell County Virginia Animal Shelter
- A follow-up phone call or email to check in

## Cats/Kittens:

- Distemper vaccination
- De-wormer
- Combo test (for FIV and FeLV)
- An information packet including medical documents and other useful resources
- A collar and personalized tag, courtesy of Friends of Russell County Virginia Animal Shelter
- A follow-up phone call or email to check in

# Learn About Helping Cats in Your Community

## Join Alley Cat Allies for a special Trap-Neuter- Return (TNR) Seminar

Spring is almost here! This is the time of year when most cats are born and when they most need our help. Alley Cat Allies wants to show you how you can **get involved, fund, and save community cats' lives** with TNR!

In the seminar, you'll learn...

- What TNR is
- The benefits of TNR for your community
- How to be part of solution and start TNR in your town
- How to speak to people about Trap, Neuter, & Return

**Saturday, April 22<sup>nd</sup>**

9 to 12 pm

Eastern Star Building (formerly Coca Cola)  
16641 East Riverside Drive  
St. Paul, VA 24283

*Brought to you by:*





**Board of Supervisors**  
137 Highland Drive  
Lebanon, VA 24266

Action Item B-1  
Presenter: Chairman

**Meeting: 3/13/17 6:00 PM**

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## Board Appointments

Appointments of the RC Board Appointments:

### **CASTLEWOOD WATER & SEWER**

<b>Billy Wayne Wampler</b>	<b>3 Year-Term</b>
<b>Gary Dotson</b>	<b>3 Year-Term</b>

### **DANTE COMMUNITY CENTER BOARD MEMBERS**

<b>Bobbie Gullet</b>	<b>2 Year-Term</b>
<b>Earl Jenkins</b>	<b>2 Year-Term</b>
<b>Arthur Phillips</b>	<b>2 Year-Term</b>
<b>Fred Patrick</b>	<b>2 Year-Term</b>

### **RC LIBRARY BOARD (Removal)**

<b>Debbie Gibson</b>	<b>June 30, 2018</b>
<b>Kirby Meadows</b>	<b>June 30, 2017</b>
<b>Harry Steffey</b>	<b>June 30, 2018</b>

### **SWCC LOCAL COLLEGE BOARD (Resigned)**

<b>Robert Taylor</b>	<b>June 30, 2019</b>
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### **STAFF RECOMMENDATION(s):**

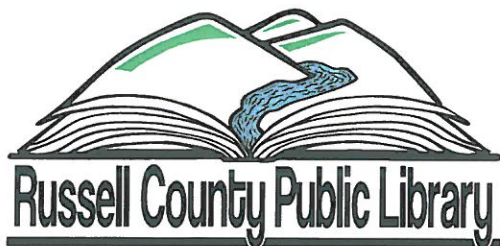
Board Discretion.

### **SUGGESTED MOTION(s):**

Motion to appoint Board Members.

### **ATTACHMENTS:**

- None



248 W. Main St. • P.O. Box 247 • Lebanon, Va 24266 • 276.889.8044 • 276.889.8045 F

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1 March 2017

Russell County Board of Supervisors  
POB 8  
Lebanon, VA 24266

Dear Ladies and Gentleman,

The Russell County Public Library Board of Trustees passed a motion at their February meeting asking that you remove the following three members of their board and that they not be replaced.

Debbie Gibson                  Kirby Meadows                  Harry Steffey

These members are unable to meet the attendance requirements of the Board of Trustees. The Trustees feel that the reduced size of the board is sufficient; a larger board would become cumbersome. A Board of 10 members would allow the chair to break a tie if needed. Attached you will find the minutes of the February 21, 2017, meeting as well as the attendance for the past two years.

I respectfully request this on behalf of the Trustees. If you have any questions, I will be happy to answer them, as will any of the Library Trustees.

Sincerely,

Kelly McBride Delph  
Library Director

*Southwest Virginia Community College*  
*Office of the President*

February 22, 2017

Mr. Lonzo Lester  
Russell County County Administrator  
137 Highland Drive  
Lebanon, Virginia 24266

Dear Mr. Lester:

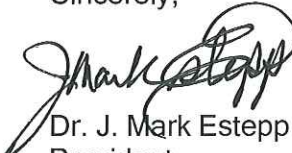
This letter is to notify you the SWCC Local College Advisory Board received the written resignation of Mr. Robert Taylor on February 3, 2017. Mr. Taylor was recently reappointed to the board and his 2<sup>nd</sup> term which would end on June 30, 2019. The Russell County Board of Supervisors will need to appoint another person of their choosing to complete Mr. Taylor's term. Please keep in mind when making this appointment that the selected person will be eligible to serve two four year terms if the board should choose to reappoint them under their own appointment.

The next SWCC Local College Advisory Board meeting is scheduled for March 28, 2017. I would appreciate receiving your decision as soon as possible.

The Board of Supervisors has always appointed individuals who are interested in the college and the community. While the appointment decision rests solely with the Board of Supervisors, please remember that the SWCC Local Advisory Board members receive no compensation for their service, and a sincere desire to serve is important in the selection process.

Thank you for your consideration.

Sincerely,



Dr. J. Mark Estep  
President

rlmv

January 31, 2017

Robert Taylor

11400 River Mountain Rd

Lebanon, VA 24266

Russell County Board of Supervisors:

Dear Mr. Breeding, Chairman,

It has been my privilege to serve as member and chairman of SWCC Advisory Board. I regret to inform you that I am resigning my position on the board. Thank you and the board for appointing me to this position for the last 5 years. Please continue to support SWCC because this community college plays an integral role in the lives of our citizens.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert Taylor', written in a cursive style.

Robert Taylor





**Board of Supervisors**  
137 Highland Drive  
Lebanon, VA 24266

Action Item C-1  
Presenter: Chairman

**Meeting: 3/13/17 6:00 PM**

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## Approval of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of February 6, 2017**
- **Unapproved minutes of February 17, 2017**
- **Unapproved minutes of February 27, 2017**

### **STAFF RECOMMENDATION(s):**

Board discretion

### **SUGGESTED MOTION(s):**

Motion to approve Board Minutes.

### **ATTACHMENTS:**

- Board Minutes

**February 06, 2017**

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, February 06, 2017 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia. A closed session was held prior to the meeting beginning at 5:00 pm.

The Clerk called the meeting to order.

**Roll Call by the Clerk:**

**Present:**

Tim Lovelace  
Lou Wallace  
Carl Rhea  
David Eaton  
Steve Breeding  
Rebecca Dye  
Mark Mitchell

Lonzo Lester, Clerk

**Absent:** None

**APPROVAL OF THE AGENDA**

Motion made by Tim Lovelace, second David Eaton and duly approved by the Board of Supervisors to approve the agenda as presented with the addition of closed session.

The vote was:

Aye: Tim Lovelace, David Eaton, Lou Wallace, Carl Rhea, Steve Breeding, Rebecca Dye and Mark Mitchell  
Nay: None

**CLOSED SESSION**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors enter into closed session pursuant to Virginia code 2.2-3711 for discussion concerning a prospective business or industry, land acquisition, actual or probable litigation and personnel matters.

The vote was:

Aye: Mark Mitchell, David Eaton, Tim Lovelace, Lou Wallace, Carl Rhea, Steve Breeding and Rebecca Dye  
Nay: None

**APPROVAL TO RETURN TO REGULAR SESSION**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to return to regular session.

The vote was:

Aye: Mark Mitchell, David Eaton, Lou Wallace, Carl Rhea, Steve Breeding, Tim Lovelace and Rebecca Dye

Nay: None

### **CERTIFICATION OF CLOSED SESSION**

Pursuant to § 2.2-3712(D) of the Code of Virginia 1950, as amended each member of the Board of Supervisors upon the Roll Call certifies that to the best of their knowledge (i) only public business matters lawfully exempted from the open meeting requirements under the Virginia Freedom of Information Act and (ii) only such public business matters that were identified in the motion(s) by which the closed meeting was convened were heard, discussed or considered in the meeting by the Board of Supervisors.

Any member of the Board of Supervisors who believes that there was a departure from the requirements of clauses (i) and (ii) above shall so state prior to the vote, indicating the substance of the departure that, in his or her judgment, has taken place.

Are there any who believe a departure has taken place? Seeing none, if you agree that the matters heard, discussed or considered during the closed meeting were pursuant only to the motion(s) by which the closed meeting was convened, please signify by saying aye or yes.

Tim Lovelace – AYE  
Lou Wallace – AYE  
Carl Rhea – AYE  
David Eaton – AYE  
Rebecca Dye - AYE  
Steve Breeding – AYE  
Mark Mitchell – AYE

Invocation by Rick Thompson, Treasurer of Russell County followed by the Pledge of Allegiance to the Flag.

### **PRESENTATIONS**

**Brian Ferguson**, Russell County Waste Management Department gave the Board a brief presentation on the current waste management operations with a power point presentation.

**Kim Short**, Russell County Health and Fitness gave an update on the recent happenings of the fitness center including the addition of the 24 hours access and employee discount. She stated that at present they have 150 members. Mrs. Short also gave a brief tourism update.

**Briana Apgar**, Community Assessment Planner for the Virginia Department of Health explained that the CHA is a community driven evaluation to better understand life and health for residents in your community. She invited everyone to attend the first assessment team meeting on February 14.

The Board recognized the **Boy Scouts** in the audience and thanked them for attending.

**Kelly Hill**, Blood Assurance Business District Manager shared some information about the benefits of donating blood.

**New Business**

**APPROVAL OF THE JANUARY 03, 2017 MINUTES**

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to approve the January 03, 2017 minutes and dispense with the reading thereof.

The vote was:

Aye: Mark Mitchell, Lou Wallace, Tim Lovelace, Carl Rhea, Steve Breeding, David Eaton and Rebecca Dye

Nay: None

**APPROVAL OF THE JANUARY 20, 2017 MINUTES**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve the January 20, 2017 minutes and dispense with the reading thereof.

The vote was:

Aye: David Eaton, Carl Rhea, Tim Lovelace, Lou Wallace, Steve Breeding, Rebecca Dye and Mark Mitchell

Nay: None

**APPROVAL OF THE JANUARY 25, 2017 MINUTES**

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve the January 25, 2017 minutes and dispense with the reading thereof.

The vote was:

Aye: David Eaton, Lou Wallace, Tim Lovelace, Carl Rhea and Mark Mitchell

Nay: None

Abstain: Rebecca Dye and Steve Breeding

**APPROVAL OF GENERAL COUNTY INVOICES**

Motion made by Tim Lovelace, second Lou Wallace and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$ 1,145,875.88 including reoccurring and withholdings.

The vote was:

Aye: Tim Lovelace, Lou Wallace, Carl Rhea, David Eaton, Steve Breeding, Rebecca Dye and Mark Mitchell

Nay: None

**Citizens Comment**

**Reggie Childers**, Lebanon commented that St.Paul, Cleveland, Honaker and Lebanon have all have accepted the need for tourism. He stated that on June 13, 2017 at 7:00 pm the Lebanon Lions Club will sponsor a meeting with the new president of Appalachian Power. He asked that the Town Council and the Board members attend. He also suggested decoration with Christmas trees in the front foyer of the government center.

The Chairman closed Citizens Comment.

### **Constitutional Officer Reports and Requests**

**Rick Thompson**, Treasurer gave an update on the progress of tax collection through the end of January.

### **County Attorney Reports and Requests**

**Matthew Crum**, County Attorney addressed the Board concerning the Russell County School Board Energy Performance Financing Contract. He explained that we had received two bids, Bank of America and First Bank and Trust Company.

#### **APPROVAL TO NEGOTIATE AND ENTER INTO A CONTRACT WITH FIRST BANK AND TRUST COMPANY**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to authorize negotiation's and enter into a financing agreement with First Bank and Trust Company for the Russell County School Board Energy Performance Financing Contract.

The vote was:

Aye: Mark Mitchell, David Eaton, Tim Lovelace, Carl Rhea, Lou Wallace, Steve Breeding and Rebecca Dye

Nay: None

### **County Administrator Reports and Requests**

#### **APPROVAL TO TRANSFER ELK GARDEN AND CLEVELAND SCHOOLS TO THE COUNTY**

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to authorize the transfer ownership of the Elk Garden and Cleveland Schools from the Russell County School Board to the County.

The vote was:

Aye: Mark Mitchell, Carl Rhea, Tim Lovelace, Lou Wallace, David Eaton, Steve Breeding and Rebecca Dye

Nay: None

#### **APPROVAL OF VIOLENCE AGAINST WOMEN GRANT IN THE AMOUNT OF \$46,905**

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to approve and appropriate the Violence Against Women Grant from the Department of Juvenile Justice Services in the amount of \$46,905.00.

The vote was:

Aye: Mark Mitchell, Lou Wallace, Carl Rhea, Tim Lovelace, David Eaton, Steve Breeding and Rebecca Dye

Nay: None

#### **APPROVAL TO HOLD A PUBLIC HEARING ON THE JUNKYARD ORDINANCE**

Motion made by David Eaton, second Mark Mitchell and duly approved by the Board of Supervisors to authorize a public hearing on the Russell County Junkyard Ordinance for the March 2017 Board meeting.

The vote was:

Aye: David Eaton, Mark Mitchell, Tim Lovelace, Carl Rhea, Steve Breeding, Lou Wallace and Rebecca Dye

Nay: None

#### **APPROVAL OF A TRAVEL REQUEST FROM THE GENERAL REGISTRAR**

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to approve a travel request from the General Registrar to travel to Hot Springs Va.

The vote was:

Aye: Mark Mitchell, Carl Rhea, David Eaton, Lou Wallace, Tim Lovelace, Steve Breeding and Rebecca Dye

Nay: None

#### **APPROVAL FOR THE ASSESSOR ENS TRAINING**

Motion made by Lou Wallace, second David Eaton and duly approved by the Board of Supervisors to approve a travel request for ENS Training for the Assessor's Office.

The vote was:

Aye: Lou Wallace, David Eaton, Carl Rhea, Tim Lovelace, Steve Breeding, Rebecca Dye and Mark Mitchell

Nay: None

#### **APPROVAL TO APPROPRIATE \$500.00 TO THE HONAKER HIGH SCHOOL ACADEMIC TEAM**

Motion made by Rebecca Dye, second David Eaton and duly approved by the Board of Supervisors to appropriate \$500.00 for the Honaker High School Academic Team to assist with the expenses of traveling to the state tournament.

The vote was:

Aye: Rebecca Dye, David Eaton, Tim Lovelace, Carl Rhea, Lou Wallace, Steve Breeding and Mark Mitchell

Nay: None

The Chairman recognized **Becki Joyce, IDA Chairperson**. Ms. Joyce gave an update on some potential prospects and thanked the Board for their attendance and participation in the Legislative Reception in Richmond, Virginia.

#### **APPROVAL TO CHANGE THE MARCH BOARD MEETING TO MARCH 13, 2017**

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to change the Board of Supervisors meeting date from Monday, March 06, 2017 to Monday, March 13, 2017 at 6:00 pm.

The vote was:

Aye: David Eaton, Tim Lovelace, Carl Rhea, Lou Wallace, Steve Breeding, Mark Mitchell and Rebecca Dye

Nay: None

**APPROVAL TO ADJOURN**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to adjourn.

The vote was:

Aye: Mark Mitchell, David Eaton, Carl Rhea, Tim Lovelace, Lou Wallace, Rebecca Dye and Steve Breeding

Nay: None

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Chairman

February 17, 2017

A special called meeting of the Russell County Board of Supervisors was held on Friday, February 17, 2017 at 10:00 am at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

**Roll Call by the Clerk:**

**Present:**

Tim Lovelace  
Lou Wallace  
Carl Rhea  
David Eaton  
Steve Breeding

Lonzo Lester, Clerk

**Absent:**

Mark Mitchell  
Rebecca Dye

Invocation by Chairman Steve Breeding, followed by the Pledge of Allegiance to the Flag.

**New Business**

**PUBLIC HEARING TO BE HELD ON A PROPOSED JOINT/REGIONAL IDA ORDINANCE**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to hold a public hearing on a proposed Joint/Regional IDA Ordinance on Monday, March 13, 2017 at 6:00 pm.

The vote was:

Aye: David Eaton, Carl Rhea, Lou Wallace, Tim Lovelace and Steve Breeding

Nay: None

**PUBLIC HEARING TO BE HELD ON A RUSSELL COUNTY SOLID WASTE DISPOSAL ORDINANCE**

Motion made by Tim Lovelace, second David Eaton and duly approved by the Board of Supervisors to hold a public hearing on a Russell County Solid Waste Disposal Ordinance on Monday, March 13, 2017 at 6:00 pm.

The vote was:

Aye: Tim Lovelace, David Eaton, Lou Wallace, Carl Rhea and Steve Breeding

Nay: None



**APPROVAL TO PURCHASE A VEHICLE FROM THE CPRWMA**

Motion made by Carl Rhea, second Lou Wallace and duly approved by the Board of Supervisors to authorize the County Administrator to negotiate and purchase a 2010 Ford Explorer from the Cumberland Plateau Regional Waste Management Authority.

The vote was:

Aye: Carl Rhea, Lou Wallace, David Eaton, Tim Lovelace and Steve Breeding

Nay: None

**APPROVAL TO ADJOURN**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to adjourn.

The vote was:

Aye: David Eaton, Carl Rhea, Tim Lovelace, Lou Wallace and Steve Breeding

Nay: None

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Chairman

February 27, 2017

A special called meeting of the Russell County Board of Supervisors was held on Monday, February 27, 2017 at 4:00 pm at the Southwest Virginia Career and Education Center Board Room in Lebanon, Virginia. The meeting was held jointly with the Russell County Industrial Development Authority.

The Clerk called the meeting to order.

**Roll Call by the Clerk:**

**Present:**

Tim Lovelace  
Carl Rhea  
David Eaton  
Steve Breeding  
Rebecca Dye

Lonzo Lester

**Absent:**

Lou Wallace  
Mark Mitchell

**Senator Ben Chafin** discussed the implementation of a Regional Industrial Development Authority and the hiring of a Regional Marketing Director.

Supervisor Carl Rhea left the meeting at 5:55 pm.

**CLOSED SESSION**

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to enter into closed session pursuant to Section 2.2-371(A)(5), of the code of Virginia to discuss economic development matters.

The vote was:

Aye: David Eaton, Tim Lovelace, Steve Breeding and Rebecca Dye

Nay: None

**APPROVAL TO RETURN TO REGULAR SESSION**

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to return to regular session.

The vote was:

Aye: David Eaton, Tim Lovelace, Steve Breeding and Rebecca Dye

**CERTIFICATION OF CLOSED SESSION**

Pursuant to § 2.2-3712(D) of the Code of Virginia 1950, as amended each member of the Board of Supervisors upon the Roll Call certifies that to the best of their knowledge (i) only public business matters lawfully exempted from the open meeting requirements under the Virginia Freedom of Information Act and (ii) only such public business matters that were identified in the motion(s) by which the closed meeting was convened were heard, discussed or considered in the meeting by the Board of Supervisors.

Any member of the Board of Supervisors who believes that there was a departure from the requirements of clauses (i) and (ii) above shall so state prior to the vote, indicating the substance of the departure that, in his or her judgment, has taken place.

Are there any who believe a departure has taken place? Seeing none, if you agree that the matters heard, discussed or considered during the closed meeting were pursuant only to the motion(s) by which the closed meeting was convened, please signify by saying aye or yes.

Tim Lovelace – AYE  
Lou Wallace – ABSENT  
Carl Rhea – ABSENT  
David Eaton – AYE  
Steve Breeding – AYE  
Rebecca Dye – AYE  
Mark Mitchell – ABSENT

**APPROVAL TO ADJOURN**

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to adjourn.

The vote was:

Aye: David Eaton, Tim Lovelace, Steve Breeding and Rebecca Dye

Nay: None

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Chairman



**Board of Supervisors**  
137 Highland Drive  
Lebanon, VA 24266

Action Item C-2  
Presenter: Chairman

**Meeting: 3/13/17 6:00 PM**

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## **Approval of Expenditures**

Request approval of the County's March 2017 Monthly Expenditures:

### **STAFF RECOMMENDATION(s):**

County's March 2017 Monthly Expenditures are in compliance with budget and operational services.

### **SUGGESTED MOTION(s):**

Motion to approve County's March 2017 Monthly Expenditures.

