

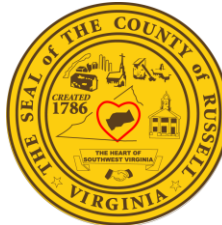
**RUSSELL COUNTY**  
**BOARD OF SUPERVISOR'S MEETING**  
**AGENDA – MAY 1, 2017**

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**BOS Board Room** **Regular Meeting** **5:00 PM**

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**Russell County Governmental Center**  
**Lebanon, Virginia 24266**



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**CALL TO ORDER – Clerk of the Board**

**ROLL CALL – Clerk of the Board**

**APPROVAL OF AGENDA**

**EXECUTIVE SESSION (CLOSED)**

**INVOCATION – Pastor Danny Rhea, Ivy Ridge Chapel**

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

**PUBLIC HEARING.....A-1**

- 1. **VDOT Secondary Six-Year Plan for FY 17/18**

**AWARDS.....B-1**

**Lebanon High School - State Wrestling Championship**

**PRESENTATIONS (Limited to 5 minutes).....C-1**

- 1. **Mickey Rhea – RC Building Inspector – Building Permit Fees**
- 2. **Lebanon Lifesaving Crew – Revenue Shortfall & Options**

- 3. People Inc. – Rob Goldsmith, President & CEO
- 4. Kim Short – RC Recreation & Tourism – Clinch River
- 5. Donna Meade – Bees, Blooms, and Bluegrass Festival
- 6. Jennifer Brown – Route 714
- 7. Reggie Childers – Saving Tax Funds

**BOARD APPOINTMENTS.....D-1**

**SPEARHEAD TRAILS**

Shy Kennedy 3 Year-Term

**REGIONAL IDA BOARD**

(2) Members 4 Year-Term

**DANTE COMMUNITY CENTER BOARD MEMBERS**

Earl Jenkins 2 Year-Term

Vacant 2 Year-Term

**NEW BUSINESS**

- 1. Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....E-1
  - a. Unapproved minutes of April 3, 2017
- 2. Approval of Expenditures. Consider approval of expenditures presented for payment.....E-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. RC Faith-Based Forum on Community Development & Support.....F-1

**REQUESTS**

- 2. Authorization of VCEDA Loan to RC IDA for "Project Belt" .....G-1
- 3. Authorization of the RC Transfer Station Manpower Agreement.....G-2
- 4. Authorization to Allocate General Funds to the RC CSA Program.....G-3
- 5. Authorization of Donation to the Honaker High School FBLA National Leadership Conference in Anaheim, CA.....G-4
- 6. Authorization to Allocate Funds to the Town of Cleveland for Walking Trail Development in Partnership with the Department of Conservation & Recreation.....G-5
- 7. Authorization to Transfer Fund Balances concerning VDOT Revenue Sharing Projects.....G-6
- 8. Authorization to Allocate \$150,000 of FY 16/17 Coal Severance Tax with \$100,000 to Fund Morning Star Circle (Rte. 673) and \$50,000 to Fund Clinch Mountain Road (Rte. 676) in FY 17/18 VDOT Revenue Sharing Projects.....G-7
- 9. Authorization to Allocate Funds from the Byrne Justice Assistance Grant....G-8
- 10. Authorization to Accept the RC School Board Resolution conveying the Property located at the corner of East Main Street and North Mill Street commonly known as 89 East Main Street, Lebanon, Virginia 24266 to the RC Board of Supervisors.....G-9
- 11. Authorization of Travel Request to attend the VA Industrial Development Authorities Institute .....G-10

**MATTERS PRESENTED BY THE BOARD**

**ADJOURNMENT**

**COUNTY AGENCY / BOARD REPORTS:**

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

**CLOSED SESSION**

Motion made by \_\_\_\_\_, second by \_\_\_\_\_ and duly approved by the Board of Supervisors enter into closed session to discuss an economic development project matter pursuant to Section 2.2-3711(A)(5) of the Code of Virginia.

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: A-1  
Presenters - Chairman

**Meeting: 5/1/17 5:00 PM**

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## Public Hearing

### 1. **VDOT Secondary Six-Year Plan for FY 17/18**

#### **Staff Recommendation:**

Board Discretion.

#### **Suggested Motion:**

Motion Required.

#### **ATTACHMENTS:**

- VDOT Six-Year Construction Plan

## ***Public Hearing Notice***

The Virginia Department of Transportation and the Board of Supervisors of Russell County, in accordance with Section 33.1-70.01 of the Code of Virginia, will conduct a joint public hearing in the Board Meeting Room of the Russell County Government Center, 137 Highland Drive, Lebanon, Virginia 24266 at **6:15 p.m. on May 1, 2017**. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2017/18 through 2022/23 in Russell County and on the Secondary System Construction Budget for Fiscal Year 2017/18. Copies of the proposed Plan and Budget may be reviewed at the Lebanon Residency Office of the Virginia Department of Transportation, located at 1067 *Fincastle Road, Lebanon, Virginia 24266* or at the Russell County offices located at 137 Highland Drive, Lebanon, Virginia 24266.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

Persons requiring special assistance to attend and participate in this hearing should contact the Virginia Department of Transportation at (276) 889-7601. Persons wishing to speak at this public hearing should contact the Russell County Board of Supervisors at (276) 889-8000.

Secondary System  
 Russell County  
 Construction Program  
 Estimated Allocations

Fund	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023	Total
CTB Formula - Unpaved State	\$225,565	\$259,476	\$249,377	\$0	\$0	\$0	\$734,418
TeleFee	\$84,310	\$84,310	\$84,310	\$84,310	\$84,310	\$84,310	\$505,860
District Grant - Unpaved	\$0	\$0	\$0	\$350,146	\$255,485	\$337,189	\$942,820
<b>Total</b>	<b>\$309,875</b>	<b>\$343,786</b>	<b>\$333,687</b>	<b>\$434,456</b>	<b>\$339,795</b>	<b>\$421,499</b>	<b>\$2,183,098</b>

Board Approval Date:

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Residency Administrator

Date

-----

County Administrator

Date

## SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

District: Bristol  
 County: Russell County  
 Board Approval Date: 2018-19 through 2022-23

Road Name		Estimated Cost		Previous Funding		Additional Funding Required		PROJECTED FISCAL YEAR ALLOCATIONS					Traffic Count	
								2017-18	2018-19	2019-20	2020-21	2021-22		
PPMS ID	Project #	PE	RW	SSYP Funding	Other Funding	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Comments		
107113 STATE S	Power Plant Rd. 0665083P51 Rte. 665 Rural Rustic Road Project. Rte. 614 1.745 Miles East Rte. 614 1.8	PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation 16006	
		RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		CON	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		Total	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		Tier 1 - Road work (CN Only)												
104789 STATE S	Marvin Hess Rd. 0846083862 BLADE, DITCH & SURFACE Rte. 651 0.45 Mi. W. Rte. 651 0.5	PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation 16006	
		RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		CON	\$87,500	\$87,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		Total	\$87,500	\$87,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		No Plan												
Rt.0678 -19926 STATE S	Lower Copper Creek Road 678083 BLADE, DITCH & SURFACE 1.25 Mi. S. Rte. 71 0.45 Mi. S. Rte. 71 0.8	PE	\$0	\$0	\$0	\$289,465	\$0	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation 16006	
		RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		CON	\$381,194	\$381,194	\$289,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		Total	\$381,194	\$381,194	\$289,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		No Plan												
Rt.0605 109161 STATE S	Porter Hollow Road 0605083 BLADE, DITCH & SURFACE 0.50 Mi. N. Rte. 604 1.70 Mi. N. Rte. 604 1.2	PE	\$0	\$0	\$0	\$20,410	\$229,590	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation 16006	
		RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		CON	\$274,483	\$274,483	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		Total	\$274,483	\$274,483	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		No Plan												
Rt.0698 109162 STATE S	Sykes Dr. 0698083 BLADE, DITCH & SURFACE 2.00 M. W. Rte. 646 1.00 M.W. Rte. 646 1.0	PE	\$0	\$0	\$0	\$0	\$114,196	\$134,554	\$0	\$0	\$0	\$0	Restoration and Rehabilitation 16006	
		RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		CON	\$248,750	\$248,750	\$248,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		Total	\$248,750	\$248,750	\$248,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		No Plan												
Rt.0682 109166 STATE S	Brick Church Circle 0682083 BLADE, DITCH & SURFACE Rte. 65 1.00 Mi. N. Rte. 65 1.0	PE	\$0	\$0	\$0	\$0	\$0	\$199,133	\$50,867	\$0	\$0	\$0	Restoration and Rehabilitation 16006	
		RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		CON	\$250,000	\$250,000	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		Total	\$250,000	\$250,000	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		No Plan												







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

Information Item: B-1  
Presenter: BOS

**Meeting: 5/1/17 5:00 PM**

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## **AWARDS – Lebanon High School Wrestling Team**

### **Lebanon High School State Wrestling Championship:**

**Michael Webb – Coach**

**Cole Stoots – State Champion**

**Logan Smith – State Runner-Up**

**Ethyn Yates – 3<sup>rd</sup> Place**

**JC Potts – 5<sup>th</sup> Place**

**Jasper Gobble – State Qualifier**

### **Staff Recommendation:**

Presentation – Informational Purposes Only.

### **Suggested Motion:**

No Motion Required.

### **ATTACHMENTS:**

- Article



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

Information Item: C-1  
Presenters - Various

**Meeting: 5/1/17 5:00 PM**

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## **Presentations**

- 1. Mickey Rhea – RC Building Inspector – Building Permit Fees**
- 2. Lebanon Lifesaving Crew – Revenue Shortfall & Options**
- 3. People Inc. – Ron Goldsmith, President & CEO**
- 4. Kim Short – RC Recreation & Tourism – Clinch River**
- 5. Donna Meade – Bees, Blooms, and Bluegrass Festival**
- 6. Reggie Childers – Saving Tax Funds**

### **Staff Recommendation:**

Presentation – Informational Only.

### **Suggested Motion:**

No Motion Required.

### **ATTACHMENTS:**

- Presentations

## Lebanon Lifesaving Crew - Information Packet

### Revenue shortfall and solution options

April 20, 2017

#### **Introduction**

Lebanon Lifesaving Crew, along with the other rescue squads, has served Russell County for 56 years. In that time emergency medical and rescue service has progressed exponentially. In the early days, a homemade ambulance equipped with bandages and dressings, staffed with a first aid - trained volunteer was the standard of care – anywhere in rural America.

Now Ambulances must meet strict safety standards and cost over \$200,000! They are equipped with 12-lead heart monitor-defibrillators and other high-tech equipment worth another \$50,000. As for training, EMT is the minimum standard that requires the provider to go through 150+ hours of class, learn 10 times more content than that early first-aider, and pass a National Registry board exam. Paramedic education is equivalent to that of a RN and they must complete an Associate's degree through the college.

This being the case, it is easy to see why it is becoming more and more difficult for Russell County's agencies to meet the mandated standard of care for EMS today.

Specifically, Lebanon Lifesaving Crew has had a significant decline in calls from facilities and patients that generate revenue. Providing 911 service, in itself, loses money. Other than nursing homes and rest homes, 70% of those who use 911 have Medicaid, Obamacare, or no insurance at all. Medicaid and Obamacare pay almost nothing for an ambulance. Therefore, the only way to break even is to serve the nursing homes and rest homes.

Currently, commercial ambulance services have an arrangement with most of the Skilled Nursing Facilities and assisted living facilities to provide ambulance and other services. - So the county's EMS agencies only get called if the commercial services are tied up. This is resulting in a trend where operating expenses are exceeding revenue for Lebanon Lifesaving Crew and will most likely soon affect the other county services as well.

Please see the graph and data on the next page which illustrates the dilemma.

## **Solution Options**

After much time analyzing and discussing this dilemma, there are three options to resolve the matter. They are:

1. An ordinance be put in place by the Board of Supervisors to partially restrict commercial ambulance service activity with respect to emergency calls. **This option is detailed in the next section and is the only one that will not require Supervisors to expend already limited funds.**
2. Increase county funding to replace the lost revenue. As you can see from the data, Lebanon LSC had a \$42,000 decline revenue from 2015 to 2016. To compensate, the Crew has cut back on supplies, opted to not purchase needed equipment, and suspended their employee incentive plan. Even with these strategic moves, the Crew's savings account had to be depleted to continue operation.

In addition, in the next five years Lebanon Lifesaving Crew will need to replace a 25 year old crash truck and a 10 year old ambulance that will have over 100,000 miles on it. These trucks will cost over \$200,000 EACH. So even with 50/50 matching grants, **they will need to generate over \$200,000 of revenue above normal operating expenses!**

**Can the county provide this amount of funding to only one of its five EMS agencies?**

3. Do nothing. If the Board of Supervisors opts to do nothing, Lebanon Lifesaving Crew will cease to exist. The Code of Virginia requires the county's governing body to ensure EMS is available 24/7. To allow a community-based Lifesaving Crew that has faithfully served the county for 56 years to go out of business would be morally wrong and it would be the most expensive option of the three.

staying in Russell County, funding our emergency services but instead is leaving here; profiting citizens of another locality!

6. **We are only asking for transports to the Emergency Department. The commercial services can keep the doctor appointments, dialysis runs, discharges, and inter-facility transfers. – Still plenty of profit for them!**
7. There will be a provision in the ordinance that should the county agencies be tied up and need their help, the commercial agencies could respond and assist.
8. Also, remember that the county EMS agencies provide other services that ambulance revenue help cover. i.e. crash rescue and extrication, search, elderly assistance, etc.
9. The ordinance would make it a class 1 misdemeanor for a non-county-permitted ambulance to pick up a patient anywhere in Russell County with the intended destination being a hospital emergency department. Those who would be charged with the misdemeanor would be the driver and/or the owner of the ambulance.
10. In addition, it would make transport by county EMS agencies the standard-of-care and facilities that chose to ignore the ordinance would be liable if the patient suffered a bad outcome while in the care of the non-permitted ambulance service.
11. This is not an indictment against the commercial services; they provide quality care. It is simply that we can't afford to take care of Russell County's indigent population while they get all the ones who have a payment system in place.
12. While it this dilemma has hit Lebanon first, it will eventually affect all the squads in Russell County; especially when the dedicated volunteers currently giving their lives to their agencies retire.
13. The Volunteer/non-profit squads are community-based services that have served Russell County for 56 years. They are vested here. Commercial agencies can be here today and gone tomorrow.
14. This is analogous to the situation the Board of Supervisors is currently addressing with waste management. Only by restricting commercial access can the county break even providing this service.

**In summary, this ordinance must be passed if the county's EMS agencies, who also provide other essential services, are to survive.**

**- To pass this ordinance costs the county nothing. To take over EMS and rescue service could cost hundreds of thousands of dollars!**

**State Law reference**— State permit required, Code of Virginia, § 32.1-111.6; authority to require county permit, Code of Virginia, § 32.1-111.14.

Sec. TBD-5. - Filing and contents of application.

Any agency, not otherwise exempt under this chapter, desiring a permit required by this division shall make application to the board of supervisors through the office of the county administrator.

**State Law reference**— Authority to prescribe area of service, Code of Virginia, § 32.1-111.14A.4.

**State Law reference**— Authority to establish regulations not inconsistent with state regulations, Code of Virginia, § 32.1-111.14A.8.

Sec. TBD-6. - Hearing on application.

No permit shall be issued under this division unless the applicant shall be made to appear to the board of supervisors, at a public hearing on the question of the issuance of a permit. At the hearing, the applicant must show that there is a need for the service in the area to which the application applies, and that such area is not being served efficiently by another, already-permitted agency.

**State Law reference**— Authority to determine need for service, Code of Virginia, § 32.1-111.14A.3.

Sec. TBD-7. - Issuance.

If, at the hearing provided for in section TBD-6, it appears to the board of supervisors that there is a need for the service in the area in question, the board of supervisors may issue the permit requested. The board of supervisors may alter by enlarging or decreasing the area sought to be served by the agency in order to best meet the overall needs of the county.

**State Law reference**— Authority to prescribe areas of service, Code of Virginia, § 32.1-111.14A.4.

Sec. TBD-8. - Term.

A permit issued under this division shall remain in force and effect until such time as it is suspended or revoked by the board of supervisors. In the event any agency has its permit suspended or revoked by the state health commissioner, the permit issued under this division shall automatically be suspended or revoked for a like period.

**State Law reference**— Revocation or suspension of state permit by state health commissioner, Code of Virginia, § 32.1-111.8.

Sec. TBD-9. - Suspension and revocation.

Any permit issued under this division shall be suspended or revoked by the board of supervisors after a hearing held upon 30 days' written notice to the permit holder, mailed to the last known address of such holder, for the failure to comply with any provision of Code of Virginia, § 32.1-111.1 et seq., or for the failure to comply with any provision of this chapter or any other provisions of local, state or federal law. Any permit issued under this division may be suspended or revoked for failure to provide adequate or appropriate service or response or for failure to provide efficient service meeting the needs of the county.

**State Law reference**— Revocation or suspension of state permit by state health commissioner, Code of Virginia, § 32.1-111.8.

Sec. TBD-10. - Insurance coverage.

# **Shortt Accounting Service**

**547 West Main St., Suite C**

**P.O. Box 1985**

**Lebanon, VA 24266**

**April 18, 2017**

**Russell Co. Board of Supervisors  
Lebanon, VA 24266**

**Re: Lebanon Lifesaving Crew**

**To the Board of Supervisors:**

**I have been performing accounting services and preparing monthly reports for the Lebanon Lifesaving Crew since 2012. It has been my observation that the directors and officers of the lifesaving crew demonstrate sound financial practices in the business operations of the crew. They are diligent in preparing the annual operating budget to maximize the use of their projected funds and review actual income and expenditures each month to make sure that they are operating within the constraints of their budget.**

**It is my opinion that the Lebanon Lifesaving Crew are efficient in their financial practices and are good stewards of the funds made available to them.**

**Sincerely,**



**Steven Shortt**



April 13, 2017

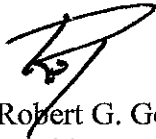
Lonzo Lester, Jr.  
County Administrator  
P. O. Box 1208  
Lebanon, VA 24266

Dear Mr. Lester,

I write to request time on the agenda of the Russell County Board of Supervisors for its meeting at 6:00 p.m. on May 1, 2017. My purpose is to present Board Members with People Incorporated's most recent annual report. I would, of course be happy to address any other topics that you or the Board desire. If May 1<sup>st</sup> is not a convenient date, please let me know and I will propose an alternative time.

Thank you for your assistance with this request.

Sincerely,



Robert G. Goldsmith  
President and CEO

**People Incorporated of Virginia**

**Headquarters** 1173 West Main Street, Abingdon, VA 24210 Phone: 276.623.9000 or 276.466.6527 Fax: 276.628.2931 Email: [info@peopleinc.net](mailto:info@peopleinc.net)  
**Bristol Office** 800 Martin Luther King, Jr. Boulevard, Bristol, VA 24201 Phone: 276.466.5587 Fax: 276.466.0728 Email: [bristol@peopleinc.net](mailto:bristol@peopleinc.net)  
**Grundy Office** 20694 Riverside Drive, Grundy, VA 24614 Phone: 276.935.4747 Fax: 276.935.4368 Email: [buchanan@peopleinc.net](mailto:buchanan@peopleinc.net)  
**Lebanon Office** 122 Price Street, Lebanon, VA 24266 Phone: 276.889.0999 Fax: 276.889.0117 Email: [russell@peopleinc.net](mailto:russell@peopleinc.net)  
**Manassas Office** 9324 West Street, Manassas, VA 20110 Phone: 571.445.3020 Fax: 571.445.3030 Email: [pwc@peopleinc.net](mailto:pwc@peopleinc.net)  
**Woodstock Office** 135 South Main Street, Woodstock, VA 22664 Phone: 540.459.9096 Fax: 540.459.8732 Email: [woodstock@peopleinc.net](mailto:woodstock@peopleinc.net)



## SCENIC RIVER UPDATE

Kim Short

May 1<sup>st</sup> 2017

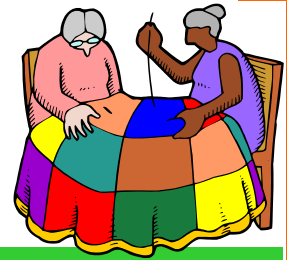
- Scenic River Overview and current designations
  - Little River to Nash's Ford
  - Below St Paul
  
- Eligibility study completed on April 13<sup>th</sup>, 2017
  - Criteria (trash, natural beauty, turbidity, crossings, etc)
  - Section 1: Nash's Ford to Carbo
  - Section 2: Carterton to St Paul
  - Section 3: Tazewell County line to Little River
  
- Findings
  - Section 1: Trash – designation questionable
  - Section 2: Some trash – designation likely
  - Section 3: Continuous trash, crossings, issues with remoteness, etc.
  
- Plan of action:
  - DCR will complete reports and make recommendation (2 months)
  - Major cleanup efforts preceding State Park highly recommended
  - Work with local officials to carry eligible sections through General Assembly in 2018





**SIXTH  
ANNUAL**

# **Bees, Blooms & Bluegrass**



**June 10th, 2017**

**9 am 'til 7 pm**

**Russell Co. Historical Complex. US Hwy 58 Castlewood**

**ON THE  
COURTHOUSE PORCH  
STORYTELLING WITH  
JERRY VENCIL "MOUNTAIN MAN"  
AND  
MUSIC WITH MATTHEW BALL AND OTHERS**

## **ON THE COURTHOUSE GROUNDS**

**Flag Retirement Ceremony  
Square Bale Garden Display  
Farm Animal Displays  
Craft Displays and Vendors  
Colonial Tea**

**FOOD  
Barbeque—Hot Dogs—Pop Corn—  
Ice Cream**

**FAMILY GAMES  
Checkers—Sack Races  
Ladder Ball  
Corn Hole—Tug of War**

## **UNDER THE BIG TENT**

**Make a Rain Barrel  
Mother Goose  
Paint A Wooden Barn Quilt Square  
Commemorative Paper Quilt  
Heritage Apple Display  
Master Gardeners**

## **SCHOOLHOUSE EVENTS**

**Save the Bees Plant These  
Edible Flowers  
Making Lye Soap  
Attracting Pollinators to Your Garden  
Worm Composting**

**AT THE TENANT HOUSE  
Quilting on the Porch  
Weaving on the Antique Loom**

**GUIDED TOURS OF THE COURTHOUSE**

Join us for a full day of Summer Fun as Russell County presents

# ***Bees, Blooms & Bluegrass Festival***



**June 10th, 2017**

**The Old Russell Co. Courthouse  
Grounds at Dickensonville**

**24071 US Hwy 58 Castlewood, Va.**

**Rain or Shine (Bring your own chair or blanket)**

**9 am until 7:00 pm— Free Admission**

*Historical Society of Russell County  
Russell Co. Tourism  
Virginia Cooperative Extension*



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

Action Item D-1  
Presenter: Chairman

**Meeting: 5/1/17 5:00 PM**

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## Board Appointments

Appointments of the RC Board Appointments:

### SPEARHEAD TRAILS

**Shy Kennedy** 3 Year-Term

### REGIONAL IDA BOARD

**(2) Members** 4 Year-Term

### DANTE COMMUNITY CENTER BOARD MEMBERS

**Earl Jenkins** 2 Year-Term

**Vacant** 2 Year-Term

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

Board Discretion.

