

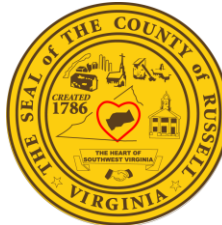
**RUSSELL COUNTY**  
**BOARD OF SUPERVISOR'S MEETING**  
**AGENDA – SEPTEMBER 5, 2017**

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**BOS Board Room** **Regular Meeting** **6:00 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**

**INVOCATION – Pastor Yul Miller – Grace Fellowship**

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

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

- 1. Steve Givens – Russell County Medical Center
- 2. Pat Gray – Constitution Week Proclamation
- 3. Reggie Childers – County Issues

**BOARD APPOINTMENTS.....B-1**

**RC Industrial Development Authority**

**Roger Sword**                      **4-Year Term**  
**Scott Gilmer**                    **4-Year Term**

**NEW BUSINESS**

- 1. Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....C-1
  - a. Unapproved minutes of August 7, 2017
  - b. Unapproved minutes of August 25, 2017
  - c. Unapproved minutes of August 31, 2017
- 2. Approval of Expenditures. Consider approval of expenditures presented for payment.....C-2

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

**CONSTITUTIONAL OFFICER REPORTS AND REQUESTS**

**COUNTY ATTORNEY REPORTS AND REQUESTS**

**COUNTY ADMINISTRATOR REPORTS AND REQUESTS**

**REPORTS**

- 1. Virginia Association of Counties (VACO) 83<sup>rd</sup> Annual Conference.....D-1
- 2. SWCC Local Board Chair concerning Dr. J. Mark Estep’s Retirement.....D-2
- 3. SWCC 50<sup>th</sup> Anniversary Gala.....D-3
- 4. RC Faith-Based Forum on Community Development & Support.....D-4
- 5. RC Animal Shelter Fundraising Event.....D-5
- 6. **APA Report concerning Constitutional Offices Fiscal Year 2016/2017.....D-6**

**REQUESTS**

- 7. Authorization of Project “Jonah” Letter of Support.....D-7
- 8. Authorization of HOA Resolution of Funding Support.....D-8
- 9. Authorization to HOA Resolution of Support for Legislative Bill.....D-9
- 10. Authorization for Public Hearing to transfer RC School Board Parcel of Land to the Town of Lebanon.....D-10
- 11. Authorization to Proceed to Purchase Property for New Dogtown Disposal Site.....D-11

12. Authorization of CPRHA Request for Payment in Lieu of Taxes for HUD Development.....D-12

13. Authorization to Sell Surplus County Vehicles.....D-13

14. Authorization of Travel Request.....D-14

15. Authorization of Fiscal Year 2016/2017 Budget Adjustments.....D-15

16. Authorization of Recyclable Center Lease Agreement.....D-16

17. Authorization of VDOT Resolution of School Route Closures.....D-17

**MATTERS PRESENTED BY THE BOARD**

**ADJOURNMENT**

**COUNTY AGENCY / BOARD REPORTS:**

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



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

Information Item: A-1  
Presenters - Various

**Meeting: 9/5/17 6:00 PM**

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## **Presentations**

- 1. Steve Givens – Russell County Medical Center**
- 2. Pat Gray – Constitution Week Proclamation**
- 3. Reggie Childers – County Issues**

### **Staff Recommendation:**

Presentation – Informational Only.

### **Suggested Motion:**

No Motion Required.

### **ATTACHMENTS:**

- Presentations

People.

Trust.

Experience.



# Russell County Medical Center Update

September 2017



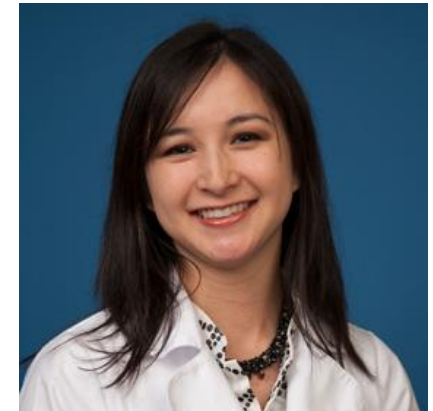
**RUSSELL COUNTY  
MEDICAL CENTER**  
Mountain States Health Alliance

# MSMG Primary Care

- Opened Lebanon Family Medicine on November 8<sup>th</sup>, 2016
- David Dalton, PA-C
- Located on the 2<sup>nd</sup> floor MOB at RCMC
- Children and Adult primary care services
- Integration of Behavioral Health Services
- 613 patients served since opening
- 2<sup>nd</sup> Rural Health Clinic
  - MSMG Riverside- St. Paul VA
    - Candice Bolling, PA-C