### **ATTACHMENTS:**

- March 2017 Monthly Expenditures

DATE	INVOICE	VENDOR	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
3/06/2017	3/06/2017	A & A ENTERPRISES	999	263.90	263.90	4100-031020-5410	
3/06/2017	3/06/2017	A & A ENTERPRISES	999	528.40	528.40	4100-031020-5410	
3/06/2017	3/06/2017	A & A ENTERPRISES	999	14.00	14.00	4100-031020-5410	
3/06/2017	3/06/2017	A & A ENTERPRISES	999	806.30	806.30	4100-031020-5410	
3/06/2017	3/06/2017	ALDERSON CONSTR	999	172.00	172.00	4100-022010-5401	
3/06/2017	3/06/2017	ALSCO	999	160.28	160.28	4100-072010-3008	
3/06/2017	3/06/2017	ALTIIZER	999	160.28	160.28	4100-072010-3008	
3/06/2017	3/06/2017	EMORY	999	50.00	50.00	4100-031080-3003	
3/06/2017	3/06/2017	AMAZON	10	27.50	27.50	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	22.37	22.37	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	25.98	25.98	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	50.25	50.25	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	107.12	107.12	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	4.21	4.21	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	41.65	41.65	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	22.48	22.48	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	58.88	58.88	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	88.26	88.26	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	3.16	3.16	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	12.15	12.15	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	65.90	65.90	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	16.84	16.84	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	18.91	18.91	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	16.84	16.84	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	33.21	33.21	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	19.98	19.98	4100-073010-5411	
3/06/2017	3/06/2017	AMAZON	10	35.75	35.75	4100-073010-5411	
3/06/2017	3/06/2017	AMERICAN LEGION	999	682.80	682.80	4100-091000-5098	
3/06/2017	3/06/2017	AMERICAN TIRE	999	1,000.00	1,000.00	4100-031020-5408	
3/06/2017	3/06/2017	AMERICAN TIRE	999	496.80	496.80	4100-031020-5408	
3/06/2017	3/06/2017	AMERICAN TIRE	999	454.84	454.84	4100-031020-5408	
3/06/2017	3/06/2017	AMERICAN TIRE	999	464.84	464.84	4100-031020-5408	
3/06/2017	3/06/2017	AMERICAN TIRE	999	496.80	496.80	4100-031020-5408	
3/06/2017	3/06/2017	APPALACHIAN AGE	999	2,420.08	2,420.08	4100-053050-5604	
3/06/2017	3/06/2017	APPALACHIAN AGE	999	2,839.58	2,839.58	4100-053050-5604	
3/06/2017	3/06/2017	APPALACHIAN AGE	999	3,850.00	3,850.00	4100-053050-5604	
3/06/2017	3/06/2017	APPALACHIAN JUV	999	6,689.58	6,689.58	4100-053050-5608	
3/06/2017	3/06/2017	APPALACHIAN JUV	999	22,689.00	22,689.00	4100-021050-3003	
3/06/2017	3/06/2017	APPALACHIAN POW	999	22,689.00	22,689.00	4100-043020-5101	
3/06/2017	3/06/2017	APPALACHIAN POW	999	237.18	237.18	4100-043020-5101	
3/06/2017	3/06/2017	APPALACHIAN POW	999	479.42	479.42	4100-071040-5101	
3/06/2017	3/06/2017	ARCHWATE MANUFAC	999	716.60	716.60	4100-042400-5414	
3/06/2017	3/06/2017	ARCHWATE MANUFAC	999	510.39	510.39	4100-042400-5414	
3/06/2017	3/06/2017	ARCHWATE MANUFAC	999	369.45	369.45	4100-031030-5413	
3/06/2017	3/06/2017	ARCHWATE MANUFAC	999	879.84	879.84	4100-031030-5413	
3/06/2017	3/06/2017	AT & T	999	17.58	17.58	4100-031020-5203	
3/06/2017	3/06/2017	AT & T	999	40.91	40.91	4100-031020-5203	
3/06/2017	3/06/2017	AT & T	999	58.49	58.49	4100-031020-5203	
3/06/2017	3/06/2017	AUTO MOTION SER	999	96.95	96.95	4100-031020-5408	
3/06/2017	3/06/2017	AUTO MOTION SER	999	112.95	112.95	4100-031020-5408	

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	S/L ACCOUNT	P.O.#
3/06/2017	2/13/2017	005103 AUTO MOTION SER	13064		46.78	46.78	4100-031030-5408-	
3/06/2017	2/13/2017	005103 AUTO MOTION SER	13168		52.00	52.00	4100-031030-5408-	
3/06/2017	2/13/2017	005103 AUTO MOTION SER	13180		421.36	421.36	4100-031030-5408-	
3/06/2017	2/13/2017	005103 AUTO MOTION SER	13270		503.31	503.31	4100-031020-5408-	
3/06/2017	2/13/2017	005103 AUTO MOTION SER	13290		15.00	16.00	4100-031020-5408-	
3/06/2017	1/10/2017	005103 AUTO MOTION SER	13309		15.00	15.00	4100-031020-5408-	
3/06/2017	2/13/2017	005103 AUTO MOTION SER	13335		40.00	40.00	4100-031020-5408-	
3/06/2017	2/13/2017	005103 AUTO MOTION SER	13315		40.99	40.99	4100-031020-5408-	
3/06/2017	1/30/2017	005103 AUTO MOTION SER	13377		16.00	16.00	4100-031020-5408-	
3/06/2017	2/24/2017	004273 AUTOCLASS OF AM	3-206932		1,351.34	1,351.34	4100-042400-5407-	
3/06/2017	2/22/2017	003032 B & H RENTALS I	110369		259.51	259.51	4100-071040-5604-	
3/06/2017	1/04/2017	000007 BAKER & TAYLOR,	5014393869	10	29.81	29.81	4100-073010-5411-	
3/06/2017	1/04/2017	000007 BAKER & TAYLOR,	5014393870	10	45.04	45.04	4100-073010-5411-	
3/06/2017	1/04/2017	000007 BAKER & TAYLOR,	5014393871	10	13.50	13.50	4100-073010-5411-	
3/06/2017	1/04/2017	000007 BAKER & TAYLOR,	5014393872	10	26.39	26.39	4100-073010-5411-	
3/06/2017	1/17/2017	000007 BAKER & TAYLOR,	5014406094	10	26.36	26.36	4100-073010-5411-	
3/06/2017	1/17/2017	000007 BAKER & TAYLOR,	5014406095	10	40.24	40.24	4100-073010-5411-	
3/06/2017	1/26/2017	000007 BAKER & TAYLOR,	5014415325	10	31.89	31.88	4100-073010-5411-	
3/06/2017	1/26/2017	000007 BAKER & TAYLOR,	5014418324	10	15.31	15.31	4100-073010-5411-	
3/06/2017	1/17/2017	000007 BAKER & TAYLOR,	5044406093	10	31.14	31.14	4100-073010-5411-	
3/06/2017	3/06/2017	000079 BELFAST/ROSEDALE	0000201703	999	260.67	260.67	4100-032020-5095-	
3/06/2017	2/13/2017	004142 BIRLVINS, AMANDA	02132017		2,215.66	2,215.66	4100-072030-3009-	
3/06/2017	2/14/2017	000092 BONANZA RESTAUR	251159		135.00	135.00	4100-072030-3009-	
3/06/2017	2/14/2017	002429 BUILDING SYSTEM	37080		173.38	173.38	4100-011010-5413-	
3/06/2017	3/01/2017	002429 BUILDING SYSTEM	037106		372.60	372.60	4100-094010-7055-	
3/06/2017	2/15/2017	003816 CAMPBELL PRINTI	37338		3,072.50	3,072.50	4100-094010-7056-	
3/06/2017	3/04/2017	003898 CARD SERVICES C	03042017		270.00	270.00	4100-021010-5401-	
3/06/2017	3/06/2017	000130 CASTLEWOOD FIRE	0001201703		270.00	270.00	4100-031020-5503-	
3/06/2017	3/05/2017	000128 CASTLEWOOD RESC	0001201703		3,615.44	3,615.44	4100-031020-5503-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		2,215.66	2,215.66	4100-032020-5097-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		2,215.66	2,215.66	4100-032020-5097-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		2,614.51	2,614.51	4100-032030-5093-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		2,614.51	2,614.51	4100-032030-5093-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		51.00	51.00	4100-043020-5103-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		26.50	26.50	4100-043020-5103-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		51.00	51.00	4100-043020-5103-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		26.50	26.50	4100-043020-5103-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		53.00	53.00	4100-071040-5103-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		53.00	53.00	4100-071040-5103-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		53.00	53.00	4100-071040-5103-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		26.50	26.50	4100-071040-5103-	
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		102.00	102.00	4100-071040-5103-	
3/06/2017	3/06/2017	000143 CLEVELAND FIRE	0001201703		11,473.56	11,473.56	4100-043020-5103-	
3/06/2017	3/06/2017	000143 CLEVELAND FIRE	0001201703		11,969.06	11,969.06	4100-043020-5103-	
3/06/2017	3/06/2017	000143 CLEVELAND FIRE	0001201703		2,215.66	2,215.66	4100-032020-5091-	
3/06/2017	3/06/2017	000143 CLEVELAND FIRE	0001201703		2,215.66	2,215.66	4100-032020-5091-	

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
3/06/2017	3/06/2017	000144 CLEVELAND LIFE	001201703	999	2,614.51	2,614.51	4100-032030-5092-	-
3/06/2017	3/06/2017	000147 CLINCH VALLEY S	0001201703	999	2,769.67	2,769.67	4100-082030-5607-	-
3/06/2017	3/06/2017	004019 COLLINS TRUCKIN	0040201703	999	8,350.00	8,350.00	4100-042010-3002-	-
3/06/2017	2/21/2017	001601 COLLINS WATER	02212017		21.96	21.96	4100-022010-5401-	-
3/06/2017	3/02/2017	001601 COLLINS WATER	03022017		27.45	27.45	4100-012010-5401-	-
3/06/2017	3/02/2017	001601 COLLINS WATER	03022017		16.47	16.47	4100-034010-5401-	-
3/06/2017	3/02/2017	001601 COLLINS WATER	03022017		10.98	10.98	4100-012110-5401-	-
3/06/2017	2/28/2017	003076 COMBS ARCHIE	02282017		76.86	76.86	4100-013010-1008-	-
3/06/2017	3/06/2017	000155 COMPTON JACK	0001201703	999	100.00	100.00	4100-081010-3002-	-
3/06/2017	3/06/2017	000161 COPPER CREEK/MO	0001201703	999	3,325.00	3,325.00	4100-032020-5096-	-
3/06/2017	3/06/2017	002852 COX BARBARA	0028201703	999	50.00	50.00	4100-081080-3002-	-
3/06/2017	2/15/2017	002488 CPC/BVU OPINET	2224695		82.22	82.22	4100-021060-5203-	-
3/06/2017	2/15/2017	002488 CPC/BVU OPINET	2225302		27.75	27.75	4100-021010-5203-	-
3/06/2017	2/15/2017	002488 CPC/BVU OPINET	2225132		281.53	281.53	4100-032050-3002-	-
3/06/2017	2/27/2017	003579 CRAV	CDP COURSE		391.50	391.50	4100-011010-5504-	-
3/06/2017	3/06/2017	000165 CROSS DON	0001201703	999	75.00	75.00	4100-081010-3002-	-
3/06/2017	3/06/2017	000166 CRUZY MELINDA	0001201703	999	75.00	75.00	4100-072020-3002-	-
3/06/2017	3/06/2017	003765 CROM MATTHEW B	FEBRUARY 2017		6,100.00	6,100.00	4100-011010-3002-	-
3/06/2017	3/06/2017	000169 CUMBERLAND MOUN	0001201703	999	6,100.00	6,100.00	4100-052050-5602-	-
3/06/2017	2/14/2017	000168 CUMBERLAND PLAT	02142017		3,333.00	3,333.00	4100-095010-9125-	-
3/06/2017	3/06/2017	000168 CUMBERLAND PLAT	0001201703	999	13,568.00	13,568.00	4100-081060-6002-	-
3/06/2017	2/17/2017	000171 CUMBERLAND PLAT	000852-IN		2,816.66	2,816.66	4100-081060-6002-	-
3/06/2017	2/22/2017	000171 CUMBERLAND PLAT	02222017		16,484.66	16,484.66	4100-042010-3002-	-
3/06/2017	1/12/2017	004270 CUSTOM EXCLOSUR	A60396		55,585.11	55,585.11	4100-042010-3002-	-
3/06/2017	3/06/2017	000177 DANTE RESCUE SQ	0001201703	999	63,085.11	63,085.11	4100-031030-5408-	-
3/06/2017	3/06/2017	000176 DANTE VOLUNTEER	0001201703	999	159.00	159.00	4100-032030-5094-	-
3/06/2017	1/30/2017	003403 DAVIS KLAY	14553		2,614.51	2,614.51	4100-032020-5092-	-
3/06/2017	1/30/2017	003403 DAVIS KLAY	14554		2,216.66	2,216.66	4100-031020-3005-	-
3/06/2017	1/30/2017	003403 DAVIS KLAY	14555		80.00	80.00	4100-031020-3005-	-
3/06/2017	1/30/2017	003403 DAVIS KLAY	14552		20.00	20.00	4100-031020-3005-	-
3/06/2017	2/10/2017	003403 DAVIS KLAY	14556		50.00	50.00	4100-022010-5401-	-
3/06/2017	2/07/2017	000193 DISCOUNT TIRE C	1017		30.00	30.00	4100-022010-5401-	-
3/06/2017	2/15/2017	000193 DISCOUNT TIRE C	1068		200.00	200.00	4100-043020-5408-	-
3/06/2017	1/03/2017	000193 DISCOUNT TIRE C	168201		268.75	268.75	4100-031020-5408-	-
3/06/2017	1/04/2017	000193 DISCOUNT TIRE C	169209		10.00	10.00	4100-031020-5408-	-
3/06/2017	1/18/2017	000193 DISCOUNT TIRE C	169508		68.00	68.00	4100-031020-5408-	-
3/06/2017	1/18/2017	000193 DISCOUNT TIRE C	169508		618.00	618.00	4100-031020-5408-	-

R.O.#

DUPLICATE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	S/L ACCOUNT
3/06/2017	1/30/2017	000193	DISCOUNT WIRE C 169883		68.00	68.00	4100-031020-5408-
3/06/2017	3/01/2017	000193	DISCOUNT WIRE C 1190		45.00	45.00	4100-035050-5408-
					2,145.75	1,145.75	
3/06/2017	2/03/2017	000198	DOMINION OFFICE 75738		13.25	13.25	4100-032050-5401-
3/06/2017	2/03/2017	000198	DOMINION OFFICE 75739		44.79	44.79	4100-021060-5401-
3/06/2017	2/03/2017	000198	DOMINION OFFICE 75744		71.78	71.78	4100-012010-5401-
3/06/2017	2/03/2017	000198	DOMINION OFFICE 75745		3.75	3.75	4100-034010-5401-
3/06/2017	2/07/2017	000198	DOMINION OFFICE 75898		117.58	117.58	4100-032050-5401-
3/06/2017	2/08/2017	000198	DOMINION OFFICE 76032		79.80	79.80	4100-013010-5401-
3/06/2017	2/09/2017	000198	DOMINION OFFICE 76033		42.63	42.63	4100-013010-5401-
3/06/2017	2/10/2017	000198	DOMINION OFFICE 76034		5.99	5.99	4100-012010-5408-
3/06/2017	2/10/2017	000198	DOMINION OFFICE 76032		61.90	61.90	4100-012010-5401-
3/06/2017	2/17/2017	000198	DOMINION OFFICE 76223		163.22	163.22	4100-012010-5401-
3/06/2017	2/17/2017	000198	DOMINION OFFICE 76228		40.25	40.25	4100-012010-5401-
3/06/2017	1/24/2017	000198	DOMINION OFFICE 75208		237.89	237.89	4100-012130-5401-
3/06/2017	1/27/2017	000198	DOMINION OFFICE 75414		238.99	238.99	4100-012130-5401-
3/06/2017	2/03/2017	000198	DOMINION OFFICE 75776		62.99	62.99	4100-012130-5401-
3/06/2017	2/13/2017	000198	DOMINION OFFICE 76097		395.00	395.00	4100-021060-5401-
3/06/2017	2/14/2017	000198	DOMINION OFFICE 76225		25.58	25.58	4100-021060-5401-
3/06/2017	2/15/2017	000198	DOMINION OFFICE 76354		4.00	4.00	4100-021060-5401-
3/06/2017	2/17/2017	000198	DOMINION OFFICE 75422		237.89	237.89	4100-012130-5401-
3/06/2017	2/21/2017	000198	DOMINION OFFICE 76571		28.50	28.50	4100-012010-5401-
3/06/2017	2/21/2017	000198	DOMINION OFFICE 76575		56.89	56.89	4100-034010-5401-
3/06/2017	1/04/2017	000198	DOMINION OFFICE 74222		56.05	56.05	4100-031020-5401-
3/06/2017	1/27/2017	000198	DOMINION OFFICE 75410		39.90	39.90	4100-031020-5401-
3/06/2017	1/27/2017	000198	DOMINION OFFICE 75416	10	27.79	27.79	4100-031020-5401-
3/06/2017	1/27/2017	000198	DOMINION OFFICE 75455		30.79	30.79	4100-031020-5401-
3/06/2017	2/03/2017	000198	DOMINION OFFICE 75452		42.52	42.52	4100-073010-5401-
3/06/2017	2/05/2017	000198	DOMINION OFFICE 75913	10	17.08	17.08	4100-031020-5401-
3/06/2017	2/08/2017	000198	DOMINION OFFICE 75970		41.99	41.99	4100-031020-5401-
3/06/2017	2/09/2017	000198	DOMINION OFFICE 76128		11.23	11.23	4100-031020-5401-
3/06/2017	2/14/2017	000198	DOMINION OFFICE 76222		3.00	3.00	4100-073010-5401-
3/06/2017	2/14/2017	000198	DOMINION OFFICE 76224		41.98	41.98	4100-031020-5401-
3/06/2017	2/17/2017	000198	DOMINION OFFICE 76426		11.89	11.89	4100-032050-5401-
3/06/2017	2/21/2017	000198	DOMINION OFFICE 75569		8.59	8.59	4100-031020-5401-
3/06/2017	1/27/2017	000198	DOMINION OFFICE 75415		39.90	39.90	4100-022010-5401-
3/06/2017	1/27/2017	000198	DOMINION OFFICE 75434		6.99	6.99	4100-022010-5401-
3/06/2017	2/02/2017	000198	DOMINION OFFICE 75434.1		17.59	17.59	4100-022010-5401-
3/06/2017	1/31/2017	000198	DOMINION OFFICE 75540		11.67	11.67	4100-012090-5401-
3/06/2017	2/07/2017	000198	DOMINION OFFICE 75741		17.98	17.98	4100-022010-5401-
3/06/2017	2/07/2017	000198	DOMINION OFFICE 75892		269.98	269.98	4100-012090-5401-
3/06/2017	2/08/2017	000198	DOMINION OFFICE 75893		208.00	208.00	4100-012100-5401-
3/06/2017	2/13/2017	000198	DOMINION OFFICE 75963		467.03	467.03	4100-012100-5401-
3/06/2017	2/13/2017	000198	DOMINION OFFICE 76096		416.00	416.00	4100-012100-5401-
3/06/2017	2/10/2017	000198	DOMINION OFFICE 76098		823.00	823.00	4100-012100-5401-
3/06/2017	2/10/2017	000198	DOMINION OFFICE 76099		434.80	434.80	4100-012100-5401-
3/06/2017	2/10/2017	000198	DOMINION OFFICE 76100		13.88	13.88	4100-022010-5401-
3/06/2017	2/14/2017	000198	DOMINION OFFICE 76229		10.39	10.39	4100-012090-5401-
3/06/2017	1/24/2017	000198	DOMINION OFFICE 76230		64.18	64.18	4100-035050-5401-
3/06/2017	2/15/2017	000198	DOMINION OFFICE 76359		14.60	14.60	4100-013020-5401-
3/06/2017	2/17/2017	000198	DOMINION OFFICE 76421		4.38	4.38	4100-022010-5401-
3/06/2017	2/21/2017	000198	DOMINION OFFICE 76573		8.25	8.25	4100-012090-5401-
3/06/2017	2/24/2017	000198	DOMINION OFFICE 76739		8.25	8.25	4100-012090-5401-
3/06/2017	2/24/2017	000198	DOMINION OFFICE 76740		6.99	6.99	4100-012100-5401-
3/06/2017	2/24/2017	000198	DOMINION OFFICE 76742		49.99	49.99	4100-021060-5401-



DATE	INVOICE	VENDOR	CLASS	GROSS AMT.	NET AMOUNT	S/L ACCOUNT	P.O.#
3/06/2017	76746	000198 DOMINION OFFICE		26.95	26.95	4100-021010-5401-	
3/06/2017	21653M	000198 DOMINION OFFICE		122.25	122.25	4100-021010-5408-	
3/06/2017	75821	000198 DOMINION OFFICE		39.90	39.90	4100-099000-5000-	
3/06/2017	76420	000198 DOMINION OFFICE		39.90	39.90	4100-099000-5000-	
3/06/2017	76741	000198 DOMINION OFFICE		36.33	36.33	4100-042400-5401-	
3/06/2017	76856	000198 DOMINION OFFICE		24.99	24.99	4100-021060-5401-	
3/06/2017	76861	000198 DOMINION OFFICE		11.29	11.29	4100-034010-5401-	
3/06/2017	77034	000198 DOMINION OFFICE		17.94	17.94	4100-021060-5401-	
3/06/2017	77045	000198 DOMINION OFFICE		30.49	30.49	4100-012010-5401-	
3/06/2017	6110	DOORS UNLIMITED		5,250.84	5,250.84	4100-094010-7056-	
3/06/2017	0034201703	DOTSON GARY	999	1,996.00	1,996.00	4100-081080-3002-	
3/06/2017	0034201703	DOTSON GARY	999	50.00	50.00	4100-081080-3002-	
3/06/2017	002201703	DRAFTER ADEN ASS	999	1,679.40	1,679.40	4100-042010-3090-	
3/06/2017	002201703	DRAFTER ADEN ASS	999	1,679.40	1,679.40	4100-042010-3090-	
3/06/2017	002201703	EFFICIENT OFFIC 24797		100.00	100.00	4100-081080-3002-	
3/06/2017	002201703	EFFICIENT OFFIC 24797		100.00	100.00	4100-081080-3002-	
3/06/2017	38178	ELEVATING EQUIP		567.95	567.95	4100-022010-5401-	
3/06/2017	38178	ELEVATING EQUIP		567.95	567.95	4100-022010-5401-	
3/06/2017	02122017	PAST GARAGE, IN		150.00	150.00	4100-043020-3004-	
3/06/2017	02122017	PAST GARAGE, IN		150.00	150.00	4100-043020-3004-	
3/06/2017	02222017	PAST GARAGE, IN		30.00	30.00	4100-031020-5408-	
3/06/2017	02222017	PAST GARAGE, IN		80.00	80.00	4100-031020-5408-	
3/06/2017	0002201703	FERGUSON EUGEN	999	110.00	110.00	4100-043020-3004-	
3/06/2017	0017201703	FERGUSON HARRY	999	50.00	50.00	4100-081080-3002-	
3/06/2017	0017201703	FERGUSON HARRY	999	100.00	100.00	4100-081080-3002-	
3/06/2017	403-294884	FISHER AUTO PAR		100.00	100.00	4100-081080-3002-	
3/06/2017	397-218552	FISHER AUTO PAR		119.97	119.97	4100-042400-5408-	
3/06/2017	397-218552	FISHER AUTO PAR		15.02	15.02	4100-031020-5408-	
3/06/2017	403-294934	FISHER AUTO PAR		12.32	12.32	4100-031020-5408-	
3/06/2017	397-219540	FISHER AUTO PAR		77.97	77.97	4100-042400-5408-	
3/06/2017	397-219540	FISHER AUTO PAR		79.98	79.98	4100-094010-8085-	
3/06/2017	11405	FOGLEMAN'S CARP		305.25	305.25	4100-072010-7002-	
3/06/2017	11510	FOGLEMAN'S CARP		149.00	149.00	4100-072010-7002-	
3/06/2017	11780	FOGLEMAN'S CARR		341.90	341.90	4100-072010-7002-	
3/06/2017	9484	FOOD CITY		36.25	36.25	4100-072010-7002-	
3/06/2017	003818	FOOD CITY		527.15	527.15	4100-031020-5409-	
3/06/2017	003818	FOOD CITY		89.92	89.92	4100-031020-5409-	
3/06/2017	003818	FOOD CITY		89.92	89.92	4100-031020-5409-	
3/06/2017	1402541-00	G & K SERVICES		481.75	481.75	4100-042400-5414-	
3/06/2017	1402541-00	G & K SERVICES		481.75	481.75	4100-042400-5414-	
3/06/2017	1262120922	G & K SERVICES		9.42	9.42	4100-043020-3008-	
3/06/2017	1262123627	G & K SERVICES		9.42	9.42	4100-043020-3008-	
3/06/2017	0022201703	G & K SERVICES	999	1,501.40	1,501.40	4100-042010-3008-	
3/06/2017	0022201703	G & K SERVICES	999	1,520.24	1,520.24	4100-043020-3008-	
3/06/2017	000854	GALLI'S, LLC		78.00	78.00	4100-031020-5409-	
3/06/2017	000854	GALLI'S, LLC		41.00	41.00	4100-031020-5409-	
3/06/2017	000854	GALLI'S, LLC		147.00	147.00	4100-031020-5410-	
3/06/2017	000854	GALLI'S, LLC		133.00	133.00	4100-031020-5403-	
3/06/2017	000854	GALLI'S, LLC		141.00	141.00	4100-031020-5409-	
3/06/2017	000854	GALLI'S, LLC		98.50	98.50	4100-031020-5409-	