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

Motion to appoint Board Members.

### **ATTACHMENTS:**

- Applications



## Spearhead Trails

P.O. Box 1594 – 502 Front Street East  
Coeburn, Virginia 24230  
(276) 220-9875  
[www.SpearheadTrails.com](http://www.SpearheadTrails.com)

April 19, 2017

Lonzo Lester, County Administrator  
Russell County  
PO Box 1208  
Lebanon, VA 24266

Dear Lonzo:

Shy Kennedy's appointment to the Southwest Regional Recreation Authority Board will expire on June 30, 2017. The Governance Board, which oversees recruiting and ensuring we have good board members, ask that the Russell County Board of Supervisors appoint a new member to our Board.

We appreciate Shy's hard work and service. The new term will be for 3-years beginning July 1, 2017 and expiring June 30, 2020. We would like for this appointment to be made during your May or June meeting so we can begin new board member orientation as soon as possible.

We look forward to opening trails in Russell County during this next fiscal year and appreciate all that you do for Spearhead Trails!

Sincerely,

Jack McClanahan, Chairman

Larry Yates, Vice Chairman

Eugene McClellan, Secretary/Treasurer



Mar. 24. 2017 9:50AM

No. 1759 P. 1



RUSSELL COUNTY BOARD OF SUPERVISORS

BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 3-22-17

(Please print or type in black ink)

NAME: EARL Jenkins  
(First) (Last) (Email Address)

MAILING ADDRESS: 548 Lowee Bean Wallow Rd Dante, VA 24237

HOME ADDRESS: 548 Lowee Bean Wallow Rd Dante, VA 24237

TELEPHONE NUMBERS: 276-495-7441 276-254-1289  
(Home) (Business) (Cell)

PROFESSION/VOCATION: Retired Coal Miner

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: Chairman of the Board  
(List no more than 3 -- in order of preference :)

OTHER INTERESTS:

EDUCATION: 12<sup>th</sup> Grade

JOB EXPERIENCE:

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Serving the Community Center since  
since 2011

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMITTEE? NO

IF YES, PLEASE NAME:

HAVE YOU PREVIOUSLY SERVED AS A MEMBER OF A RUSSELL COUNTY BOARD OR COMMITTEE? NO

IF YES, PLEASE NAME:



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

Action Item E-1  
Presenter: Chairman

**Meeting: 5/1/17 5:00 PM**

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## Authorization of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of April 3, 2017**

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

Board discretion

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

Motion to approve Board Minutes.

### **ATTACHMENTS:**

- Board Minutes

April 03, 2017

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, April 03, 2017 at 6:00 pm at the Russell County Conference Center in Lebanon, Virginia. A closed session was held prior to the meeting 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

**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 Nate Kiser, Lebanon Baptist Church followed by the Pledge of Allegiance to the Flag.

#### **APPROVAL OF THE AGENDA**

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to approve the agenda as presented.

The vote was:

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

#### **PUBLIC HEARING HELD ON THE JUNKYARD ORDINANCE**

Pursuant to being advertised for (2) two consecutive weeks, a public hearing was held on the Junkyard Ordinance. The Chairman explained that a County Agent will be sent out to the commercial establishments in the County to talk with and inspect each one. Comments and input will then be presented to the Board. The Chair opened the public hearing to comments.

Several citizens voiced opinions about how the definition of a junkyard is defined, how it will be enforced and who would make the decision on the classification of a business as a junkyard. After addressing some of the questions and concerns, the Chairman closed the public hearing.

#### **Presentations**

**Jennifer Bourne**, Clinch Valley Community Action asked that the Board proclaim April as Sexual Assault Awareness Month.

**PROCLAMATION OF APRIL AS SEXUAL ASSAULT AWARENESS MONTH**

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to proclaim the month of April as Sexual Assault Awareness Month.

The vote was:

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

Nay: None

**GARY DOTSON AND JEFF LEWIS APPOINTED TO THE RUSSELL COUNTY WATER AND SEWAGE AUTHORITY**

Carl Rhea nominated Billy Wayne Wampler

Tim Lovelace nominated Gary Dotson

Lou Wallace nominated Jeff Lewis

The vote was as follows:

Jeff Lewis – (6) votes: Lou Wallace, Mark Mitchell, Steve Breeding, Rebecca Dye, David Eaton and Tim Lovelace

Gary Dotson – (5) five votes: Rebecca Dye, Tim Lovelace, Carl Rhea, Steve Breeding and Lou Wallace

Billy Wayne Wampler – (2) two votes: Carl Rhea and David Eaton

Gary Dotson and Jeff Lewis were appointed to the Russell County Water and Sewage Authority for (3) three year terms, said terms ending April 03, 2020.

**BOBBIE GULLET, ARTHUR PHILLIPS AND WANDA OSBORNE APPOINTED TO THE DANTE COMMUNITY CENTER BOARD**

Motion made by Lou Wallace, second Tim Lovelace and duly approved by the Board of Supervisors to appoint Bobbie Gullet, Arthur Phillips and Wanda Osborne tot the Dante Community Center Board for (2) two year terms, said terms ending April 03, 2019.

The vote was:

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

Nay: None

**CHARLES EDMONDS RE-APPOINTED TO THE RUSSELL COUNTY PLANNING COMMISSION**

Motion made by Mark Mitchell, second Rebecca Dye and duly approved by the Board of Supervisors to re-appoint Charles Edmonds to the Russell County Planning Commission for a (4) four year term, said term ending April 03, 2021.

The vote was:

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

Nay: None

**APPROVAL OF THE MARCH 13, 2017 MINUTES**

Motion made by Carl Rhea, second Mark Mitchell and duly approved by the Board of Supervisors to approve the March 13, 2017 minutes as amended and dispense with the reading thereof.

The vote was:

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

Nay: None

**APPROVAL OF GENERAL COUNTY INVOICES**

Motion made by Tim Lovelace, second David Eaton and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$520,828.12.

The vote was:

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

Nay: None

**County Attorney Reports and Requests**

Matt Crum addressed the Board concerning the Russell County Schools Energy Performance Contract financing. He stated that some technical issues have arisen and that prevents the County from entering into to a financing contract with the First Bank and Trust Co. and recommended that the Board rescind the motion authorizing this contract. He asked that they approve a contract with Bank of America.

**APPROVAL TO RESCIND A MOTION APPROVING FIRST BANK AND TRUST CO. AGREEMENT TO FINANCE SCHOOL ENERGY PERFORMANCE CONTRACT**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to rescind the approval of First Bank and Trust Company financing of the Russell County Schools Energy Performance Contract.

The vote was:

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

Nay: None

**APPROVAL OF RUSSELL COUNTY SCHOOLS ENERGY PERFORMANCE CONTRACT FINANCING WITH BANK OF AMERICA**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve a financing agreement for Russell County Schools Energy Performance Contract with Bank of America.

The vote was:

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

Nay: None

**County Administrator Reports and Requests**

**APPROVAL TO ESTABLISH A SOLID WASTE COMMERCIAL CONTRACTORS HAUL FEE OF \$500**

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to establish a \$500.00 solid waste commercial contractor haul fee.

The vote was:

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

Nay: None

**APPROVAL TO ADVERTISE AND HIRE A CASTLEWOOD CANNERY SUPERVISOR**

Motion made by Lou Wallace, second David Eaton and duly approved by the Board of Supervisors to advertise and hire a Castlewood Cannery supervisor.

The vote was:

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

Nay: None

**APPROVAL OF A DONATION OF \$1000 TO THE HONAKER REDBUD FESTIVAL**

Motion made by David Eaton, second Mark Mitchell and duly approved by the Board of Supervisors to authorize a donation of \$1000.00 to the Honaker Redbud Festival.

The vote was:

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

Nay: None

**APPROVAL OF A \$250 DONATION FOR HONAKER KIDS FISHING DAY**

Motion made by David Eaton second Mark Mitchell to authorize a donation of \$250.00 for Honaker Kids Fishing Day.

The vote was:

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

Nay: None

**APPROVAL OF A \$250.00 DONATION FOR 22<sup>ND</sup> ANNUAL RUSSELL COUNTY KIDS FISHING DAY**

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to authorize a donation of \$250.00 for 22<sup>ND</sup> Annual Russell County Kids Fishing Day.

The vote was:

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

Nay: None

**APPROVAL OF A TRAVEL REQUEST FOR THE COMMISSIONER OF THE REVENUE'S OFFICE**

Motion made by David Eaton, second Mark Mitchell and duly approved by the Board of Supervisors to approve a travel request for the Commissioner of the Revenue's office.

The vote was:

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

Nay: None

**APPROVAL OF A TRAVEL REQUEST FOR THE EMERGENCY MANAGEMENT COORDINATOR**

Motion made by Rebecca Dye, second David Eaton and duly approved by the Board of Supervisors to approve a travel request for the Emergency Management Coordinator.

The vote was:

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

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, Lou Wallace, Carl Rhea, Tim Lovelace, Rebecca Dye and Steve Breeding

Nay: None

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Clerk of the Board

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Chairman





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

Action Item E-2  
Presenter: Chairman

**Meeting: 5/1/17 5:00 PM**

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## **Approval of Expenditures**

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

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

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

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

Motion to approve County's April 2017 Monthly Expenditures.

### **ATTACHMENTS:**

- April 2017 Monthly Expenditures

DUPLICATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
5/01/2017	4/04/2017	002615 A & A ENTERPRISES	56191		522.55	522.55	4100-031020-5410-	
5/01/2017	4/17/2017	002615 A & A ENTERPRISES	56318		1,683.35	1,683.35	4100-031020-5410-	
5/01/2017	3/21/2017	003325 ADVANCED DIAGNO	17872		2,205.90	2,205.90	4100-031020-5408-	
5/01/2017	3/21/2017	003325 ADVANCED DIAGNO	17872		777.27	777.27	4100-031020-5408-	
5/01/2017	4/12/2017	003845 ALSCO	LR0A750729		359.39	359.39	4100-031020-5408-	
5/01/2017	4/05/2017	003018 ARCWATE MANUPAC	INV076342-A		1,136.66	1,136.66	4100-072010-3008-	
5/01/2017	3/07/2017	003103 AUTO MOTION SER	13511		505.60	505.60	4100-072010-3008-	
5/01/2017	3/11/2017	003103 AUTO MOTION SER	13532		458.41	458.41	4100-031030-5413-	
5/01/2017	3/20/2017	002535 BAKER & TAYLOR	5014485031	10	54.97	54.97	4100-031020-5408-	
5/01/2017	3/20/2017	002535 BAKER & TAYLOR	5014485032	10	35.00	35.00	4100-031020-5408-	
5/01/2017	3/20/2017	002535 BAKER & TAYLOR	5014485033	10	89.97	89.97	4100-031020-5408-	
5/01/2017	3/20/2017	002535 BAKER & TAYLOR	5014485034	10	28.07	28.07	4100-073010-5411-	
5/01/2017	3/20/2017	002535 BAKER & TAYLOR	5014485035	10	47.20	47.20	4100-073010-5411-	
5/01/2017	3/20/2017	002535 BAKER & TAYLOR	5014485036	10	67.31	67.31	4100-073010-5411-	
5/01/2017	3/28/2017	002535 BAKER & TAYLOR	5014485037	10	141.86	141.86	4100-073010-5411-	
5/01/2017	3/28/2017	002535 BAKER & TAYLOR	5014485038	10	13.39	13.39	4100-073010-5411-	
5/01/2017	3/28/2017	002535 BAKER & TAYLOR	5014485039	10	15.77	15.77	4100-073010-5411-	
5/01/2017	3/28/2017	002535 BAKER & TAYLOR	5014485040	10	48.39	48.39	4100-073010-5411-	
5/01/2017	3/28/2017	002535 BAKER & TAYLOR	5014485041	10	22.42	22.42	4100-073010-5411-	
5/01/2017	4/10/2017	002535 BAKER & TAYLOR	5014485042	10	141.27	141.27	4100-073010-5411-	
5/01/2017	4/10/2017	002535 BAKER & TAYLOR	5014511614	10	30.35	30.35	4100-073010-5411-	
5/01/2017	4/10/2017	002535 BAKER & TAYLOR	5014511615	10	45.58	45.58	4100-073010-5411-	
5/01/2017	4/10/2017	002535 BAKER & TAYLOR	5014511616	10	64.15	64.15	4100-073010-5411-	
5/01/2017	4/24/2017	003785 BALL HEATING &	7414		665.76	665.76	4100-043020-5407-	
5/01/2017	4/13/2017	004142 BLEYTING, AMANDA	04132017		35.00	35.00	4100-043020-5407-	
5/01/2017	4/11/2017	000092 BONANZA RESTAUR	519008		135.00	135.00	4100-072030-3009-	
5/01/2017	4/13/2017	004161 BREEDING, CRYST	04132017		118.36	118.36	4100-011010-5413-	
5/01/2017	4/13/2017	004162 BREITMANN, KATE	04132017		118.36	118.36	4100-072030-3009-	
5/01/2017	4/12/2017	002429 BUILDING SYSTEM	SD17014		45.00	45.00	4100-072030-3009-	
5/01/2017	4/09/2017	003898 CARD SERVICES C	04092017.		120.00	120.00	4100-072030-3009-	
5/01/2017	4/25/2017	003438 CASTLEWOOD WATE	APRIL 2017		120.00	120.00	4100-094010-7056-	
5/01/2017	3/31/2017	004082 COUNTRY BOY CDS	1164		310.00	310.00	4100-094010-7056-	
5/01/2017	4/26/2017	003765 CRUM MATTHEW B	APRIL 2017		310.00	310.00	4100-031020-5503-	
5/01/2017	4/07/2017	000171 CUMBERLAND PIAT	04072017		3,219.98	3,219.98	4100-031020-5503-	
5/01/2017	4/17/2017	000171 CUMBERLAND PIAT	0000858-IN		3,219.98	3,219.98	4100-042010-3002-	
5/01/2017	3/07/2017	000193 DISCOUNT TIRE C	1226		20,639.17	20,639.17	4100-043020-5103-	
5/01/2017	3/15/2017	000193 DISCOUNT TIRE C	1279		20,639.17	20,639.17	4100-043020-5103-	
5/01/2017	8/10/2016	000198 DOMINION OFFICE	68039		80.00	80.00	4100-031020-5408-	
5/01/2017	1/19/2016	000198 DOMINION OFFICE	71022		80.00	80.00	4100-031020-5408-	
5/01/2017	12/19/2016	000198 DOMINION OFFICE	73693		80.00	80.00	4100-031020-5408-	
					35.00	35.00	4100-031020-5408-	
					5.49	5.49	4100-013020-5401-	
					399.00	399.00	4100-042400-5401-	
					62.59	62.59	4100-021030-5401-	

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	Q/L ACCOUNT	P.O.#
5/01/2017	1/13/2017	000198 DOMINION OFFICE	74657		116.29	116.29	4100-035050-5401-	
5/01/2017	2/07/2017	000198 DOMINION OFFICE	75882		4.49	4.49	4100-021060-5401-	
5/01/2017	3/01/2017	000198 DOMINION OFFICE	76855		112.80	112.80	4100-021060-5401-	
5/01/2017	3/09/2017	000198 DOMINION OFFICE	77369		39.90	39.90	4100-021060-5401-	
5/01/2017	4/07/2017	000198 DOMINION OFFICE	78605		59.25	59.25	4100-021060-5401-	
5/01/2017	3/21/2017	000198 DOMINION OFFICE	2199CM		30.49-	30.49-	4100-013300-7002-	
5/01/2017	3/01/2017	000198 DOMINION OFFICE	76862		12.99	12.99	4100-022010-5401-	
5/01/2017	3/24/2017	000198 DOMINION OFFICE	77954		137.98	137.98	4100-022010-5401-	
5/01/2017	3/28/2017	000198 DOMINION OFFICE	78067		36.90	36.90	4100-022010-5401-	
5/01/2017	3/31/2017	000198 DOMINION OFFICE	78286		25.99	25.99	4100-012010-5401-	
5/01/2017	4/05/2017	000198 DOMINION OFFICE	78288		6.49	6.49	4100-022010-5401-	
5/01/2017	4/05/2017	000198 DOMINION OFFICE	78456		25.99	25.99	4100-021020-5401-	
5/01/2017	4/05/2017	000198 DOMINION OFFICE	78537		24.00	24.00	4100-021060-5401-	
5/01/2017	4/05/2017	000198 DOMINION OFFICE	78539		29.00	29.00	4100-021060-5401-	
5/01/2017	4/07/2017	000198 DOMINION OFFICE	78602		8.79	8.79	4100-012130-5401-	
5/01/2017	4/07/2017	000198 DOMINION OFFICE	78604		6.68	6.68	4100-021060-5401-	
5/01/2017	4/07/2017	000198 DOMINION OFFICE	78606		27.79	27.79	4100-022010-5401-	
5/01/2017	4/12/2017	000198 DOMINION OFFICE	78783		74.63	74.63	4100-012010-5401-	
5/01/2017	4/20/2017	000198 DOMINION OFFICE	78785		3.95	3.95	4100-034010-5401-	
5/01/2017	4/12/2017	000198 DOMINION OFFICE	78787		227.89	227.89	4100-012130-5401-	
5/01/2017	4/13/2017	000198 DOMINION OFFICE	78787.1		22.47	22.47	4100-012010-5401-	
5/01/2017	4/19/2017	000198 DOMINION OFFICE	78945		27.45	27.45	4100-012010-5401-	
5/01/2017	4/19/2017	000198 DOMINION OFFICE	78946		39.90	39.90	4100-021060-5401-	
5/01/2017	4/19/2017	000198 DOMINION OFFICE	78959		122.10	122.10	4100-012010-5401-	
5/01/2017	4/18/2017	000198 DOMINION OFFICE	78859		2.58	2.58	4100-042400-5401-	
5/01/2017	4/21/2017	000198 DOMINION OFFICE	79154		9.79	9.79	4100-012010-5401-	
5/01/2017	4/21/2017	000198 DOMINION OFFICE	79154		54.48	54.48	4100-033050-5401-	
5/01/2017	4/21/2017	000198 DOMINION OFFICE	79159		351.93	351.93	4100-012130-5401-	
5/01/2017	4/26/2017	000198 DOMINION OFFICE	79160		69.99	69.99	4100-021020-5401-	
5/01/2017	3/17/2017	000198 DOMINION OFFICE	77764		40.30	40.30	4100-012010-5401-	
5/01/2017	3/30/2017	000198 DOMINION OFFICE	78197		2.45	2.45	4100-073010-5401-	
5/01/2017	4/03/2017	000198 DOMINION OFFICE	78284		19.79	19.79	4100-073010-5401-	
5/01/2017	4/05/2017	000198 DOMINION OFFICE	78457		17.79	17.79	4100-073010-5401-	
5/01/2017	3/24/2017	000198 DOMINION OFFICE	77948		108.65	108.65	4100-073010-5401-	
5/01/2017	3/31/2017	000198 DOMINION OFFICE	78290		39.90	39.90	4100-031020-5401-	
5/01/2017	4/05/2017	000198 DOMINION OFFICE	78290		129.52	129.52	4100-031020-5401-	
5/01/2017	4/12/2017	000198 DOMINION OFFICE	78570		79.98	79.98	4100-031020-5401-	
5/01/2017	4/11/2017	000198 DOMINION OFFICE	78818		20.28	20.28	4100-031020-5401-	
5/01/2017	3/31/2017	003938 DRAPER ADEN ASS	2017030414		80.58	80.58	4100-031020-5401-	
5/01/2017	4/01/2017	003027 ESRI INC	25784003		2,680.82	2,680.82	4100-042010-3090-	
5/01/2017	3/26/2017	004007 EVIDENT, INC	117173		1,281.90	1,281.90	4100-042010-3090-	
5/01/2017	3/31/2017	004007 EVIDENT, INC	117173B		600.55	600.55	4100-012100-3090-	
5/01/2017	4/03/2017	004110 EAST GARAGE, IN	04032017		600.55	600.55	4100-031020-5409-	
5/01/2017	4/13/2017	001445 FISHER AUTO PAR	397-221118		418.50	418.50	4100-031020-5409-	
5/01/2017	4/24/2017	001445 FISHER AUTO PAR	397-221504		32.50	32.50	4100-031020-5409-	
5/01/2017	3/03/2017	000978 FOGLEMAN'S CARP	11597		451.00	451.00	4100-031020-5408-	
5/01/2017	3/14/2017	000978 FOGLEMAN'S CARP	11842		140.00	140.00	4100-031020-5408-	
					140.00	140.00	4100-094010-8065-	
					79.98	79.98	4100-043020-5407-	
					11.99	11.99	4100-094010-7056-	
					91.97	91.97	4100-094010-7056-	
					70.00	70.00	4100-094010-7056-	
					60.00	60.00	4100-094010-7056-	
					130.00	130.00		

DUPLICATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
5/01/2017	3/06/2017	003310 FREEDOM FORD	3719		2,130.21	2,130.21	4100-031030-5408-	
5/01/2017	4/06/2017	002207 G & K SERVICES	04062017	1	1,876.75	1,876.75	4100-043020-3008-	
5/01/2017	4/27/2017	002207 G & K SERVICES	6262146088		9.84	9.84	4100-043020-3008-	
5/01/2017	3/14/2017	000854 GALLI'S, LLC	7165112		1,886.59	1,886.59	4100-031020-5409-	
5/01/2017	3/20/2017	000854 GALLI'S, LLC	7201265		8.21	8.21	4100-031020-5409-	
5/01/2017	3/22/2017	000854 GALLI'S, LLC	7217256		220.00	220.00	4100-031020-5409-	
5/01/2017	3/22/2017	000854 GALLI'S, LLC	7220021		178.00	178.00	4100-031020-5409-	
5/01/2017	3/29/2017	000854 GALLI'S, LLC	7258415		64.44	64.44	4100-031020-5409-	
5/01/2017	4/07/2017	000854 GALLI'S, LLC	7317779		263.00	263.00	4100-031020-5409-	
5/01/2017	4/10/2017	000854 GALLI'S, LLC	7329669		25.00	25.00	4100-031020-5409-	
5/01/2017	4/20/2017	001862 GREAT AMERICA I	20523584		145.00	145.00	4100-031020-5409-	
5/01/2017	4/11/2017	002323 HALL SIGNS	317614		903.65	903.65	4100-012100-3006-	
5/01/2017	4/13/2017	004163 HAMILTON, AMY	04132017		263.22	263.22	4100-032050-5413-	
5/01/2017	4/21/2017	004056 HIGHLANDS SIGN	04212017		303.90	303.90	4100-032050-5413-	
5/01/2017	3/07/2017	000314 HUFFMAN'S TREE	6123		263.22	263.22	4100-072030-3009-	
5/01/2017	5/01/2017	002725 ID NETWORKS IDE	271902		105.00	105.00	4100-072030-3009-	
5/01/2017	4/21/2017	003866 INNOVATIVE TECH	1267		240.00	240.00	4100-032050-5413-	
5/01/2017	4/21/2017	003866 INNOVATIVE TECH	1268		240.00	240.00	4100-032050-5413-	
5/01/2017	4/21/2017	003866 INNOVATIVE TECH	1269		125.00	125.00	4100-032050-5408-	
5/01/2017	4/21/2017	003866 INNOVATIVE TECH	1271		125.00	125.00	4100-031020-3005-	
5/01/2017	4/21/2017	003866 INNOVATIVE TECH	1282		2,996.00	2,996.00	4100-012300-3002-	
5/01/2017	2/27/2017	003866 INNOVATIVE TECH	1246		1,593.75	1,593.75	4100-035010-5401-	
5/01/2017	3/24/2017	003866 INNOVATIVE TECH	1260		173.75	173.75	4100-042400-5413-	
5/01/2017	4/21/2017	003692 JACKSON JESSICA	04212017		476.25	476.25	4100-072030-3009-	
5/01/2017	1/25/2017	003518 JONAH PRODUCTION	01252017	10	45.00	45.00	4100-022010-5415-	
5/01/2017	4/13/2017	004143 KAHLEBAU, SHAWN	04132017		217.50	217.50	4100-031020-3005-	
5/01/2017	3/28/2017	000353 KEGLEY SERVICE	35205		227.50	227.50	4100-099000-5000-	
5/01/2017	4/04/2017	000353 KEGLEY SERVICE	35241		2,835.00	2,835.00	4100-073010-5413-	
5/01/2017	3/28/2017	003245 KENDALL ELECTRI	S105716150.001		1,139.11	1,139.11	4100-031020-5408-	
5/01/2017	4/11/2017	003245 KENDALL ELECTRI	S105753306.001		175.00	175.00	4100-031020-5408-	
5/01/2017	4/11/2017	003245 KENDALL ELECTRI	S105754785.001		270.00	270.00	4100-031020-5408-	
5/01/2017	4/02/2017	002142 KESTNER MAX	1074		16.00	16.00	4100-031020-5408-	
5/01/2017	4/21/2017	002142 KESTNER MAX	1081		32.00	32.00	4100-031020-5408-	
5/01/2017	4/17/2017	000359 KMK KAPE	3510-478413		55.50	55.50	4100-043020-5407-	
5/01/2017	4/10/2017	003842 L & G EXHAUST	519282		149.70	149.70	4100-043020-5405-	
5/01/2017	9/14/2016	000367 LEBANON BLOCK & 167230			536.64	536.64	4100-043020-5405-	
5/01/2017	9/23/2016	000367 LEBANON BLOCK & 168471			741.84	741.84	4100-043020-5405-	

DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT	NET AMOUNT	G/L ACCOUNT	P.O.#
5/01/2017	10/13/2016	LEBANON BLOCK &	171617		5.97	5.97	4100-035010-5405-	
5/01/2017	3/01/2017	LEBANON BLOCK &	190299		18.15	18.15	4100-043020-5407-	
5/01/2017	3/01/2017	LEBANON BLOCK &	190300		5.85	5.85	4100-043020-5407-	
5/01/2017	3/02/2017	LEBANON BLOCK &	190440		7.45	7.45	4100-043020-5407-	
5/01/2017	3/03/2017	LEBANON BLOCK &	190576		63.87	63.87	4100-043020-5407-	
5/01/2017	3/08/2017	LEBANON BLOCK &	191250		29.88	29.88	4100-043020-5407-	
5/01/2017	3/09/2017	LEBANON BLOCK &	191366		28.20	28.20	4100-043020-5407-	
5/01/2017	3/13/2017	LEBANON BLOCK &	191814		51.42	51.42	4100-043020-5407-	
5/01/2017	3/15/2017	LEBANON BLOCK &	192095		9.29	9.29	4100-043020-5407-	
5/01/2017	3/17/2017	LEBANON BLOCK &	192392		5.69	5.69	4100-043020-5407-	
5/01/2017	3/20/2017	LEBANON BLOCK &	192721		8.39	8.39	4100-043020-5407-	
5/01/2017	3/23/2017	LEBANON BLOCK &	193113		28.03	28.03	4100-043020-5407-	
5/01/2017	3/27/2017	LEBANON BLOCK &	193584		9.58	9.58	4100-043020-5407-	
5/01/2017	3/30/2017	LEBANON BLOCK &	194114		20.75	20.75	4100-043020-5407-	
5/01/2017	3/30/2017	LEBANON BLOCK &	194160		192.40	192.40	4100-043020-5407-	
5/01/2017	3/30/2017	LEBANON BLOCK &	194166		15.39	15.39	4100-031020-5409-	
5/01/2017	4/03/2017	LEBANON BLOCK &	194612		25.87	25.87	4100-042400-5408-	
5/01/2017	4/07/2017	LEBANON BLOCK &	195287		41.98	41.98	4100-042400-5407-	
5/01/2017	4/21/2017	LEBANON BLOCK &	197213		33.54	33.54	4100-042400-5414-	
5/01/2017	3/11/2017	LEBANON BLOCK &	191691		9.38	9.38	4100-031020-5401-	
5/01/2017	3/20/2017	LEBANON BLOCK &	192766		4.74	4.74	4100-031020-5401-	
5/01/2017	4/13/2017	LEBANON LITTLE	04132017		762.63	762.63	4100-071040-5601-	
5/01/2017	3/22/2017	LOU'S GLOVES	17158		3,048.55	3,048.55	4100-031020-5409-	
5/01/2017	3/11/2017	MARYLAND TRANSP	T081715618683		781.00	781.00	4100-031020-5408-	
5/01/2017	4/11/2017	MCGLOTHLIN, BRI	04112017		12.00	12.00	4100-035010-5408-	
5/01/2017	10/17/2016	MODERN CHEVROLE	9175BOY		33.28	33.28	4100-011010-5504-	
5/01/2017	4/03/2017	MODERN CHEVROLE	94205RUS		300.00	300.00	4100-031020-5408-	
5/01/2017	4/13/2017	MONK, BARBARA J	04132017		43.49	43.49	4100-031020-5408-	
5/01/2017	4/21/2017	MUDLINS WINDY	04212017		343.49	343.49	4100-072030-3009-	
5/01/2017	4/24/2017	O'REILLY AUTO	1943-178267		480.00	480.00	4100-072030-3009-	
5/01/2017	2/24/2017	O'REILLY AUTO	1943-167397		480.00	480.00	4100-099000-5000-	
5/01/2017	2/25/2017	O'REILLY AUTO	1943-167808		1,139.11	1,139.11	4100-099000-5000-	
5/01/2017	3/01/2017	O'REILLY AUTO	1943-168401		1,139.11	1,139.11	4100-099000-5000-	
5/01/2017	3/06/2017	O'REILLY AUTO	1943-168423		23.92	23.92	4100-043020-5408-	
5/01/2017	3/06/2017	O'REILLY AUTO	1943-168437		12.97	12.97	4100-031020-5408-	
5/01/2017	3/06/2017	O'REILLY AUTO	1943-169438		53.19	53.19	4100-031020-5408-	
5/01/2017	3/07/2017	O'REILLY AUTO	1943-169439		115.72	115.72	4100-031020-5408-	
5/01/2017	3/07/2017	O'REILLY AUTO	1943-169439		9.09	9.09	4100-031020-5408-	
5/01/2017	3/09/2017	O'REILLY AUTO	1943-169835		17.09	17.09	4100-031020-5408-	
5/01/2017	3/09/2017	O'REILLY AUTO	1943-169836		9.09	9.09	4100-031020-5408-	
5/01/2017	3/10/2017	O'REILLY AUTO	1943-170102		4.49	4.49	4100-031020-5408-	
5/01/2017	3/11/2017	O'REILLY AUTO	1943-170287		42.91	42.91	4100-031020-5408-	
5/01/2017	3/15/2017	O'REILLY AUTO	1943-170916		26.27	26.27	4100-031020-5408-	
5/01/2017	3/17/2017	O'REILLY AUTO	1943-171274		39.32	39.32	4100-031020-5408-	
5/01/2017	3/27/2017	O'REILLY AUTO	1943-172987		69.97	69.97	4100-031020-5408-	
5/01/2017	4/13/2017	O'REILLY AUTO	1943-1769324		19.98	19.98	4100-031020-5408-	
5/01/2017	1/10/2017	PARTY MAGIC	01102017	10	48.01	48.01	4100-031020-5408-	
					544.14	544.14	4100-031020-5408-	
					58.64	58.64	4100-031020-5408-	
					675.00	675.00	4100-073010-5413-	
					675.00	675.00	4100-073010-5413-	

DUPLICATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCT	P.O.#
5/01/2017	4/21/2017	002869 PATTON BRIAN K	04212017		587.43	587.43	4100-099000-5000-	
5/01/2017	4/24/2017	002876 POWERS JESS	04242017		587.43	587.43	4100-035050-7008-	
5/01/2017	3/29/2017	000456 PRISTINE SPRING	224918		757.52	757.52	4100-031020-5401-	
5/01/2017	4/20/2017	002812 RICOH AMERICAS	5048171267	10	41.75	41.75	4100-013020-3005-	
5/01/2017	3/17/2017	002812 RICOH AMERICAS	5047614113	10	141.72	141.72	4100-073010-3002-	
5/01/2017	4/21/2017	003340 ROBERTSON REESE	04212017		181.21	181.21	4100-099000-5000-	
5/01/2017	4/26/2017	000663 RUSSELL COUNTY	BOS 033217	2	133.75	133.75	4100-094010-8027-	
5/01/2017	5/01/2017	000663 RUSSELL COUNTY	MAY-17	1	11,906.38	11,906.38	4100-095010-9130-	
5/01/2017	3/21/2017	003455 SAFELITE AUTO G	4274-308473		28,827.88	28,827.88	4100-031020-5408-	
5/01/2017	2/04/2017	003956 SANDBANK, MART	80217	10	40,734.26	40,734.26	4100-073010-5413-	
5/01/2017	1/06/2017	004301 SCIENCEBELLERS	6181	10	226.85	226.85	4100-073010-5413-	
5/01/2017	4/22/2017	003380 SHEMTEL	04222017		350.00	350.00	4100-073010-5413-	
5/01/2017	4/25/2017	003380 SHEMTEL	04252017		350.00	350.00	4100-073010-5413-	
5/01/2017	4/06/2017	001809 SHIELDS ELECTRO	BP173316		335.00	335.00	4100-035050-5413-	
5/01/2017	4/13/2017	001809 SHIELDS ELECTRO	BP173486		145.55	145.55	4100-012010-5401-	
5/01/2017	4/15/2017	002562 SHRED-IT USA	8122149785		38.70	38.70	4100-013020-5413-	
5/01/2017	4/15/2017	002562 SHRED-IT USA	8122149785		184.25	184.25	4100-013020-5413-	
5/01/2017	4/15/2017	002562 SHRED-IT USA	8122149785		159.80	159.80	4100-035010-5405-	
5/01/2017	4/07/2017	001299 SIGN SHOP OF SO	2628		32.44	32.44	4100-043020-5407-	
5/01/2017	3/23/2017	000610 STURGE	294383-1N		192.24	192.24	4100-021060-5401-	
5/01/2017	3/30/2017	002986 SOUTHWEST VA CR	842		36.35	36.35	4100-012010-5401-	
5/01/2017	3/31/2017	001700 SOUTHWEST VA VE	03312017		48.52	48.52	4100-012130-5401-	
5/01/2017	4/03/2017	001817 SUPPLYWORKS	396470379		48.52	48.52	4100-012090-5401-	
5/01/2017	4/10/2017	001817 SUPPLYWORKS	397209941		90.00	90.00	4100-042400-5413-	
5/01/2017	4/10/2017	001817 SUPPLYWORKS	397209958		229.45	229.45	4100-031020-5409-	
5/01/2017	4/10/2017	001817 SUPPLYWORKS	397209966		229.45	229.45	4100-031020-5600-	
5/01/2017	4/11/2017	001817 SUPPLYWORKS	39733946		15,264.00	15,264.00	4100-035010-5404-	
5/01/2017	4/11/2017	001817 SUPPLYWORKS	397339938		824.70	824.70	4100-035010-5404-	
5/01/2017	4/24/2017	001817 SUPPLYWORKS	398538793		75.53	75.53	4100-035010-5404-	
5/01/2017	4/24/2017	001817 SUPPLYWORKS	398538801		900.23	900.23	4100-035010-5404-	
5/01/2017	3/21/2017	002637 THE GUN SHOP	39014		511.06	511.06	4100-043020-5405-	
5/01/2017	3/01/2017	000366 THE URBANON NEW	122455		65.76	65.76	4100-043020-5407-	
5/01/2017	3/01/2017	000366 THE URBANON NEW	122458		33.94	33.94	4100-043020-5407-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122502		1,054.77	1,054.77	4100-043020-5407-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		63.72	63.72	4100-043020-5407-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		103.52	103.52	4100-043020-5407-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		16.04	16.04	4100-043020-5407-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		813.77	813.77	4100-043020-5407-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		2,455.54	2,455.54	4100-031020-5409-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		1,139.88	1,139.88	4100-031020-5409-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		1,139.88	1,139.88	4100-011010-3007-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		68.21	68.21	4100-011010-3007-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		32.10	32.10	4100-011010-3007-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		112.20	112.20	4100-013020-3007-	
5/01/2017	3/08/2017	000366 THE URBANON NEW	122532		68.21	68.21	4100-011010-3007-	

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
5/01/2017	3/22/2017	000366 THE LEBANON NEW	123669		53.50	53.50	4100-011010-3007-	
5/01/2017	3/27/2017	000366 THE LEBANON NEW	122774		53.50	53.50	4100-011010-3007-	
5/01/2017	3/15/2017	000384 THE LIBRARY COR	2017060193	10	1,370.00	1,370.00	4100-073010-3002-	
5/01/2017	3/28/2017	003513 THE SHERWIN-WIL	5829-4		1,370.00	1,370.00	4100-094010-7056-	
5/01/2017	3/30/2017	002966 THERMOCO	11638		75.40	75.40	4100-043020-3004-	
5/01/2017	4/03/2017	002966 THERMOCO	11652		1,892.11	1,892.11	4100-043020-3004-	
5/01/2017	4/06/2017	002966 THERMOCO	11667		813.37	813.37	4100-043020-3004-	
5/01/2017	4/14/2017	002966 THERMOCO	11685		205.26	205.26	4100-043020-3004-	
5/01/2017	4/24/2017	000977 TOP LINE ADVERT	6535		1,191.15	1,191.15	4100-043020-3004-	
5/01/2017	4/03/2017	000977 TOP LINE ADVERT	6555		4,101.89	4,101.89	4100-043020-3004-	
5/01/2017	4/04/2017	000696 TREASURER OF VI	20448		30.00	30.00	4100-034010-5401-	
5/01/2017	4/03/2017	001079 TREASURER OF VI	LV201703		480.00	480.00	4100-031020-5410-	
5/01/2017	3/31/2017	002025 TREASURER OF VI	B033598		510.00	510.00	4100-021060-3002-	
5/01/2017	4/05/2017	000669 TREASURER VA TE	04052017		1,280.18	1,280.18	4100-034010-5401-	
5/01/2017	4/05/2017	000669 TREASURER VA TE	04052017		74.56	74.56	4100-034010-5401-	
5/01/2017	3/29/2017	000700 TRI CITY BUSTINE	47478	10	13,778.16	13,778.16	4100-073010-3002-	
5/01/2017	4/18/2017	003244 TRIMBLE COMPANY	33367		137.00	137.00	4100-073010-3002-	
5/01/2017	3/21/2017	000706 TWO WAY RADIO	I 23983-00		840.00	840.00	4100-094010-7056-	
5/01/2017	5/04/2017	000706 TWO WAY RADIO	I 23983	1	1,529.50	1,529.50	4100-035050-5401-	
5/01/2017	4/01/2017	000706 TWO WAY RADIO	I 27954		65.00	65.00	4100-035050-3005-	
5/01/2017	4/01/2017	000706 TWO WAY RADIO	I 27967		684.00	684.00	4100-031020-7003-	
5/01/2017	3/17/2017	000706 TWO WAY RADIO	I 311064		280.00	280.00	4100-031020-7003-	
5/01/2017	3/24/2017	000706 TWO WAY RADIO	I 311089		280.00	280.00	4100-031020-7003-	
5/01/2017	4/07/2017	000706 TWO WAY RADIO	I 311143		420.00	420.00	4100-031020-7003-	
5/01/2017	4/07/2017	000706 TWO WAY RADIO	I 311144		423.50	423.50	4100-031020-7003-	
5/01/2017	4/07/2017	000706 TWO WAY RADIO	I 311145		420.00	420.00	4100-031020-7003-	
5/01/2017	4/03/2017	001061 VANCE KATHY	04032017		210.00	210.00	4100-031020-7003-	
5/01/2017	4/03/2017	001061 VANCE KATHY	04032017		5,841.00	5,841.00	4100-031020-7003-	
5/01/2017	4/12/2017	003229 VERIZON WIRELES	9783798519		75.06	75.06	4100-011010-5501-	
5/01/2017	4/21/2017	004166 WALLACE, LOU AN JAN - MAR 2017			218.76	218.76	4100-011010-5501-	
5/01/2017	4/21/2017	004166 WALLACE, LOU AN JAN - MAR 2017			293.82	293.82	4100-011010-5504-	
5/01/2017	4/11/2017	002549 WHITE CRYSTAL	04112017		2,712.75	2,712.75	4100-031020-5203-	
5/01/2017	3/07/2017	000219 XPRESS LUBE	03072017		665.00	665.00	4100-011010-5501-	
5/01/2017	3/09/2017	000219 XPRESS LUBE	03092017		84.48	84.48	4100-011010-5504-	
5/01/2017	3/10/2017	000219 XPRESS LUBE	03102017		749.48	749.48	4100-011010-5504-	
5/01/2017	3/14/2017	000219 XPRESS LUBE	03142017		40.45	40.45	4100-011010-5504-	
5/01/2017	3/27/2017	000219 XPRESS LUBE	03272017		40.45	40.45	4100-011010-5504-	

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

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<u>DUE DATE</u>	<u>INV DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
5/01/2017	3/29/2017	000219 XRESS LUBE	03292017		73.99	73.99	4100-031020-5408-	
5/01/2017	3/30/2017	000219 XRESS LUBE	03302017		20.99	20.99	4100-031020-5408-	
5/01/2017	4/10/2017	002546 YEARY IANNIS	04102017		246.93	246.93		
					1,650.00	1,650.00	4100-032050-5413-	
TOTAL FOR DUE DATE 5/01/2017					219,648.63	219,648.63		
TOTAL DUE FOR FUND- 4100					219,648.63	219,648.63		
NON-DIRECT DEPOSIT					219,648.63	219,648.63		
DIRECT DEPOSIT					0.00	0.00		
FINNAL DUE					219,648.63	219,648.63		



\* = DUP  
 VENDOR NAME  
 INVOICE NO.  
 G/L ACCT. NO.  
 INVOICE DATE  
 DUE DATE  
 GROSS AMOUNT  
 DESC /CLS  
 PO. NO.  
 SEQ. NO.