DUPLICATE	INVOICE	INVOICE	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	S/L ACCOUNT	P.O.#
DATE	DATE	DATE	DATE					
3/06/2017	2/07/2017	000854	GALLI'S, LLC	999	115.00	115.00	4100-031020-5409-	-
3/06/2017	2/10/2017	000854	GALLI'S, LLC	999	45.00	45.00	4100-031020-5409-	-
3/06/2017	2/10/2017	000854	GALLI'S, LLC	999	21.00	21.00	4100-031020-5409-	-
3/06/2017	3/06/2017	000258	CBMT ROYALTY PA	999	819.50	819.50	4100-042010-8002-	-
3/06/2017	3/06/2017	000159	GERALD DUNCAN	999	100.00	100.00	4100-021050-5203-	-
3/06/2017	2/20/2017	001862	GREAT AMERICA I	999	263.22	263.22	4100-012100-3006-	-
3/06/2017	1/13/2017	004084	H & H AUTO REPA	999	218.00	218.00	4100-031020-5408-	-
3/06/2017	2/13/2017	004163	HAMILTON, AMY	999	218.00	218.00	4100-072030-3009-	-
3/06/2017	2/08/2017	000315	HBS-TT	999	555.00	555.00	4100-021010-3005-	-
3/06/2017	2/16/2017	001953	HERITAGE PROPAN	999	141.77	141.77	4100-043020-5102-	-
3/06/2017	3/06/2017	002650	HESS, LAWRENCE	999	384.84	384.84	4100-042010-3002-	-
3/06/2017	3/06/2017	004157	HOLBROOK, BREND	999	200.00	200.00	4100-042010-8002-	-
3/06/2017	3/06/2017	000306	HONAKER FIRE DE	999	300.00	300.00	4100-032020-5093-	-
3/06/2017	2/14/2017	000314	HUFFMAN'S TIRE	999	2,216.66	2,216.66	4100-031030-5408-	-
3/06/2017	3/06/2017	001569	HURD EDDIE	999	372.98	372.98	4100-042010-3002-	-
3/06/2017	1/24/2017	003439	IGO TECHNOLOGY	999	200.00	200.00	4100-032050-5203-	-
3/06/2017	1/24/2017	003439	IGO TECHNOLOGY	999	219.90	219.90	4100-032050-5203-	-
3/06/2017	2/24/2017	003439	IGO TECHNOLOGY	999	405.00	405.00	4100-032050-5203-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	2,422.40	2,422.40	4100-013020-3002-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	3,047.30	3,047.30	4100-042010-3002-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	142.50	142.50	4100-042010-3002-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	4,953.75	4,953.75	4100-012300-3002-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	3,548.73	3,548.73	4100-072010-3009-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	32.50	32.50	4100-072010-3009-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	22.50	22.50	4100-094010-7056-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	65.00	65.00	4100-081080-3002-	-
3/06/2017	2/24/2017	003866	INNOVATIVE TECH	999	32.50	32.50	4100-081080-3002-	-
3/06/2017	1/25/2017	003587	JOHN DEERE FINA	999	8,797.48	8,797.48	4100-031020-5408-	-
3/06/2017	1/31/2017	003587	JOHN DEERE FINA	999	50.00	50.00	4100-035010-5402-	-
3/06/2017	1/31/2017	003587	JOHN DEERE FINA	999	208.45	208.45	4100-031020-5408-	-
3/06/2017	2/23/2017	000337	JOHNSON PEST CO	999	208.45	208.45	4100-043020-3004-	-
3/06/2017	2/23/2017	000337	JOHNSON PEST CO	999	542.16	542.16	4100-043020-3004-	-
3/06/2017	1/21/2017	002565	JUNIOR LIBRARY	10	458.00	458.00	4100-073010-5411-	-
3/06/2017	2/13/2017	004143	KARLEAU, SHAWN	10	916.00	916.00	4100-072030-3009-	-
3/06/2017	2/06/2017	001381	KARCO	10	102.30	102.30	4100-073010-5401-	-
3/06/2017	3/06/2017	000350	KEENE CARPET IN	999	315.00	315.00	4100-042010-8002-	-
					544.04	544.04		
					300.00	300.00		
					300.00	300.00		

DUPLICATE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	S/L ACCOUNT
3/05/2017	1/24/2017	000353	KEGLEY SERVICE 12347		748.94	748.94	4100-031020-5408-
3/05/2017	1/30/2017	000353	KEGLEY SERVICE 12354		728.74	728.74	4100-031020-5408-
3/05/2017	1/27/2017	000353	KEGLEY SERVICE 33330		554.00	554.00	4100-031020-5408-
3/05/2017	2/06/2017	000353	KEGLEY SERVICE 35334		246.96	246.96	4100-031020-5408-
3/05/2017	2/10/2017	000353	KEGLEY SERVICE 35331		51.00	51.00	4100-031020-5408-
3/05/2017	2/10/2017	000353	KEGLEY SERVICE 353334		16.00	16.00	4100-031020-5408-
3/05/2017	2/28/2017	000353	KEGLEY SERVICE 35255		16.00	16.00	4100-035050-5408-
3/05/2017	1/31/2017	003245	KENDALL ELECTRI S105519388.002		42.80	42.80	4100-043020-5407-
3/05/2017	1/31/2017	003245	KENDALL ELECTRI S105549246.001		32.59	32.59	4100-043020-5407-
3/05/2017	1/31/2017	003245	KENDALL ELECTRI S105549337.001		39.50	39.50	4100-043020-5407-
3/05/2017	2/14/2017	003245	KENDALL ELECTRI S10558840.001		963.26	963.26	4100-043020-5407-
3/05/2017	2/28/2017	003245	KENDALL ELECTRI S105625726.001		62.48	62.48	4100-043020-5407-
3/05/2017	2/22/2017	000359	KWIK KAPE 3510-474572		1,055.03	1,055.03	4100-043020-5407-
3/05/2017	2/22/2017	000359	KWIK KAPE 3510-474572		37.00	37.00	4100-043020-5407-
3/05/2017	1/30/2017	000357	LEBANON BLOCK & 094108065		105.00	105.00	4100-072010-5407-
3/05/2017	1/04/2017	000367	LEBANON BLOCK & 183305		29.97	29.97	4100-094010-8065-
3/05/2017	1/06/2017	000367	LEBANON BLOCK & 183302		16.90	16.90	4100-043020-5407-
3/05/2017	1/06/2017	000367	LEBANON BLOCK & 183392		9.98	9.98	4100-042400-5408-
3/05/2017	1/12/2017	000367	LEBANON BLOCK & 18351184074		1.22	1.22	4100-043020-5407-
3/05/2017	1/17/2017	000367	LEBANON BLOCK & 184551		18.03	18.03	4100-043020-5407-
3/05/2017	1/25/2017	000367	LEBANON BLOCK & 185581		7.15	7.15	4100-043020-5407-
3/05/2017	1/26/2017	000367	LEBANON BLOCK & 185572		2.30	2.30	4100-043020-5407-
3/05/2017	1/31/2017	000367	LEBANON BLOCK & 186337		6.53	6.53	4100-043020-5407-
3/05/2017	1/31/2017	000367	LEBANON BLOCK & 186337		3.52	3.52	4100-043020-5407-
3/05/2017	2/02/2017	000367	LEBANON BLOCK & 186743		25.44	25.44	4100-043020-5407-
3/05/2017	2/02/2017	000367	LEBANON BLOCK & 186933		6.18	6.18	4100-043020-5407-
3/05/2017	2/08/2017	000367	LEBANON BLOCK & 187635		6.00	6.00	4100-042400-5408-
3/05/2017	2/15/2017	000367	LEBANON BLOCK & 188414		18.82	18.82	4100-042400-5408-
3/05/2017	2/23/2017	000367	LEBANON BLOCK & 189473		19.96	19.96	4100-043020-5413-
3/05/2017	1/03/2017	000367	LEBANON BLOCK & 182879		10.78	10.78	4100-042400-5413-
3/05/2017	1/18/2017	000367	LEBANON BLOCK & 184829		5.90	5.90	4100-042400-5413-
3/05/2017	1/18/2017	000367	LEBANON BLOCK & 184829		5.90	5.90	4100-031020-5401-
3/05/2017	1/18/2017	000367	LEBANON BLOCK & 184832		7.85	7.85	4100-031020-5401-
3/05/2017	1/25/2017	000367	LEBANON BLOCK & 185257		2.50	2.50	4100-031020-5401-
3/05/2017	1/25/2017	000367	LEBANON BLOCK & 185571		19.80	19.80	4100-031020-5401-
3/05/2017	1/26/2017	000367	LEBANON BLOCK & 185726		18.61	18.61	4100-032050-5401-
3/05/2017	2/01/2017	000367	LEBANON BLOCK & 186629		3.98	3.98	4100-032050-5401-
3/05/2017	2/05/2017	000367	LEBANON BLOCK & 187178		12.45	12.45	4100-031020-5401-
3/05/2017	2/09/2017	000367	LEBANON BLOCK & 187233		32.29	32.29	4100-031020-5401-
3/05/2017	2/14/2017	000367	LEBANON BLOCK & 18777		8.47	8.47	4100-031020-5401-
3/05/2017	2/17/2017	000367	LEBANON BLOCK & 188281		23.55	23.55	4100-032050-5401-
3/05/2017	2/22/2017	000367	LEBANON BLOCK & 189214		5.75	5.75	4100-031020-5401-
3/05/2017	3/02/2017	000367	LEBANON BLOCK & 190507		3.98	3.98	4100-031020-5401-
3/05/2017	3/05/2017	000372	LEBANON FIRE DE 0003201703	999	22.95	22.95	4100-042400-5408-
3/05/2017	3/05/2017	000373	LEBANON LIFE SA 0003201703	999	375.41	375.41	4100-032020-5090-
3/05/2017	3/05/2017	004194	LOVELACE, TIM 0041201703		2,216.66	2,216.66	4100-032030-5091-
3/05/2017	2/13/2017	000393	IOWES 901409		2,614.51	2,614.51	4100-061080-3002-
					50.00	50.00	
					50.00	50.00	
					385.93	385.93	

DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	S/L ACCOUNT	P.O.#
3/06/2017	2/18/2017	000393 LOWES	902357		53.62	53.62	4100-043020-5407-	
3/06/2017	1/30/2017	000393 LOWES	90660		92.35	92.35	4100-094010-7056-	
3/06/2017	2/03/2017	000393 LOWES	908314		134.79	134.79	4100-043020-5407-	
3/06/2017	1/22/2017	000393 LOWES	909277		35.82	35.82	4100-094010-7056-	
3/06/2017	1/30/2017	000393 LOWES	909859		75.94	75.94	4100-071040-5606-	
3/06/2017	2/17/2017	000393 LOWES	909704		141.34	141.34	4100-031020-5409-	
3/06/2017	2/21/2017	000393 LOWES	14676		146.76	146.76	4100-043020-5407-	
3/06/2017	2/22/2017	000393 LOWES	910747		129.18	129.18	4100-043020-5407-	
3/06/2017	2/16/2017	000393 LOWES	910769		23.98	23.98	4100-043020-5407-	
3/06/2017	2/24/2017	000411 MA & PA'S RESTA	7889553		1,219.71	1,219.71	4100-042400-5401-	
3/06/2017	2/05/2017	003367 MAIL FINANCE	N6381612		160.00	160.00	4100-012010-3005-	
3/06/2017	3/06/2017	001197 MASON JOHN	0011201703	999	596.28	596.28	4100-081010-3002-	
3/06/2017	3/06/2017	002757 MAXFIELD TONY	0027201703	999	100.00	100.00	4100-081010-3002-	
3/06/2017	3/06/2017	001781 MEADOWS KIRBY	0017201703	999	100.00	100.00	4100-081010-3002-	
3/06/2017	1/18/2017	000428 MIKE'S COMPUTER	34148		150.00	150.00	4100-031020-5409-	
3/06/2017	2/13/2017	004145 MILLES, CYNTHIA	02132017		69.95	69.95	4100-072030-3009-	
3/06/2017	3/06/2017	001494 MITCHELL MARK A	0014201703	999	240.00	240.00	4100-081080-3002-	
3/06/2017	3/06/2017	001494 MITCHELL MARK A	0014201703	999	100.00	100.00	4100-081080-3002-	
3/06/2017	1/24/2017	000430 MODERN CHEVROLE	93243		100.00	100.00	4100-031030-5408-	
3/06/2017	2/28/2017	003474 MONK HARRY J	02282017		42.83	42.83	4100-013010-1008-	
3/06/2017	2/13/2017	004144 MONK, BARBARA J	02132017		42.82	42.82	4100-072030-3009-	
3/06/2017	1/23/2017	004271 MOTOROLA SOLUTI	13146837		1,404.00	1,404.00	4100-031020-5408-	
3/06/2017	2/03/2017	002304 MUMPOWER SIGN S	285575		1,404.00	1,404.00	4100-072030-3009-	
3/06/2017	1/01/2017	000444 NADA OFFICIAL U	000609453		390.00	390.00	4100-031020-5408-	
3/06/2017	1/24/2017	000444 NADA OFFICIAL U	000610301		4,150.78	4,150.78	4100-012090-5401-	
3/06/2017	3/06/2017	000460 NEW GARDEN RESC	0004201703	999	390.00	390.00	4100-012090-5401-	
3/06/2017	3/06/2017	000906 O'QUINN MICHA	0009201703	999	4,150.78	4,150.78	4100-032030-5090-	
3/06/2017	12/29/2017	003123 O'REILLY AUTO P	1943-158249		125.00	125.00	4100-081080-3002-	
3/06/2017	1/02/2017	003123 O'REILLY AUTO P	1943-158659		50.00	50.00	4100-031020-5408-	
3/06/2017	1/05/2017	003123 O'REILLY AUTO P	1943-159262		57.35	57.35	4100-031020-5408-	
3/06/2017	1/05/2017	003123 O'REILLY AUTO P	1943-159392		15.98	15.98	4100-031020-5408-	
3/06/2017	1/05/2017	003123 O'REILLY AUTO P	1943-1594495		61.17	61.17	4100-031020-5408-	
3/06/2017	1/07/2017	003123 O'REILLY AUTO P	1943-159504		27.57	27.57	4100-031020-5408-	
3/06/2017	1/07/2017	003123 O'REILLY AUTO P	1943-159504		147.81	147.81	4100-031020-5408-	
3/06/2017	1/09/2017	003123 O'REILLY AUTO P	1943-159596		16.14	16.14	4100-031020-5408-	
3/06/2017	1/07/2017	003123 O'REILLY AUTO P	1943-159701		15.47	15.47	4100-031020-5408-	
3/06/2017	1/09/2017	003123 O'REILLY AUTO P	1943-159839		115.72	115.72	4100-031020-5408-	
3/06/2017	1/09/2017	003123 O'REILLY AUTO P	1943-159856		49.00	49.00	4100-031020-5408-	
3/06/2017	1/17/2017	003123 O'REILLY AUTO P	1943-161153		3.99	3.99	4100-031020-5408-	
3/06/2017	1/17/2017	003123 O'REILLY AUTO P	1943-161153		7.14-	7.14-	4100-031020-5408-	
3/06/2017	1/17/2017	003123 O'REILLY AUTO P	1943-161153		41.03	41.03	4100-031020-5408-	

PUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	S/L ACCOUNT	P.O.#
3/06/2017	1/17/2017	003123 O'REILLY AUTO P	1943-161340		15.86	15.86	4100-031020-5408-	-
3/06/2017	1/18/2017	003123 O'REILLY AUTO P	1943-161375		16.98	16.98	4100-031020-5408-	-
3/06/2017	1/18/2017	003123 O'REILLY AUTO P	1943-161412		20.56	20.56	4100-031020-5408-	-
3/06/2017	1/23/2017	003123 O'REILLY AUTO P	1943-162172		47.43	47.43	4100-031020-5408-	-
3/06/2017	1/30/2017	003123 O'REILLY AUTO P	1943-163362		45.09	45.09	4100-031020-5408-	-
3/06/2017	2/23/2017	000503 POSTWASTER	02232017		689.01	689.01	4100-022010-5401-	-
3/06/2017	2/01/2017	000456 PRISTINE SPRING	195376		10.50	10.50	4100-032050-7002-	-
3/06/2017	2/01/2017	000456 PRISTINE SPRING	220919		58.25	58.25	4100-031020-5401-	-
3/06/2017	3/01/2017	000456 PRISTINE SPRING	232927		42.00	42.00	4100-032050-7002-	-
3/06/2017	2/01/2017	002866 PROQUEST	061664487 2017	10	110.75	110.75	4100-073010-5411-	-
3/06/2017	10/27/2016	004272 BYRNE RADIO PRO	179931		1,300.00	1,300.00	4100-094010-7056-	-
3/06/2017	2/17/2017	003016 PURCHASE POWER	02172017		475.70	475.70	4100-021060-5201-	-
3/06/2017	1/26/2017	001711 QUEST DIANOSTIC	4678670771		73.25	73.25	4100-031020-5409-	-
3/06/2017	2/24/2017	003747 R.K. CHEVROLET	205779		141.68	141.68	4100-099000-5000-	-
3/06/2017	12/07/2016	004275 REIC LABS	16111219		35,895.00	35,895.00	4100-042010-3090-	-
3/06/2017	1/23/2017	003489 RENRODE JAMIE	01232017	10	2,543.17	2,543.17	4100-073010-5411-	-
3/06/2017	2/10/2017	002812 RICOH AMERICAS	22500040		62.00	62.00	4100-032050-3005-	-
3/06/2017	2/10/2017	002812 RICOH AMERICAS	22500041		112.67	112.67	4100-012010-3005-	-
3/06/2017	2/16/2017	002812 RICOH AMERICAS	22500042		273.97	273.97	4100-022010-5401-	-
3/06/2017	2/16/2017	002812 RICOH AMERICAS	22500043		176.15	176.15	4100-034010-5401-	-
3/06/2017	2/10/2017	002812 RICOH AMERICAS	22500044		100.98	100.98	4100-012090-3005-	-
3/06/2017	1/19/2017	002812 RICOH AMERICAS	5046656140	10	210.51	17.31	4100-073010-3002-	-
3/06/2017	2/16/2017	002812 RICOH AMERICAS	5047142300	10	43.68	43.68	4100-012010-3005-	-
3/06/2017	2/20/2017	002812 RICOH AMERICAS	504715072		178.17	178.17	4100-021060-3005-	-
3/06/2017	2/20/2017	002812 RICOH AMERICAS	5047169504		25.00	25.00	4100-022010-5401-	-
3/06/2017	3/01/2017	002812 RICOH AMERICAS	5047309326		60.80	60.80	4100-012090-3005-	-
3/06/2017	3/01/2017	002812 RICOH AMERICAS	5047309362		11.23	11.23	4100-031020-3005-	-
3/06/2017	3/01/2017	002812 RICOH AMERICAS	5047325355		12.58	12.58	4100-012130-3005-	-
3/06/2017	2/11/2017	002812 RICOH AMERICAS	9019950283		267.83	267.83	4100-099000-5000-	-
3/06/2017	3/06/2017	003510 ROBINSON WILLIA	0225201703	999	1,524.87	1,524.87	4100-081010-3002-	-
3/06/2017	2/21/2017	006663 RUSSELL COUNTY	BOS 013117	1	50.00	50.00	4100-094010-8027-	-
3/06/2017	3/01/2017	006663 RUSSELL COUNTY	MAR-17		16,504.53	31,859.99	4100-095010-3130-	-
3/06/2017	2/01/2017	000594 SAM'S CLUB/GEOR	P928000140LJ42L		48,364.52	48,364.52	4100-032050-5401-	-
3/06/2017	1/30/2017	000594 SAM'S CLUB/GEOR	002771		219.04	245.60	4100-071040-5600-	-
3/06/2017	1/30/2017	000594 SAM'S CLUB/GEOR	002772		199.97	199.97	4100-094010-7056-	-
3/06/2017	1/23/2017	000594 SAM'S CLUB/GEOR	003418		79.00	79.00	4100-043020-5407-	-
3/06/2017	2/07/2017	000594 SAM'S CLUB/GEOR	02072017		988.00	988.00	4100-013010-1008-	-
3/06/2017	2/28/2017	004017 SCOTT, HERBERT	02282017		1,742.61	1,742.61	4100-091000-5098-	-
3/06/2017	3/06/2017	003114 SECOND HARVEST	0031201703	999	702.00	702.00	4100-091000-5098-	-
					208.33	208.33		

DUPLICATE DATE	INVOICE DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	C/L ACCOUNT	P.O.#
3/06/2017	2/16/2017	003380 SHEWTEL	02162017		82.30	82.30	4100-013020-5413-	
3/06/2017	2/16/2017	003380 SHEWTEL	02162017		82.30	82.30	4100-031020-5203-	
3/06/2017	2/16/2017	003380 SHEWTEL	02162017		82.30	82.30	4100-012010-5413-	
3/06/2017	2/25/2017	003380 SHEWTEL	02242017		2.89	2.89	4100-013020-5413-	
3/06/2017	2/23/2017	004146 SHORT KIM	REIMB. TRAVEL		249.79	249.79		
3/06/2017	2/23/2017	004146 SHORT KIM	REIMB. TRAVEL		184.51	184.51	4100-011010-5504-	
3/06/2017	2/15/2017	002562 SHRED-IT USA	8121763623		36.18	36.18	4100-021060-5401-	
3/06/2017	2/15/2017	002562 SHRED-IT USA	8121763623		18.76	18.76	4100-012010-5401-	
3/06/2017	2/15/2017	002562 SHRED-IT USA	8121763623		18.76	18.76	4100-012130-5401-	
3/06/2017	2/15/2017	002562 SHRED-IT USA	8121763623		35.51	35.51	4100-012090-5401-	
3/06/2017	3/06/2017	001299 SIGN SHOP OF SO 2598			109.21	109.21		
3/06/2017	3/06/2017	000618 SMITH BRENDA H	0006201703	999	290.00	290.00	4100-035050-5403-	
3/06/2017	3/06/2017	002202 SMITH ANDY	0022201703	999	100.00	100.00	4100-042010-8002-	
3/06/2017	3/06/2017	006627 SOUTHWEST DISPO	0006201703	999	100.00	100.00	4100-081010-3002-	
3/06/2017	3/06/2017	006627 SOUTHWEST DISPO	0006201703	999	100.00	100.00	4100-081010-3002-	
3/06/2017	3/06/2017	006641 ST PAUL FIRE DE	0006201703	999	308.33	308.33	4100-042010-3090-	
3/06/2017	2/06/2017	004268 STANDARD PRINTI	068830		308.33	308.33	4100-032020-5094-	
3/06/2017	2/09/2017	004268 STANDARD PRINTI	68367		245.00	245.00	4100-021060-3006-	
3/06/2017	3/06/2017	000650 STINSON HENRY	0006201703	999	180.00	180.00	4100-031020-5401-	
3/06/2017	3/06/2017	002901 STOOTTS GREGORY	0029201703	999	595.00	595.00		
3/06/2017	2/13/2017	001817 SUPPLYWORKS	351847514		50.00	50.00	4100-081080-3002-	
3/06/2017	12/05/2016	001817 SUPPLYWORKS	385611815		100.00	100.00	4100-081010-3002-	
3/06/2017	2/27/2017	001817 SUPPLYWORKS	393140199		1,157.78	1,157.78	4100-043020-5405-	
3/06/2017	2/27/2017	001817 SUPPLYWORKS	393140207		225.15	225.15	4100-043020-5408-	
3/06/2017	2/06/2017	002079 SUPREME COURT O	17-167C-JMS		1,213.28	1,213.28	4100-043020-5407-	
3/06/2017	3/06/2017	001259 SWORD ROGER	0012201703	999	231.21	231.21	4100-043020-5407-	
3/06/2017	3/06/2017	000667 TAZEWELL COUNTY	0006201703	999	2,827.42	2,827.42	4100-021060-5401-	
3/06/2017	3/06/2017	000667 TAZEWELL COUNTY	0006201703	999	500.60	500.60	4100-021060-5401-	
3/06/2017	2/20/2017	000366 THE LEBANON NEW	HONAKER LIB 17	10	100.00	100.00	4100-073010-3002-	
3/06/2017	1/25/2017	000366 THE LEBANON NEW	122075		180.90	180.90	4100-043020-5103-	
3/06/2017	1/25/2017	000366 THE LEBANON NEW	122076		2,984.00	2,984.00	4100-043020-5103-	
3/06/2017	1/16/2017	000384 THE LIBRARY COR	2017040045	10	3,164.90	3,164.90	4100-073010-5411-	
3/06/2017	1/16/2017	000384 THE LIBRARY COR	2017040125	10	29.00	29.00	4100-031020-3002-	
3/06/2017	1/30/2017	004103 THE SUPPLY ROOM	285921110		21.40	21.40	4100-031020-3002-	
3/06/2017	2/01/2017	002966 THERMCO	11557		77.15	77.15	4100-031020-3002-	
3/06/2017	2/20/2017	002966 THERMCO	11583		917.00	917.00	4100-073010-3002-	
3/06/2017	12/16/2016	002966 THERMCO	11465		6,042.00	6,042.00	4100-073010-3002-	
3/06/2017	2/24/2017	002966 THERMCO	11589		6,959.00	6,959.00	4100-073010-3002-	
					63.50	63.50	4100-021020-5401-	
					63.50	63.50	4100-021020-5401-	
					813.37	813.37	4100-043020-3004-	
					5,157.92	5,157.92	4100-043020-3004-	
					127.50	127.50	4100-043020-3004-	
					1,352.19	1,352.19	4100-043020-3004-	
					7,450.98	7,450.98	4100-043020-3004-	