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 55429502A512Z42  
 1099-N  
 55429502A512Z42  
 4100-011010-5504- - - 3/17/2017 4/21/2017 250.00 250.00 000 10  
 Travel (Conferences & Education)

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 55436872D3GF0H  
 1099-N  
 55436872D3GF0H  
 4100-012010-5401- - - 3/15/2017 4/21/2017 45.00 45.00 000 20  
 Office Supplies

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 55436872D3GF0Q  
 1099-N  
 55436872D3GF0Q  
 4100-012010-5401- - - 3/17/2017 4/21/2017 45.00 45.00 000 30  
 Office Supplies

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 55436872D3GF0Q  
 1099-N  
 55436872D3GF0Q  
 4100-012010-5401- - - 3/17/2017 4/21/2017 45.00 45.00 000 40  
 Office Supplies

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 75130432S9GIBK3  
 1099-N  
 75130432S9GIBK3  
 4100-094010-8027- - - 3/30/2017 4/21/2017 1275.75 1275.75 000 50  
 Other Capital Projects

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 55541862Z03R8AL  
 1099-N  
 55541862Z03R8AL  
 4100-012300-7002- - - 4/04/2017 4/21/2017 49.99 49.99 000 60  
 Equipment Replacements

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 5543286300QZMX  
 1099-N  
 5543286300QZMX  
 4100-012300-7002- - - 4/06/2017 4/21/2017 1289.88 1289.88 000 70  
 Equipment Replacements

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 5543687314QK8K7  
 1099-N  
 5543687314QK8K7  
 4100-011010-5504- - - 4/06/2017 4/21/2017 106.35 106.35 000 80  
 Travel (Conferences & Education)

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 5543687314QK8K  
 1099-N  
 5543687314QK8K  
 4100-011010-5504- - - 4/06/2017 4/21/2017 106.35 106.35 000 90  
 Travel (Conferences & Education)

003898 CARD SERVICES CENTER  
 INVOICE TOTAL  
 BUR SURPLUS  
 1099-N  
 BUR SURPLUS  
 4100-042400-5407- - - 3/31/2017 4/21/2017 73.31 73.31 000 100  
 Repair & Maintenance Supplies

000193 DISCOUNT TIRE COMPANY  
 INVOICE TOTAL  
 1472  
 1099-N  
 1472  
 4100-035010-5408- - - 4/10/2017 4/21/2017 1003.24 1003.24 000 140  
 Vehicle Equipment Supplies

000193 DISCOUNT TIRE COMPANY  
 INVOICE TOTAL  
 1276A  
 1099-N  
 1276A  
 4100-035010-5408- - - 3/16/2017 4/21/2017 919.24 919.24 000 180  
 Vehicle Equipment Supplies

002207 G & K SERVICES  
 INVOICE TOTAL  
 1262140487  
 1099-N  
 1262140487  
 4100-043020-3008- - - 4/13/2017 4/21/2017 9.84 9.84 000 190  
 Laundry / Aracex Rental

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
002207	G & K SERVICES	1262137682	4100-043020-3008- Laundry / Aratex Rental	4/06/2017	4/21/2017	9.84	.00	9.84	200
	INVOICE TOTAL	1262137682				9.84	.00	9.84	
001953	HERITAGE PROPANE	7933558	4100-043020-5102- Heating	3/13/2017	4/21/2017	264.82	.00	264.82	210
	INVOICE TOTAL	7933558				264.82	.00	264.82	
001922	KVAF FOOD STORES INC	03282017	4100-022010-5401- Office Supplies	3/28/2017	4/21/2017	88.57	.00	88.57	220
	INVOICE TOTAL	03282017				88.57	.00	88.57	
000432	MORGAN MCCLEURE	133051	4100-035010-5408- Vehicle Equipment Supplies	3/15/2017	4/21/2017	571.26	.00	571.26	230
	INVOICE TOTAL	133051				571.26	.00	571.26	
003123	O'REILLY AUTO PARTS	1943-168909	4100-043020-5408- Vehicle Equipment Supplies	3/04/2017	4/21/2017	22.77	.00	22.77	240
	INVOICE TOTAL	1943-168909				22.77	.00	22.77	
000904	OLD DOMINION POWER	41000710405101	4100-071040-5101- Utilities	4/11/2017	4/21/2017	161.62	.00	161.62	250
	INVOICE TOTAL	41000710405101				161.62	.00	161.62	
000904	OLD DOMINION POWER	04072017	4100-071040-5101- Utilities	4/07/2017	4/21/2017	109.01	.00	109.01	260
	INVOICE TOTAL	04072017				109.01	.00	109.01	
000904	OLD DOMINION POWER	04102017	4100-071040-5101- Utilities	4/10/2017	4/21/2017	299.88	.00	299.88	270
	INVOICE TOTAL	04102017				299.88	.00	299.88	
000904	OLD DOMINION POWER	04102017	4100-071040-5101- Utilities	4/10/2017	4/21/2017	303.12	.00	303.12	280
	INVOICE TOTAL	04102017				303.12	.00	303.12	
002812	RICOH AMERICAS CORP	5047989780	4100-022010-5401- Office Supplies	4/06/2017	4/21/2017	121.88	.00	121.88	290
	INVOICE TOTAL	5047989780				121.88	.00	121.88	
002812	RICOH AMERICAS CORP	5047989739	4100-032050-3005- Maintenance & Service Contracts	4/06/2017	4/21/2017	36.02	.00	36.02	300
	INVOICE TOTAL	5047989739				36.02	.00	36.02	
002812	RICOH AMERICAS CORP	5047989809	4100-034010-5401- Office Supplies	4/06/2017	4/21/2017	26.20	.00	26.20	310
	INVOICE TOTAL	5047989809				26.20	.00	26.20	
002812	RICOH AMERICAS CORP	98626479	4100-031020-3005- Maintenance & Service Contracts	4/07/2017	4/21/2017	491.60	.00	491.60	320
	INVOICE TOTAL	98626479				491.60	.00	491.60	
002812	RICOH AMERICAS CORP	5047912601	4100-012090-3005- Maintenance & Service Contracts	4/01/2017	4/21/2017	19.92	.00	19.92	330
	INVOICE TOTAL	5047912601				19.92	.00	19.92	

VENO. NO.	VENOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
002812	RICOH AMERICAS CORP	5047954334	4100-032050-3005-	4/04/2017	4/21/2017	94.78	000	94.78	340
		5047954334	Maintenance & Service Contracts			.00	000		
	INVOICE TOTAL					94.78		94.78	
002812	RICOH AMERICAS CORP	5047912785	4100-031020-3005-	4/01/2017	4/21/2017	21.67	000	21.67	350
		1099-N	Maintenance & Service Contracts			.00	000		
	INVOICE TOTAL					21.67		21.67	
002812	RICOH AMERICAS CORP	5047913072	4100-012090-3005-	4/01/2017	4/21/2017	37.94	000	37.94	360
		1099-N	Maintenance & Service Contracts			.00	000		
	INVOICE TOTAL					37.94		37.94	
002812	RICOH AMERICAS CORP	5047855645	4100-012130-3005-	4/01/2017	4/21/2017	9.83	000	9.83	370
		1099-N	Maintenance & Service Contracts			.00	000		
	INVOICE TOTAL					9.83		9.83	
002812	RICOH AMERICAS CORP	5047651144	4100-099000-5000-	3/19/2017	4/21/2017	25.00	000	25.00	380
		1099-N	Expenditure Refunds			.00	000		
	INVOICE TOTAL					25.00		25.00	
002812	RICOH AMERICAS CORP	9020370377	4100-099000-5000-	3/11/2017	4/21/2017	267.83	000	267.83	390
		1099-N	Expenditure Refunds			.00	000		
	INVOICE TOTAL					267.83		267.83	
002999	SATELLITE FULFILLMENT INC	04274-308473	4100-043020-5408-	3/21/2017	4/21/2017	226.85	000	226.85	400
		1099-N	Vehicle Equipment Supplies			.00	000		
	INVOICE TOTAL					226.85		226.85	
002999	SATELLITE FULFILLMENT INC	04274-308589	4100-031020-5408-	3/28/2017	4/21/2017	302.85	000	302.85	410
		1099-N	Vehicle Equipment / Fuel Supplies			.00	000		
	INVOICE TOTAL					302.85		302.85	
006663	RUSSELL COUNTY PSA	APR-17	4100-095010-9130-	4/01/2017	4/21/2017	17858.09	000	17858.09	420
		APR-17	PSA - Principal & Interest			.00	000		
	INVOICE TOTAL					17858.09		17858.09	
000580	RUSSELL OIL COMPANY INC	7584-30	4100-043020-5102-	3/22/2017	4/21/2017	96.78	000	96.78	430
		1099-N	Heating			.00	000		
	INVOICE TOTAL					96.78		96.78	
003380	SHEMTEL	04072017	4100-031020-5203-	4/07/2017	4/21/2017	82.30	000	82.30	440
		1099-N	Telecommunications			.00	000		
	INVOICE TOTAL					82.30		82.30	
000376	TOWN OF LEBANON	04012017	4100-043020-5103-	4/01/2017	4/21/2017	1545.18	000	1545.18	450
		1099-N	Water/Sewer Services			.00	000		
	INVOICE TOTAL					1545.18		1545.18	
000376	TOWN OF LEBANON	04012017	4100-031020-5103-	4/01/2017	4/21/2017	413.12	000	413.12	460
		1099-N	Water & Sewer			.00	000		
	INVOICE TOTAL					413.12		413.12	
000376	TOWN OF LEBANON	04012017	4100-071040-5103-	4/01/2017	4/21/2017	27.60	000	27.60	470
		1099-N	Water & Sewer			.00	000		
	INVOICE TOTAL					27.60		27.60	
		04012017				1985.90		1985.90	

AP040 4/21/2017

ACCOUNTS PAYABLE EDIT COMPANY # -001 BATCH# - 3928 PAGE 4  
ACCOUNTING PERIOD - 2017/03

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
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000681	TOWN OF LEBANON		4100-042010-3009- Purchase Of Services	4/04/2017	4/21/2017	7000.00	.00	7000.00	480
	INVOICE TOTAL	FEB-MARCH 2017 1099-N FEB-MARCH 2017				7000.00		7000.00	

003148	VIRGINIA RECYCLING		4100-099000-5000- Expenditure Refunds	4/21/2017	4/21/2017	225.00	.00	225.00	490
	INVOICE TOTAL	04212017 1099-N 04212017				225.00		225.00	

003754	AMAZON		4100-012300-7002- Equipment Replacements	3/16/2017	4/21/2017	77.96	.00	77.96	500
	INVOICE TOTAL	035982154635 1099-N 035982154635				77.96		77.96	

003754	AMAZON		4100-022010-5415- Community Work Program	3/19/2017	4/21/2017	12.95	.00	12.95	510
	INVOICE TOTAL	282680133793 1099-N 282680133793				12.95		12.95	

003754	AMAZON		4100-072010-5407- Repair and Maintenance	3/24/2017	4/21/2017	13.01	.00	13.01	520
	INVOICE TOTAL	0225113617167 1099-N 0225113617167				13.01		13.01	

003754	AMAZON		4100-012300-7002- Equipment Replacements	3/26/2017	4/21/2017	104.94	.00	104.94	530
	INVOICE TOTAL	207304021706 1099-N 207304021706				104.94		104.94	

003754	AMAZON		4100-012300-7002- Equipment Replacements	3/27/2017	4/21/2017	61.98	.00	61.98	540
	INVOICE TOTAL	121788351309 1099-N 121788351309				61.98		61.98	

003754	AMAZON		4100-099000-5000- Expenditure Refunds	3/28/2017	4/21/2017	110.12	.00	110.12	550
	INVOICE TOTAL	229235092178 1099-N 229235092178				110.12		110.12	

003754	AMAZON		4100-012010-5401- Office Supplies	3/28/2017	4/21/2017	74.99	.00	74.99	560
	INVOICE TOTAL	282435031602 1099-N 282435031602				74.99		74.99	

003754	AMAZON		4100-012300-7002- Equipment Replacements	3/28/2017	4/21/2017	62.93	.00	62.93	570
	INVOICE TOTAL	131960589771 1099-N 131960589771				62.93		62.93	

003754	AMAZON		4100-094010-7056- Maintenance Building	3/30/2017	4/21/2017	51.58	.00	51.58	580
	INVOICE TOTAL	065205588900 1099-N 065205588900				51.58		51.58	

003754	AMAZON		4100-099000-5000- Expenditure Refunds	4/04/2017	4/21/2017	138.00	.00	138.00	590
	INVOICE TOTAL	254307492976 1099-N 254307492976				138.00		138.00	

000732	APPALACHIAN NATURAL GAS		4100-043020-5102- Heating	4/01/2017	4/21/2017	28.00	.00	28.00	600
	INVOICE TOTAL	04012017 1099-N 04012017				28.00		28.00	

000732	APPALACHIAN NATURAL GAS		4100-043020-5102- Heating	4/01/2017	4/21/2017	275.44	.00	275.44	610
	INVOICE TOTAL	1099-N				275.44		275.44	

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000732	APPALACHIAN NATURAL GAS	04012017	4100-043020-5102-Heating	4/01/2017	4/21/2017	794.41	000		620
000732	APPALACHIAN NATURAL GAS	04012017	4100-043020-5102-Heating	4/01/2017	4/21/2017	141.61	000		630
000732	APPALACHIAN NATURAL GAS	04012017	4100-043020-5102-Heating	4/01/2017	4/21/2017	113.69	000		640
	INVOICE TOTAL	04012017				1353.15	.00		1353.15
002488	CPC/BVU OPINET	2276323	4100-083050-5203-Telecommunications	4/15/2017	4/21/2017	233.40	.00		650
	INVOICE TOTAL	2276323				233.40	.00		233.40
002488	CPC/BVU OPINET	2276561	4100-035010-5203-Telecommunications	4/15/2017	4/21/2017	204.54	.00		660
	INVOICE TOTAL	2276561				204.54	.00		204.54
002488	CPC/BVU OPINET	2276616	4100-031020-7003-Radio & Communication	5/04/2017	4/21/2017	274.99	.00		670
	INVOICE TOTAL	2276616				274.99	.00		274.99
002488	CPC/BVU OPINET	2276263	4100-012010-5203-Telecommunications	4/15/2017	4/21/2017	586.46	.00		680
	INVOICE TOTAL	2276263				586.46	.00		586.46
002488	CPC/BVU OPINET	2276926	4100-072010-5203-Telecommunications	4/15/2017	4/21/2017	49.95	.00		690
	INVOICE TOTAL	2276926				49.95	.00		49.95
002488	CPC/BVU OPINET	2276996	4100-022010-5415-Community Work Program	4/15/2017	4/21/2017	77.50	.00		700
	INVOICE TOTAL	2276996				77.50	.00		77.50
002488	CPC/BVU OPINET	227028	4100-071040-5605-Cleveland Park	4/15/2017	4/21/2017	49.95	.00		710
	INVOICE TOTAL	227028				49.95	.00		49.95
002488	CPC/BVU OPINET	2276264	4100-031020-5203-Telecommunications	4/15/2017	4/21/2017	59.95	.00		720
	INVOICE TOTAL	2276264				59.95	.00		59.95
002488	CPC/BVU OPINET	2276262	4100-031020-5203-Telecommunications	4/15/2017	4/21/2017	527.42	.00		730
	INVOICE TOTAL	2276262				527.42	.00		527.42
002488	CPC/BVU OPINET	2276317	4100-013020-5203-Telecommunications	4/15/2017	4/21/2017	230.19	.00		740
	INVOICE TOTAL	2276317				230.19	.00		230.19
002488	CPC/BVU OPINET	2276308	4100-073010-5203-Telecommunications	4/15/2017	4/21/2017	72.95	.00		750
	INVOICE TOTAL	2276308				72.95	.00		72.95

VENO. NO.	VENDOR NAME	* = DUF INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
002488	CPC/BVU OPINET	2276267	4100-073010-5203-Telecommunications	4/15/2017	4/21/2017	317.33	000	317.33	760
	INVOICE TOTAL	2276267				317.33	.00		
002488	CPC/BVU OPINET	2276265	4100-034010-5203-Telecommunications	4/15/2017	4/21/2017	76.46	000	76.46	770
	INVOICE TOTAL	2276265				76.46	.00		
002488	CPC/BVU OPINET	2276266	4100-022010-5401-Office Supplies	4/15/2017	4/21/2017	206.46	000	206.46	780
	INVOICE TOTAL	2276266				206.46	.00		
002488	CPC/BVU OPINET	2276276	4100-021060-5203-Telecommunications	4/15/2017	4/21/2017	82.22	000	82.22	790
	INVOICE TOTAL	2276276				82.22	.00		
002488	CPC/BVU OPINET	2276877	4100-021010-5203-Telecommunications	4/15/2017	4/21/2017	27.75	000	27.75	800
	INVOICE TOTAL	2276877				27.75	.00		
003998	CARD SERVICES CENTER	04092017	4100-099000-5000-Expenditure Refunds	4/09/2017	4/21/2017	793.80	000		810
	INVOICE TOTAL	04092017				1165.49	000		820
003998	CARD SERVICES CENTER	04092017	4100-022010-5401-Office Supplies	4/09/2017	4/21/2017	1949.29	000	1949.29	
	INVOICE TOTAL	04092017				1949.29	.00		
000315	HRS-IT	11803	4100-021010-3005-Maintenance & Service Contracts	4/07/2017	4/21/2017	135.29	000	135.29	830
	INVOICE TOTAL	11803				135.29	.00		
000904	OHU DOMINION POWER	04122017	4839-083990-5101-Electricity	4/21/2017	4/21/2017	46.60	000	46.60	840
	INVOICE TOTAL	04122017				46.60	.00		
000456	PRISTINE SPRINGS WATER CO	224914	4100-013020-5401-Office Supplies	3/29/2017	4/21/2017	59.95	000	59.95	850
	INVOICE TOTAL	224914				59.95	.00		
000456	PRISTINE SPRINGS WATER CO	224916	4100-021060-5401-Office Supplies	3/29/2017	4/21/2017	22.20	000	22.20	860
	INVOICE TOTAL	224916				22.20	.00		
000456	PRISTINE SPRINGS WATER CO	222918	4100-021010-5401-Office Supplies	3/01/2017	4/21/2017	10.25	000	10.25	870
	INVOICE TOTAL	222918				10.25	.00		
000456	PRISTINE SPRINGS WATER CO	224915	4100-021020-5401-Office Supplies	3/29/2017	4/21/2017	54.20	000	54.20	880
	INVOICE TOTAL	224915				54.20	.00		
003380	SHENTEL	04162017	4100-013020-5413-Other Utilities	4/16/2017	4/21/2017	82.30	000		890
	INVOICE TOTAL	1099-N				82.30	.00		

\* = DUP  
 INVOICE NO. INVOICE NO. G/L ACCT. INVOICE DATE DUE DATE GROSS AMOUNT /CLS NO. PO. NO. SEQ. NO.

003380 SHENTEL 04162017 4100-012010-5413- 4/16/2017 4/21/2017 82.30 000 900  
 1099-N  
 003380 SHENTEL 04162017 4100-031020-5203- 4/16/2017 4/21/2017 82.30 000 910  
 1099-N  
 INVOICE TOTAL 246.90 .00 246.90

002029 VERIZON 9783448285 4100-042400-5203- 4/07/2017 4/21/2017 152.00 000 920  
 1099-N  
 INVOICE TOTAL 9783448285 152.00 .00 152.00

002029 VERIZON 04082017 4100-021030-5203- 4/08/2017 4/21/2017 222.46 000 930  
 1099-N  
 002029 VERIZON 04082017 4100-021050-5203- 4/08/2017 4/21/2017 188.99 000 940  
 1099-N  
 002029 VERIZON 04082017 4100-042010-5203- 4/08/2017 4/21/2017 130.37 000 950  
 1099-N  
 002029 VERIZON 04082017 4100-032050-5203- 4/08/2017 4/21/2017 1490.78 000 960  
 1099-N  
 002029 VERIZON 04082017 4100-053050-5203- 4/08/2017 4/21/2017 138.85 000 970  
 1099-N  
 002029 VERIZON 04082017 4100-072020-5203- 4/08/2017 4/21/2017 65.19 000 980  
 1099-N  
 002029 VERIZON 04082017 4839-083990-5203- 4/08/2017 4/21/2017 74.41 000 990  
 1099-N  
 INVOICE TOTAL 2311.05 .00 2311.05

002245 VIRGINIA EMPLOYMENT 04132017 4100-072020-5407- 4/13/2017 4/21/2017 855.00 000 1000  
 1099-N  
 002245 VIRGINIA EMPLOYMENT 04132017 4839-083990-5407- 4/13/2017 4/21/2017 591.00 000 1010  
 1099-N  
 INVOICE TOTAL 04132017 1446.00 .00 1446.00

002029 VERIZON 04192017 4100-031020-5203- 4/19/2017 4/21/2017 1197.39 000 1020  
 1099-N  
 002029 VERIZON 04192017 4100-073010-5203- 4/19/2017 4/21/2017 62.40 000 1030  
 1099-N  
 002029 VERIZON 04192017 4100-021030-5203- 4/19/2017 4/21/2017 62.40 000 1040  
 1099-N  
 002029 VERIZON 04192017 4839-083990-5203- 4/19/2017 4/21/2017 35.81 000 1050  
 1099-N  
 002029 VERIZON 04192017 4100-099000-5000- 4/19/2017 4/21/2017 62.40 000 1060  
 1099-N  
 INVOICE TOTAL 04192017 1420.40 .00 1420.40

002812 RICOH AMERICAS CORP 98657237 4100-012090-3005- 5/05/2017 4/21/2017 233.40 000 1070  
 1099-N  
 INVOICE TOTAL 98657237 233.40 .00 233.40

002812 RICOH AMERICAS CORP 1068668343 4100-021020-5401- 3/08/2017 4/21/2017 58.02 000 1080  
 1099-N  
 INVOICE TOTAL 1068668343 58.02 .00 58.02

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
002488	CPC/BVU OPINET	2276719	4100-032050-3002- Professional Services (MSAG)	4/15/2017	4/21/2017	285.53	000	285.53	1090
	INVOICE TOTAL	2276719				285.53	.00	285.53	
002488	CPC/BVU OPINET	2276345	4100-022010-5401- Office Supplies	4/15/2017	4/21/2017	226.95	000		1100
	INVOICE TOTAL	2276345				226.95	000		
002488	CPC/BVU OPINET	2276345	4100-099000-5000- Expenditure Refunds	4/15/2017	4/21/2017	175.67	000		1110
	INVOICE TOTAL	2276345				175.67	000		
002488	CPC/BVU OPINET	2276345	4100-021060-5203- Telecommunications	4/15/2017	4/21/2017	220.42	000		1120
	INVOICE TOTAL	2276345				220.42	000		
002488	CPC/BVU OPINET	2276345	4100-021020-5203- Telecommunications	4/15/2017	4/21/2017	410.94	000		1130
	INVOICE TOTAL	2276345				410.94	000		
002488	CPC/BVU OPINET	2276345	4100-021010-5203- Telecommunications	4/15/2017	4/21/2017	139.88	000		1140
	INVOICE TOTAL	2276345				139.88	000		
002488	CPC/BVU OPINET	2276345	4100-022020-5401- Office Supplies	4/15/2017	4/21/2017	34.36	000		1150
	INVOICE TOTAL	2276345				34.36	000		
002488	CPC/BVU OPINET	2276345	4100-021050-5203- Telecommunications	4/15/2017	4/21/2017	175.84	000		1160
	INVOICE TOTAL	2276345				175.84	000		
002488	CPC/BVU OPINET	2276345	4100-012010-5203- Telecommunications	4/15/2017	4/21/2017	17.97	000		1170
	INVOICE TOTAL	2276345				17.97	000		
001494	MITCHELL MARK A	04212017	4100-081080-3002- Board Member Stipends	4/21/2017	4/21/2017	100.00	PLANNING COMMTS		1180
	INVOICE TOTAL	04212017				100.00	000	100.00	
000026	APPALACHIAN POWER CO	04212017	4100-031020-5101- Electrical Services	4/21/2017	4/21/2017	1393.14	000		1190
	INVOICE TOTAL	04212017				1393.14	000		
000026	APPALACHIAN POWER CO	04212017	4100-071040-5101- Utilities	4/21/2017	4/21/2017	3692.60	000		1200
	INVOICE TOTAL	04212017				3692.60	000		
000026	APPALACHIAN POWER CO	04212017	4100-043020-5101- Electrical Services	4/21/2017	4/21/2017	19585.38	000		1210
	INVOICE TOTAL	04212017				19585.38	000		
000026	APPALACHIAN POWER CO	04212017	4839-083990-5101- Electricity	4/21/2017	4/21/2017	17.13	000		1220
	INVOICE TOTAL	04212017				17.13	000		
001708	WAL MART COMMUNITY BRC	000242	4100-021020-5401- Office Supplies	3/17/2017	4/21/2017	110.47	000		1230
	INVOICE TOTAL	000242				110.47	000		
001708	WAL MART COMMUNITY BRC	002850	4100-071040-5600- Finney Community Center	3/14/2017	4/21/2017	78.86	000		1240
	INVOICE TOTAL	002850				78.86	000		
001708	WAL MART COMMUNITY BRC	002851	4100-043020-5405- Janitorial Supplies	3/14/2017	4/21/2017	169.71	000		1250
	INVOICE TOTAL	002851				169.71	000		
001708	WAL MART COMMUNITY BRC	009192	4100-073010-5407- Supplies	3/24/2017	4/21/2017	79.73	000		1260
	INVOICE TOTAL	009192				79.73	000		



VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/I ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
001708	WAL MART COMMUNITY BRC	003433	4100-043020-5405-	3/31/2017	4/21/2017	35.72	000	35.72	1270
	INVOICE TOTAL	003433	Janitorial Supplies			.00			
001708	WAL MART COMMUNITY BRC	009938	4100-035050-5401-	4/05/2017	4/21/2017	24.79	000	24.79	1280
	INVOICE TOTAL	009938	Office Supplies			.00			
001708	WAL MART COMMUNITY BRC	002077	4100-072010-5407-	4/13/2017	4/21/2017	55.84	000	55.84	1290
	INVOICE TOTAL	002077	Repair and Maintenance			.00			
002812	RICOH AMERICAS CORP	22773168	4100-022010-5415-	4/14/2017	4/21/2017	41.67	000	41.67	1300
	INVOICE TOTAL	22773168	Community Work Program			.00			
002812	RICOH AMERICAS CORP	22778751	4100-012130-3005-	4/14/2017	4/21/2017	210.50	000	210.50	1310
	INVOICE TOTAL	22778751	Maintenance & Service Contracts			.00			
002812	RICOH AMERICAS CORP	22773169	4100-032050-3005-	4/14/2017	4/21/2017	159.44	000	159.44	1320
	INVOICE TOTAL	22773169	Maintenance & Service Contracts			.00			
000046	AT & T	04152017	4100-031020-5203-	4/15/2017	4/21/2017	21.38	000	21.38	1330
	INVOICE TOTAL	04152017	Telecommunications			.00			
000046	AT & T	04152017	4100-031020-5203-	4/15/2017	4/21/2017	41.14	000	41.14	1340
	INVOICE TOTAL	04152017	Telecommunications			.00			
284288	COMPANY TOTAL					76770.02	.00	76770.02	

HASH TOTALS-> FUND 528495 DEPT 5357380 LOC 0 ACCT 657649  
 BATCH# - 3928 CREATED BY KAREN ON 4/13/2017 RUN BY KAREN ON 4/21/2017



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

Action Item F-1 – G-8  
Presenter: Administrator

**Meeting: 5/1/17 5:00 PM**

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## County Administrator Reports & Requests

The County Administrator Reports & Request for April 2017:

### REPORTS

1. RC Faith-Based Forum on Community Development & Support.....F-1

### REQUESTS

2. Authorization of VCEDA \$1,500,000 Loan to RC IDA for the Teleflex/  
Clinch Mountain Flooring Facility Economic Development Project.....G-1
3. Authorization of the RC Transfer Station Manpower Agreement.....G-2
4. Authorization to Allocate General Funds to the RC CSA Program.....G-3
5. Authorization of Donation to the Honaker High School FBLA National  
Leadership Conference in Anaheim, CA.....G-4
6. Authorization to Allocate Funds to the Town of Cleveland for Walking Trail  
Development in Partnership with the Department of Conservation &  
Recreation.....G-5
7. Authorization to Transfer Fund Balances concerning VDOT Revenue  
Sharing Projects.....G-6
8. Authorization to Allocate \$150,000 of FY 16/17 Coal Severance Tax with  
\$100,000 to Fund Morning Star Circle (Rte. 673) and \$50,000 to Fund Clinch  
Mountain Road (Rte. 676) in FY 17/18 VDOT Revenue Sharing Projects.....G-7
9. Authorization to Allocate Funds from the Byrne Justice Assistance Grant....G-8
10. Authorization to Accept the RC School Board Resolution conveying the  
Property located at the corner of East Main Street and North Mill Street  
commonly known as 89 East Main Street, Lebanon, Virginia 24266 to the  
RC Board of Supervisors.....G-9

### **STAFFRECOMMENDATION(s):**

Board Discretion.

### **SUGGESTEDMOTION(s):**

Board Discretion.

### **ATTACHMENTS:**

- Various



# Faith Based Forum

In celebration of the National Day of Prayer, the Russell County Board of Supervisors cordially invites you to attend:

**FAITH-BASED FORUM**

Thursday, May 4, 2017

from 10:00 a.m. to 12:00 p.m

at the Russell County Government Center

in the Southwest Virginia Community Center for Education and Training,

137 Highland Drive

Lebanon, VA 24266.

We ask for one representative from each church to please attend to provide ideas and support on how to bring faith based activities into our communities.

Please RSVP no later than April 24, 2017.

Lunch will be provided.

(276) 889-8000

[kaylin.ervin@russellcountyva.us](mailto:kaylin.ervin@russellcountyva.us)

[loretta.vance@russellcountyva.us](mailto:loretta.vance@russellcountyva.us)



# VIRGINIA COALFIELD ECONOMIC DEVELOPMENT AUTHORITY

P.O. Box 1060  
527 East Main Street  
Lebanon, Virginia 24266



Telephone: 276/889-0381  
Fax: 276/889-1830  
Jonathan S. Belcher • Executive Director

April 25, 2017

Ms. Becki Joyce, Chairperson  
Industrial Development Authority of Russell County  
P.O. Box 1509  
Lebanon, Virginia 24266

Dear Becki:

At a meeting of the Board of the Virginia Coalfield Economic Development Authority ("VCEDA") held on April 20, 2017, the VCEDA Board approved up to a \$1,500,000.00 loan to the Industrial Development Authority of Russell County, Virginia ("IDA") to be used to finance the purchase of real estate, building rehabilitation and improvements, parking area improvements and paving, the purchase of machinery, tools, and equipment, other improvements, and costs associated with the foregoing including legal, closing, delivery, and installation expenses, for the acquisition, up-fit, and equipping of the former Teleflex/Clinch Mountain Flooring facility in the Russell County Industrial Park to assist in the location of a confidential pending business prospect to Russell County, Virginia, subject to the following terms and conditions:

1. The loan shall be due and payable in ten (10) years in one (1) lump sum balloon payment. Provided, however, that until said loan maturity date, the IDA shall transmit to VCEDA any available net rents and proceeds received by the IDA from the real estate being purchased with these VCEDA loan proceeds, to be applied towards the outstanding balance of this loan. Provided further, that if the IDA provides evidence to VCEDA that at least thirty-two (32) full-time jobs exist at the real estate being purchased with these VCEDA loan proceeds, on the third annual anniversary date of the promissory note, then \$100,000.00 of the outstanding balance of the note shall be forgiven.
2. The interest rate shall be 0%.
3. The loan shall be collateralized by a first lien deed of trust on the real estate being purchased with these VCEDA loan proceeds.
4. This loan shall be funded from the VCEDA Russell County Account. However, VCEDA loan funds required in excess of available funds in the VCEDA Russell County Account may be borrowed from the VCEDA Regional Account and the VCEDA Regional Account repaid by all available future receipts and contributions to the VCEDA Russell County Account until all of the funds borrowed from the VCEDA Regional Account are repaid in full.



Ms. Becki Joyce

April 25, 2017

Page 2

5. All loan funds borrowed from the VCEDA Regional Account shall have been repaid in full within five (5) years from the date of the promissory note. Any such funds remaining to be repaid to the VCEDA Regional Account on the fifth annual anniversary date of the promissory note shall be immediately repaid in full by the IDA. Payments and other sums received by VCEDA on the loan shall be applied first to the amounts borrowed from the VCEDA Regional Account, and then to the VCEDA Russell County Account.
6. The requirements of lender's title insurance and an environmental assessment report do not apply to this project because the real estate will be owned by the IDA. Also, no loan closing fee shall be required on this loan, as an additional incentive to the project.
7. VCEDA hereby consents to the IDA's lease or lease-purchase of the real estate, machinery, tools, and equipment financed with these VCEDA loan proceeds, to the confidential business prospect identified in the board packet for the April 20, 2017 VCEDA board meeting and/or its parent company and/or affiliate(s). Such lease or lease-purchase agreement shall be on terms and conditions as shall be satisfactory to the VCEDA Executive Director/General Counsel.

Per VCEDA's project policies, if the loan is not closed within one hundred eighty (180) days of the loan approval, then the loan is automatically cancelled. Therefore, the loan closing deadline on this loan is **October 17, 2017**. Prior to the loan closing, I will need the following:

- (a) a resolution from the IDA authorizing the borrowing and the execution of the loan documents required by VCEDA including the loan agreement, promissory note, deed of trust, and other loan documentation;
- (b) a preliminary real estate title search opinion from the IDA's attorney on the subject real estate;
- (c) a certificate of property insurance on the subject real estate with VCEDA named as loss payee;
- (d) a copy of the proposed draft deed to the IDA; and,
- (e) a copy of the final proposed draft lease-purchase agreement between the IDA and the confidential business prospect.

**Ms. Becki Joyce**

**April 25, 2017**

**Page 3**

Once we have all of these items and they are in satisfactory form, then we can set a date for the loan closing. In the meantime, if you have any questions whatsoever, please do not hesitate to let me know.

Sincerely,



Jonathan Belcher  
Executive Director/  
General Counsel

**VCEDA ACCOUNT BORROWING  
AND REPAYMENT AGREEMENT**

The undersigned, Board of Supervisors of Russell County, Virginia, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby consent and agree that, in connection with up to a \$1,500,000.00 loan (the "Loan") from the Virginia Coalfield Economic Development Authority ("VCEDA") to the Industrial Development Authority of Russell County, Virginia ("IDA") to be used to finance the purchase of real estate, building rehabilitation and improvements, parking area improvements and paving, the purchase of machinery, tools, and equipment, other improvements, and costs associated with the foregoing including legal, closing, delivery, and installation expenses, for the acquisition, up-fit, and equipping of the former Teleflex/Clinch Mountain Flooring facility in the Russell County Industrial Park to assist in the location of a confidential pending business prospect to Russell County, Virginia (which Loan and the terms and conditions thereof are or will be more particularly described in a Loan Agreement by and between VCEDA and the IDA), Loan funds required by the IDA which are in excess of available funds in the account of Russell County, Virginia in the Virginia Coalfield Economic Development Fund (the "VCEDA Russell County Account") may be borrowed from the VCEDA Regional Account and the VCEDA Regional Account repaid by all available future receipts and contributions to the VCEDA Russell County Account until all of the funds borrowed from the VCEDA Regional Account are repaid in full, it being expressly understood and agreed to that such funds placed in and/or repaid to the VCEDA Regional Account may be used (per VCEDA policies) without regard to geographical boundaries within the seven-county and one-city VCEDA service region.

WITNESS the following signature and seal, all duly authorized, this the \_\_\_\_ day of \_\_\_\_\_, 2017.

**BOARD OF SUPERVISORS OF  
RUSSELL COUNTY, VIRGINIA**

By: \_\_\_\_\_ (SEAL)  
Steve Breeding, Chairman

BUCHANAN COUNTY:

Mr. Earl Rife  
Mr. Trey Adkins

CUMBERLAND PLATEAU PDC:

Mr. Andrew Chafin, PDC Representative

Mr. Toby F. Edwards, Director of  
Waste Management Services



DICKENSON COUNTY:

Mr. Damon Rasnick  
Mr. Ron Peters

RUSSELL COUNTY:

Mr. David Eaton  
Mr. Frank Horton

March 20, 2016

Mr. Lonzo Lester  
Acting County Administrator  
Russell County Board of Supervisors  
PO Box 1208  
Lebanon, VA 24266

RE: Russell County Transfer Station Manpower Agreement

Dear Mr. Lester,

Enclosed please find a copy of the Cumberland Plateau Regional Waste Management Authority Manpower Service Agreement. Per the term of the 2017 agreement your board can extend the manpower service agreement for an additional year—*page 3 Term of Contract*. If you and your board votes to do so please simply write me a letter stating that your board has agreed to extend the agreement.

If you have questions please feel free to contact me at (276) 889-1778 or email [tobyedwards@bvunet.net](mailto:tobyedwards@bvunet.net)

Sincerely,

Toby F. Edwards  
Director of Waste Services  
Cumberland Plateau Regional Waste Management Authority

Cc: Mr. Frank Horton, Chair CPRWMA and Russell County Representative  
Cc: Mr. David Eaton, Russell County Representative

224 Clydesway Drive / P. O. Box 548 Lebanon, VA 24266  
Phone 276-889-1778 FAX 276-889-5732  
[www.cprwma.com](http://www.cprwma.com)



RECYCLED PAPER



**CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY  
MANPOWER SERVICE AGREEMENT**

THIS AGREEMENT made as of this day of \_\_\_\_\_, 2017, by and between Cumberland Plateau Regional Waste Management Authority (hereinafter referred to as the "Authority") and the County of Russell, Virginia, a political subdivision of the Commonwealth of Virginia, (hereinafter referred to as "County").

WHEREAS, the Authority, after causing the construction thereof, has agreed to operate and manage a transfer station in the County of Russell to ensure the availability of an economical and environmentally sound method to handle and dispose of solid waste generated in Russell County; and

WHEREAS, the Authority desires to secure manpower services to operate the Authority's transfer station; and

WHEREAS, the County has offered to provide said manpower services; and

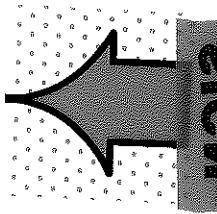
WHEREAS, the Authority agrees to retain County for manpower services in order to efficiently and economically operate the Authority's transfer station in Russell County; and

WHEREAS, in reliance on this Agreement, the County will employ the personnel necessary to ensure County's performance hereunder and will provide a leachate truck for the purpose of pumping leachate from the transfer station.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the respective covenants herein contained, the parties have agreed as follows:

**REPRESENTATIONS AND CERTIFICATIONS**

Both parties hereto specifically represent and certify that each has (1) reviewed and understands the terms and conditions as stated herein; (2) that each has the requisite right, power and authority necessary for the execution hereof; and (3) that any and all requirements imposed by the Virginia Public Procurement Act have been satisfied. Both parties hereto, by



the execution hereof, expressly and unequivocally agree, that County shall be considered as an Independent Contractor hereunder and that no liability resulting from any willful or negligent act or failure to act by County's employees shall be attributable to the Authority. To the extent provided by law, the County specifically agrees to fully indemnify and save the Authority harmless from any suit or claim arising out of any breach of this Agreement by the County or negligence by the County its agent or employees. To the extent provided by law, the Authority specifically agrees to fully indemnify and save the County harmless from any suit or claim arising out of any breach of this Agreement by the Authority or negligence by the Authority, its agents, or employees.

#### **AUTHORITY AND COUNTY OBLIGATIONS**

The Authority agrees to be responsible for costs associated with the operation of the transfer station *except* those cleaning and personal hygiene items, wages, taxes, workers' compensation insurance, liability insurance and other fringe benefits paid to, or for the benefit of, the workers employed by the County assigned to the Authority's transfer station.

#### **QUALITY OF SERVICE ON PERSONNEL/PERFORMANCE EVALUATION**

The Authority shall maintain the Transfer Station open for performance of this Agreement between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding observed holidays as provided for in the User Agreement executed between the Authority and the County, If the County wishes to open additional hours, it shall do so at its own manpower expense. The actual operating hours may be altered, provided both parties agree to changes in the normal posted hours.

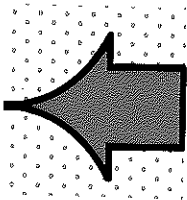
#### **SCOPE OF SERVICE CONTRACTOR OBLIGATIONS**

The County shall be responsible for securing necessary certification and approvals from relevant federal, state and local governmental agencies having jurisdiction over its personnel;

provided however, the Authority shall retain responsibility for obtaining all permits and approvals relating to the general operation of the Transfer Station. During the term hereof, the County shall provide the necessary personnel for the daily operation of the Transfer Station, all in compliance and certified with applicable laws and regulations. The Authority and the County will enforce the laws of the VA DEQ Solid Waste Management Regulations. The County shall provide a leachate truck for the purpose of pumping and transporting leachate from the transfer station to an approved disposal location and will supply fuel, tags and insurance for this leachate truck.

### **TERM OF CONTRACT**

This Agreement shall be effective as of the day of \_\_\_\_\_, 2017. The initial term of this Agreement shall be one (1) year commencing on the day of \_\_\_\_\_, 2017. The term of this Agreement shall extend for additional one year, upon the same terms and conditions as herein, unless either party elects to cancel this Agreement by three (3) months written notice to the other party prior to the end of this term or of any hold over term.



### **NONDISCRIMINATION**

The County shall not discriminate against any person because of race, sex, age, creed, color, religion, natural origin or handicap.

### **INSURANCE**

The County or its sub-contractor shall provide and maintain during active operations hereunder, Workers' Compensation Insurance which shall meet the requirement of the Commonwealth of Virginia.

The County or its sub-contractor shall upon the full execution of this Agreement and thereafter upon request, furnish Authority evidence that the insurance relative to its said acts or omissions is in force, provided, however, any certificate of insurance shall in no way alter or amend such insurance coverage to increase the level or extent expressly set forth herein.

The limits of liability of all insurance required herein not expressly set forth hereinabove shall be as set forth in Exhibit "A", which is attached hereto and made a part hereof.

### **REMEDIES FOR DEFAULT**

Except as otherwise provided herein, if either party defaults in the performance of any of the warranties, covenants or conditions contained herein for thirty (30) days after the other party has given the defaulting party written notice of such default and the party defaulting shall not have commenced to cure such default within said period and to pursue diligently the completion thereof, the other party may: (i) terminate the Agreement as of any date at least thirty (3) days after the last day of the thirty (30) day period; (ii) cure the default at the expense of the defaulting party and (iii) have recourse to any other right or remedy to which it may be entitled by law or equity, including, but not limited to, the right for all damage or loss suffered as a result of such default and termination. In the event either party waives default by the other party, such waiver shall not be construed or determined to be a continuing waiver of the same or any subsequent default. In the event that in the exercise of due diligence during the aforesaid thirty (30) day period such cure cannot reasonably be effected or completed, such cure period shall be extended to include such additional times as is reasonably necessary to effect or complete such cure provided the defaulting party exercises continuous diligent efforts to cure such default during such extended period.

### **GENERAL PROVISIONS**

Neither party shall assign or transfer, or permit the assignment or transfer of this Agreement or the rights hereunder without the prior written consent of the other party. The Authority expressly reserves the power to demand Contractor to provide qualified personnel at the transfer station. In the event that said employees are not performing to the Authority's needs or specification, the County will immediately cure said deficiency by supplying alternative

qualified personnel. The Contractor will as outlined in this Agreement supply at least (3) certified operator as approved by the Virginia Department of Professional and Occupation Regulation Board during daily operation. This Agreement constitutes the entire agreement and understanding between the parties hereto, and it shall not be considered modified, alter, changed, amended or revoked unless in writing and signed by the parties hereto.

From and after the date of this Agreement, the County's performance hereunder may be suspended and its obligations hereunder excused in the event and during the period that such performance is prevented by a cause or causes beyond the reasonable control of the County. Such causes may include, by way of example and not limitation, acts of God, acts of war, riot, fire, explosion, accident, flood or sabotage, lack of adequate fuel, power or raw materials, judicial, administrative or governmental laws, regulations, requirements, rules, orders or actions; injunctions or restraining orders; the failure of any governmental body to issue or grant, or the suspension or revocation or modification of any license, permit or other authorization necessary for the services envisioned by the Agreement; national defense requirement; labor strike, lockout or injunction. If any term, clause or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then it is the intention of the parties hereto that the remainder of this Agreement, or the application of such term, clause or provision to persons or circumstances other than those to which it is held illegal, invalid or unenforceable, shall not be affected thereby, and it is also the intention of the parties hereto that in lieu of each term, clause or provision that is illegal, invalid or unenforceable term, clause or provision as may be possible to effect the expressed intent of the parties and be legal, valid and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia and any disputes hereunder shall be resolved by the Circuit Court of Russell County, Virginia. The covenants, terms, conditions and provisions of

this Agreement shall extend to and be binding upon the successors and assigns of the respective parties. All notices or other communications to be given hereunder shall be in writing and shall be deemed given when mailed by registered or certified United States mail, addressed to the Cumberland Plateau Regional Waste Management Authority, P.O. Box 548, Lebanon, VA 24266, or addressed to Russell County, Highland Drive, Lebanon, VA 24266

IN WITNESS WHEREOF, the parties hereto cause their presence to be signed and sealed this day of \_\_\_\_\_, 2017 written by their respective officers pursuant to authorizations contained in duly adopted resolutions or ordinances, as the case may be.

CUMBERLAND PLATEAU REGIONAL WASTE  
MANAGEMENT AUTHORITY

By:

\_\_\_\_\_  
Chairman of the Authority

RUSSELL COUNTY BOARD OF SUPERVISORS

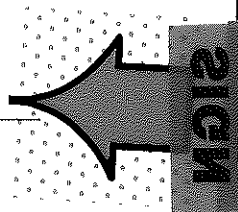
By:

\_\_\_\_\_  
Chairman, Russell County Chairman

APPROVED AS TO FORM

ATTORNEY FOR RUSSELL COUNTY

\_\_\_\_\_



STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by Chairman of Cumberland Plateau  
Regional Waste Management Authority this the day of \_\_\_\_\_, 2017.

My Commission expires: \_\_\_\_\_.

NOTARY PUBLIC

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by Chairman of the Russell County  
Board of Supervisors Authority this the day of \_\_\_\_\_, 2017.

My Commission expires: \_\_\_\_\_.

NOTARY PUBLIC

STATE OF VIRGINIA,

AT LARGE, to-wit:

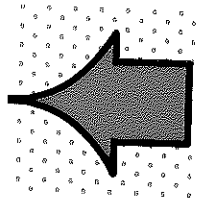
Subscribed and acknowledged to before me by County Administrator for Russell  
County, Virginia, this the day of \_\_\_\_\_, 2017.

My Commission expires: \_\_\_\_\_.

NOTARY PUBLIC

**CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY  
MANPOWER SERVICE AGREEMENT**

THIS AGREEMENT made as of this day of \_\_\_\_\_, 2017, by and between Cumberland Plateau Regional Waste Management Authority (hereinafter referred to as the “Authority”) and the County of Russell, Virginia, a political subdivision of the Commonwealth of Virginia, (hereinafter referred to as “County”).