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	S/S ACCOUNT	P.O.#
3/06/2017	3/06/2017	00254 THESENKROPP EL	0022201703	999	200.00	200.00	4100-043020-3004-	
3/06/2017	3/06/2017	002450 TILLER AND TILL	0024201703	999	200.00	200.00	4100-081010-3002-	
3/06/2017	1/23/2017	000977 TOP LINE ADVERT	6495		190.00	190.00	4100-035010-5410-	
3/06/2017	2/14/2017	000977 TOP LINE ADVERT	6520		75.00	75.00	4100-031020-5410-	
3/06/2017	2/14/2017	000977 TOP LINE ADVERT	6521		15.00	15.00	4100-031020-5410-	
3/06/2017	2/14/2017	000977 TOP LINE ADVERT	6522		70.00	70.00	4100-031020-5410-	
3/06/2017	2/25/2017	000680 TOWN OF HONAKER	02202017		350.00	350.00	4100-043020-5103-	
3/06/2017	2/20/2017	000680 TOWN OF HONAKER	02202017		72.62	72.62	4100-043020-5103-	
3/06/2017	3/06/2017	000682 TOWN OF LEBANON	0006201703	999	35.89	35.89	4100-071040-5103-	
3/06/2017	2/05/2017	002133 TREASURER OF VI	01052017		108.51	108.51	4100-042010-3002-	
3/06/2017	1/15/2017	002133 TREASURER OF VI	01162017		500.00	500.00	4100-035030-3001-	
3/06/2017	12/06/2016	002133 TREASURER OF VI	12062016		20.00	20.00	4100-035030-3001-	
3/06/2017	12/25/2016	002133 TREASURER OF VI	12252016		20.00	20.00	4100-035030-3001-	
3/06/2017	2/23/2017	002133 TREASURER OF VI	02232017		80.00	80.00	4100-035030-3001-	
3/06/2017	1/18/2017	000700 TRI CITY BUSINE	46884	10	160.00	160.00	4100-073010-3002-	
3/06/2017	2/01/2017	000705 TWC WAY RADIO I	27501		296.10	296.10	4100-031020-7003-	
3/06/2017	3/01/2017	000705 TWC WAY RADIO I	27513		65.00	65.00	4100-031020-7003-	
3/06/2017	3/01/2017	000705 TWC WAY RADIO I	27517		684.00	684.00	4100-031020-7003-	
3/06/2017	3/01/2017	000705 TWC WAY RADIO I	27730		135.00	135.00	4100-031020-7003-	
3/06/2017	4/01/2017	000733 VACORP	12442		67.50	67.50	4100-031020-7003-	
3/06/2017	2/23/2017	002029 VERIZON	02232017		19,472.00	19,472.00	4100-099000-1013-	
3/06/2017	2/12/2017	003229 VERIZON WIRELES	9790243940		19,472.00	19,472.00	4100-031020-5203-	
3/06/2017	1/26/2017	001708 WAL MART COMMUN	000609		291.70	291.70	4100-031020-5203-	
3/06/2017	2/13/2017	001708 WAL MART COMMUN	005509		2,982.55	2,982.55	4100-031020-5203-	
3/06/2017	2/01/2017	001708 WAL MART COMMUN	005964		2,982.55	2,982.55	4100-035050-7000-	
3/06/2017	1/31/2017	001708 WAL MART COMMUN	005968		197.85	197.85	4100-035050-7000-	
3/06/2017	2/11/2017	001708 WAL MART COMMUN	00718		340.72	340.72	4100-035050-7000-	
3/06/2017	2/07/2017	001708 WAL MART COMMUN	009312		20.59	20.59	4100-043020-5405-	
3/06/2017	1/17/2017	001708 WAL MART COMMUN	009707		4.07	4.07	4100-012010-5401-	
3/06/2017	2/08/2017	001708 WAL MART COMMUN	009748		55.81	55.81	4100-072010-5405-	
3/06/2017	2/03/2017	001708 WAL MART COMMUN	07426		5.52	5.52	4100-012010-5401-	
3/06/2017	1/19/2017	001708 WAL MART COMMUN	5410		108.40	108.40	4100-012010-5401-	
3/06/2017	3/06/2017	000757 WALLACE SHERMA	0007201703	999	107.98	107.98	4100-013010-5401-	
3/06/2017	2/28/2017	003847 WEK BANK	48873542		21.76	21.76	4100-043020-5405-	
3/06/2017	2/28/2017	003847 WEK BANK	48873542		89.97	89.97	4100-012030-5401-	
3/06/2017	2/28/2017	003847 WEK BANK	48873542		952.67	952.67	4100-021030-8002-	
3/06/2017	2/28/2017	003847 WEK BANK	48873542		325.00	325.00	4100-021030-8002-	
3/06/2017	2/28/2017	003847 WEK BANK	48873542		2,800.00	2,800.00	4100-031020-8002-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		3,125.00	3,125.00	4100-043020-5408-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		5,473.17	5,473.17	4100-031020-5408-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		9,164.03	9,164.03	4100-031020-5408-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		151.26	151.26	4100-031020-5408-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		14,485.94	14,485.94	4100-012010-5203-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		1.20	1.20	4100-031020-5203-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		61.66	61.66	4100-073010-5203-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		1.76	1.76	4100-073010-5203-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		26.55	26.55	4100-021030-5203-	
3/06/2017	3/01/2017	002375 WINDSTREAM	03012017		89.17	89.17	4100-021030-5203-	

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A/P CASH REQUIREMENTS PRE-LIST COMPANY #-001 FUND#4100

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DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	F.O.#
3/06/2017	3/06/2017	000778 XEROX CORPORATI	0007201703	999	.00	.00	4100-021010-3005-	-
3/06/2017	1/13/2017	000219 XPRESS LUBE	01132017		25.99	25.99	4100-031020-5408-	-
3/06/2017	1/13/2017	000219 XPRESS LUBE	01142017		25.99	25.99	4100-031020-5408-	-
3/06/2017	3/06/2017	002587 YOUNG WATNE	0025201703	999	51.98	51.98 *	4100-081010-3002-	-
TOTAL FOR DUE DATE 3/06/2017					399,668.21	399,668.21		
TOTAL DUE FOR FUND- 4100					399,668.21	399,668.21		



DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
3/06/2017	2/10/2017	000809 ANTHEM	02102017	9	2,269.80	2,269.80	4202-098000-2005-	-
3/06/2017	2/02/2017	001437 CENTRAL VIRGINI	02022017	9	363.75	363.75	4202-098000-3009-	-
3/06/2017	2/02/2017	001437 CENTRAL VIRGINI	02022017-	9	291.00	291.00	4202-098000-3009-	-
3/06/2017	1/30/2017	000824 COMMISSION ON V	01302017	9	654.75	654.75	4202-098000-5203-	-
3/06/2017	2/01/2017	000824 COMMISSION ON V	02012017	9	167.28	167.28	4202-098000-3010-	-
3/06/2017	1/27/2017	003780 CUEWITCH ASHLEY	01272017	9	490.05	490.05	4202-098000-3010-	-
3/06/2017	2/10/2017	001443 DELTA DENTAL PL	02102017	9	657.33	657.33	4202-098000-5501-	-
3/06/2017	2/10/2017	000904 OLD DOMINION FO	02102017	9	43.70	43.70	4202-098000-3005-	-
3/06/2017	2/10/2017	000904 OLD DOMINION FO	02102017 -	9	99.83	99.83	4202-098000-5101-	-
3/06/2017	2/10/2017	000904 OLD DOMINION FO	02102017-	9	250.00	250.00	4202-098000-5101-	-
3/06/2017	2/10/2017	001778 PARK AVENUE ASS	02102017	9	150.00	150.00	4202-098000-5101-	-
3/06/2017	1/24/2017	003767 PARSONS AMANDA	01242017	9	200.00	200.00	4202-098000-5101-	-
3/06/2017	1/26/2017	001191 REDWOOD TOXICOL	01262017	9	600.00	600.00	4202-098000-8002-	-
3/06/2017	1/26/2017	001191 REDWOOD TOXICOL	01262017-	9	1,000.00	1,000.00	4202-098000-5501-	-
3/06/2017	2/10/2017	000844 THE EQUITABLE	02102017	9	165.97	165.97	4202-098000-5201-	-
					85.00	85.00	4202-098000-5201-	-
					16.26	16.26	4202-098000-5201-	-
					101.26	101.26	4202-098000-3002-	-
					446.48	446.48		
					446.48	446.48		
					6,039.12	6,039.12		
					6,039.12	6,039.12		

TOTAL FOR DUE DATE 3/06/2017  
 TOTAL DUE FOR FUND- 4202

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT S/L ACCOUNT	P.O.#
3/05/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		26.50	4839-083990-5103-	-
3/06/2017	2/22/2017	003438 CASTLEWOOD WATE	02212017		77.50	4839-083990-5103-	-
					104.00 *		
3/05/2017	2/03/2017	001445 FISHER AUTO EAR	402-434153		16.35	4839-083990-5407-	-
					16.35 *		
3/05/2017	2/20/2017	000680 TOWN OF HONAKER	02202017		94.09	4839-083990-5103-	-
					94.09 *		
TOTAL FOR DUE DATE 3/05/2017					214.44		
TOTAL DUE FOR FUND- 4839					214.44		

DIV DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	S/L ACCOUNT
3/06/2017	3/26/2017	003323 AIRGAS USA, LLC	9050688824	50	236.07	236.07	4960-097600-3002-
3/06/2017	2/22/2017	003960 BEANTON, GINGER	08232015-	50	26.44	26.44	4960-097110-3010-
3/06/2017	2/22/2017	003960 BEANTON, GINGER	08232015-	50	10.58	10.58	4960-097130-3010-
3/06/2017	2/22/2017	003950 BEANTON, GINGER	08232015-	50	29.08	29.08	4960-097210-3010-
3/06/2017	2/23/2017	003179 BUNDY SARAH	N713M0G285G2CG	50	66.10	66.10	4960-097120-3002-
3/06/2017	2/23/2017	003179 BUNDY SARAH	N713M0G285G2CG	50	30.69	30.69	4960-097140-3002-
3/06/2017	2/23/2017	003179 BUNDY SARAH	N713M0G285G2CG	50	26.73	26.73	4960-097220-3002-
3/06/2017	2/23/2017	003179 BUNDY SARAH	N713M0G285G2CG	50	7.92	7.92	4960-097220-3002-
3/06/2017	2/23/2017	003179 BUNDY SARAH	N713M0G285G2CG	50	23.76	23.76	4960-097225-3002-
3/06/2017	2/23/2017	003179 BUNDY SARAH	N713M0G285G2CG	50	2.57	2.57	4960-097110-6001-
3/06/2017	2/23/2017	003179 BUNDY SARAH	N713M0G285G2CG	50	2.97	2.97	4960-097130-6001-
3/06/2017	2/23/2017	003179 BUNDY SARAH	N713M0G285G2CG	50	3.96	3.96	4960-097210-6001-
3/06/2017	2/28/2017	000198 DOMINION OFFICE MULTIPLE		50	99.00	99.00	4960-097110-6001-
3/06/2017	2/28/2017	000198 DOMINION OFFICE MULTIPLE		50	15.18	15.18	4960-097210-6001-
3/06/2017	2/28/2017	000198 DOMINION OFFICE MULTIPLE		50	156.82	156.82	4960-097130-6001-
3/06/2017	2/28/2017	000198 DOMINION OFFICE MULTIPLE		50	15.18	15.18	4960-097140-6001-
3/06/2017	2/28/2017	000198 DOMINION OFFICE MULTIPLE		50	136.58	136.58	4960-097140-6001-
3/06/2017	2/28/2017	000198 DOMINION OFFICE MULTIPLE		50	20.23	20.23	4960-097210-6001-
3/06/2017	2/28/2017	000198 DOMINION OFFICE MULTIPLE		50	40.47	40.47	4960-097220-6001-
3/06/2017	2/28/2017	000198 DOMINION OFFICE MULTIPLE		50	121.41	121.41	4960-097225-6001-
3/06/2017	2/28/2017	004108 LONG, TIMOTHY	02222017	50	505.87	505.87	4960-097110-3010-
3/06/2017	2/28/2017	004108 LONG, TIMOTHY	02222017	50	49.55	49.55	4960-097130-3010-
3/06/2017	2/28/2017	004108 LONG, TIMOTHY	02222017	50	19.82	19.82	4960-097210-3010-
3/06/2017	2/28/2017	004108 LONG, TIMOTHY	02222017	50	54.51	54.51	4960-097210-3010-
3/06/2017	2/28/2017	004207 MANUFACTURING T	MTC-2017-026	50	123.88	123.88	4960-097210-3010-
3/06/2017	2/28/2017	003390 MIRANDA RUBEN	FEB.	50	11,000.00	11,000.00	4960-097700-3002-
3/06/2017	2/21/2017	003390 MIRANDA RUBEN	FEB.	50	11,000.00	11,000.00	4960-097110-3010-
3/06/2017	2/21/2017	003390 MIRANDA RUBEN	FEB.	50	3.21	3.21	4960-097120-3010-
3/06/2017	2/21/2017	003390 MIRANDA RUBEN	FEB.	50	33.17	33.17	4960-097130-3010-
3/06/2017	2/21/2017	003390 MIRANDA RUBEN	FEB.	50	3.21	3.21	4960-097140-3010-
3/06/2017	2/21/2017	003390 MIRANDA RUBEN	FEB.	50	28.89	28.89	4960-097140-3010-
3/06/2017	2/21/2017	003390 MIRANDA RUBEN	FEB.	50	4.28	4.28	4960-097210-3010-
3/06/2017	2/21/2017	003390 MIRANDA RUBEN	FEB.	50	8.56	8.56	4960-097220-3010-
3/06/2017	2/21/2017	003390 MIRANDA RUBEN	FEB.	50	25.68	25.68	4960-097225-3010-
3/06/2017	3/01/2017	000466 OCCUPATIONAL EN DRUG SCREEN		50	107.00	107.00	4960-097110-3800-
3/06/2017	3/01/2017	000466 OCCUPATIONAL EN DRUG SCREEN		50	17.48	17.48	4960-097130-3800-
3/06/2017	3/01/2017	000466 OCCUPATIONAL EN DRUG SCREEN		50	17.96	17.96	4960-097210-3800-
3/06/2017	3/01/2017	000466 OCCUPATIONAL EN DRUG SCREEN		50	17.85	17.85	4960-097210-3800-
3/06/2017	3/08/2017	003878 OWENS CARA	03082017	50	53.23	53.23	4960-097110-6001-
3/06/2017	3/08/2017	003878 OWENS CARA	03082017	50	.63	.63	4960-097120-6001-
3/06/2017	3/08/2017	003878 OWENS CARA	03082017	50	6.53	6.53	4960-097130-6001-
3/06/2017	3/08/2017	003878 OWENS CARA	03082017	50	.63	.63	4960-097140-6001-
3/06/2017	3/08/2017	003878 OWENS CARA	03082017	50	5.68	5.68	4960-097210-6001-
3/06/2017	3/08/2017	003878 OWENS CARA	03082017	50	.84	.84	4960-097210-6001-
3/06/2017	3/08/2017	003878 OWENS CARA	03082017	50	1.68	1.68	4960-097220-6001-
3/06/2017	3/08/2017	003878 OWENS CARA	03082017	50	5.06	5.06	4960-097225-6001-
3/06/2017	2/28/2017	003923 PATTON, RACHEL	FEB.	50	21.05	21.05	4960-097120-5501-
3/06/2017	2/28/2017	003923 PATTON, RACHEL	FEB.	50	21.83	21.83	4960-097140-5501-
3/06/2017	2/28/2017	003923 PATTON, RACHEL	FEB.	50	18.92	18.92	4960-097220-5501-
3/06/2017	2/28/2017	003923 PATTON, RACHEL	FEB.	50	11.64	11.64	4960-097220-5501-
3/06/2017	2/28/2017	003923 PATTON, RACHEL	FEB.	50	20.37	20.37	4960-097225-5501-
3/06/2017	2/28/2017	003923 PATTON, RACHEL	QK24SVUR	50	.60	.60	4960-097110-6001-
3/06/2017	2/28/2017	003923 PATTON, RACHEL	QK24SVUR	50	6.20	6.20	4960-097130-6001-
3/06/2017	2/28/2017	003923 PATTON, RACHEL	QK24SVUR	50	.60	.60	4960-097130-6001-

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT	NET AMOUNT	C/L ACCOUNT	P.O.#
3/06/2017	2/28/2017	003923 PATTON, RACHEL	OK24SVR	50	5.40	5.40	4960-097140-6001-	
3/06/2017	2/28/2017	003923 PATTON, RACHEL	OK24SVR	50	1.80	1.80	4960-097140-6001-	
3/06/2017	2/28/2017	003923 PATTON, RACHEL	OK24SVR	50	1.60	1.60	4960-097220-6001-	
3/06/2017	2/28/2017	003923 PATTON, RACHEL	OK24SVR	50	4.80	4.80	4960-097225-6001-	
3/06/2017	3/02/2017	003923 PATTON, RACHEL	6033 GASNGO	50	1.56	1.56	4960-097110-5501-	
3/06/2017	3/02/2017	003923 PATTON, RACHEL	6033 GASNGO	50	5.82	5.82	4960-097140-5501-	
3/06/2017	3/02/2017	003923 PATTON, RACHEL	6033 GASNGO	50	1.56	1.56	4960-097130-5501-	
3/06/2017	3/02/2017	003923 PATTON, RACHEL	6033 GASNGO	50	5.07	5.07	4960-097140-5501-	
3/06/2017	3/02/2017	003923 PATTON, RACHEL	6033 GASNGO	50	1.50	1.50	4960-097210-5501-	
3/06/2017	3/02/2017	003923 PATTON, RACHEL	6033 GASNGO	50	4.52	4.52	4960-097220-5501-	
3/06/2017	2/22/2017	003923 PATTON, RACHEL	818786.00	50	46.32	46.32	4960-097120-6002-	
3/06/2017	2/22/2017	003923 PATTON, RACHEL	818786.00	50	40.15	40.15	4960-097140-6002-	
3/06/2017	2/22/2017	003923 PATTON, RACHEL	818786.00	50	24.71	24.71	4960-097220-6002-	
3/06/2017	2/22/2017	003923 PATTON, RACHEL	818786.00	50	43.23	43.23	4960-097225-6002-	
3/06/2017	2/09/2017	000494 PITNEY BOWES	3302800735	50	265.95	265.95		
3/06/2017	2/09/2017	000494 PITNEY BOWES	3302800735	50	4.11	4.11	4960-097110-5410-	
3/06/2017	2/09/2017	000494 PITNEY BOWES	3302800735	50	42.44	42.44	4960-097120-5410-	
3/06/2017	2/09/2017	000494 PITNEY BOWES	3302800735	50	4.11	4.11	4960-097130-5410-	
3/06/2017	2/09/2017	000494 PITNEY BOWES	3302800735	50	36.96	36.96	4960-097140-5410-	
3/06/2017	2/09/2017	000494 PITNEY BOWES	3302800735	50	5.48	5.48	4960-097210-5410-	
3/06/2017	2/09/2017	000494 PITNEY BOWES	3302800735	50	10.95	10.95	4960-097220-5410-	
3/06/2017	2/09/2017	000494 PITNEY BOWES	3302800735	50	32.84	32.84	4960-097225-5410-	
3/06/2017	3/01/2017	000588 RUSSELL COUNTY	MARCH 2017	50	136.89	136.89		
3/06/2017	3/01/2017	000588 RUSSELL COUNTY	MARCH 2017	50	12.80	12.80	4960-097110-5100-	
3/06/2017	3/01/2017	000588 RUSSELL COUNTY	MARCH 2017	50	132.28	132.28	4960-097120-5100-	
3/06/2017	3/01/2017	000588 RUSSELL COUNTY	MARCH 2017	50	12.80	12.80	4960-097130-5100-	
3/06/2017	3/01/2017	000588 RUSSELL COUNTY	MARCH 2017	50	115.21	115.21	4960-097140-5100-	
3/06/2017	3/01/2017	000588 RUSSELL COUNTY	MARCH 2017	50	17.07	17.07	4960-097210-5100-	
3/06/2017	3/01/2017	000588 RUSSELL COUNTY	MARCH 2017	50	34.14	34.14	4960-097220-5100-	
3/06/2017	3/01/2017	000588 RUSSELL COUNTY	MARCH 2017	50	102.40	102.40	4960-097225-5100-	
3/06/2017	2/22/2017	004033 SANDERS DEBRA	08232016	50	22.04	22.04	4960-097110-3010-	
3/06/2017	2/22/2017	004033 SANDERS DEBRA	08232016	50	8.82	8.82	4960-097130-3010-	
3/06/2017	2/22/2017	004033 SANDERS DEBRA	08232016	50	24.24	24.24	4960-097210-3010-	
3/06/2017	2/27/2017	004269 SEGAL, BETTY	SP-167	50	55.10	55.10		
3/06/2017	2/27/2017	004269 SEGAL, BETTY	SP-167	50	6.56	6.56	4960-097110-3800-	
3/06/2017	2/27/2017	004269 SEGAL, BETTY	SP-167	50	6.74	6.74	4960-097130-3800-	
3/06/2017	3/02/2017	004269 SEGAL, BETTY	TRAVEL	50	6.70	6.70	4960-097210-3800-	
3/06/2017	3/02/2017	004269 SEGAL, BETTY	TRAVEL	50	11.93	11.93	4960-097110-5501-	
3/06/2017	3/02/2017	004269 SEGAL, BETTY	TRAVEL	50	12.26	12.26	4960-097130-5501-	
3/06/2017	3/02/2017	004269 SEGAL, BETTY	TRAVEL	50	12.13	12.13	4960-097210-5501-	
3/06/2017	2/23/2017	004133 SPICER, ALETA	818786	50	56.38	56.38		
3/06/2017	2/23/2017	004133 SPICER, ALETA	818786	50	28.17	28.17	4960-097110-6002-	
3/06/2017	2/23/2017	004133 SPICER, ALETA	818786	50	28.94	28.94	4960-097130-6002-	
3/06/2017	2/23/2017	004133 SPICER, ALETA	818786	50	28.78	28.78	4960-097210-6002-	
3/06/2017	3/06/2017	003463 FRI-COUNTY DRIV 1729		50	85.89	85.89		
3/06/2017	2/13/2017	004254 WHITEKER, LEE	0002	50	12,500.00	12,500.00	4960-097120-3800-	
3/06/2017	2/13/2017	004254 WHITEKER, LEE	0002	50	12,500.00	12,500.00		
3/06/2017	2/13/2017	004254 WHITEKER, LEE	0002	50	84.00	84.00	4960-097120-3300-	
3/06/2017	2/13/2017	004254 WHITEKER, LEE	0002	50	73.80	73.80	4960-097140-3300-	
3/06/2017	2/13/2017	004254 WHITEKER, LEE	0002	50	44.80	44.80	4960-097220-3300-	
3/06/2017	2/13/2017	004254 WHITEKER, LEE	0002	50	78.40	78.40	4960-097225-3300-	
3/06/2017	2/13/2017	004254 WHITEKER, LEE	0002	50	424.00	424.00	4960-097500-3300-	
3/06/2017	2/13/2017	004254 WHITEKER, LEE	0002	50	704.00	704.00		