WHEREAS, the Authority, after causing the construction thereof, has agreed to operate and manage a transfer station in the County of Russell to ensure the availability of an economical and environmentally sound method to handle and dispose of solid waste generated in Russell County; and

WHEREAS, the Authority desires to secure manpower services to operate the Authority’s transfer station; and

WHEREAS, the County has offered to provide said manpower services; and

WHEREAS, the Authority agrees to retain County for manpower services in order to efficiently and economically operate the Authority’s transfer station in Russell County; and

WHEREAS, in reliance on this Agreement, the County will employ the personnel necessary to ensure County’s performance hereunder and will provide a leachate truck for the purpose of pumping leachate from the transfer station.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the respective covenants herein contained, the parties have agreed as follows:

**REPRESENTATIONS AND CERTIFICATIONS**

Both parties hereto specifically represent and certify that each has (1) reviewed and understands the terms and conditions as stated herein; (2) that each has the requisite right, power and authority necessary for the execution hereof; and (3) that any and all requirements imposed by the Virginia Public Procurement Act have been satisfied. Both parties hereto, by



the execution hereof, expressly and unequivocally agree, that County shall be considered as an Independent Contractor hereunder and that no liability resulting from any willful or negligent act or failure to act by County's employees shall be attributable to the Authority. To the extent provided by law, the County specifically agrees to fully indemnify and save the Authority harmless from any suit or claim arising out of any breach of this Agreement by the County or negligence by the County its agent or employees. To the extent provided by law, the Authority specifically agrees to fully indemnify and save the County harmless from any suit or claim arising out of any breach of this Agreement by the Authority or negligence by the Authority, its agents, or employees.

#### **AUTHORITY AND COUNTY OBLIGATIONS**

The Authority agrees to be responsible for costs associated with the operation of the transfer station *except* those cleaning and personal hygiene items, wages, taxes, workers' compensation insurance, liability insurance and other fringe benefits paid to, or for the benefit of, the workers employed by the County assigned to the Authority's transfer station.

#### **QUALITY OF SERVICE ON PERSONNEL/PERFORMANCE EVALUATION**

The Authority shall maintain the Transfer Station open for performance of this Agreement between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding observed holidays as provided for in the User Agreement executed between the Authority and the County, If the County wishes to open additional hours, it shall do so at its own manpower expense. The actual operating hours may be altered, provided both parties agree to changes in the normal posted hours.

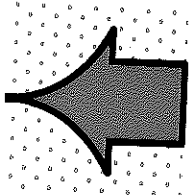
#### **SCOPE OF SERVICE CONTRACTOR OBLIGATIONS**

The County shall be responsible for securing necessary certification and approvals from relevant federal, state and local governmental agencies having jurisdiction over its personnel;

provided however, the Authority shall retain responsibility for obtaining all permits and approvals relating to the general operation of the Transfer Station. During the term hereof, the County shall provide the necessary personnel for the daily operation of the Transfer Station, all in compliance and certified with applicable laws and regulations. The Authority and the County will enforce the laws of the VA DEQ Solid Waste Management Regulations. The County shall provide a leachate truck for the purpose of pumping and transporting leachate from the transfer station to an approved disposal location and will supply fuel, tags and insurance for this leachate truck.

### **TERM OF CONTRACT**

This Agreement shall be effective as of the day of \_\_\_\_\_, 2017. The initial term of this Agreement shall be one (1) year commencing on the day of \_\_\_\_\_, 2017. The term of this Agreement shall extend for additional one year, upon the same terms and conditions as herein, unless either party elects to cancel this Agreement by three (3) months written notice to the other party prior to the end of this term or of any hold over term.



### **NONDISCRIMINATION**

The County shall not discriminate against any person because of race, sex, age, creed, color, religion, natural origin or handicap.

### **INSURANCE**

The County or its sub-contractor shall provide and maintain during active operations hereunder, Workers' Compensation Insurance which shall meet the requirement of the Commonwealth of Virginia.

The County or its sub-contractor shall upon the full execution of this Agreement and thereafter upon request, furnish Authority evidence that the insurance relative to its said acts or omissions is in force, provided, however, any certificate of insurance shall in no way alter or amend such insurance coverage to increase the level or extent expressly set forth herein.

The limits of liability of all insurance required herein not expressly set forth hereinabove shall be as set forth in Exhibit "A", which is attached hereto and made a part hereof.

### **REMEDIES FOR DEFAULT**

Except as otherwise provided herein, if either party defaults in the performance of any of the warranties, covenants or conditions contained herein for thirty (30) days after the other party has given the defaulting party written notice of such default and the party defaulting shall not have commenced to cure such default within said period and to pursue diligently the completion thereof, the other party may: (i) terminate the Agreement as of any date at least thirty (3) days after the last day of the thirty (30) day period; (ii) cure the default at the expense of the defaulting party and (iii) have recourse to any other right or remedy to which it may be entitled by law or equity, including, but not limited to, the right for all damage or loss suffered as a result of such default and termination. In the event either party waives default by the other party, such waiver shall not be construed or determined to be a continuing waiver of the same or any subsequent default. In the event that in the exercise of due diligence during the aforesaid thirty (30) day period such cure cannot reasonably be effected or completed, such cure period shall be extended to include such additional times as is reasonably necessary to effect or complete such cure provided the defaulting party exercises continuous diligent efforts to cure such default during such extended period.

### **GENERAL PROVISIONS**

Neither party shall assign or transfer, or permit the assignment or transfer of this Agreement or the rights hereunder without the prior written consent of the other party. The Authority expressly reserves the power to demand Contractor to provide qualified personnel at the transfer station. In the event that said employees are not performing to the Authority's needs or specification, the County will immediately cure said deficiency by supplying alternative

qualified personnel. The Contractor will as outlined in this Agreement supply at least (3) certified operator as approved by the Virginia Department of Professional and Occupation Regulation Board during daily operation. This Agreement constitutes the entire agreement and understanding between the parties hereto, and it shall not be considered modified, alter, changed, amended or revoked unless in writing and signed by the parties hereto.

From and after the date of this Agreement, the County's performance hereunder may be suspended and its obligations hereunder excused in the event and during the period that such performance is prevented by a cause or causes beyond the reasonable control of the County. Such causes may include, by way of example and not limitation, acts of God, acts of war, riot, fire, explosion, accident, flood or sabotage, lack of adequate fuel, power or raw materials, judicial, administrative or governmental laws, regulations, requirements, rules, orders or actions; injunctions or restraining orders; the failure of any governmental body to issue or grant, or the suspension or revocation or modification of any license, permit or other authorization necessary for the services envisioned by the Agreement; national defense requirement; labor strike, lockout or injunction. If any term, clause or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then it is the intention of the parties hereto that the remainder of this Agreement, or the application of such term, clause or provision to persons or circumstances other than those to which it is held illegal, invalid or unenforceable, shall not be affected thereby, and it is also the intention of the parties hereto that in lieu of each term, clause or provision that is illegal, invalid or unenforceable term, clause or provision as may be possible to effect the expressed intent of the parties and be legal, valid and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia and any disputes hereunder shall be resolved by the Circuit Court of Russell County, Virginia. The covenants, terms, conditions and provisions of

this Agreement shall extend to and be binding upon the successors and assigns of the respective parties. All notices or other communications to be given hereunder shall be in writing and shall be deemed given when mailed by registered or certified United States mail, addressed to the Cumberland Plateau Regional Waste Management Authority, P.O. Box 548, Lebanon, VA 24266, or addressed to Russell County, Highland Drive, Lebanon, VA 24266

IN WITNESS WHEREOF, the parties hereto cause their presence to be signed and sealed this day of \_\_\_\_\_, 2017 written by their respective officers pursuant to authorizations contained in duly adopted resolutions or ordinances, as the case may be.

CUMBERLAND PLATEAU REGIONAL WASTE  
MANAGEMENT AUTHORITY

By:

\_\_\_\_\_  
Chairman of the Authority

RUSSELL COUNTY BOARD OF SUPERVISORS

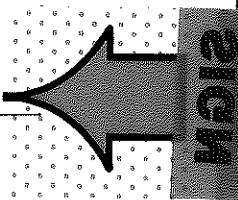
By:

\_\_\_\_\_  
Chairman, Russell County Chairman

APPROVED AS TO FORM

ATTORNEY FOR RUSSELL COUNTY

\_\_\_\_\_



STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by Chairman of Cumberland Plateau  
Regional Waste Management Authority this the day of \_\_\_\_\_, 2017.

My Commission expires: \_\_\_\_\_.

NOTARY PUBLIC

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by Chairman of the Russell County  
Board of Supervisors Authority this the day of \_\_\_\_\_, 2017.

My Commission expires: \_\_\_\_\_.

NOTARY PUBLIC

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by County Administrator for Russell  
County, Virginia, this the day of \_\_\_\_\_, 2017.

My Commission expires: \_\_\_\_\_.

NOTARY PUBLIC

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CSA REPORTING—SUPPLEMENTAL ALLOCATION REQUEST—FY17

**CSA Supplemental Allocation Request Form—FY17**

DATE	April 25, 2017
FIPS/LOCALITY	# 167 - Russell Base Rate: 0.1894
CONTACT PERSON	Pam Hendrickson-Wimmer
TELEPHONE	276 889-3031
E-MAIL ADDRESS	pamela.wimmer@dss.virginia.gov
REPORT #	2

We certify that the information provided in this request for a supplemental allocation is accurate, and that the costs within the request were unanticipated and are required costs for specific mandated children pursuant to Section 2.2-5211.C of the Comprehensive Services Act. All cases have been assessed, where required, by the Family Assessment and Planning Team and comply with the provisions of the Code of Virginia, the CSA Manual, and the Appropriations Act.

**THIS REQUEST IS FOR FISCAL YEAR FY17**

	Case Count (a)	Actual FY17 Expenditures (b)	Projected Additional FY17 Expenditures (c)	Total Actual+Projected FY17 Expenditures (b + c = d)
<b>1. MANDATED SERVICES / RESIDENTIAL</b>				
1a. Foster Care - IV-E children in Licensed Residential Congregate Care ; pool expenditures for costs not covered by IV-E (i.e., non room-and-board)	6	\$ 50886.00	\$ 10000.00	60,886.00
1b. Foster Care - all others in Licensed Residential Congregate Care	13	\$ 320891.00	\$ 18000.00	338,891.00
1c. Residential Congregate Care – CSA Parental Agreements ; DSS Noncustodial Agreements	1	\$ 3943.00	\$ 1500.00	5,443.00
1e. Educational Services - Congregate Care	19	\$ 240254.00	\$ 20000.00	260,254.00
<b>1. MANDATED SERVICES / RESIDENTIAL SUBTOTAL (Sum of lines 1a. through 1c and 1e.)</b>	<b>39</b>	<b>615,974.00</b>	<b>49,500.00</b>	<b>665,474.00</b>
<b>2. OTHER MANDATED SERVICES</b>				
2a. Treatment Foster Care – IV-E	52	\$ 685931.00	\$ 170000.00	855,931.00
2a.1 Treatment Foster Care	12	\$ 177606.00	\$ 25000.00	202,606.00
2a.2 Treatment Foster Care – CSA Parental Agreements ; DSS Noncustodial Agreements	0	\$ 0.00	\$ 0.00	0.00
2b. Specialized Foster Care – IV-E ; Community Based Services	0	\$ 0.00	\$ 0.00	0.00
2b.1 Specialized Foster Care	0	\$ 0.00	\$ 0.00	0.00
2c. Family Foster Care – IV-E ; Community Based Services	0	\$ 0.00	\$ 0.00	0.00
2d. Family Foster Care Maintenance only	0	\$ 0.00	\$ 0.00	0.00
2e. Family Foster Care – Children receiving maintenance and basic activities payments; independent living Stipend/Arrangements	8	\$ 56135.00	\$ 15000.00	71,135.00
2f. Community - Based Services				36,395.00

		55	\$ 26395.00	\$ 10000.00	
2f.1	Community Transition Services – Direct Family Services to Transition from Residential to Community	0	\$ 0.00	\$ 0.00	0.00
2g.	Special Education Private Day Placement	0	\$ 0.00	\$ 0.00	0.00
2h.	Wrap-Around Services for Students With Disabilities	0	\$ 0.00	\$ 0.00	0.00
2i.	Psychiatric Hospitals/Crisis Stabilization Units	0	\$ 0.00	\$ 0.00	0.00
II.	<b>SUBTOTAL</b> (Sum of lines 1+2a+2a1+2a2+2b+2b1+2c+2d+2e+2f+2f1+2g+2h+2i)	166	1,562,041.00	269,500.00	1,831,541.00
III.	<b>Less Projected Refunds for the Fiscal Year:</b>			\$ 65000.00	
IV.	<b>Net Estimated Mandated Expenditures for the Fiscal Year:</b> Line II.-Line III.				1,766,541.00
Comments:					
Effective with fiscal year 2008 supplemental requests, any locality whose projected mandated spending in fiscal year 2017 will exceed their fiscal year 2016 actual expenses by more than 10% is required to include a statement in the comment portion of the supplement indicating the reason(s) for the increase.					

CSA Supplemental Allocation Request Form—FY17

DATE	April 25, 2017
FIPS/LOCALITY	# 167 - Russell Base Rate: 0.1894
CONTACT PERSON	Pam Hendrickson-Wimmer
TELEPHONE	276 889-3031
E-MAIL ADDRESS	pamela.wimmer@dss.virginia.gov
REPORT #	2

We certify that the information provided in this request for a supplemental allocation is accurate, and that the costs within the request were unanticipated and are required costs for specific mandated children pursuant to Section 2.2-5211.C of the Comprehensive Services Act. All cases have been assessed, where required, by the Family Assessment and Planning Team and comply with the provisions of the Code of Virginia, the CSA Manual, and the Appropriations Act.

THIS REQUEST IS FOR FISCAL YEAR FY17

	Rate	Local Share	State Share	Totals
A. Current Total Pool Allocation: Total dollar amount of pool funds allocated for FY17 which includes initial-allocation and any approved supplemental allocations. This includes mandated and non-mandated pool funds available. Initial Allocation : 736,646.00 Supplements Added : 931,998.47	-	329,572.22	1,338,972.25	1,668,644.47
B. Current Non-Mandated Protected Amount: Total dollar amount of current non-mandated protected funds for FY17.	0.1894	5,936.74	25,408.26	\$ 31345.00
C. Projected Non-Mandated Costs for FY17: Amount of Actual plus Projected Non-Mandated expenditures for FY17. (RESIDENTIAL/CONGREGATE CARE) See Pool Fund Expenditures Report - Row 1D.	0.2367	0.00	0.00	\$ 0.00
C1. Projected Non-Mandated Costs for FY17: Amount of Actual plus Projected Non-Mandated expenditures for FY17. (COMMUNITY BASED) See Pool Fund Expenditures Report - Row 3	0.0947	2,968.37	28,376.63	\$ 31345.00
D. Unused Non-Mandated Protected Funds Available: (Line B - Line C -Line C1)	-	2,968.37	-2,968.37	0.00
E. Mandated Funds Available: This number represents the existing allocated funds available for the mandated population. (Line A - Line B + Line D)	-	326,703.85	1,310,595.62	1,637,299.47
F. Net Projected Mandated Expenditures Needed for the Fiscal Year: This number should be the actual mandated total dollar amount that your locality projects that it will need to pay for actual mandated	-	-	-	1,766,541.00



expenses incurred through the end of June 30, 2017. (From Line IV)					
G.	Congregate Care (Sum of lines 1a+1b+1c)	0.2367	95,915.57	309,304.43	405,220.00
H.	Other mandated - neutral rate (Sum of lines 1e+2a+2a1+2a2+2b+2b1+2d+2e+2g+2h+2i)	0.1894	263,251.98	1,126,674.02	1,389,926.00
I.	Other mandated - 50% less (Sum of lines 2c+2f+2f1)	0.0947	3,446.61	32,948.39	36,395.00
J.	Total Estimated FY17 Expenditures (Sum of lines G. through I.)	-	362,614.16	1,468,926.84	1,831,541.00
K.	Less Projected Refunds for the Fiscal Year	0.1894	12,311.00	52,689.00	65,000.00
L.	Supplemental Allocation Funds Requested (Additional Mandated Funds Needed): (Line J- Line K-LineA+Line C+Line C1)	-	23,599.31	105,642.22	129,241.53


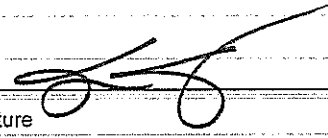
IMPORTANT!

All signatures indicated on the cover page are required. Documentation must be submitted demonstrating that the supplemental allocation being requested is only for mandated (or "sum sufficient") children, and that reasonable projections have been made to estimate the amount of funds needed.

Calculate Report    Pend Report    Submit Report

YOU Must calculate your report before submitting

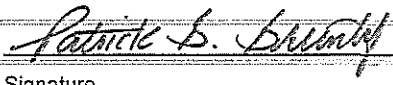
CPMT CHAIRMAN:

	4-25-17	
Name	Date	Signature

CITY/COUNTY ADMINISTRATOR:

Name	Date	Signature

CPMT FISCAL AGENT:

	4/25/17	PATRICIA.BRUNTY@DSS.VIRGINIA.GOV
Signature	Date	E-Mail Address

Address	City	ST	Zip	Phone
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The Office of Children's Services © 2015  
 1604 Santa Rosa Road, Ste 137, Richmond, VA 23229  
 Phone (804) 662-9815 Fax (804) 662-9831

Please direct questions and comments concerning this website to [csa.office@csa.virginia.gov](mailto:csa.office@csa.virginia.gov) © Children's Services Act, Commonwealth of Virginia [Web Policy](#)

# HONAKER HIGH SCHOOL

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Anthony L. Bush, Principal  
Allison Steele, Assistant Principal  
Kathleen Hess, Secretary  
Lisa H. McGlothlin, Secretary

April 12, 2017

Board of Supervisors:

We are very proud and excited to inform you that we have the honor of having five students from Honaker High School qualify for the FBLA National Leadership Conference in Anaheim, California. Madison Davis, Dru-Ann Harris, Hunter Eaton, Peyton Johnson, and Mason Phillips, along with their advisor, will be representing Honaker High School, Russell County, and the State of Virginia on June 27, 2017 through July 3, 2017 in three separate business competitions.

As you may know, taking these students and advisors, will be quite expensive. We would love to have your support to help finance this once-in-a lifetime trip for our students on the national stage. Total required expenses are approximately \$12,500.00. This figure includes registration, travel, lodging, and meals. We would be happy to provide a breakdown of estimated expenses if requested.

This would be almost \$2,100.00 per student and advisor just for the basic trip to the competition. Will you please consider supporting our students and help fund this amazing opportunity?

Thank you for your continued support and consideration of our request.

Sincerely,



Tony Bush  
Principal

# TOWN OF CLEVELAND

6654 CLEVELAND ROAD

CLEVELAND, VA 24225

TEL: (276) 889-4365 FAX: (276) 889-4365

EMAIL: [townofclevelandva@gmail.com](mailto:townofclevelandva@gmail.com) WEBSITE: CLEVELANDVA.COM

March 14, 2017

Steve Breeding  
Board of Supervisors  
Lebanon, VA 24266

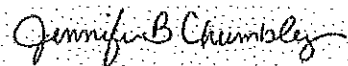
Dear Steve,

The Town of Cleveland has been presented with a great opportunity to work with DCR in developing a walking trail located near the "Tank Hollow Falls" otherwise known as the "Town Falls". Currently, there are four privately owned lots near the falls that are needed to construct a required handicap parking area. The owner is willing to sell the four lots to the Town of Cleveland for a reduced price of \$4000. We checked on different options to acquire the property and found that if DCR purchases the property, it could take up to two years to finish the property acquisition. Due to the time restraints provided by the grant funding to fully complete the project, this is not an option. DCR approached Cleveland to ask that we purchase the property, and then DCR has agreed to lease said property for 1 year paying two payments of \$2000 to the Town of Cleveland six months apart. This would allow DCR to begin construction to meet the required provision of the grant funding and begin construction. Cleveland does not have the funds to purchase the required property; therefore, we would like to ask the county to loan the Town of Cleveland \$4000 until we receive payment from DCR. Upon the receipt of each of the two \$2000 payments from DCR, we will forward the money to the county to repay our obligation.

The Town of Cleveland would appreciate your help with this matter.

Attached please find the proposal presented by DCR.

Sincerely,



Jennifer B. Chumbley  
Mayor, Town of Cleveland



## TEMPORARY USE AGREEMENT

This TEMPORARY USE AGREEMENT (the "Agreement") is dated the [REDACTED] day of [REDACTED], 2017, by and between City of Cleveland, hereinafter referred to as the "City" and the COMMONWEALTH OF VIRGINIA, DEPARTMENT OF CONSERVATION AND RECREATION, hereinafter referred to as "DCR".

### WITNESSETH

The City, having ownership of a certain property located within the city limits of Cleveland (Russell County, Virginia), known as the "Dotson tract" hereby allows the DCR to use the certain property to help with vehicle and equipment parking to build trails and improve the adjacent Property known as Cleveland Barrens Natural Area Preserve.

The certain property is described as the "Property" herein:

The Dotson tract (as described in deed book page 115LID149) which lies at the end of Hall Street in Cleveland, VA, approximately 200 yards north of Tank Hollow Falls, is adjacent to the railroad tracts located on the north side of the tract, and is adjacent to Cleveland Barrens Natural Area Preserve located to the west of the tract. The tract consists of approximately 2 acres with approximately 10,000 rentable square feet of flat, accessible land for the temporary storage of large equipment including, but not limited to: tractors, skid steer loaders, implements, vehicles, trailers, and various tools. This lease agreement shall also extend to all contractors of DCR that require storage space of similar equipment. It is the intention of DCR to rent the space for the amount of time that is required to complete the Cleveland Barrens Trail system installation which is anticipated to take one year. Rental space at this location is vital to the completion of the project.

It is understood and agreed between the parties that this use is subject to any leases, covenants, rights, privileges or easements encumbering the Property, either presently in use or of record.

1. Term of Agreement: This Agreement shall be for a term of one (1) year, commencing on the [REDACTED] day of [REDACTED], 2017, and terminating on the [REDACTED] day of [REDACTED], 2017. This Agreement does not automatically renew.

2. Payments by Transferee: The DCR shall pay, within 30 days of the first day of this Agreement, to the City, the sum of Two Thousand Five Hundred Dollars (\$2,500) for the first six month period and then another installment of Two Thousand Five Hundred Dollars (\$2,500) on the [REDACTED] day of [REDACTED], 2017 for the second six months of this agreement.

(a) Unless another payment method is approved in writing by the City, all payments for use of the Property shall be made to City at:

(b) The City shall retain management oversight regarding the certain property space, and any inquiries concerning the space, including its use and repairs thereto, shall be directed to: \_\_\_\_\_

3. Use of Property: The Property is to be used and occupied by the DCR for the purpose of parking vehicles, equipment and temporarily storing supplies, and for related uses agreed upon with the City, no other uses are allowed without the express written consent of the City.