AP060 3/08/2017

DOE DATE 3/06/2017

INV DATE 2/24/2017

VENDOR 003327 YOUR GRATE WSCA 016

A/P CASH REQUIREMENTS PRE-LIST COMPANY #-001 FUND#4960

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P.O.#

NET AMOUNT S/L ACCOUNT 4960-097800-6002

GROSS AMT 195.00

INVOICE

3/06/2017

3/06/2017

TOTAL FOR DUE DATE 3/06/2017  
TOTAL DUE FOR FUND- 4960  
NON-DIRECT DEPOSIT  
DIRECT DEPOSIT  
FISCAL DUE

195.00  
195.00 \*  
26,638.17  
26,638.17  
432,559.94  
432,559.94  
432,559.94  
432,559.94

.00

AP040 2/21/2017

ACCOUNTS PAYABLE EDIT COMPANY # 001 BATCH# 3901 PAGE 1

ACCOUNTING PERIOD - 2017/01

VENO. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS NO.	PO. NO.	SFO. NO.
003139	AMERICAN TIRE		4100-031020-5408-	12/30/2016	2/21/2017		427.68	000	427.68	10
	INVOICE TOTAL						427.68	.00		
003139	AMERICAN TIRE		4100-031020-5408-	1/02/2017	2/21/2017		1158.12	000	1158.12	20
	INVOICE TOTAL						1158.12	.00		
003139	AMERICAN TIRE		4100-031020-5408-	1/11/2017	2/21/2017		977.48	000	977.48	30
	INVOICE TOTAL						977.48	.00		
003139	AMERICAN TIRE		4100-031020-5408-	2/10/2017	2/21/2017		53.00	000	53.00	40
	INVOICE TOTAL						53.00	.00		
000732	APPALACHIAN NATURAL GAS		4839-083990-5102-	1/31/2017	2/21/2017		72.26	000		50
	INVOICE TOTAL						72.26			
000732	APPALACHIAN NATURAL GAS		4100-043020-5102-	1/31/2017	2/21/2017		1273.95	000		60
	INVOICE TOTAL						1273.95			
000732	APPALACHIAN NATURAL GAS		4100-043020-5102-	1/31/2017	2/21/2017		588.36	000		70
	INVOICE TOTAL						588.36			
000732	APPALACHIAN NATURAL GAS		4100-043020-5102-	1/31/2017	2/21/2017		167.28	000		80
	INVOICE TOTAL						167.28			
000732	APPALACHIAN NATURAL GAS		4100-043020-5102-	1/31/2017	2/21/2017		327.07	000		90
	INVOICE TOTAL						327.07			
001953	HERITAGE PROPANE		4100-043020-5102-	1/31/2017	2/21/2017		449.73	000	449.73	100
	INVOICE TOTAL						449.73	.00		
003898	CARD SERVICES CENTER		4100-022010-5401-	2/07/2017	2/21/2017		110.33	000		110
	INVOICE TOTAL						110.33	.00		
003520	DANTE COMMUNITY CENTER		4100-071040-5609-	2/21/2017	2/21/2017		1500.00	000		120
	INVOICE TOTAL						1500.00	.00		
004110	FAST GARAGE, INC		4100-043020-5408-	2/10/2017	2/21/2017		600.00	000		130
	INVOICE TOTAL						600.00	.00		
004110	FAST GARAGE, INC		4100-043020-5408-	2/08/2017	2/21/2017		400.00	000		140
	INVOICE TOTAL						400.00	.00		
001445	FISHER AUTO PARTS INC		4100-043020-5408-	1/11/2017	2/21/2017		39.99	000		150
	INVOICE TOTAL						39.99	.00		

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CMS	PO. NO.	SEQ. NO.
002239	FOOD CITY	02082017	4100-021010-5401-	2/08/2017	2/21/2017	151.16		000	160
		1099-N	Office Supplies						
002239	FOOD CITY	02082017	4100-021010-5401-	2/08/2017	2/21/2017	59.94		000	170
		1099-N	Office Supplies						
		02082017			211.10	.00		211.10	
			INVOICE TOTAL						
002207	G & K SERVICES	1262115205	4100-043020-3008-	2/09/2017	2/21/2017	9.42		000	180
		1099-N	Laundry / Aratex Rental						
		1262115205				9.42	.00	9.42	
			INVOICE TOTAL						
002207	G & K SERVICES	1262112392	4100-043020-3008-	2/02/2017	2/21/2017	9.42		000	190
		1099-N	Laundry / Aratex Rental						
		1262112392				9.42	.00	9.42	
			INVOICE TOTAL						
002207	G & K SERVICES	1262118017	4100-043020-3008-	2/16/2017	2/21/2017	9.42		000	200
		1099-N	Laundry / Aratex Rental						
		1262118017				9.42	.00	9.42	
			INVOICE TOTAL						
000546	REEA CARL	REIMBURSEMENT							
		1099-Y	Travel (Conferences & Education)		2/15/2017	2/21/2017	13.16	000	210
000546	REEA CARL	REIMBURSEMENT							
		1099-Y	Travel (Mileage)		2/15/2017	2/21/2017	340.00	000	220
		REIMBURSEMENT				353.18	.00	353.18	
			INVOICE TOTAL						
004194	LOVELACE, JTM	REIMS. RICHMOND							
		1099-N	Travel (Conferences & Education)		2/21/2017	2/21/2017	25.00	000	230
		REIMS. RICHMOND				25.00	.00	25.00	
			INVOICE TOTAL						
003123	O'REILLY AUTO PARTS	1943-164882	4100-042400-5413-	2/09/2017	2/21/2017	63.92		000	240
		1099-N	Supplies for Solid Waste Sites						
		1943-164882				63.92	.00	63.92	
			INVOICE TOTAL						
003123	O'REILLY AUTO PARTS	1943-159731	4100-043020-5408-	1/08/2017	2/21/2017	306.54		000	250
		1099-N	Vehicle Equipment Supplies						
		1943-159731				306.54	.00	306.54	
			INVOICE TOTAL						
003123	O'REILLY AUTO PARTS	1943-159982	4100-043020-5408-	1/10/2017	2/21/2017	12.99		000	260
		1099-N	Vehicle Equipment Supplies						
		1943-159982				12.99	.00	12.99	
			INVOICE TOTAL						
000904	OLD DOMINION POWER	02092017	4100-071040-5101-	2/09/2017	2/21/2017	205.50		000	270
		1099-N	Utilities						
		02092017				205.50	.00	205.50	
			INVOICE TOTAL						
002812	RICOH AMERICAS CORP	5046957935	4100-022050-3005-	2/03/2017	2/21/2017	94.78		000	280
		1099-N	Maintenance & Service Contracts						
		5046957935				94.78	.00	94.78	
			INVOICE TOTAL						
002812	RICOH AMERICAS CORP	5046955518	4100-034010-5401-	2/07/2017	2/21/2017	13.32		000	290
		1099-N	Office Supplies						
		5046955518				13.32	.00	13.32	
			INVOICE TOTAL						

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VEND. NO.	VENDOR NAME	* DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATES	DUE DATE	GROSS AMOUNT	DESC /CHS NO.	PO. NO.	SEQ. NO.
002812	RICOH AMERICAS CORP	504895503	4100-022010-5401-	2/07/2017	2/21/2017	88.89	Office Supplies	000	300
	INVOICE TOTAL	504895503				88.89		000	88.89
002812	RICOH AMERICAS CORP	5048900736	4100-013020-3005-	2/01/2017	2/21/2017	21.62	Maintenance & Service Contracts	000	310
	INVOICE TOTAL	5048900736				21.62		000	21.62
002812	RICOH AMERICAS CORP	5048901963	4100-031020-3005-	2/01/2017	2/21/2017	8.92	Maintenance & Service Contracts	000	320
	INVOICE TOTAL	5048901963				8.92		000	8.92
002812	RICOH AMERICAS CORP	22478383	4100-012130-3005-	1/30/2017	2/21/2017	210.50	Maintenance & Service Contracts	000	330
	INVOICE TOTAL	22478383				210.50		000	210.50
002812	RICOH AMERICAS CORP	22478372	4100-012090-3005-	1/30/2017	2/21/2017	210.51	Maintenance & Service Contracts	000	340
	INVOICE TOTAL	22478372				210.51		000	210.51
003380	SHENTEL	02072017	4100-031020-5203-	2/07/2017	2/21/2017	82.30	Telecommunications	000	350
	INVOICE TOTAL	02072017				82.30		000	82.30
002866	THERMCO	11571	4100-043020-3004-	1/10/2017	2/21/2017	149.43	Repair Maintenance Services	000	360
	INVOICE TOTAL	11571				149.43		000	149.43
000376	TOWN OF LEBANON	01312017	4100-031020-5103-	1/31/2017	2/21/2017	366.16	Water & Sewer	000	370
	INVOICE TOTAL	01312017				366.16		000	370
000376	TOWN OF LEBANON	01312017	4100-071040-5103-	1/31/2017	2/21/2017	27.60	Water & Sewer	000	380
	INVOICE TOTAL	01312017				27.60		000	380
000376	TOWN OF LEBANON	01312017	4100-043020-5103-	1/31/2017	2/21/2017	1480.86	Water/Sewer Services	000	390
	INVOICE TOTAL	01312017				1480.86		000	390
000651	TOWN OF LEBANON	DEC-JAN 2017	4100-042010-3009-	2/02/2017	2/21/2017	12125.00	Purchase Of Services	000	400
	INVOICE TOTAL	DEC-JAN 2017				12125.00		000	12125.00
002029	VERIZON	02082017	4100-042400-5203-	2/08/2017	2/21/2017	132.53	Telecommunications	000	410
	INVOICE TOTAL	02082017				132.53		000	410
002029	VERIZON	02082017	4100-032050-5203-	2/08/2017	2/21/2017	1916.73	Telecommunications	000	420
	INVOICE TOTAL	02082017				1916.73		000	420
002029	VERIZON	02082017	4100-053050-5203-	2/08/2017	2/21/2017	69.32	Telecommunications	000	430
	INVOICE TOTAL	02082017				69.32		000	430
002029	VERIZON	02082017	4100-072020-5203-	2/08/2017	2/21/2017	65.02	Telecommunications	000	440
	INVOICE TOTAL	02082017				65.02		000	440
002029	VERIZON	02132017	4100-031020-5203-	2/13/2017	2/21/2017	1195.24	Telecommunications	000	450
	INVOICE TOTAL	02132017				1195.24		000	450



VEND. NO.	VENDOR NAME	* = DUB INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS NO.	PO. NO.	SEQ. NO.
002029	VERIZON	02132017	4100-073010-5203-	2/13/2017	2/21/2017	62.62	000		480
		1099-N	Telecommunications						
002029	VERIZON	02132017	4100-021030-5203-	2/13/2017	2/21/2017	62.62	000		470
		1099-N	Telecommunications						
002029	VERIZON	02132017	4839-083990-5203-	2/13/2017	2/21/2017	35.81	000		480
		1099-N	Telecommunications						
002029	VERIZON	02132017	4100-099000-5000-	2/13/2017	2/21/2017	62.62	000		490
		1099-N	Expenditure Returns						
		02132017		1408.91		.00	000	1408.91	
004166	WALLACE, LOU ANN	11302016	4100-011010-5501-	11/30/2016	2/21/2017	76.00	000		500
		1099-N	Travel (Mileage)						
004166	WALLACE, LOU ANN	11302016	4100-011010-5501-	11/30/2016	2/21/2017	121.50	000		510
		1099-N	Travel (Mileage)						
004166	WALLACE, LOU ANN	11302016	4100-011010-5501-	11/30/2016	2/21/2017	111.00	000		520
		1099-N	Travel (Mileage)						
		11302016		308.50		.00	000	308.50	
003754	AMAZON	007924890159	4100-094010-8065-	1/11/2017	2/21/2017	46.81	000		530
		1099-N	Convenience Centers						
		007924890159		46.81		.00	000	46.81	
003754	AMAZON	245636913937	4100-022010-5415-	1/20/2017	2/21/2017	20.81	000		540
		1099-N	Community Work Program						
		245636913937		20.81		.00	000	20.81	
003754	AMAZON	203049007445	4100-012300-7002-	1/24/2017	2/21/2017	263.12	000		550
		1099-N	Equipment Replacements						
		203049007445		263.12		.00	000	263.12	
003754	AMAZON	061772216420	4100-012300-7002-	1/27/2017	2/21/2017	49.95	000		560
		1099-N	Equipment Replacements						
		061772216420		49.95		.00	000	49.95	
003754	AMAZON	193569479983	4100-094010-8065-	1/27/2017	2/21/2017	79.00	000		570
		1099-N	Convenience Centers						
		193569479983		79.00		.00	000	79.00	
003754	AMAZON	163371305118	4100-094010-8065-	2/02/2017	2/21/2017	59.76	000		580
		1099-N	Convenience Centers						
		163371305118		59.76		.00	000	59.76	
003754	AMAZON	073980435286	4100-094010-8065-	2/06/2017	2/21/2017	114.00	000		590
		1099-N	Convenience Centers						
		073980435286		114.00		.00	000	114.00	
003754	AMAZON	251824939334	4100-094010-8065-	2/06/2017	2/21/2017	84.62	000		600
		1099-N	Convenience Centers						
		251824939334		84.62		.00	000	84.62	
003754	AMAZON	261825294218	4100-094010-8065-	2/07/2017	2/21/2017	277.98	000		610
		1099-N	Convenience Centers						
		261825294218		277.98		.00	000	277.98	

VEND. NO.	VENDOR NAME	* - DUP INVOICE NO.	INVOICE TOTAL	G/L ACCT. NO.	INVOICE DATE	DATE	GROSS AMOUNT	DESC /CLS NO.	PO. NO.	SEQ. NO.
003754	AMAZON	261826214321		4100-094010-8065-	2/07/2017	2/21/2017	23.26	000	000	620
		261826214321	INVOICE TOTAL	Convenience Centers			23.26	.00	23.26	
003754	AMAZON	222664368360		4100-012300-7002-	1/31/2017	2/21/2017	142.40	000	000	630
		222664368360	INVOICE TOTAL	Equipment Replacements			142.40	.00	142.40	
002812	RICOH AMERICAS CORP	98338685		4100-012090-3005-	2/14/2017	2/21/2017	233.40	000	000	640
		98338685	INVOICE TOTAL	Maintenance & Service Contracts			233.40	.00	233.40	
000455	PRISTINE SPRINGS WATER CO	218917		4100-021020-5401-	1/04/2017	2/21/2017	32.35	000	000	650
		1099-N	INVOICE TOTAL	Office Supplies			32.35	.00	32.35	
000455	PRISTINE SPRINGS WATER CO	218918		4100-021060-5401-	1/04/2017	2/21/2017	28.50	000	000	660
		1099-N	INVOICE TOTAL	Office Supplies			28.50	.00	28.50	
000455	PRISTINE SPRINGS WATER CO	218919		4100-021010-5401-	1/04/2017	2/21/2017	10.25	000	000	670
		1099-N	INVOICE TOTAL	Office Supplies			10.25	.00	10.25	
002812	RICOH AMERICAS CORP	22501010		4100-032050-3005-	2/10/2017	2/21/2017	159.44	000	000	680
		1099-N	INVOICE TOTAL	Maintenance & Service Contracts			159.44	.00	159.44	
002812	RICOH AMERICAS CORP	22506753		4100-012130-3005-	2/10/2017	2/21/2017	210.50	000	000	690
		1099-N	INVOICE TOTAL	Maintenance & Service Contracts			210.50	.00	210.50	
002812	RICOH AMERICAS CORP	22501009		4100-022010-5415-	2/10/2017	2/21/2017	41.67	000	000	700
		1099-N	INVOICE TOTAL	Community Work Program			41.67	.00	41.67	
001445	FISHER AUTO PARTS INC	402-434935		4100-043020-5408-	2/17/2017	2/21/2017	3.95	000	000	710
		1099-N	INVOICE TOTAL	Vehicle Equipment Supplies			3.95	.00	3.95	
000904	OLD DOMINION POWER	02132017		4839-083990-5101-	2/21/2017	2/21/2017	55.77	000	000	720
		1099-N	INVOICE TOTAL	Electricity			55.77	.00	55.77	
000904	OLD DOMINION POWER	02132017		4100-071040-5101-	2/21/2017	2/21/2017	203.55	000	000	730
		1099-N	INVOICE TOTAL	Utilities			203.55	.00	203.55	
000904	OLD DOMINION POWER	02132017		4100-071040-5101-	2/21/2017	2/21/2017	127.98	000	000	740
		1099-N	INVOICE TOTAL	Utilities			127.98	.00	127.98	
000904	OLD DOMINION POWER	02132017		4100-071040-5101-	2/21/2017	2/21/2017	302.25	000	000	750
		1099-N	INVOICE TOTAL	Utilities			302.25	.00	302.25	
002488	CPC/BVU OPTNET	224709		4100-012100-5203-	2/15/2017	2/21/2017	152.05	000	000	760
		1099-N	INVOICE TOTAL	Telecommunications			152.05	.00	152.05	

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\* = DUP  
INVOICE NO. -----

VEND. NO.	VENDOR NAME	G/L ACCT. NO.	INVOICE DATE	DUPLICATE DATE	GROSS AMOUNT	DISC /CLS	PO. NO.	SEQ. NO.
002488	CPC/SVU OPINET	4100-012010-5203-Telecommunications	2/15/2017	2/21/2017	334.92	000		770
1099-N								
224709		4100-034010-5203-Telecommunications	2/15/2017	2/21/2017	74.17	000		780
1099-N								
224709		4100-012090-5203-Telecommunications	2/15/2017	2/21/2017	352.65	000		790
1099-N								
224709		4100-012130-5203-Telecommunications	2/15/2017	2/21/2017	333.65	000		800
1099-N								
224709		4100-035050-5203-Telecommunications	2/15/2017	2/21/2017	108.57	000		810
1099-N								
224709		4100-072010-5203-Telecommunications	2/15/2017	2/21/2017	50.00	000		820
1099-N								
224709				1406.01	.00	000		1406.01
INVOICE TOTAL								
002488	CPC/SVU OPINET	4100-022010-5401-Office Supplies	2/15/2017	2/21/2017	241.41	000		830
1099-N								
224765		4100-099000-5000-Expense Refunds	2/15/2017	2/21/2017	172.39	000		840
1099-N								
224765		4100-021060-5203-Telecommunications	2/15/2017	2/21/2017	217.48	000		850
1099-N								
224765		4100-021020-5203-Telecommunications	2/15/2017	2/21/2017	410.92	000		860
1099-N								
224765		4100-021010-5203-Telecommunications	2/15/2017	2/21/2017	150.75	000		870
1099-N								
224765		4100-022020-5401-Office Supplies	2/15/2017	2/21/2017	39.04	000		880
1099-N								
224765		4100-021050-5203-Telecommunications	2/15/2017	2/21/2017	175.53	000		890
1099-N								
224765				1407.52	.00	000		1407.52
INVOICE TOTAL								
002488	CPC/SVU OPINET	4100-031020-5203-Telecommunications	2/15/2017	2/21/2017	560.66	000		900
1099-N								
224681				560.86	.00	000		560.86
INVOICE TOTAL								
002488	CPC/SVU OPINET	4100-031020-5203-Telecommunications	2/15/2017	2/21/2017	59.95	000		910
1099-N								
224683				59.95	.00	000		59.95
INVOICE TOTAL								
002488	CPC/SVU OPINET	4100-022010-5401-Office Supplies	2/15/2017	2/21/2017	106.46	000		920
1099-N								
224686				106.46	.00	000		106.46
INVOICE TOTAL								
002488	CPC/SVU OPINET	4100-034010-5203-Telecommunications	2/15/2017	2/21/2017	76.46	000		930
1099-N								
224685				76.46	.00	000		76.46
INVOICE TOTAL								
002488	CPC/SVU OPINET	4100-073010-5203-Telecommunications	2/15/2017	2/21/2017	321.95	000		940
1099-N								
224687				321.95	.00	000		321.95
INVOICE TOTAL								
002488	CPC/SVU OPINET	4100-073010-5203-Telecommunications	2/15/2017	2/21/2017	72.95	000		950
1099-N								
224728				72.95	.00	000		72.95
INVOICE TOTAL								

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VEND. NO. VENDOR NAME  
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G/L ACCT. NO. INVOICE DATE DUE DATE GROSS AMOUNT /CLS NO. DESC PO. NO. SEQ. NO.

002488 CPC/BVU OPINET 2224739 2/15/2017 2/21/2017 238.02 000 238.02 560  
INVOICE TOTAL 2224739 238.02

002488 CPC/BVU OPINET 2224742 2/15/2017 2/21/2017 240.68 000 240.68 970  
INVOICE TOTAL 2224742 240.68

002488 CPC/BVU OPINET 2224981 2/15/2017 2/21/2017 211.88 000 211.88 980  
INVOICE TOTAL 2224981 211.88

002488 CPC/BVU OPINET 2224682 2/15/2017 2/21/2017 586.46 000 586.46 990  
INVOICE TOTAL 2224682 586.46

002488 CPC/BVU OPINET 2225422 2/15/2017 2/21/2017 4.65 000 4.65 1000  
INVOICE TOTAL 2225422 4.65

002488 CPC/BVU OPINET 2225039 2/15/2017 2/21/2017 277.43 000 277.43 1010  
INVOICE TOTAL 2225039 277.43

002488 CPC/BVU OPINET 2225454 2/15/2017 2/21/2017 49.95 000 49.95 1020  
INVOICE TOTAL 2225454 49.95

002488 CPC/BVU OPINET 2225352 2/15/2017 2/21/2017 49.95 000 49.95 1030  
INVOICE TOTAL 2225352 49.95

000026 APPALACHIAN POWER CO 02212017 2/21/2017 1786.91 000 1786.91 1040  
Electrical Services

000026 APPALACHIAN POWER CO 02212017 2/21/2017 2175.92 000 2175.92 1050  
Utilities

000026 APPALACHIAN POWER CO 02212017 2/21/2017 24072.95 000 24072.95 1060  
Electrical Services

000026 APPALACHIAN POWER CO 02212017 2/21/2017 13.40 000 13.40 1070  
Electricity

001710 SUNTRUST BANK 1710029669 2/14/2017 2/21/2017 43740.50 000 43740.50 1080  
INVOICE TOTAL 1710029669 43740.50

246957 COMPANY TOTAL 107780.02 000 107780.02

HASH TOTALS-> FUND 445756 DEPT 4549310 LOC 3 ACCT 568161

BATCH# 3901 CREATED BY KAREN ON 2/16/2017 RUN BY KAREN ON 2/21/2017

\* = DUP

VEND. NO.	VENDOR NAME	INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DATE	GROSS AMOUNT	DESC /CLS NO.	PO. NO.	SER. NO.
003898	CARD SERVICES CENTER	5543286000M3A4 1099-N	4100-012010-5401- Office Supplies	1/11/2017	2/05/2017	99.00	99.00	000	10
	INVOICE TOTAL								99.00
003898	CARD SERVICES CENTER	5543286000M3A4 1099-N	4100-031020-5408- Vehicle Equipment / Fuel Supplies	1/18/2017	2/05/2017	5.00	5.00	000	20
	INVOICE TOTAL								5.00
003898	CARD SERVICES CENTER	5542900RSOKGZP 1099-N	4100-042400-5408- Vehicle Repair & Maintenance	1/24/2017	2/09/2017	110.75	110.75	000	30
	INVOICE TOTAL								110.75
003898	CARD SERVICES CENTER	5543286000BZ5T 1099-N	4100-012300-7002- Equipment Replacements	1/25/2017	2/09/2017	1866.80	1866.80	000	40
	INVOICE TOTAL								1866.80
003898	CARD SERVICES CENTER	5543286000BZ5T 1099-N	4100-011010-5504- Travel (Conferences & Education)	1/27/2017	2/09/2017	160.00	160.00	000	50
	INVOICE TOTAL								160.00
003898	CARD SERVICES CENTER	5543286000LPJ6 1099-N	4100-012300-7002- Equipment Replacements	1/27/2017	2/09/2017	174.99	174.99	000	60
	INVOICE TOTAL								174.99
003898	CARD SERVICES CENTER	5543286000OQAW 1099-N	4100-012300-7002- Equipment Replacements	1/27/2017	2/09/2017	174.99	174.99	000	70
	INVOICE TOTAL								174.99
003898	CARD SERVICES CENTER	55310200V2DE5OV 1099-N	4100-012300-7002- Equipment Replacements	1/27/2017	2/09/2017	42.99	42.99	000	80
	INVOICE TOTAL								42.99
003898	CARD SERVICES CENTER	55310200V2DE27W 1099-N	4100-012300-7002- Equipment Replacements	1/27/2017	2/09/2017	174.99	174.99	000	90
	INVOICE TOTAL								174.99
003898	CARD SERVICES CENTER	554295010S0BEP 1099-N	4100-042400-5408- Vehicle Repair & Maintenance	2/01/2017	2/09/2017	680.24	680.24	000	100
	INVOICE TOTAL								680.24
003898	CARD SERVICES CENTER	55541861403PLG2 1099-N	4100-012300-7002- Equipment Replacements	2/04/2017	2/09/2017	49.99	49.99	000	110
	INVOICE TOTAL								49.99
002335	HONAKER HIGH SCHOOL	02092017 1099-N	4100-094010-5413- Other Services/Miscellaneous	2/09/2017	2/09/2017	500.00	500.00	ATTN: TONY BUS	120
	INVOICE TOTAL							500.00	500.00
004263	STURDY-LITE	01122017 1099-N	4100-071040-5603- Castlewood Park	1/12/2017	2/09/2017	6618.00	6618.00	BLEACHERS	130
	INVOICE TOTAL							6618.00	6618.00

44

AP040 2/09/2017

ACCOUNTS PAYABLE EDIT COMPANY # - 001 BATCH# - 3898 PAGE 2

ACCOUNTING PERIOD - 2017/01

\* IN DUP

VEND. NO.	VENDOR NAME	INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000729	VEBA	02062017	4100-011010-5504-	2/05/2017	2/09/2017	450.00	000	450.00	140
		1099-N	Travel (Conferences & Education)			.00			
		02062017				450.00			

INVOICE TOTAL  
COMPANY TOTAL

11107.74 .00 11107.74

50205 FUND 57400 DEPT 388700 LOC 0 ACCT 85661

HASH TOTALS-> FUND 57400 DEPT 388700 LOC 0 ACCT 85661

BATCH#- 3898 CREATED BY KAREN ON 2/09/2017 RUN BY KAREN ON 2/09/2017



**Board of Supervisors**  
137 Highland Drive  
Lebanon, VA 24266

Action Item D-1 – D-5  
Presenter: Administrator

**Meeting: 3/13/17 6:00 PM**

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## **County Administrator Reports & Requests**

The County Administrator Reports & Request for March 2017:

### **REPORTS**

- 1. Virginia Tourism Corporation Marketing Leverage Program Grant.....D-1**
- 2. RC & RCMC Veterans Affairs Forum.....D-2**

### **REQUESTS**

- 3. Authorization to Purchase Waste Disposal Equipment.....D-3**
- 4. Authorization to Bid & Purchase a Community Work Program Vehicle.....D-4**
- 5. Authorization of Travel Request.....D-5**

### **STAFF RECOMMENDATION(s):**

Board Discretion.

### **SUGGESTED MOTION(s):**

Board Discretion.

### **ATTACHMENTS:**

- Various

## **Russell County Organizations Partner to Receive Virginia Tourism Corporation Grant for Tourism Marketing**

Governor Terry McAuliffe announced that Russell County Tourism received \$5,000 from the Virginia Tourism Corporation Marketing Leverage Program grant fund. In total VTC awarded more than \$772,000 for 62 tourism marketing projects across the state to help increase visitation and revenue for Virginia's localities through tourism.

The grants are designed to help local and regional tourism entities attract more visitors by leveraging local marketing dollars, and will ultimately impact at least 260 other statewide tourism entities. The local organizations match the state grant funds by a minimum of 2:1 in order to support marketing projects. This funding cycle, the local partners will match the VTC grant dollars with more than \$3.64 million, providing more than \$4.4 million in new marketing to increase visitation to Virginia.

Russell County Tourism partnered with the Town of Lebanon, Vincent's Vineyard, and the Russell County Fair Association to supply matching funds for the project, which will include the printing of brochures, professional photography and video, and other efforts to attract tourists to the area.

"This grant will give Russell County the tools to increase the county's presence in a regionally-focused marketing plan for far Southwest Virginia" says Russell County Tourism Director Kim Short. "We are very proud to be the first locality to incorporate the newly developed Southwest Virginia Branding into our logo and brochures, and we want to continue to create partnerships that strengthen both Russell County and its neighbors from a tourism and economic development aspect".

The VTC Marketing Leverage Program is designed to stimulate new tourism marketing through partnerships by leveraging limited marketing dollars, resulting in increased visitor spending. A minimum of three entities must partner financially to apply and may consist of Virginia towns, cities, counties, convention and visitors bureaus, chambers of commerce, other local or regional destination marketing organizations, private businesses, museums, attractions, cultural events, and other not-for-profit entities.

"Today, we take another critical step in supporting one of Virginia's largest private sector industries and the individual communities across the Commonwealth that foster it," **said Governor McAuliffe.** "These Marketing Leverage Program grants provide a vital opportunity for destinations and businesses across the Commonwealth, helping to create jobs, promote economic development, and increase visitor spending. I congratulate the more than 260 tourism partners across the Commonwealth that received funding for 62 projects – not only the highest



number of partners awarded in the program's history, but the highest dollar match by partners in a single funding cycle."

Research shows that every VTC dollar invested in grants resulted in \$16 of direct visitor spending. Marketing campaigns that received Marketing Leverage Grants increased visitation by 15%.

"The Marketing Leverage Program grants provide vital funding to our tourism businesses across the Commonwealth, helping to make Virginia an incredible place to visit, but also to live," **said Todd Haymore, Secretary of Commerce and Trade.** "Through the MLP grant program, Virginia Tourism has helped demonstrate the power of partnerships, as well as the economic power of tourism. I thank all of our tourism partners and members of the General Assembly for their support of this program."

Tourism is an instant revenue generator for Virginia. In 2015, tourism generated \$23 billion in revenue, supported nearly 223,100 jobs and provided \$1.6 billion in state and local taxes. Dollars invested in tourism are proven to provide a 7:1 return in tax revenue for Virginia, and the grant awards and matching funds provide a stimulus to localities seeking to increase tourism visitation and revenue.

(2) 50 Yd Roll Off & (1) Octagon Receiver

Quote

Custom Container Solutions

\$16,500

Bucks Fabricating

\$17,505

WasteEquip

6-Mar Emailed for quote no Reply

BWE

6-Mar Attempted to contact no answer left voice mail no Reply



PO Box 133/ 391 Wolfland Road  
 Lewisburg, PA 17837  
 T: 570-524-7835/F: 570-524-5349  
 todd@customcontainersolutions.com

# QUOTE/ORDER CONFIRMATION

DATE March 9, 2017  
 CUSTOMER ID  
 EXPIRATION DATE April 8, 2017

**Billing Address**

Contact Brian Ferguson  
 Company Russell County  
 Address 137 Highland Dr  
 City, State, Zip Lebanon, VA 24266  
 Email [brian.ferguson@russellcountyva.us](mailto:brian.ferguson@russellcountyva.us)  
 Telephone 276-415-9102  
 Fax  
 Cell Phone 276-210-5920

**Shipping Address**

Russell County  
 137 Highland Dr  
 Lebanon, VA 24266

SALESPERSON	JOB/PO Number	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
Tommy Davis		Truck	See Below	2-3 Weeks	30 days
ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL	
1- 40 CY Receiver	40 CY Octagon Receiver, 7GA Floor 10GA Walls, Paint TBD	1	\$ 5,900	\$ 5,900	
2- 50 CY Basic	50 CY Basic Duty Cable Lift Open Top Rectangular, per attached specifications, Paint Color TBD	2	\$ 4,700	\$ 9,400	
				\$ -	
Delivery	4 Containers per Load with Doors off to be reinstalled by Customer. .	1.2	\$ 1,200.00	\$ 1,200	\$ 2,400 BF

Quotation prepared by: Todd Vonderheid

This is a quotation on the goods named, subject to the conditions noted above. If the specifications, pricing and delivery date are acceptable, please sign and fax to 570-524-5349 in order for production to begin. Terms for payment is C.O.D. unless credit is approved by CCS prior to order confirmation. All orders from new customers above \$25,000 are subject to a 25% deposit on total order amount. The customer is responsible for unloading all containers.

\*PA Sales are subject to PA Sales Tax. If exempt, please provide Exemption Certificate with order.

To accept this quotation, sign here and return:

TOTAL SHIPPING	\$ 2,400
SUBTOTAL	\$ 17,700
SALES TAX*	\$ -
TOTAL	\$ <del>17,700</del> 16,500

THANK YOU FOR YOUR BUSINESS!



Bucks Fabricating A Deist Industries Co.  
 3547 Perry Highway  
 Hadley, PA 16130  
 Fax: 724-253-3863  
 800-233-0867  
 www.bucksfab.com

# Quote

Page 1 of 2

**Date**

2/27/2017

**Quote #**

28976

**Expires**

3/14/2017

**Sales Rep**

Roseberry, Crystal

**Terms**

Ex Works/Incoterms 2010

**Payment Terms**

Prepay

**Payment Terms Details**

**Bill To**

Russell County  
 PO Box 1208  
 Lebanon VA 24266

**Ship To**

Russell County  
 Brian Ferguson (276)-415-9102  
 Lebanon VA 24266

Item Number	Quantity	Description	Unit Price	Amount
Roll Off	2	Contractor Duty Units Open-Top Rectangular in Design 24' Long, 96" High, 96" Wide, 50yd 3/16" Floor, 12 Ga Sides, Crossmembers on 17.5" Centers, Cable Hook-up, Front/Rear Wheels, Primed/Painted Mack Green in Color, Standard Side Swing Gate	5,120.00	10,240.00
Octagon	1	Octagon Receiver Unit 22' Long, 90" High, 96" Wide, 40yd 3/16" Floor, 7 Ga Sides, Crossmembers on 17.5" Centers, Cable Hookup, Rear Wheels Only, Primed/Painted Mack Green, Standard Side Swing gate with Standard Opening Lead Time 4-5 Weeks  Open-Top Units Would Ship Stacked with Gate Assembly and Unloading Equipment Required*  Our product has proven its performance. We are pleased to extend our standard warranty as follows: Paint - 1 Year Hook and Hook Plate – lifetime All other components will have a three year warranty.  Containers also need to be un-stacked promptly after delivery to prevent paint damages caused by the elements**	6,000.00	6,000.00



Loano 880-4396

1FB2X2ZK1 GKB07484 NB EPA Fuel Economy and Environment

**FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE**

**fuelconomy.gov**  
Calculates personalized estimates and compares vehicles

**GOVERNMENT 5-STAR SAFETY RATINGS**


**Overall Vehicle Score ★ ★ ★ ★**  
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

**Frontal Crash ★ ★ ★ ★**  
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

**Side Crash ★ ★ ★ ★**  
Based on the risk of injury in a side impact.

**Rollover ★ ★ ★**  
Based on the risk of rollover in a single-vehicle crash.


Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest.  
Source: National Highway Traffic Safety Administration (NHTSA).  
www.safercar.gov or 1-888-321-4236



**Go Further**

Scan this code to experience this vehicle or buy 1FK3KB07484 to 48028 or visit ford.com/windows/buyer

Choose the vehicle you want. Whether you decide to lease or finance, you'll find the choices that are right for you. See your Ford Dealer for details or visit www.FordCredit.com.



1FB2X2ZK1 GKB07484

Insist on Ford Protect. The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer for additional details, or visit www.FordOwner.com for more information.

12669 120160404 3408 1201604043408

**TRANSIT**  
2016 TRANSIT 350 LR WAGON  
XL1 TRM  
3.7L T1VCT V6 ENGINE  
6-SPD AUTO SELECT SHIFT TR

**GK B07484**

EXTERIOR: BAYBIRD WHITE  
INTERIOR: CHARCOAL CLOTH

- STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE**
- EXTERIOR**
- FARBESIDE CARGO DOORS
  - SARE TIRE AND WHEEL
  - BUMPERS - BLACK
- INTERIOR**
- FLOOR COVERING - CARPETED
  - CENTER CONSOLE
  - CLOTH HEADLINER
- FUNCTIONAL**
- POWER STEERING
  - AIR CONDITIONING
  - 25.0 GALLON FUEL TANK
  - REARVIEW CAMERA
- SAFETY/SECURITY**
- DRIVER/PASSENGER AIR BAGS
  - 3 POINT SAFETY BELTS
  - 4-WHEEL DISC BRAKES W/ABS
  - ADVANCE TRAC W/ESC
  - TIRE PRESSURE MONITOR SYS
  - SIDE AIRBAGS
  - AIRBAGS - SAFETY CANOPY
- WARRANTY**
- 3YR/50,000 BUMPER TO BUMPER
  - 5YR/60,000 ROADSIDE ASSIST
  - 5YR/60,000 POWERTRAIN
  - 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG 302A	\$36,120.00
3.75 RATIO REGULAR AXLE X73	1,865.00
9000# GVWR PACKAGE	
CHARCOAL CLOTH 2WAY SD ARBAGS	150.00
50 STATE EMISSIONS	295.00
REVERSE PARK AID	NO CHARGE
REAR WINDOW DEFROGGER	NO CHARGE
AM/FM/SG-CD/HDSIRIUS W/SYNC	500.00
HEAVY DUTY ALTERNATOR	160.00
RUNNING BOARD PASSENGER DOOR	NO CHARGE
FRONT FLOOR MATS	675.00
PRIVATEY GLASS	45.00
DAYTIME RUNNING LAMPS	
<b>PRICE INFORMATION</b>	
BASE PRICE	\$36,120.00
TOTAL OPTIONS/OTHER	1,865.00
<b>TOTAL VEHICLE &amp; OPTIONS/OTHER DESTINATION &amp; DELIVERY</b>	<b>38,985.00</b>
	1,195.00

RAMP ONE	RAMP TWO	FINAL ASSEMBLY PLANT	TOTAL MSRP
CU32		KANSAS CITY	\$41,180.00

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasolines, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

**SPECIAL ORDER**

ITEM #: 71-3031 OPT 4C

GC232 N RE 2XX 635 000685 08/23/15

03/09/2017

**\$ 20,800**

1201604043408



# Vehicle Locator

## Detail Report for Customer

MODERN CHEVROLET SALES, INCORPORATED  
 5600 REDBUD HWY, HONAKER, VA, 24260  
 276-873-6801

Customer/Company: Russell County PSA Sales Consultant:  
 Address: Lebanon, VA

Vehicle #1: 2017 Chevrolet Express	VIN/Order #	MSRP	Stock #
	1GAWGFFG8H1181859	\$38,025.00	N/A

### Additional Vehicle Information

### GM Marketing Information

Body Style: CG23406-2500 Passenger Van  
 PEG: 1LT-Gas LT Equipment Group  
 Primary Color: GAZ-Summit White  
 Trim: 93G-Trim, Cloth, Med Dark Pewter  
 Engine: L96-Engine: Vortec 6.0L V8  
 Transmission: MYD-6-Speed Auto Trans w/Overdrive

*\$29,818.00 Price after discounts and fleet incentives.*

*David Bostic  
 David Bostic Modern Chevrolet  
 3-9-17*

- Options: 1LT-Gas LT Equipment Group
- 93G-Trim, Cloth, Med Dark Pewter
- A18-Glass, Rear Door Window, Swing-Out
- A19-Glass, Rear Side Door Window, Swing Out
- A31-Power Windows
- AJ1-Glass: Deep Tinted
- AK5-Air Bags, Frontal, Driver & Rt Front. Passenger
- AS5-Seat: Front Bucket Deluxe
- ASF-Head Curtain Side Airbags
- ATG-Keyless Remote Entry
- AU3-Power Door Locks
- B30-Floor Covering, Full Floor Carpet
- BA3-Console with Swing-out Storage Bin
- C36-Heater, Rear Auxiliary
- C60-Air Conditioning, Front Manual
- C69-Air Conditioning, Rear
- C6P-GVWR--8600 LBS
- D31-Mirror, Inside, Rearview, Tilt
- DE5-Mirrors, Outside Heated Power-Adjustable, Black
- DH6-Mirrors, Visor LH/RH Pass. Illum. Sunshade
- E24-Door, Swing-Out Pass. Side 60/40 Split
- EF7-Country Code--USA
- FE9-Federal Emissions
- FHS-Vehicle Fuel--Gasoline E85
- G80-Differential, Locking, Heavy-Duty, Rear
- GAZ-Summit White
- GU6-Rear Axle, 3.42 Ratio
- JL4-StabiliTrak, Stability Control System
- K34-Cruise Control
- KG4-150 Amp Alternator
- KI4-110 Volt Electrical Receptacle, In Cab
- L96-Engine: Vortec 6.0L V8
- MYD-6-Speed Auto Trans w/Overdrive
- N33-Tilt-Wheel
- P03-Chrome Center Cap Wheel Cover
- QB5-Wheel 16 X 6.5, Steel
- TR9-Auxiliary Lighting
- U2K-SiriusXM Satellite Radio (subscription)
- U80-Compass
- UE1-OnStar Comm. System
- UJM-Tire Pressure Indicator
- US8-AM/FM Stereo, CD, w/Seek/Scan,Clock,MP3,RDS
- USR-USB Port / Receptacle
- UY7-Trailer Wiring
- V14-Transmission Oil Cooler, External
- V22-Grille, Chrome W/ Dual Composite Headlamp
- V37-Bumpers, Chrome, Front & Rear
- VK3-License Plate Mounting Provisions, Front
- VV4-Onstar with 4G LTE Wi-Fi Hotspot
- X88-Chevrolet
- XLP-Tires, Front LT245/75R16E All-Season, B/W
- YC6-Trim Decor
- YLP-Tires, Rear LT245/75R16E All-Season, B/W
- Z82-Trailer Equipment, Heavy Duty
- ZLP-Tires, Spare LT245/75R16E All-Season, B/W
- ZQ2-Power Door Locks & Windows Pkg.
- ZQ3-Tilt-Wheel & Cruise Control Pkg.
- ZR7-Chrome Appearance Package
- ZW6-Glass, Full Body
- ZW9-Standard Body
- ZX5-Seating, 12 Passenger
- ZY1-Paint, Exterior Solid

### Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

<b>State of Virginia Contract # E194-73520</b> <b>2017 Model</b> , Ford Transit, 12 Passenger Van. eVA Vendor: SHEEHY FORD OF RICHMOND. eVA Vendor ID #E57154. eVA Commodity Code: 07192. <i>(Includes Modification # 5 changes below - 10 &amp; 15 passenger options )</i>	UNIT PRICE	QUANTITY EA Base Vehicle and Options # 1	QUANTITY EA Base Vehicle and Options # 2
---	------------	--	--

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

Base Vehicle: Ford Transit, 12 Passenger Van, 4x2, Regular Roof Height. (Order code: X2Z / 99M / 466 / 60C / 92E) <b>(includes OEM rear view back-up camera system (61C))</b>	27,842.86	1	\$ 27,842.86	1	\$ -
<b>Mileage Fees:</b> 50 Miles delivery are included in the base vehicle price (see contract). For delivery greater than 50 miles, add \$1.80 per mile. (Buyer pays fee to Vendor)	1.80		\$ -		\$ -
<b>KEYS</b> additional set of 2/each (Order code 86F)	75.00	1	\$ 75.00		\$ -
<b>EXTERIOR COLORS</b> <i>(Included with base price above. No Default- Must Pick One Below )</i>					
Oxford White YZ					
Vermillion Red E4					
School Bus Yellow BY					
<b>EXTERIOR COLORS (additional cost)</b>					
Sterling Grey UJ	149.20		\$ -		\$ -
Ingot Silver UX	149.20		\$ -		\$ -
Tuxedo Black UH	149.20		\$ -		\$ -
Green Gem W6	149.20		\$ -		\$ -
Blue Jeans N1	149.20		\$ -		\$ -
Pueblo Gold G3	149.20		\$ -		\$ -
<b>Medium</b> Roof height added to base vehicle, not less than 98" or greater than 102" above level ground (X2C)	1,666.00		\$ -		\$ -
<b>High</b> Roof height added to base vehicle, not less than 105" above level ground (X2X)	3,525.00		\$ -		\$ -
<b>4x4 Wheel Drive</b> Conversion Upgrade (Available on 12- passenger Ford Transit regular (low) roof vans only. Upgrade done by 3rd party vendor, Quigley Motor Company. Allow 4-6 additional weeks for delivery with this option) (31H / D9K)	12,695.00		\$ -		\$ -
<b>Size Options 10, 15 Passenger</b>					
<b>Downgrade:</b> 12 to 10 passenger Low Roof van with 60/40 Passenger side doors, 150 HP (K1Z - K1Z/99M/446/60C/92E/130)	(\$1,074.50)		\$ -		\$ -
<b>Downgrade:</b> 12 to 10 passenger Low Roof van with Sliding Passenger side door. 150 HP (K1Y)	(\$914.97)		\$ -		\$ -
<b>Downgrade:</b> 12 to 10 passenger van, Medium Roof van with Sliding passenger side door, 150 HP (K1C)	\$218.41		\$ -		\$ -
<b>Upgrade:</b> 12 to 15 Passenger van (765)	\$1,478.86		\$ -		\$ -
<b>Add Bluetooth system.</b> "Ford Sync" includes AM/FM/Stereo/Audio, Input Jack/Message, Center/Sync system. (58X)	\$679.94				
Trailer Towing Package to include wiring harness and extended mirrors for towing (Requires Limited Slip Axle) (53B)	484.00		\$ -		\$ -
Limited Slip Axle, or traction control system, equivalent in operation to limited slip axle performance (X3L- 3.31LS, X4L- 4.10 LS, X7L- 3.73 LS)	324.00		\$ -		\$ -
<b>Ecoboost Engine (gas only) (99G)</b>	1,844.58		\$ -		\$ -
<b>Diesel Engine (99V)</b>	6,174.00		\$ -		\$ -
<b>Gaseous fuel prep package (CNG) (98C)</b>	315.00		\$ -		\$ -
<b>CNG Conversion Tanks (Dedicated) Tank size: 20 GGE</b> 3rd party vendor is WESTPORT. (Allow approx. 8-10 additional weeks for delivery with this option)	12,610.00		\$ -		\$ -
<b>CNG Conversion Tanks (Dedicated) Tank size: 23 GGE</b> 3rd party vendor is WESTPORT. (Allow approx. 8-10 additional weeks for delivery with this option)	12,920.00		\$ -		\$ -
Interior Color (Optional Cloth Seat in lieu of vinyl) - Pewter	144.00		\$ -		\$ -
Interior Color (Optional Cloth Seat in lieu of vinyl) - Charcoal	144.00		\$ -		\$ -
<b>Total Cost for Each Base Vehicle Plus Options</b>		1 ea	\$ 27,917.86	1 ea	#DIV/0!
<b>Total Cost for All Vehicles Plus Options</b>		1	\$ 27,917.86	0	\$ -

Note to State Agencies & Public Bodies -options above are only options which may be ordered. (see contract).