4. Cost of Operations, Maintenance and Insurance: The costs of improvements, maintenance, operations and insurance on the Property shall be the responsibility of the Transferor. Transferee shall be responsible for insuring its own property.

5. Other Conditions: This Agreement is also subject to the following condition:

(a) Either party may terminate this Agreement at any time upon ninety (90) days prior written notice to the other party with payment adjusted on a prorata basis. Upon termination, the DCR agrees to peacefully vacate the Property and to deliver the Property in the same condition as originally accepted, nominal damage and normal wear and tear excepted.

WITNESS the following signatures:

**Transferor:**

CITY OF CLEVELAND

By: \_\_\_\_\_  
Jennifer B. Chumbley  
MAYOR

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

**Transferee:**

COMMONWEALTH OF VIRGINIA,  
DEPARTMENT OF CONSERVATION AND RECREATION

By: \_\_\_\_\_  
Tom Smith OR Clyde???  
Title

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

From: Watson, John (VDOT) <JR.Watson@VDOT.Virginia.gov>  
Sent: Friday, April 14, 2017 9:54 AM  
To: Lester, Lonzo  
Cc: Buchanan, Jeff (VDOT)  
Subject: Russell County Revenue Sharing - surplus/deficit - transfers  
  
Importance: High

Lonzo,

Per our conversations on transfers of CST Revenue Sharing Funds to fund the Morning Star and Clinch Mountain Road projects, below is what we need to do the transfers. If you concur with his email that will be all that we need. Or, if you would like to have the Board pass a resolution that's fine and I can help prepare it, but that is not required for the transfers by VDOT.

Below are balances of completed Revenue Sharing funded projects in Russell County (total surplus of \$231,256) prepared by Amy Frye with or PIMS section. I agree with the below as this what we had discussed and feel this is the best way to fund the above mention projects. We would like to do transfers of the surplus funds to cover the deficits on the completed projects listed below (total deficits \$60,286) and fund a shortfall to UPC 108759 (\$170,970 – Various Route Rural Rustic project FY17) which would allow the construction of another Rural Rustic Route (Clinch Mountain Road) that was planned to be accomplished under that UPC. Please let me know if you concur with these transfers.

UPC 108303	\$7,802 surplus
UPC 108307	\$35,935 surplus
UPC 106736	\$18,107 surplus
UPC 104792	\$24,483 surplus
UPC 106858	\$33,128 surplus
UPC 106769	\$20,358 surplus
UPC 105661	\$36,721 surplus
UPC 108288	<u>\$54,722 surplus</u>
	\$231,256

UPC 108307	\$12,982 deficit
UPC 108380	\$22,824 deficit
UPC 108368	\$15,380 deficit
UPC 106925	<u>\$9,100 deficit</u>
	\$60,286

*John R. Watson*

Residency Administrator | Virginia Department of Transportation | Lebanon Residency  
Buchanan, Russell, & Tazewell Counties | (276) 889-7601 | [jr.watson@vdot.virginia.gov](mailto:jr.watson@vdot.virginia.gov)  
PO Box 127 Lebanon VA 24266 (mail) | 1067 Fincastle Road Lebanon VA 24266 (shipping)

*Don't be Virginia's next fatality! Buckle Up*  
<http://safevahighways.org/>



# SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

District: Bristol  
 County: Russell County

Board Approval Date: 2018-19 through 2022-23

Road Name		Estimated Cost		Previous Funding	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS					Traffic Count			
						2017-18	2018-19	2019-20	2020-21	2021-22			2022-23	
PPMS ID	Project #	PE	RW	SSYP Funding								Scope of Work	FHWA #	Comments
Accomplishment	Description			Other Funding										
Type of Funds	FROM			Total										
Type of Project	TO													
Priority #	Length													
<b>Rt.0665</b>	<b>Power Plant Rd.</b>													
107113	0665083P51	PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation
STATE	Rte. 665 Rural Rustic Road Project.	RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	16006
S	Rte. 614	CON	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	1.745 Miles East Rte. 614	Total	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Tier 1 - Road work (CN Only)													
2.01	1.8													
<b>Rt.0846</b>	<b>Marvin Hess Rd.</b>													
104789	0846083662	PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation
STATE	BLADE, DITCH & SURFACE	RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	16006
S	Rte. 651	CON	\$87,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	0.45 Mi. W. Rte. 651	Total	\$87,500	\$87,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	No Plan													
2.02	0.5													
<b>Rt.0678</b>	<b>Lower Copper Creek Road</b>													
-19926	678083	PE	\$0	\$0	\$289,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation
STATE	BLADE, DITCH & SURFACE	RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	16006
S	1.25 Mi. S. Rte. 71	CON	\$381,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	0.45 Mi. S. Rte. 71	Total	\$381,194	\$91,729	\$289,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	No Plan													
2.03	0.8													
<b>Rt.0605</b>	<b>Porter Hollow Road</b>													
109161	0605083	PE	\$0	\$0	\$20,410	\$229,590	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation
STATE	BLADE, DITCH & SURFACE	RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	16006
S	0.50 Mi. N. Rte. 604	CON	\$274,483	\$24,483	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	1.70 Mi. N. Rte. 604	Total	\$274,483	\$24,483	\$20,410	\$229,590	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	No Plan													
2.04	1.2													
<b>Rt.0698</b>	<b>Sykes Dr.</b>													
109162	0698083	PE	\$0	\$0	\$0	\$114,196	\$134,554	\$0	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation
STATE	BLADE, DITCH & SURFACE	RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	16006
S	2.00 M. W. Rte. 646	CON	\$248,750	\$248,750	\$0	\$114,196	\$134,554	\$0	\$0	\$0	\$0	\$0	\$0	
	1.00 M.W. Rte. 646	Total	\$248,750	\$248,750	\$0	\$114,196	\$134,554	\$0	\$0	\$0	\$0	\$0	\$0	
	No Plan													
2.05	1.0													
<b>Rt.0682</b>	<b>Brick Church Circle</b>													
109166	0682083	PE	\$0	\$0	\$0	\$0	\$199,133	\$50,867	\$0	\$0	\$0	\$0	\$0	Restoration and Rehabilitation
STATE	BLADE, DITCH & SURFACE	RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	16006
S	Rte. 65	CON	\$250,000	\$250,000	\$0	\$0	\$199,133	\$50,867	\$0	\$0	\$0	\$0	\$0	
	1.00 M. N. Rte. 65	Total	\$250,000	\$250,000	\$0	\$0	\$199,133	\$50,867	\$0	\$0	\$0	\$0	\$0	
	No Plan													
2.06	1.0													

Rt0834	Jackie Dye Rd.	PE	\$0																			
109168	0834083	R/W	\$0	\$0																		\$0
STATE	BLADE, DITCH & SURFACE	CONV	\$180,000	\$0																		\$0
S	Rte. 632	Total	\$180,000	\$0																		\$0
No Plan	End State Maint.																					
2.07	0.7																					
Rt0779	Davis Hankins Lane	PE	\$0																			
109170	0779083	R/W	\$0	\$0																		\$0
STATE	BLADE, DITCH & SURFACE	CONV	\$70,000	\$0																		\$0
S	Rte. 603	Total	\$70,000	\$0																		\$0
No Plan	End State Maint.																					
2.08	0.3																					
Rt0698	Sykes Dr.	PE	\$0																			
109171	0698083	R/W	\$0	\$0																		\$0
STATE	BLADE, DITCH & SURFACE	CONV	\$323,120	\$0																		\$0
S	3.20 MI. W. Rte. 646	Total	\$323,120	\$0																		\$0
No Plan	2.00 M.W. Rte. 646																					
2.09	1.2																					
Rt0679	Thomas Warner Bridge Rd.	PE	\$0																			
T-19949	0679083972	R/W	\$0	\$0																		\$0
STATE	BLADE, DITCH & SURFACE	CONV	\$575,000	\$0																		\$0
S	1.3 MI. W. Rte. 613	Total	\$575,000	\$0																		\$0
No Plan	Rte. 613																					
2.10	1.5																					





# COMMONWEALTH of VIRGINIA

## Department of Criminal Justice Services

Francine C. Ecker  
Director

March 27, 2017

1100 Bank Street  
Richmond, Virginia 23219  
(804) 786-4000  
TDD (804) 786-8732

Mr. Lonzo Lester  
County Administrator  
Russell County  
P. O. Box 1208  
Lebanon, VA 24266-1208

**Title:** Byrne Justice Assistance Grant, 17-S1173LO16

Dear Mr. Lester:

The Byrne Justice Assistance Grant Program (JAG) makes federal funds available to localities to help support their efforts to reduce crime and improve public safety. The Department of Criminal Justice Services has been designated to administer a portion of the JAG funds reserved for Virginia and to make those funds available to local units of government. I am pleased to advise you that we are awarding your locality \$2,334.00 in federal funds. With the required local cash matching funds of \$259.00, your total award is \$2,593.00.

Enclosed you will find a *Statement of Grant Award and a Statement of Grant Award Special Conditions*. To indicate your acceptance of the award and conditions, please complete and sign the award acceptance and return it to Janice Waddy, General Administration Manager II, Office of Grants Management, at the Department of Criminal Justice Services (DCJS). Please review the conditions carefully; as they include specific requirements about how the grant funds must be managed once you receive them. We are required to provide the entire federal portion of your award in one distribution. Please refer to the enclosed "Post Award Instructions and Reporting Requirements" for details on how to request funds using our online Grants Management Information System (GMIS). **All financial reports and request for funds must be submitted through GMIS.**

In order to complete the award acceptance, you must also provide information on how your locality will use the awarded federal funds. Instructions are attached.

We appreciate your interest in this grant program and will be happy to assist you in any way we can to assure your project's success. If you have any questions, please contact Shellie Evers at (804) 678-8993 or by email at [shellie.evers@dcjs.virginia.gov](mailto:shellie.evers@dcjs.virginia.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Francine C. Ecker".

Francine C. Ecker  
Director

Enclosures

cc: The Hon. Steve Dye, Sheriff  
Mr. Rick Thompson, Treasurer  
Ms. Shellie Evers, DCJS Monitor


# Department of Criminal Justice Services

1100 Bank Street, 12<sup>th</sup> Floor, Richmond, VA 23219

## Byrne Justice Assistance Grant Statement of Award/Acceptance

<b>Subgrantee:</b> County of Russell	Date: March 27, 2017 Grant No: 17-S1173LO16	Grant Period: April 1, 2017– December 31, 2017	
<b>Project Director</b>	<b>Project Administrator</b>	<b>Finance Officer</b>	
The Hon. Steve Dye Sheriff Russell County Sheriff's Office P. O. Box 338  Lebanon, VA 24266-0338  Phone No: (276) 889-8287	Mr. Lonzo Lester County Administrator Russell County P. O. Box 1208  Lebanon, VA 24266-1208  Phone No: (276) 889-8000	Mr. Rick Thompson Treasurer Russell County P. O. Box 121  Lebanon, VA 24266-0121  Phone No: (276) 889-8028	
<b>TOTAL PROJECT</b>	<b>Federal</b>	<b>Subgrantee Cash Match</b>	<b>TOTAL</b>
	\$2,334	\$ 259	\$2,593

This grant is subject to all rules, regulations, and special conditions included in this award.



Francine C. Ecker, Director

Please provide the information requested below. See attached instructions for completing the award acceptance. Enter the amount of Federal funds you plan to spend in each category below. The total of Federal funds entered must equal the total of Federal funds awarded in this grant. Please round to the nearest dollar.

Purpose Areas	Federal Amount	Category
<b>1. Law Enforcement</b>		
a. Hiring	\$	# Current Officers _____
b. Overtime	\$	# Officers to Hire _____
c. Equipment:		# Current Support Personnel _____
(1) Traditional Law Enforcement Equipment	\$	# Support Personnel to Hire _____
(2) Information Technology	\$	Sworn <input type="checkbox"/> Civilian <input type="checkbox"/>
<b>2. Prosecution &amp; Courts</b>	\$	
<b>3. Prevention &amp; Education</b>	\$	
<b>4. Corrections &amp; Community Corrections</b>	\$	
<b>5. Drug Treatment</b>	\$	
<b>6. Planning, Education &amp; Technology Improvement</b>	\$	

The undersigned, having received the Statement of Grant Award/Acceptance and the Conditions attached thereto, does hereby accept this grant and agree to the conditions pertaining thereto, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature of Project Administrator: \_\_\_\_\_ Title: \_\_\_\_\_

**RESOLUTION OF THE RUSSELL COUNTY SCHOOL BOARD CONVEYING  
THE PROPERTY LOCATED AT THE CORNER OF EAST MAIN STREET AND  
NORTH MILL STREET COMMONLY KNOWN AS 89 EAST MAIN STREET,  
LEBANON, VIRGINIA 24266 TO THE RUSSELL COUNTY BOARD OF  
SUPERVISORS**

WHEREAS, at its regular meeting on April 13, 2017, the School Board of Russell County adopted a resolution declaring the building and real property located at 89 East Main Street, Lebanon, Virginia 24266 to be surplus pursuant to *Va. Code Ann. § 22.1-129* of the Code of Virginia, as amended and directing the Division Superintendent to record the attested Resolution, along with the deed to the building and real property located at 89 East Main Street, Lebanon, Virginia 24266.

WHEREAS, the Resolution was signed by the Chairman of the Russell County School Board, Donald Ramey, and was attested to by the Clerk of the School Board, Tammy Gilbert, and was filed with the Clerk of the Circuit Court of Russell County; and

WHEREAS, the deed to the building and real property of 89 East Main Street, Lebanon, Virginia 24266, dated and signed on April 13, 2017 by the Chairman of the Russell County School Board, Donald Ramey, was filed with the Clerk of the Circuit Court of Russell County on April 17, 2017;

WHEREAS, the Russell County School Board wishes to ratify the actions of the Chairman in signing the Resolution and the Deed and the Clerk in attesting to the Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Russell County School Board the actions of its Chairman, Donald Ramey, in signing the Resolution and Deed and of its

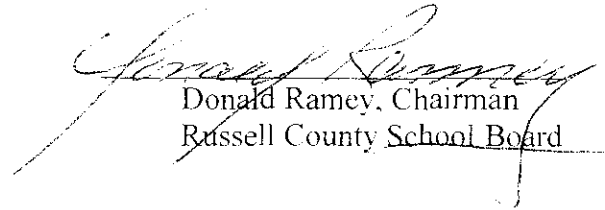
**PREPARED BY:**

Chafin Law Firm, P.C.  
Post Office Box 1210  
Lebanon, VA 24266  
(276) 889-0143

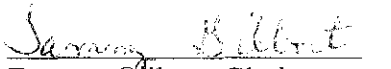
Clerk, Tammy Gilbert, in attesting to the Resolution are hereby ratified and adopted as actions by and on behalf of the Russell County School Board; and

BE IT FURTHER RESOLVED that the Chairman of the Russell County School Board, Donald Ramey, is hereby authorized to sign this Resolution and the Clerk, Tammy Gilbert, is hereby authorized to attest to the Chairman's signature and to this Resolution; and

BE IT FURTHER RESOLVED that attested copies of this Resolution be filed with the Clerk of the Circuit Court of Russell County and with the County Administrator of Russell County.

  
Donald Ramey, Chairman  
Russell County School Board

ATTEST:

  
Tammy Gilbert, Clerk  
Russell County School Board

State of Virginia  
County of Russell, to wit:

The foregoing Resolution was acknowledged before me by Donald Ramey, Chairman of the Russell County School Board and attested to by Tammy Gilbert, Clerk of the Russell County School board this 13<sup>th</sup> day of April, 2017.

  
Notary Public

Registration No.: 7098240

My Commission expires: 10-31-21

**PREPARED BY:**

Chafin Law Firm, P.C.  
Post Office Box 1210  
Lebanon, VA 24266  
(276) 889-0143



Prepared by M. Katherine Patton VSB #80262  
Tax Map No. 104R 754  
Exempt from recordation taxes pursuant to Section 58.1-811D

**THIS QUITCLAIM DEED OF GIFT**, made and entered into this the 13th day of April, 2017, by and between **THE SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, Grantor; and **RUSSELL COUNTY, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, Grantee, whose address is P.O. Box 1208, Lebanon, VA 24266:

**WITNESSETH:**

**THAT FOR** no monetary consideration, and as a gift only, the Grantor does hereby quitclaim, release, grant and convey unto the Grantee any and all right, title and interest it may possess in and to the following described real estate:

All those certain lots or parcels of land, together with the improvements thereon, situate, lying and being in the Town of Lebanon, Russell County, Virginia, and being described as **Lots Nos. 1 and 2 on the plan and map of the Town of Lebanon**, and which said lots are bounded on the south by Main Street, on the east by Mill Avenue, on the north by Russell Street, and on the west by an alley running between the property herein described and the Russell County Court House.

AND BEING the same property conveyed unto the County School Board of Russell County, Virginia, from Rowland H. Burns and Betsy H. Burns, husband and wife, by Deed dated March 14, 1969, of record in the Circuit Court Clerk's Office of Russell County, Virginia, in Deed Book 213, at page 347.

There is EXCEPTED from this conveyance that certain 0.37 acre portion of said property which was conveyed unto the Russell County Board of Supervisors by Deed dated June 5, 1997, of record in the Circuit Court Clerk's Office of Russell County, Virginia, in Deed Book 463, at page 347.

**PREPARED BY:**

Chafin Law Firm, P.C.  
Post Office Box 1210  
Lebanon, VA 24266  
(276) 889-0143

This conveyance is made subject to all conditions, easements, restrictions and rights of way of record on said property, if any, to the extent they are binding on the Grantor and the property herein conveyed.

***This Deed has been prepared without the benefit of a title examination. Preparer makes no representation as to the status of same.***

**WITNESS** the following signature and seal:

THE SCHOOL BOARD OF RUSSELL  
COUNTY, VIRGINIA, A  
Political Subdivision of the  
Commonwealth of Virginia

By: *Donald Ramey* (SEAL)  
DONALD RAMEY, Chairman

STATE OF VIRGINIA  
COUNTY OF RUSSELL, to-wit:

I, a Notary Public in and for the County and State aforesaid, do hereby certify that **DONALD RAMEY, Chairman and duly authorized agent of the School Board of Russell County, Virginia, a political subdivision of the Commonwealth of Virginia**, who is personally known by me or whose identity was proven to me by photographic evidence, whose signature appears on the foregoing instrument on behalf of said entity, has personally acknowledged the same before me in my County and State aforesaid, this 13<sup>th</sup> day of April, 2017.

My Commission expires 10-31-21.



*Tammy Marie Gilbert*  
NOTARY PUBLIC  
Registration No. 7098240

PREPARED BY:

Chafin Law Firm, P.C.  
Post Office Box 1210  
Lebanon, VA 24266  
(276) 889-0143

**May 16-17, 2017 \* Charlottesville, Virginia**

GENERAL INFORMATION

LOCATION & LODGING

AGENDA

REGISTRATION

## General Information

### Course Overview

This two-day seminar will focus on the foundations of IDAs/EDAs and the important role they play in economic and community development. It is designed for directors and members from IDAs/EDAs, government administrators, and economic and community development professionals.

### Benefits of Attending

- Learn from leading industry professionals
- Update your knowledge of the latest financing programs/techniques
- Understand the legal considerations
- Learn new ways to package and market your community's assets
- Network with economic development leaders from across the Commonwealth

### For More Information

For further information about the Institute, please contact Connie Long at e-mail [connie@associationbuilders.com](mailto:connie@associationbuilders.com). For more information regarding registration procedures, contact the conference registrar at (540) 231-5182.



### Important Notice on Group Registration

If you would like to register two (2) or more people from the same organization, please contact the conference registrar, Nancy Rakes, at [nancyr@vt.edu](mailto:nancyr@vt.edu) for special group rates.

### Thank you to our Sponsors!



## MONTHLY BANK BALANCES

March 31, 2017

Regular Account	2,251,202.65
Honaker Library Donations	4.93
IDA Debt Reduction	1.00
Employee Insurance	535,088.16
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	39,351.06
Sheriff Domestic Violence	2,396.08
Sheriff Seized Assets	26,082.14
Sheriff Restitution	11,300.13
Sheriff Forfeited Assets	10,596.60
Comm Attorney Forfeited Assets	31,149.90
Federal Comm Attorney Forfeited Assets	1,030.06
Sheriff Federal Forfeited Assets	63,342.75
Comm Attorney Fed Justice Forfeited Assets	103,116.12
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	29,144.49
SSI Recipients	9,255.72
First Sentinel Bank	14,511.55
Bank of Honaker	38,712.49
New Peoples Bank	319,090.64
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,480,938.14
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>8,343,232.37</b>
<b>Cash In Office</b>	<b>1,600.00</b>
<b>Petty Cash</b>	<b>100.00</b>
<b>TOTAL CASH</b>	<b>8,344,932.37</b>



ACCOUNT	DATE	March 31, 2017
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	8,343,232.37	
Petty Cash	100.00	
General Fund		4,663,192.97
Sheriff In State Trip		23,376.06
Sheriff Dare Fund		100.00
Sheriff Seized Assets		26,082.14
Sheriff Restitution		11,300.13
Sheriff Forfeited Assets		10,596.60
Comm Attorney Forfeited Assets		31,149.90
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		63,342.75
Sheriff Domestic Violence		2,396.08
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		103,116.12
Sheriff Fed Justice Forfeited		29,144.49
Social Services		(230,957.30)
Swva Asap		(3,363.44)
Coal Road Improvement		65,299.78
CSA		(415,750.29)
School Fund		1,634,478.92
School Food		(116,796.27)
School Textbook		39,351.06
Regional Adult Education		286,376.62
Litter Fund Trash Pickup		(10,867.26)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		9,255.72
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		38,148.75
Dante Sewer		49,575.00
Employee Health Insurance		1,591,275.73
Knox Coal Insurance		240,442.03
Employee Insurance Claims		1,000.00
Law Library		42,493.06
Special Welfare		45,587.52
Housing Fund #2		7,700.00
Russell Co Health & Fitness		27,849.24
Cannery		(36,889.49)
WIB		72,022.85
<b>Total</b>	<b>8,344,932.37</b>	<b>8,344,932.37</b>

**March 9, 2017**

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on March 9, 2017, at 5:00 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

**MEMBERS**

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

**STAFF:** Ben Chafin, Attorney  
Joe Gillespie, Advisor  
Lonzo Lester, Russell County Administrator

**GUESTS:** Tim Long, Sunset Digital  
James Greer, St. Paul Block Project  
Justin Honaker, Lebanon Community Fellowship  
John McDaniel, Lebanon Community Fellowship

The Chairman called the meeting to order at 5:30P.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 February 9, 2017 meeting.