**Grand Total for Order:** \$ 27,917.86

Enter Color and Other Information or Instructions in Yellow Block to the Right (see color codes on Pricing Schedule) X2Y model - Sliding passenger door in lieu of 60/40 fixed door.

**FOR STATE AGENCIES, OTHER USERS** Use this spread sheet to configure your vehicle. You will only need to use a separate column if you are ordering multiple vehicles with different options. The only thing you need to enter into the spread sheet are the quantity numbers for the base vehicle and each option you want to order. This information is entered in the yellow column. The only time you need to use more than one column is when you are ordering multiple vehicles with different options. When you are done save the spreadsheet to your hard drive. Log into to eVA. When you get to the add items page click on the non-catalog tab. Enter your description as follows. Vehicles(s) per contract <Enter Contract Number>. See attached spread sheet. When you get to the comments section of the requisition, check the attach comments box and select the attach file option and attach this spread sheet as your attached file.

**For Dealers:** This spread sheet was designed so that ordering agencies can give you a break out of vehicles for your purchase order. You need to read this spread sheet by columns. Each of the columns allows an agency to order multiple vehicles with different option packages and gives you totals for each.



Feb. 14. 2017 11:40AM

No. 1644 P. 1

Russell County Board of Supervisors 276-889-8000

Travel Request Approval Form

Date Submitted					
Employee Name(s)	Kathy Vance				
Department	Russell Combined Court				
Phone	(276) 889-8051				
Email (optional)					
Destination	Charlottesville, VA				
Purpose of Travel	Clerk's Association Conference				
Anticipated Expenses	300.00				
Type of Expense	Description of Expense	Daily Expenses (Excl. Airfare)	# of Days	Total Expenses	Am't Approved
Airfare					
Ground Transportation					
Conf/Registration Fees			2	40.00	
Lodging			1	120.23	
Meals and Tips				60.00	
Mileage				60.00	
Other	- Cost of gas only -				
Employee Signature	Kathy Vance				Grand Total 280.23
Co Admin Signature					Date Signed
					Date Approved

Employee must submit two signed copies at time of request

**Russell County Board of Supervisors**

**276-889-8000**

**Travel Request Approval Form**

Date Submitted

Employee Name(s)

Bridgett S. McElathlin

Department

Building

Phone

276. 889. 8012

Email (optional)

build@russellcountyva.us

Destination

Blacksburg, VA - VA Tech

Purpose of Travel

Vanlis Annual Virginia GIS Conference and Training

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	Conference and Training	125	2	125.00	
Lodging	The Inn at Virginia Tech	101	00	101.00	
Meals and Tips		59	2	119.00	
Mileage					
Other					
				<b>Grand Total</b>	<b>345.00</b>

Employee Signature

Bridgett S. McElathlin

Co Admin Signature

Date Approved

Date Signed 3-9-17



Virginia Association for Mapping and Land Information Systems

# 27<sup>th</sup> Annual Virginia GIS Conference and Training

April 5 - 6, 2017

The Inn at Virginia Tech and Skelton Conference Center | 901 Prices Fork Road, Blacksburg, VA 24061

*\*Circle the options below for which you want to register\**

### Training OR Conference

(Single day registration)

- Regular: \$65
- Late: \$80
- Student: \$50

### Training AND Conference

(Two day registration)

- Regular: \$125
- Late: \$150
- Student: \$75

### Packages

- Vendor Booth: \$550.00
- Conference Sponsor: \$1,150.00
- Reception Sponsor: \$1,400.00
- Premium Booth Upgrade: \$300.00
- Bronze Corporate Membership: \$450.00
- Silver Corporate Membership: \$1,000.00
- Gold Corporate Membership: \$1,700.00
- Platinum Corporate Membership: \$2,200.00
- Educational Basic Membership: \$300.00
- Educational Standard Membership: \$750.00
- Educational Standard Membership: \$1,300.00

First Name: Bridgett

Last Name: McGlothlin

Email: build@russellcountyva.us

Title: Permit Tech

Organization: Russell County Building Dept.

Address: P.O. Box 1083

Address 2: 137 Highland Dr.

City: Lebanon

State: VA

Zip: 24266

Phone: 276-889-8012

Registration Code: \_\_\_\_\_

*If you were given a registration code, enter it here. If it is valid, your registration will be saved immediately and you will not be charged the registration fee.*

**Do you plan to attend the vendor reception on Thursday evening from 5 to 7?**

- Yes
- No
- Maybe

Mail To: 4196 Merchant Plaza #414, Lake Ridge, VA 22192  
Make Checks Payable to VAMLIS

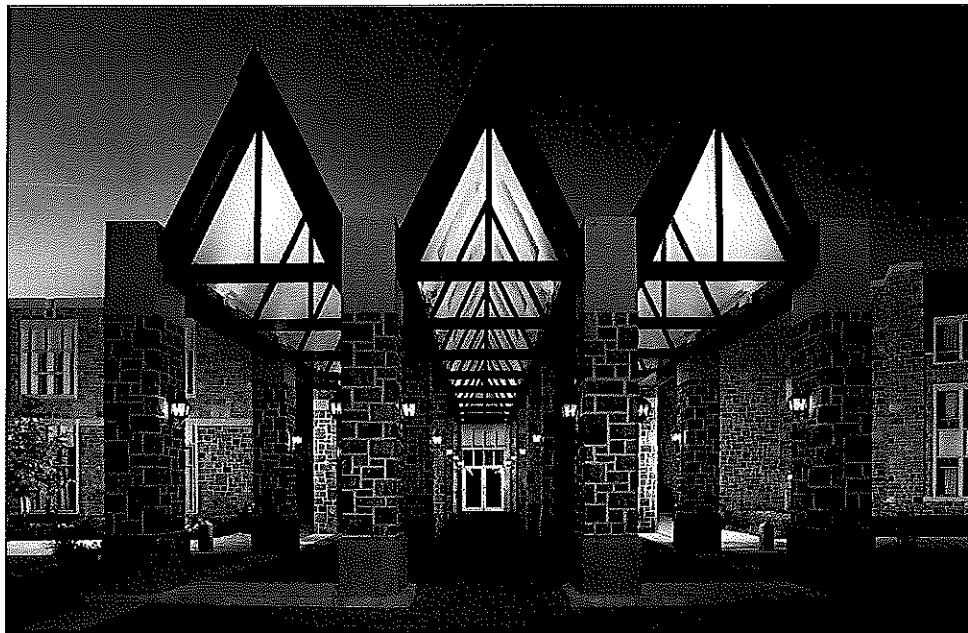


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# 27th Annual Virginia GIS Conference

*April 5 - 6, 2017*

**The Inn at Virginia Tech and Skelton Conference Center**



*Training & Workshops*

**April 5, 2017**

*Lightning Talks & Presentations*

**April 6, 2017**

***Registration is now open!***

***2017 Pricing and Packages***

*All registrations will receive a free membership for the 2017 fiscal year.*

SiteVision



esri

Michael Baker

INTERNATIONAL



Blue Marble GEOGRAPHICS

*Mind the gap between world and map*

***If you have any questions related to the conference please contact us.***

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4196 Merchant Plaza #414 | Lake Ridge, VA 22192 | [office@vamlis.org](mailto:office@vamlis.org)

**Russell County Board of Supervisors**

**276-889-8000**

**Travel Request Approval Form**

Date Submitted 3-9-2017

Employee Name(s) Crystal White

Department Real Estate Assessment Office

Phone 276-889-8014

Email (optional) crystal.white@bvu.net

Destination Blacksburg, Virginia Virginia Tech

Purpose of Travel Yamli's Annual Virginia GIS Conference and Training

**Anticipated Expenses**

Type of Expense	Description of Expense	Daily Expenses (Excerpt Airfare)	# of Days	Total Expenses	Amt Approved
-----------------	------------------------	----------------------------------	-----------	----------------	--------------

Airfare

Ground Transportation

Conf/Registration Fees Conference and Training 125.00 2 125.00

Lodging The Inn at Virginia Tech 101.00 1 101.00

Meals and Tips 59.00 x 2 119.00

Mileage

Other

Grand Total 345.00

Employee Signature Crystal White Date Signed 3-9-2017

Co Admin Signature \_\_\_\_\_ Date Approved \_\_\_\_\_



Virginia Association for Mapping and Land Information Systems

# 27<sup>th</sup> Annual Virginia GIS Conference and Training

April 5 - 6, 2017

The Inn at Virginia Tech and Skelton Conference Center | 901 Prices Fork Road, Blacksburg, VA 24061

*\*Circle the options below for which you want to register\**

### Training OR Conference

(Single day registration)

- Regular: \$65
- Late: \$80
- Student: \$50

### Training AND Conference

(Two day registration)

- Regular: \$125
- Late: \$150
- Student: \$75

### Packages

- Vendor Booth: \$550.00
- Conference Sponsor: \$1,150.00
- Reception Sponsor: \$1,400.00
- Premium Booth Upgrade: \$300.00
- Bronze Corporate Membership: \$450.00
- Silver Corporate Membership: \$1,000.00
- Gold Corporate Membership: \$1,700.00
- Platinum Corporate Membership: \$2,200.00
- Educational Basic Membership: \$300.00
- Educational Standard Membership: \$750.00
- Educational Standard Membership: \$1,300.00

First Name: Crystal  
 Last Name: White  
 Email: crystal.white@bvu.net  
 Title: GIS Technician  
 Organization: Real Estate Assessment Office  
 Address: PO Box 517  
 Address 2: 137 Highland Drive  
 City: Lebanon  
 State: VA  
 Zip: 24266  
 Phone: 276-889-8014  
 Registration Code: \_\_\_\_\_

*If you were given a registration code, enter it here. If it is valid, your registration will be saved immediately and you will not be charged the registration fee.*

**Do you plan to attend the vendor reception on Thursday evening from 5 to 7?**

- Yes
- No
- Maybe

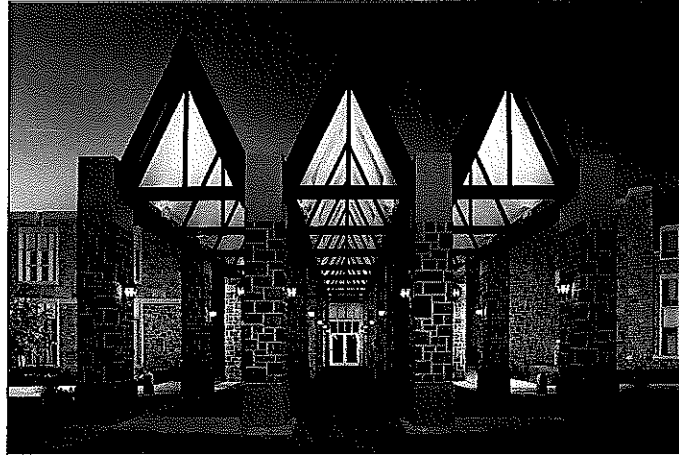
**Mail To: 4196 Merchant Plaza #414, Lake Ridge, VA 22192  
Make Checks Payable to VAMLIS**

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# 27th Annual Virginia GIS Conference

*April 5 - 6, 2017*

The Inn at Virginia Tech and Skelton Conference Center



## *Training & Workshops*

*April 5, 2017*

## *Lightning Talks & Presentations*

*April 6, 2017*

## *Registration is now open!*

### *2017 Pricing and Packages*

*All registrations will receive a free membership for the 2017 fiscal year.*

### *Register for Training day only*

### *Register for Conference day only*

*(Use this link for purchasing packages and sponsorships)*

*All vendor booths have been sold. Thank you to all our vendors and sponsors!*

### *Register for Training and Conference*

*(Late registration begins March 17, 2017)*

### *Register by Mail*

*(Please **notify us** if you're registering by mail)*



*Students: From your student e-mail account, send a copy of your active student ID to [conference@vamlis.org](mailto:conference@vamlis.org)  
After your ID has been validated, you will receive a link to register at the reduced student rates.*

**Book your room now at the incredible conference rate**

**For assistance with the online reservation system contact**

**The Inn at Virginia Tech**

**(540) 231-8000**

**Group Code: AV2017**

*\*Rates are based of the current government rates and are subject to change\**

*\*The following rates do not include applicable taxes\**

**Per Night Rates:**

**\$100 for a *single* occupancy room**

**\$120 for a *double* occupancy room**

**\$130 for a *triple* occupancy room**

**\$140 for a *quadruple* occupancy room**

***Call for VAMLIS Conference Poster Abstracts***

Share your geospatial online applications, maps and other products with the broader community at the 2017 Virginia GIS Conference in Blacksburg. This year's poster presentation showcase will provide you with the opportunity to share and exhibit your creative talents, and potentially earn some cash in the process!

**Note that this call for abstracts is for the VA GIS Conference Poster Session.**

Poster presenters should plan to bring their own mounting material (foam core or other, tape, thumb tacks &/or binder clips) and easels for display. Note that we have 3 categories for posters this year: Undergraduate student, Graduate student, and Professional. The undergraduate and graduate prizes are being provided by the Virginia Space Grant Consortium and VirginiaView and are as follows:

First Place: \$250

Second Place: \$150

Third Place: \$100

There will also be prizes for the Professional category as well (TBD).

Please complete the online application form below. You should submit a separate abstract for each poster that you plan to present. Posters should be no larger than 36" x 48". Abstracts for posters and online mappers / applications will be **accepted through March 24, 2017.**

Please submit your poster abstracts online [here](#).

**Our Conference Sponsors**

## MONTHLY BANK BALANCES

**January 31, 2017**

Regular Account	2,233,358.99
Honaker Library Donations	4.93
IDA Debt Reduction	1.00
Employee Insurance	522,016.28
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	40,299.45
Sheriff Domestic Violence	2,396.08
Sheriff Seized Assets	26,077.77
Sheriff Restitution	10,270.40
Sheriff Forfeited Assets	112,427.73
Comm Attorney Forfeited Assets	31,144.70
Federal Comm Attorney Forfeited Assets	1,030.06
Sheriff Federal Forfeited Assets	18,470.92
Comm Attorney Fed Justice Forfeited Assets	115,340.80
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	11,389.49
SSI Recipients	14,230.13
First Sentinel Bank	14,511.55
Bank of Honaker	38,712.49
New Peoples Bank	318,944.00
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,478,321.77
Certificate of Deposit Library Donations	24,788.80
Certificates of Deposit Knox Creek Ins.	240,027.19
Certificate of Deposit Employee Insurance	1,056,187.57
<b>Total Cash In Bank</b>	<b>8,365,866.30</b>
<b>Cash In Office</b>	<b>1,600.00</b>
<b>Petty Cash</b>	<b>100.00</b>
<b>TOTAL CASH</b>	<b>8,367,566.30</b>

ACCOUNT	DATE	January 31, 2017
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	8,365,866.30	
Petty Cash	100.00	
General Fund		5,920,925.38
Sheriff In State Trip		23,002.87
Sheriff Dare Fund		100.00
Sheriff Seized Assets		26,077.77
Sheriff Restitution		10,270.40
Sheriff Forfeited Assets		112,427.73
Comm Attorney Forfeited Assets		31,144.70
Federal Comm Atty Forfeit Assets		1,030.06
Honaker Library Donations		24,788.80
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		18,470.92
Sheriff Domestic Violence		2,396.08
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		115,340.80
Sheriff Fed Justice Forfeited		11,389.49
Social Services		(216,107.07)
Swva Asap		13,224.27
Coal Road Improvement		28,888.09
CSA		(540,170.88)
School Fund		470,606.79
School Food		(4,661.90)
School Textbook		40,299.45
Regional Adult Education		288,498.78
Litter Fund Trash Pickup		(9,781.45)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		14,230.13
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		37,799.77
Dante Sewer		49,575.00
Employee Health Insurance		1,578,203.85
Knox Coal Insurance		240,442.03
Employee Insurance Claims		1,000.00
Law Library		41,966.18
Special Welfare		45,683.22
Housing Fund #2		7,700.00
Russell Co Health & Fitness		21,671.24
Cannery		(35,761.79)
WIB		(22,188.45)
<b>Total</b>	<b>8,367,566.30</b>	<b>8,367,566.30</b>

**January 12, 2017**

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on January 12, 2017, at 5:30 P.M. at Higher Education Center Jefferson Room, Highland Drive, Lebanon, Virginia.

**MEMBERS**

**PRESENT:** Becki Joyce, Chairman  
Roger Sword, Vice Chairman  
Richard Lockridge  
Jarred Glass, Member  
Ernie McFaddin, Member  
Carlton Elliott, Member  
Scott Gilmer, Member  
Mike Hinchler, Member  
David Mullins, Member

**STAFF:** Katie Patton, Attorney  
Lonzo Lester, Russell County Administrator

**GUESTS:** Frank Kilgore, Attorney Russell County  
Bob Harrison, Chairman St Paul, Virginia IDA  
James Greer, St. Paul Block Project

The Chairman called the meeting to order at 5:50P.M.

Secretary called the roll and recorded the roll call.

**APPROVAL OF MINUTES**

Upon motion made by Mike Hinchler, second by Ernie McFaddin and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of December 8, 2016 meeting.

The Vote was:

Yea: R. Sword, J. Glass, C. Elliott, E. McFaddin, R. Lockridge, S. Gilmer,  
M. Hinchler, D. Mullins

Nay: None

**FINANCIAL REPORT**

Financial report was presented by Carlton Elliott

Upon motion made by Roger Sword, second by Scott Gilmer, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of January 12, 2017 as presented.

The Vote was:

Yea: R. Sword, J. Glass, C. Elliott, E. McFaddin, R. Lockridge, S. Gilmer,  
M. Hinchler, D. Mullins

Nay: None

### **PUBLIC COMMENT**

James Greer informed the board he is initiating a business plan to purchase the St. Paul Block operation. Once his plan is finalized, Mr. Greer will present the plan to the IDA.

Frank Kilgore and Bob Harrison presented a plan for the Bush Building in St. Paul. The third party appraisal of the building has been completed. The site plan includes possible plans of partitioning the building and making the building available to renewable energies.

### **COMMITTEE REPORT**

Richard Lockridge, prospect committee chair, reported he had been in conversation with Alcoa in regard to the building. They are willing to do an inventory of the building and to schedule a walk through. The committee is also working on an entrepreneurial challenge, however, not all the information has been collected at this time. The committee is trying to schedule a possible meeting with NASA on January 27, 2017.

Ernie McFaffin reported the schedule and itinerary for the Legislative reception had been completed. There are 20+ room filled and the IDA will gather for dinner at the Omni Hotel on Wednesday night, January 25<sup>th</sup>.

### **NEW BUSINESS**

Upon motion made by Mike Hinchler, second by Ernie McFaddin, and duly approved by the Industrial Development Authority of Russell County, Virginia to add Carlton Elliott, Secretary as a signatory on the bank accounts held by the IDA.

The Vote was:

Yea: R. Sword, J. Glass, E. McFaddin, R. Lockridge, S. Gilmer,  
M. Hinchler, D. Mullins

Abstained: C. Elliott  
Nay: None

### **CLOSED SESSION**

Upon motion made by David Mullins, second by Mike Hincer and duly approved by the Industrial Development Authority of Russell County, Virginia to go into Closed Session as permitted by, VA Code #2.2-3711 (1) Personnel (3) Property (5) Prospective unannounced industry (7) Legal Counsel.

The Vote was:

Yea: R. Sword, J. Glass, C. Elliott, E. McFaddin, R. Lockridge, S. Gilmer,  
M. Hincer, D. Mullins  
Nay: None

### **RECONVENE TO PUBLIC SESSION**

Upon motion made by Ernie McFaddin, second by Richard Lockridge, and duly approved by The Industrial Development Authority of Russell County, Virginia, the Chairman called the meeting back into regular session and requested the "Certification Motion after reconvening in Public Session".

The Vote was:

Yea: R. Sword, J. Glass, C. Elliott, E. McFaddin, R. Lockridge, S. Gilmer,  
M. Hincer, D. Mullins  
Nay: None

### **CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION**

The Industrial Development Authority of Russell County, Virginia hereby certifies that, in the closed session just concluded, nothing was discussed except the matter or matters (1) specifically identified in the motion to convene in closed session and (2) lawfully permitted to be so discussed under the provision of the Virginia Freedom of Information Act cited in that motion.

The Roll Vote Was:

Becki Joyce	Yes	Ernie McFaddin	Yes
Carlton Elliott	Yes	Davis Mullins	Yes
Scott Gilmer	Yes	Roger Sword	Yes
Mike Hincer	Yes	Richard Lockridge	Absent
Jarred Glass	Yes		

### **ADJOURNMENT**

Upon motion made by Scott Gilmer, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 9:45 PM. to reconvene January 25, 2017 at the Omni Hotel Richmond, VA.

The Vote was:

Yea: R. Sword, J. Glass, C. Elliott, E. McFaddin, R. Lockridge, S. Gilmer,  
M. Hincer, D. Mullins

Nay: None

**RUSSELL COUNTY P.S.A.**  
Monthly Meeting - The Board of Director  
February 20, 2017  
**AGENDA**

1. Call to Order
2. Welcome
3. Visitors: Rita Baker & Danny Stanley with T&L
4. Pledge of Allegiance
5. Minutes of January, 2016
6. Financial Report – Harvey Hart

General Acct (Register: 1010)	Jan. 2016	Check #	19011	19129	\$ 63,280.83
Environmental Waste Acct. (Register 1060)	Jan. 2016	Check #	120	121	\$ 95,882.71
Long Term Operating Debt Acct	Jan. 2016	Check #		1103	\$ 547.94

7. Profit & Loss Review
8. Water Loss Review
9. Past due Water Customers Review

**PROGRESS REPORT ON WATER PROJECTS:**

1. Rt. 656 East Extension - project started Sept, 2016 – progression along

**New Business:**

- A.
- B.

**Old Business:**

**Meeting Adjourned** – Next board meeting March 20, 2017 - 6:00 pm Lebanon office.



**RUSSELL COUNTY PUBLIC SERVICE AUTHORITY**  
 Monthly Meeting of the Board of Directors

January 16, 2017

**MEMBERS PRESENT**

Carter McGlothlin  
 Clifford Hess  
 Donnie Christian  
 Larry McGlothlin  
 James Kiser  
 Harvey Hart  
 Visitor's: Rita Baker and Danny Stanley with T&L

**MEMBERS ABSENT**

Steve Newberry

Meeting called to order by Carter McGlothlin at 6:05 p.m.

Prayer: Donnie Christian

Pledge of Allegiance: James Kiser

Minutes – December, 2016 Given by Donnie Christian – Motion approved by Board, second by James Kiser, Passed Yes- 4 – No-0

Adjournment – Motion made by Clifford Hess, second by James Kiser at 6:45 pm

**Financial Report:**

Financial Report given by Harvey Hart.

Motion to approve by Donnie Christian, second by James Kiser – Motion passed Yes-4; No-0

**Amendments to Agenda:**

Operations Acct	Dec. 2016	Check #	18910	19010
Environmental Waste Acct.	Dec. 2016	Check#	120	121
Long Term Debt Acct	Dec. 2016	Check #		1103

**REVIEWED:**

CHECKS: – Given by Harvey Hart – Reviewed by Board

PROFIT AND LOSS: – Given by Harvey Hart – Reviewed by Board

WATER LOSS: – Given by Harvey Hart – Reviewed by Board

PAST DUE ACCT: – Reviewed by Board

**PROJECT UPDATE:**

Route 656 East Extension – Project started

I-Pearl Radio Read Meters – Installing meters

Fincastle Project to start after 656 is completed

NEW PROJECTS:

Waiting on funding:

Fincastle

Route 603

Tank to Arrowhead Subdivision

Russell County Trash Sites

NEW BUSINESS:

OLD BUSINESS:

Next Board meeting February 20, 2017 6:00 p m – Lebanon office

---

Carter McGlothlin  
Chairman RCPSA

JANUARY 09, 2017

A regular monthly meeting of the Castlewood Water & Sewage Authority Board of Directors was held at the Castlewood Water Authority Building in St Paul, Virginia on Monday, December 12, 2016.

PRESENT:

Darrell Johnson, Chairman  
Darrell Puckett, Member  
James Kiser, Member  
Gary Dotson, Member  
Brad Patton, Member  
Roy Markham, Executive Director  
Stephen Mullins, Counsel  
Angela Church  
Crossroads

ABSENT:

Bill Wampler, Vice Chairmen  
Mike Owens

CALLED TO ORDER:

Called to order by Darrell Johnson, Chairman @ 6:00 P.M.  
Roy Markham led the prayer, Darrell Johnson followed with the Pledge of Allegiance.

APPROVAL OF BOARD MEETING AGENDA

Motion

Motion by Darrell Puckett, member, and second by, James Kiser, member and duly approved by all Board of Directors to approve the agenda for the meeting of January 09, 2017.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

ELECTION OF OFFICERS

CWSA had its annual election of officers and adopted the Roberts Rule of Order.

Chairman: Darrell Johnson  
Vice Chairman: Bill Wampler  
Secretary: Gary Dotson

Motion

Motion made by James Kiser, and second by Brad Patton, member and duly approved by all Board of Directors to keep all CWSA officers the same and adopt the Roberts Rule of Order.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

PUBLIC COMMENTS

None

CROSSROADS

1. Service Meters/Master Meters/SCADA - Approximately 1400 new service meters have been installed to date out of approximately 1800. Contractor for the telemetry portion has been working on the scada system. We have requested VDH allow us to store the SCADA towers for Upper Bearwallow, Copper Ridge East and Eagles Nest, awaiting a response from them.
2. Dante to St. Paul Sewer - DEQ conference call last week to provide a project update. VMRC JPA permit application has been completed and received. Railroad permits have been submitted to CSX, awaiting approval. We have preliminary plans for the force main line from Dante to St. Paul to be submitted this week. PER amendment has been submitted to DEQ, awaiting approval.
3. Castlewood Sewer (Westview) - Redesign complete, contacted all property owners regarding needed easements. Stephen finalized easement preparation. Rural Development has indicated we need to be complete with construction by March 2017. Expect to advertise in January, RD has approved a 2 week advertisement period.
4. Castlewood Sewer (Phase 1B) - Meeting held with the Russell County Administrator and Board of Supervisors, VDH, RD and DEQ to discuss the current ordinance and enforcement policy. Outcome of that

meeting appears that the Board of Supervisors will amend and strengthen their current connection ordinance. Board of Supervisors took action at their last board meeting on the sewer portion, water put on hold till next month. We still plan to target the areas in Couch's Bottom, Greystone and Memorial Drive in the next couple months for interest.

5. Lake Bonaventure to South Clinchfield Line Replacement - No change from last month. Finalizing plans for preparation of materials list. We received the categorical exclusion on the environmental permit from VDH. Need to supply updated equipment and labor cost information to VDH for approval of force account request. At that point we can solicit bids for materials.

6. Heralds Valley Water Line - Plans and specs are complete for the project. Submitted an application to Coalfields Water Development Fund for construction funds, we found out the project was awarded 62,000 in grant funds. Advertisement for materials bids was submitted to the newspapers in December, bids opened today January 9 at 2:00. Low bidder was Consolidated Pipe and Supply, bids were within the established budget.

7. Water Plant Improvements and Memorial Drive to Trout Farm Road Line Replacement - No change since last month. Funding offer received from VDH. Project was awarded 100% principal forgiveness (grant). Engineering procurement has been forwarded to VDH, initial VDH project meeting held October 17 at 3:00 at VDH office in Abingdon.

8. Carbo Water Treatment Plant PER - PER and Environmental Report submitted to Rural Development September 21. We received and are addressing comments from their review.

### ROY MARKHAM

Fire Hydrants - We performed a system check on all our hydrants. Out of 90 + hydrants, we have 6 that is not working. I have contacted Consolidated Pipe to have them come and test those 6 hydrants with us. That should happen within the next two weeks.

All camera equipment is in and we will begin installing them this week.

We have our trucks back from the garage with the exception of the sewer truck. They are working on it now.

Backhoe has been taken to carter equipment in Norton to repair the broken door glass and replace the broken bushing on the lower swing arm of the backhoe part.

### CLOSED SESSION

#### Motion

Motion made by James Kiser, second by Brad Patton, member and duly approved by all Board of Directors pursuant to 2.2-3711 of the Virginia Code to go into closed session at 7:30 p.m. to discuss the following exempt purposes: A1-Personnel.

A1-Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplines, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student and the student involved in the matter is present, provided the teacher make a written request to be present to the presiding officer of the appropriate board.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

OUT OF CLOSED SESSION

Motion

Motion made by James Kiser, member second by Gary Dotson, member and duly approved by all Board of Directors to come out of closed executive session at 7:55 P.M.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

Upon coming out of closed session, Chairman Darrell Johnson took a roll call vote asking each member to certify that to the best of each members knowledge (I) only public business matters lawfully exempted from open meeting requirements under Virginia Code Section 2.2-3711 as outlined in the motion were discussed and (II) only such public business matters as were identified in the motion by which the closed meeting was covered or heard, discussed or considered in the meeting by public body to take a roll call vote.

Roll Call Vote:

AYE: James Kiser AYE: Brad Patton AYE: Gary Dotson AYE: Darrell Puckett

SIGNATURES IN ROY MARKHAM'S ABSENCE

Motion

Motion made by James Kiser, and second by Brad Patton, member and duly approved by all Board of Directors to authorize the Chairman, Vice Chairman and Secretary to sign documents in the absence of Roy Markham.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

JUSTIN MULLINS PAY INCREASE

Motion

Motion made by Brad Patton, and second by James Kiser, member and duly approved by all Board of Directors to authorize a pay increase in the amount of \$1.00 per hour for Justin Mullins, beginning January 16, 2017 .

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

HERALDS VALLEY PROJECT

Motion

Motion made by Brad Patton, and second by Gary Dotson, member and duly approved by all Board of Directors to accept the lowest bid for materials for the Heralds Valley project.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

SOUTHERN SOFTWARE 2017-2018 AGREEMENT

Motion

Motion made by James Kiser, and second by Brad Patton, member and duly approved by all Board of Directors to renew the Southern Software 2017-2018 annual support agreement.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

DELTA DENTAL RENEWAL

Motion

Motion made by James Kiser, and second by Gary Dotson, member and duly approved by all Board of Directors to renew the Delta Dental of Virginia group dental benefits plan effective 03/01/2017.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

APPROVAL OF BOARD MINUTES

Motion

Motion made by Brad Patton, member, and second by Gary Dotson, member, and duly approved by all Board of Directors to approve the minutes of the December 2016 board meeting.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

APPROVAL OF ACCOUNTS PAYABLE

Motion

Motion made by James Kiser, member, and second by Brad Patton, member, and duly approved by all Board of Directors to approve accounts payable for December 2016, with the addition of the add-ons.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

APPROVAL OF ACCOUNTS RECEIVABLE

Motion

Motion made by James Kiser, member, and second by Gary Dotson, member, and duly approved by all Board of Directors to approve accounts receivable for December 2016.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.


NAY: None

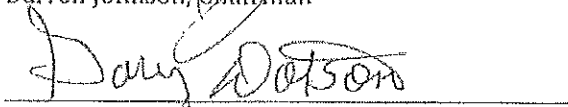
ADJOURN

The meeting was adjourned at 8:01 P.M Motion made by James Kiser, member and second by Brad Patton member to adjourn and duly approved by all board members.

AYE: Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Brad Patton.

NAY: None

  
\_\_\_\_\_  
Darrell Johnson, Chairman

  
\_\_\_\_\_  
Gary Dotson, Secretary /Treasurer

## MINUTES

Russell County Tourism Committee  
Regular Monthly Meeting  
February 21, 2017 @ 11:30 AM  
Vincent's Vineyard

Members Present: Alice Meade, Ann Monk, Betsy Gilmer, Jackie Hubbard, Jennifer Chumbley, Jeff Hess, Jim Lyttle, Patsy Phillips, Donna Meade, Susan Hilton  
Guests: Don McGlothlin, Tracy McGlothlin, Angie Carpenter  
Ex-Officio:

Meeting called to order by Alice Meade

Motion to approve agenda by Jeff Hess, second by Donna Meade, motion passed.

Motion to approve previous meeting minutes by Betsy Gilmer, second by Jim Lyttle, motion passed.

The first run of 10,000 brochures are complete and were presented to the committee. The committee discussed options to effectively distribute them. Kim Short had emailed each member the cost of using a distribution company. Jeff Hess suggested we use Virginia Tourism, which would allow us to pick and choose specific welcome centers and locations to send brochures, for a low cost. Committee discussed different locations and areas where brochures could be beneficial, such as Damascus, Abingdon and even places such as Richmond. Jim Lyttle suggested distributing them throughout the state of Virginia. Other suggestions included committee members hand delivering brochures to major businesses in the area and/or surrounding areas. Betsy Gilmer further suggested that we could even ask for a donation while distributing brochures and we should reach out to organizations for advertising. Jackie Hubbard spoke about the aspects of accepting donations which would require cooperation with the RC Board of Supervisors.

A copy of the newly adopted bylaws was sent to each member and will be further discussed at next meeting. Jim Lyttle suggested we create a recap of what the committee has worked on in the past and/or is currently working on.

Committee discussed LOVEwork unveiling. The location will be at the RC Court House. Alice Meade will check with Heather about front page news for the unveiling.

Kim Short is accepting the MLP Grant of \$5000.00 on behalf of the Russell County Tourism Committee, which will be spent on brochures.

Newsletter topics are still needed to continue the newsletter and it was suggested that members continue to look for new topics.

Donna Meade spoke about the Farm to Table Event Fundraiser on May 20<sup>th</sup> for the Historical Society. Derby Day, Bees & Blooms, Farm to Table, VA State Agrotourism Conference are a few events scheduled. Susan Hilton gave the committee event dates for Guitars & Goodtimes as well as other events. Jim Lyttle updated the committee on further events and horseshows.

Don & Tracy McGlothlin spoke to the committee about their new business, organic heirloom tomatoes and the success they have had in raising tomatoes in high hoop houses. Currently they produce around

50,000 to 60,000 lbs of tomatoes and will be adding additional heated houses. They just finished their last picking and replanting will begin March 6th with the hot houses producing by May. They are working on getting their wholesale certification. Tracy has been working on different recipes for juices and the process for a certified kitchen.

Angie Carpenter spoke to the committee about her new business, which will be Glamping. Glamping is glamour camping. They are in the process of developing their current farm into "Her Farms" and will be adding cabins with views as well as an Observation Deck. There will be exciting events such as women's Turkey Hunts, Deer Hunts, Stocked Ponds, and Hiking Trails.

Meeting Adjourned.

Next regular meeting date is March 21, 2017 at Vincent's Vineyard beginning at 11:30 am.



# Russell County Planning Commission

## February 20, 2017

The Russell County Planning Commission met on Monday, February 20, 2017, in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Dr. Lebanon VA.

### Members Present

Jack Compton

Charlie Edmonds

John Mason

Chmn. Kirby Meadows

Mark A. Mitchell

Andy Smith

Vice Ch. Greg Stoots

Roger Sword

### Members Absent

Don Cross

Wayne Young

### Others Present

Harry Ferguson

Kevin Tiller Esq.

Chairman Meadows called the meeting to order at 6:30 p. m.

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Jack Compton, seconded by John Mason.

January meeting minutes approved. Motion by Charlie Edmonds, seconded by Roger Sword.

January 17, 2017 – February 20, 2017

1. Della Mae Hess Tract I 16.47, Tract II 13.95; all Tracts have road frontage, family. Located on Cedar Cliff Road.
2. Sandra Blankenship to Justin Blankenship 1.09 acres on 20 foot Right of Way, family. Located on Route 640 Middle Valley Road.
3. Robert Puckett 9.53 acres and 16.44 acres Route 882 Lost Valley Road. Road frontage exempt.
4. Anthony and Sharron Snead 1 acre family exemption. Right of Way.
5. Anna Pearl Miller to Sharon and Rodney Wicker 1.37 acre added to .97 acre for new total 2.34 acres adjoining land located in Honaker.
6. Billy and Jacqueline French survey of Lots 61, 62, and 63, Castlewood. Located on GB Shortt Street.

# **RUSSELL COUNTY CONFERENCE CENTER**

February 1, 2017

The following is a list of the Russell County Conference Center events for the month of February.

<b>Date</b>	<b>Event</b>	<b>Event Type</b>	<b>Space</b>
02/04/17	MMEO Memorial Fund Ruth Ann Johnson	Community Event	Full \$160
02/05/17	Arnold Day Birthday Party	Individual Event	Full \$100
02/07/17	We Care	Community Event	Full FREE -\$125
02/10/17	Valentine's Dinner Cake Auction Learning Center	Community Event	Full \$125
02/11/17	Selina Sykes Birthday Party	Individual Event	Full \$100
02/13/17	NeNe Estep Retirement Dinner	Individual Event	Full \$235
02/15/17	DEQ Informational Meeting (AEP) Reba Fleenor	Individual Event	1/2 \$110
02/16/17	WDB Cara Owens	Individual Event	1/2 \$110
02/16/17	Cattleman's Association Scott Jesse	Individual Event	Full \$135

02/16/17	Jackson Cook Benefit Shauna Farmer	Community Event	Full FREE -\$125
02/18/17	Betty Kiser Retire/Birthday Party	Individual Event	1/4 \$75
02/19/17	Brittany Hall Birthday Party	Individual Event	Full \$135
02/23/17	David Mullins Wealth Management	Individual Event	Full \$200
02/24/17	Tara Dalton Audra Beth's Closet Clothing Sale	Community Event	Full \$185
02/25/17	Becky Carter Birthday Party	Individual Event	Full \$180
02/27/17	CGI Kevin Rowe	Individual Event	Full \$160

(Total: \$2,260.00)

- \$250

**Final Total = \$2,010.00**

# Russell County Health & Fitness

Membership											
	July	August	Sept	October	Nov	Dec	January	February			
Members / Class Packages	66	87	92	93	92	101	124	131			
Pay Per Class	35	33	16	11	5	18	22	19			
Total Engagement	101	120	108	104	97	119	146	150			

Sales											
Sales Month to Date *	\$ 2,114.73	\$ 2,207.00	\$2,887.19	\$ 3,542.35	\$2,039	\$ 2,542.64	\$ 3,423.00	\$ 3,622.00			

Payroll											
Instructor / Trainer Payroll	\$1,359	\$1,226	\$1,661	\$2,143	\$1,625	\$1,455	\$ 1,405.00	\$ 1,635.00			

\* Reporting from 1/31/17 - 2/28/17

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT THE BONANZA RESTURANT IN LEBANON VA. ON FEBRUARY 14, 2017

MEMBERS AND GUEST PRESENT:

EUGENE FERGUSON    EMORY ALTIZER    HENRY STINSON    BARBARA COX    JOHN JESSEE  
GARY DOTSON        MIKE OQUINN      BILL ROBINSON    TIM LOVELACE    JEFF BUCHANAN

GUARD RAILS:

- GUARD RAIL CONCERNS THROUGHTOUT THE COUNTY ; EMERGENCY AREA'S BEING REPAIRED FIRST
- RT 606/678 AT THE NEW BRIDGE NOT ENOUGH ROOM TO INSTALL GUARD RAILS PER VDOT WILL INSTALL SIGNS INSTEAD
- RT 613 A DROP OFF ABOVE THE FIRST HOUSE ON THE RIGHT NEEDS A SIGN INSTALLED
- RT 622 MILLER CR. REQUEST GUARD RAIL IN SEVERAL PLACES ROAD NARROW VDOT TO INSTALL SIGNS INSTEAD
- MOLLS CR. JUST OFF ENTERANCE TO MOLLS CR. FOR APPROXIMATELY 400 FT. NEEDS FILLED AND MARKERS INSTALLED

SHOULDER REPAIR AND POT HOLES:

- ALTIZER DRIVE NEEDS PATCHED TO VDOT RIGHT OF WAY
- RT. 58 WEST BOUND AT THE CASTLEWOOD RED LIGHT ROAD HOOVED UP
- HORTON RIDGE SEVERAL POT HOLES
- RT 19 NORTH AT SOULS HARBOR CHURCH PAVEMENT SUNK DOWN
- RT 80 TOP OF HILL FROM RT. 67 INTERSECTION ROAD SUNK DOWN
- RT 622 SEVERAL POT HOLES
- RT 669 AT N71 INTERSECTION LARGE HOLE IN ROAD NEEDS A LOAD OF STONE
- RT 19 SOUTH RIGHT LANE SMALL POT HOLE NEAR RT 770
- RT 623 BOSTIC HOLLOW EDGE BREAKING OFF NARROW ROAD
- RT 676 CLINCH VALLEY RD. PAVEMENT BREAKING UP

SCHOOL BUS SAFETY AND OTHER CONCERNS:

- RT 623 BOSTIC HOLLOW NEEDS GRAVEL WHERE SCHOOL BUS TURNS
- RT 633 CLARK VALLEY ROAD NEEDS SCHOOL BUS SIGN IN BLIND CURVE
- RT 19 CROSS OVER NEAR VALERO LOOSE GRAVEL NEEDS CLEANED UP AND PAVED

- RT 645 WATER CROSSING ROAD UNDER CUTTING PAVEMENT
- RT 1120 GREEN ACRES HONAKER A WASH OUT
- RT 683 TROUT POND ROAD SIGN PAINTED OVER
- RT 662 SPRING CITY HILL NEEDS WIDENED AND NEED TO FILL IN DEEP DITCH
- RT 58 WEST /QUARRY ROAD THE TREES NEED TRIMMED ALONG THE GUARD RAIL FOR APPROXIMATELY 300 FT TO CREATE BETTER VISIBILITY
- RT 615 /870 INTERSECTION NEEDS THE BANK AND TREES REMOVED FOR GREATER VISIBILITY IN THE CURE LOOKING TOWARD RT 63

**ITEMS REPORTED FIXED:**

- DANTE AT BUNCH TOWN SIGNS HAVE BEEN INSTALLED ALONG THE CONCRETE WALL
- RT 645 POT HOLES REPAIRED
- RT 683 TROUT POND PREVIOUS ROAD PATCHES HAVE BEEN REPAIRED
- RT 65 SOUTH AT THE BUFFALO INTERSECTION PAVEMENT HAS BEEN REPAIRED
- RT 678 UPPER COPPER CR. GRADED AND LARGER GRAVEL PLACED DOWN
- RT 605 PORTER HOLLOW POT HOLES REPAIRED
- RT 683 POT HOLES NEAR CANNERY REPAIRED
- RT 63 SOUTH BOUND LANE POT HOLED FIXE NEAR HANGING ROCK CURVE
- RT 846 MARVIN HESS INSTALLING PIPE PREPARING FOR RURAL RUSTIC
- JOHN SIMS HILL PUT UP SIGNS INSTEAD OF SIGNS
- RT 67 UPPER END LINES WILL BE PAINTED THIS SUMMER
- RT 662 SPRING CITY NEAR 749 INTERSECTION REFLECTOR SIGNS INSTALLED WARNING OF LIGHT AND GARAGE VISIBILITY
- RT 740 GLADE HOLLOW ROAD TO NARROW TO PAINT A CENTER LINE

NEXT MEETING WILL BE MARCH 14<sup>TH</sup> 2017. WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADS SAFE AND FOR OUR GUEST PARTICAPTION.

**SAFETY MATTERS!!!!            PREPARED BY GARY DOTSON**