The Vote was:

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

Nay: None

### **FINANCIAL REPORT**

Financial report was presented by Carlton Elliott

Upon motion made by Roger Sword, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of March 9, 2017 as presented.

The Vote was:

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

Nay: None

### **PUBLIC COMMENT**

Justin Honaker, Pastor Lebanon Community Fellowship, presented his church's vision for the Lebanon area. Justin said his church had interest in purchasing the new shell build to expand the facilities of the church. The chairman directed the attorney to investigate the legality of transferring the building to an entity such as the church.

James Greer, St. Paul Block Project, presented the funding agencies are not willing to fund the project. The IDA board suggested he try to get the owner to agree on an owner finance agreement.

Upon motion made by Mike Hincer, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia tabling the application of James Greer for the purchase of St. Paul Block.

The Vote was:

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

Nay: None

Tim Long, Sunset Digital, presented the desire of his company to locate offices and warehouse in the industrial park in the deal can be finalized with CPC. Tim informed the board Sunset's plan was an initial hire of 75 with a possible total of 125 employees at an average of \$15.00/hour.

### **COMMITTEE REPORT**

Cumberland Mental Health has been approved for the CIT facility.

Jarred Glass reported Cumberland Marketing has submitted a proposal for web site maintenance.

Ernie McFaddin reported DSS & Highland Glass have met to finalize the automatic door project.

### **ATTORNEY'S REPORT**

Mr. Chafin reported the CIT metal health facility can be placed in the industrial park.

### **OLD BUSINESS**

3B Consulting has requested an extension on their agreement with VEDP due to construction delays on their offices.

Upon motion made by Roger Sword, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to apply with VEDP for a one year extension of terms on the office project for 3B Consulting.

The Vote was:

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

Nay: None

The last report from the daycare project indicated Mrs. Potts was to check with VSBFA on funding, however no action has been taken.

Upon motion made by Richard Lockridge, second by Ernie McFaddin, and duly approved by the Industrial Development Authority of Russell County, Virginia resending the land grant to Mrs. Potts in 30 days if no financing is in place for the project.

The Vote was:

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

Nay: None

Upon motion made by Roger Sword, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing a letter be sent informing Cumberland Metal Health the IDA intends to grant a 1 acre +/- lot for the purpose of an intake facility.

The Vote was:

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

Nay: None

### **CLOSED SESSION**

Upon motion made by Mike Hincer, second by Ernie McFaddin 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 (3) Property (5) Prospective unannounced industry (7) Legal Counsel.

The Vote was:

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

Nay: None

### **RECONVENE TO PUBLIC SESSION**

Upon motion made by Roger Sword, second by Mike Hincer, 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:

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

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 Hinchler	Yes	Richard Lockridge	Yes
Jarred Glass	Yes		

### **MOTION FROM CLOSED SESSION**

Upon motion made by David Mullins, second by Ernie McFaddin, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing Ernie McFaddin to proceed with application to the Tobacco Commission for the Veterinarian project.

The Vote was:

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

Nay: None

Mr. Chafin presented how industrial/economic package are brought in fruition. Mr. Chafin explained most of the meetings with prospected clients consist of only one or two representative from the IDA and the attorney. Many of the proposals have to remain flexible until the deal is closed. Nondisclosure is a key element of any project.

### **ADJOURNMENT**

Upon motion made by Roger Sword, second by Mike Hinchler, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 9:45 PM.

The Vote was:

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

Nay: None

**RUSSELL COUNTY P.S.A.**  
**Monthly Meeting - The Board of Director**  
**April 17, 2017**  
**AGENDA**

1. Call to Order
2. Welcome
3. Visitors: Rita Baker & Danny Stanley with T&L
4. Pledge of Allegiance
5. Minutes of March, 2017
6. Financial Report – Harvey Hart

General Acct (Register: 1010)	Mar. 2017	Check #	19211	19296	\$ 77,128.77
Environmental Waste Acct. (Register 1060)	Feb. 2017	Check #	120	121	\$ 125,005.81
Long Term Operating Debt Acct	Feb. 2017	Check #		1103	\$ 747.94

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. Review Budget – Tabled until April, 2017 Meeting
- B.

**Old Business:**

**Meeting Adjourned** – Next board meeting May 15, 2017 - 6:00 pm - 137 Highlands Dr. Lebanon, VA.  
 (Government Center)

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

March 20, 2017

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

Meeting called to order by Carter McGlothlin at 5:45 p.m.

Prayer: Donnie Christian

Pledge of Allegiance: Clifford Hess

Minutes – February, 2017 reviewed by Board – Motion approved by Donnie Christian, second by Clifford Hess, Passed Yes-5 – No-0

Adjournment – Motion made by Clifford Hess, second by Steve Newberry at 6:30 pm

**Financial Report:**

Financial Report given by Harvey Hart.

Motion to approve by Clifford Hess, second by Donnie Christian – Motion passed Yes-5 - No-0

**Amendments to Agenda:**

Operations Acct	Feb. 2017	Check #	19130	19211
Environmental Waste Acct.	Feb. 2017	Check#	120	121
Long Term Debt Acct	Feb. 2017	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 and progressing along

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:**

Board discussed overtime for employees.

Reviewed Budget – tabled till next meeting 04/17/17

**OLD BUSINESS:**

Next Board meeting April 17, 2017 6:00 p m – 137 Highlands Dr Lebanon, VA

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Carter McGlothlin  
Chairman RCPSA

MARCH 16, 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 Thursday March 16, 2017.

**PRESENT:**

Darrell Johnson, Chairman  
Bill Wampler, Vice Chairman  
Gary Dotson, Secretary / Treasurer  
Jamie Kiser, Member  
Darrell Puckett, Member  
Bradley Patton, Member  
Joshua Fields  
Crossroads  
Stephen Mullins, Counsel  
Mike Owens  
Christina Rose

**ABSENT:**

**CALLED TO ORDER:**

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

**APPROVAL OF BOARD MEETING AGENDA**

**Motion**

Motion by James Kiser, member, and second by, Gary Dotson, member and duly approved by all Board of Directors to approve the agenda with the addition of executive session.

**AYE:** Darrell Johnson, Gary Dotson, James Kiser, Bradley Patton, Darrell Puckett, Bill Wampler.

**NAY:** None

**PUBLIC COMMENTS**

Gene Couch and Grandson Ben Couch came before the authority to request an adjustment on water bill for rental property. After researching the account by Christina Rose, it was decided that no adjustment be given.

**CROSS ROADS**

1. Service Meters/Master Meters/SCADA - Approximately 200 service meters remaining to be installed, mainly the areas along Mew Road.
2. Dante to St. Paul Sewer - VMRC JPA permit application has been completed and received. Railroad permit agreements have been received from CSX. We have preliminary plans for the force main line from Dante to St. Paul and our sub-consultant will be finished next week on the gravity portion. PER amendment has been submitted to DEQ, awaiting approval.
3. Castlewood Sewer (Westview) - Still working on obtaining the last few easements, Stephen will submit his preliminary title opinion for the pump station property to RD tomorrow. We previously submitted our opinion on permits and Stevens narrative opinion on rights-of-way to RD last week. Hope to advertise for construction once RD authorizes it, expected any day.
4. Castlewood Sewer (Phase IB) - We 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 - Finalizing plans for preparation of materials list. Josh will excavate the ends of the casing pipe at the road crossing near the intersection to install gate valves. We received the categorical exclusion on the environmental

**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 February 2017.

**AYE:** Darrell Johnson, Gary Dotson, James Kiser, Bradley Patton, Darrell Puckett, Bill Wampler.

**NAY:** None

**CLOSED SESSION**

**Motion**

Motion made by James Kiser, second by Gary Dotson, and duly approved by all Board of Directors pursuant to 2.2-3711 of the Virginia Code to go into closed session at 7:25 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, Gary Dotson, James Kiser, Bradley Patton, Darrell Puckett, Bill Wampler.

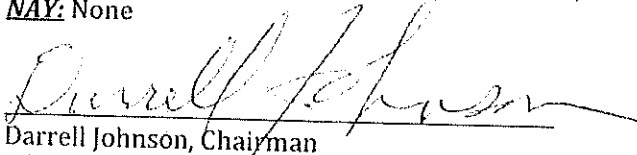
**NAY:** None

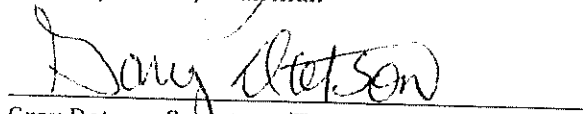
**CONTINUATION OF MEETING**

The meeting was not adjourned. Motion made by Darrell Puckett, member and second by Gary Dotson, member and duly approved by all board members @ 8:35 p.m. to continue this meeting on March 23, 2017 @ 6:00 P.M.

**AYE:** Darrell Johnson, Gary Dotson, James Kiser, Bradley Patton, Darrell Puckett, Bill Wampler.

**NAY:** None

  
Darrell Johnson, Chairman

  
Gray Dotson, Secretary/Treasurer

**MARSHA STANLEY REVISED CONTRACT**

**Motion**

Motion made by James Kiser, member and second by Darrell Puckett, member and duly approved by all Board of Directors to approve a revised work contract for Marsha Stanley.

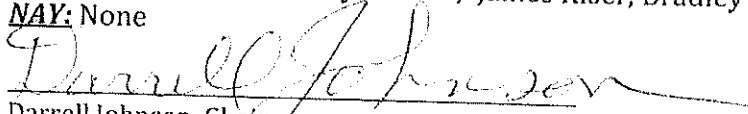
**AYE:** Darrell Johnson, James Kiser, Darrell Puckett, Gary Dotson, Bradley Patton.  
**NAY:** None

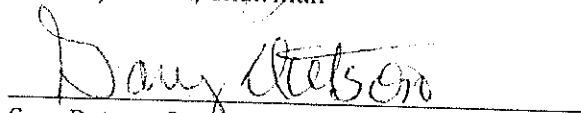
**ADJOURN**

The meeting was adjourned at 6:50 p.m. Motion made by Gary Dotson, member and second by James Kiser, member to adjourn and duly approved by all board members.

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

**NAY:** None

  
\_\_\_\_\_  
Darrell Johnson, Chairman

  
\_\_\_\_\_  
Gary Dotson, Secretary / Treasurer

## MINUTES

Russell County Tourism Committee  
Regular Monthly Meeting  
March 21, 2017 @ 11:30 AM  
Vincent's Vineyard

Members Present: Jim Lyttle, Betsy Gilmer, Patsy Phillips, Jennifer Chumbley, Donna Meade, Ann Monk,  
Guests: Heather Musick, Helen Owens, Angie Carpenter  
Ex-Officio: Kim Short, Lou Ann Wallace

Meeting called to order by Jim Lyttle

Motion to approve agenda by Ann Monk, second by Betsy Gilmer, motion passed.

Motion to approve previous meeting minutes by Betsy Gilmer, second by Donna Meade, motion passed.

### **\*No quorum present**

Kim spoke about brochure distribution, reading an email from Jeff Hess about the options for distribution through Virginia Tourism. Jeff recommends starting with Bristol, Rocky Gap and Lamsburg welcome centers. Committee discussed placing brochures in other locations such as Heartwood, local businesses, surrounding town halls, and allowing Heart of Appalachia to distribute at events and trade shows.

Jim Lyttle spoke to the committee about the upcoming Charity Horseshow, he suggested using brochures in the registration packet, since people travel from many different regions to attend the horseshow. Jim advised the committee that the Castlewood Riding Club will be providing a free ½ page ad for a tourism ad. Jim Lyttle also mentioned that some areas are using old telephone booths for brochure racks.

By-laws will be moved to next meeting due to lack of quorum. Committee discussed attendance and how to draft a letter to members that no longer attend meetings. Jim Lyttle advised motions are needed for any expenditure of funds.

Kim Short and Donna Meade spoke about upcoming plans for LOVEwork unveiling, which has been scheduled for May 20<sup>th</sup>, and will be the same day as "Dinner on the Grounds" luncheon, sponsored by Historical Society and Russell County Tourism Committee. Donna Meade discussed scheduling the unveiling before the luncheon to ensure that everyone in attendance for the luncheon has paid admission. Donna reminded the committee that tickets for "Dinner on the Grounds" will go on sale April 5<sup>th</sup> for \$25 each and there will be limited seating; with proceeds going to the Historical Society. Committee discussed notifying local newspapers papers such as Lebanon News, Clinch Valley Times, and creating flyers to advertise both events. Jim Lyttle took a moment to thank Helen Owens for all the work she has provided for this event as well as others.

Kim Short spoke about the Heart of Appalachia's 2018 event planning, which will include an all-inclusive travel package for older adults, and ways the tourism committee could participate by hosting an itinerary. Committee discussed different themes like Fall, Christmas, and painting events. Kim Short will provide a sample itinerary we can use. Lou Ann Wallace spoke about opportunities for businesses to participate in these types of package deals.

Jim Lyttle spoke to the committee about a Virginia Governor's School and the advantages it could offer to Southwest Virginia. He suggested the Tourism Committee draft a letter to the Board of Supervisors asking for support.

Kim Short gave an update on the Scenic River needs. Three employees from DCR will be here the 1<sup>st</sup> week of April to begin the scenic river study. Jeff Hess will be guiding them on the river for three days. Holiday Inn has offered a discounted rate of \$75 per night for lodging, up to five nights. Food will need to be arranged. Lou Ann Wallace advised she would speak with the Board of Supervisors. Kim advised that the Nature Conservancy has agreed to help DCR with the process.

Kim Short spoke about "five county events" and provided the committee with a list of current local events. Kim suggested each committee member email her five or ten events of interest. Kim spoke about the committee forming a partnership to help grow current events in the area and add new events as well.

Heather Musick spoke to the committee about the Virginia Commission of the Arts grant, which assists by providing ½ of the cost of entertainment. The application period is March 15<sup>th</sup> to December 1<sup>st</sup> and reduces the cost of entertainment.

Meeting Adjourned.

Next regular meeting date is April 18, 2017 at Vincent's Vineyard beginning at 11:30 am.

# Russell County Planning Commission

## April 17, 2017

The Russell County Planning Commission met on Monday, April 17, 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

Wayne Young

### Members Absent

Don Cross

Vice Ch. Greg Stoots

Roger Sword

### Others Present

Harry Ferguson

Kevin Tiller Esq.

Chairman Meadows called the meeting to order at 6:33 p. m.

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Charlie Edmonds, seconded by Jack Compton.

March meeting minutes approved. Motion by Andy Smith, seconded by John Mason.

## **New Business**

Guest speaker rescheduled to next meeting.

Discussion about Sunset deal.

Discussion about Junkyard Ordinance.

Update on Roger Sword's wellbeing.

Jack Compton health improving.

Delinquent Tax Sale.

## **Review of Plats**

Jack Taylor & Brian Taylor   DeeVee Jessee

Reviewed of 03/20/2017 – 04/17/2017 transactions.

## **Other Business**

Meeting adjourned. Motion by Mark Mitchell, seconded by Andy Smith.

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Kirby Meadows, Chairman

Attest:

---

Mark A. Mitchell, Secretary



## Russell County Health & Fitness April 2017

	Membership											
	Sept	October	Nov	Dec	January	February	March	April				
Members / Class	92	93	92	101	124	131	126	129				
Packages	16	11	5	18	22	19	26	25				
Pay Per Class	108	104	97	119	146	150	152	154				
Total Engagement												

	Sales											
Sales Month to												
Date *	\$2,887.19	\$ 3,542.35	\$2,039	\$ 2,542.64	\$3,423.00	\$ 3,622.00	\$3,438.00	\$3,024.00				

	Payroll											
Instructor /												
Trainer Payroll	\$1,661	\$2,143	\$1,625	\$1,455	\$1,405.00	\$ 1,635.00	\$1,615.00	\$1,730.00				

- \* Reporting from 3/29/17 to 4/24/17
- \* Acquired circuit of pin loaded machines
- \* Article in Lebanon news
- \* Registration now live for Beartown hike in June

# 2016/2017

		Membership	
		Apr-16	Apr-17
Members / Class		50	129
Packages			25
Pay Per Class		15	25
Total Engagement		65	154
		<b>Sales</b>	
Sales Month to Date *	\$	1,107.30	\$ 3,024.00
		<b>Payroll</b>	
Instructor / Trainer			
Payroll	\$750	\$	1,730.00

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT THE BONANZA RESTURANT IN LEBANON VA. ON APRIL 11<sup>TH</sup> 2017

**MEMBERS PRESENT:**

EUGENE FERGUSON      TONY MAXFIELD      MIKE OQUINN      BARBARA COX  
HENRY STINSON      EMORY ALTIZER      GARY DOTSON

**GUARD RAILS:**

- 1-GUARD RAILS THROUGHOUT THE COUNTY ---EMERGENCY AREA'S BEING REPAIRED FIRST
- 2-RT. 613 THREE DROP OFF AREA'S ABOVE THE FIRST HOUSE ON THE RIGHT PAVEMENT BREAKING OFF
- 3-RT 622 MILLER CR. REQUEST GUARD RAIL IN SEVERAL PLACES ROAD NARROW VDOT TO INSTALL SIGNS INSTEAD
- 4-RT. 604 JUST OFF ENTERANCE TO MOLL'S CR. FOR APPROXIMATELY 400 FT. NEEDS TO BE FILLED AND MARKERS INSTALLED

**SHOULDER REPAIR AND POT HOLES:**

- 1-RT 58 WEST BOUND AT THE CASTLEWOOD RED LIGHT ROAD HOOVED UP
- 2-HORTON RIDGE SEVERAL POT HOLES
- 3-RT 19 NORTH AT SOULS HARBOR CHURCH PAVEMENT SUNK DOWN
- 4-RT 80 TOP OF HILL FROM RT 67 INTRESECTION ROAD SUNK DOWN
- 5-RT 622 SEVERAL POT HOLES
- 6-RT 19 SOUTH RIGHT LANE SMALL POT HOLES NEAR BRIDGE AND RT 770
- 7-RT 669 SMALL POT HOLE ON LEFT APPROXIMATELY 50YDS TOWARD TRASH DUMP
- 8-RT 63 NORTH SEVERAL POT HOLES NEAR LOWER BEAR WALLOW ENTERANCE
- 9- RT 19 SOUTH SEVERAL POT HOLES NEAR ROSEDALE INTERSECTION
- 10- RT 19/909 NORTH SEVERAL POT HOLES
- 11- RT 672 EDGE BREAKING OFF AND BIG POT HOLES
- 12- ROLLING HILLS CASTLEWOOD ON HENLEY ST. POT HOLES & RUFF RD. NEAR HOUSE # 36
- 13-RT 19 S BOUND NORTH OF RT 660 COAL TIPPLE HOLLOW NEEDS PAVED

**SCHOOL BUS SAFETY AND OTHER CONCERNS:**

- 1-RT 633 CLARK VALLEY RD. NEEDS A SCHOOL BUS SIGN IN A BLIND CURVE
- 2-RT 19 CROSS OVER NEAR VALERO LOOSE GRAVEL NEEDS CLEANED UP & PAVED
- 3-RT 816 LONG BRANCH NEEDS BRUSH CUT COMING OUT IN THE ROAD
- 4- RT 662 SPRING CITY HILL NEEDS WIDENED & NEED TO FILL IN THE DEEP DITCH
- 5-RT 615/870 THE DOUBLE YELLOW LINE NEEDS TO EXTEND THROUGH THE CURVE SHOWING A CONTINUATION OF A CURVE AND CURVE SIGNS PLACED ON BOTH ENDS. VISIBILITY WILL BE ENHANCED BY CUTTING BRUSH OFF THE HILLSIDE
- 6-RT 683/TROUNT POND SIGN HAS BEEN PAINTED OVER ON ONE SIDE

7-RT 71/58 THE SIGN HAS BEEN FLIPPED NEEDS TO BE TURNED AROUND

8-RT 67/634 ROAD WASHING OUT ON RT67

9-RT 80 ABOVE 672S NEEDS DRAIN PIPE EXTENDED

**ITEM REPORTED CORRECTED:**

1-RT 58/QUARRY RD. THE TREES HAVE BEEN TRIMMED ALONG RT 58 WEST BOUND

2- RT 683/ROLLING HILLS INTERSECTION THE POT HOLE HAS BEEN REPAIRED

3- MILLER CR. HAS BEEN PATCHED

NEXT MEETING WILL BE MAY 9<sup>TH</sup> 2017. WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR  
ROADS SAFE AND FOR OUR GUEST PARTICIPATION.

**SAFETY MATTERS !!!!!!!**

PREPARED BY GARY DOTSON

# RUSSELL COUNTY CONFERENCE CENTER

April 1, 2017

The following is a list of the Russell County Conference Center events for the month of April.

Date	Event	Event Type	Space
04/01/17	Brenda Marshall Baby Shower	Individual Event	Full \$100
04/03/17	Board of Supervisors Meeting Lonzo Lester	Community Event	Full Free -\$195
04/04/17	DMAS	Individual Event	Full Free -\$135
04/07/17-04/08/17	Kim Yates Girl Scouts Sleepover	Individual Event	Full \$150
04/08/17	Miranda Welch Birthday Party	Individual Event	1/2 \$100
04/09/17	Bethany Rasnake Anniversary Party	Individual Event	1/2 \$100
04/11/17	Regional Jail Authority Jeanie Patrick	Individual Event	Full \$315
04/12/17	Russell County School Board Scotty Fletcher	Individual Event	Full \$230
04/13/17	Chamber of Commerce Gala Angie Carpenter	Individual Event	1/4 \$155

04/14/17	Russell County Fair Association Nancy Burkett	Community Event	Full \$280
04/15/17	Jodi Eaton JJ's Bridal Shower	Individual Event	Full \$125
04/18/17	VA Gas and Oil Board Hearing	Individual Event	Full \$210
04/19/17	Russell County Tax Sale Rick Thompson	Community Event	Full Free -\$135
04/20/17	Veteran's Health Forum	Community Event	Full Free -\$460
04/21/17	Jessica Pruitt Birthday Party	Individual Event	Full \$150
04/23/17	Cindy Hamilton Birthday Party	Individual Event	1/2 \$100
04/25/17	Wells Fargo Bank Andi Weeks	Individual Event	1/2 \$100
04/25/17-04/26/17	Office Professionals Event Tom Lester	Community Event	Full Free -\$305
04/28/17	Lebanon Middle School Spring Formal Valerie Harrison	Individual Event	Full \$350
04/29/17	Jay & Vicki Lewis	Individual Event	Full \$100
04/30/17	Crystal Chapman Baby Shower	Individual Event	Full \$125

**Total = \$3,920.00**

**- \$900**

**Final Total = \$3,020.00**