David Dalton, PA-C



Candice Bolling, PA-C

# General Surgery

- John M. Kerr, MD
- Practice opened in August 2015
- Outpatient/Inpatient surgery
- 775 surgeries/endoscopies performed
- Service include:
  - Appendectomy
  - Carpal Tunnel Release
  - Cholecystectomy
  - Colectomy/bowel resections
  - Colonoscopy & EGD
  - Hemorrhoidectomy
  - Hernia repair
  - Laparoscopy
  - Lumpectomy
  - PICC line insertion
  - Port insertion
  - Thyroidectomy



John M. Kerr, MD

# Oncology Services

- The Regional Cancer at RCMC
- Opened in July 2015
- 414 patients served since opening
- Tony DeSalvo, MD
  - Based at the Regional Cancer Center at JMHC with 2 clinic days per week at RCMC
- Infusion Center opened February 2016
  - Staffed by a mid-level provider 3 days per week
  - Lydia Novruzov, PA-C
  - Ashley Jenkins, FNP (starting in mid-September 2017)
- Services include:
  - Chemotherapy
  - Infusions
  - Blood transfusions
  - Injections
  - Iron
  - Hydration



Tony DeSalvo, MD



Lydia Novruzov, PA-C



# New Providers at RCMC

- Paul Phillips, DO – VEP/RCMC Emergency Dept.
- Gail Wiley, DO– VEP/RCMC Emergency Dept.
- Sasha Musick, FNP – HIMA/RCMC Hospitalist
- Cheryl Hess, FNP- Clearview Behavioral Health
- Randy Morgan, PA-C – APP Orthopedics Hospitalist Group-Lebanon
- Ashley Jenkins, FNP- The Regional Cancer Center at RCMC



Paul Phillips, DO



Gail Wiley, DO



Sasha Musick, FNP



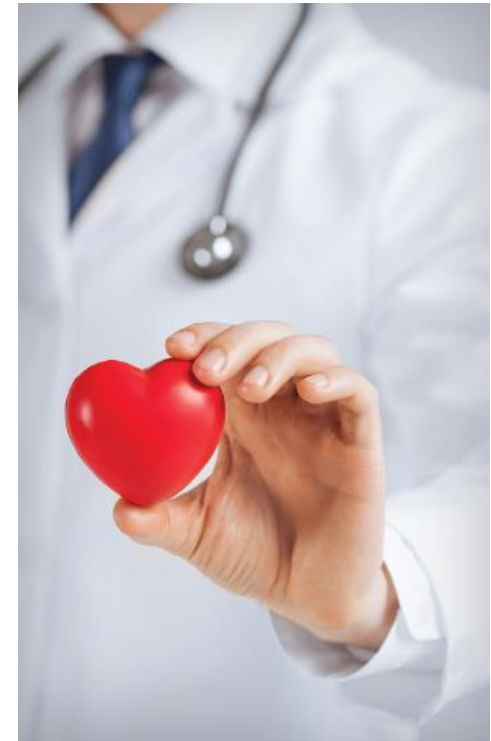
Cheryl Hess, FNP



Randy Morgan, PA-C

# Cardiopulmonary Rehab

- Opened in April 2017
  - Staffed by Respiratory Therapist, RN's and Hospitalist
  - Cardio Rehab is designed for patients with heart problems or who have had a heart attack.
  - Pulmonary Rehab helps patients make the most of limited lung function.



# New CT Scanner

- Installed January 2017
- \$360,000 including renovations to CT suite
- Features include:
  - Comfortable patient experience
  - Fast reconstruction speed displays images sooner
  - Patients spend less time in the exam room
  - High-quality, whole body imaging
  - Safer, low-dose imaging
- New testing capabilities:
  - Cardiac Calcium Scoring
  - Coronary CTA
  - Low dose lung nodule screening



Toshiba CT Scanner



# Quality/Patient Experience Metrics

- #1 Ranking in Virginia for Nurse-Patient Communication by CMS
- 12 years CLABSI free (Central Line Associated Bloodstream Infection)
- CMS reported HCHAPS Star Ratings
  - Released July 2017

Q42015_Q32016	RCMC
Overall HCAHPS Summary Star Rating	★★★★
Communication with Nurses	★★★★
Communication with Doctors	★★★★★
Responsiveness of Hospital Staff	★★★★
Pain Management	★★★★
Communication about Medications	★★★★
Cleanliness of Hospital Environment	★★★★
Quietness of Hospital Environment	★★★
Discharges Information	★★★
Care Transition	★★★★
Overall Rating 9-10	★★★
Willingness to Recommend this Hospital	★★

★	★★	★★★	★★★★	★★★★★
Poor	Below Average	Average	Above Average	Excellent

# RCMC Statistics

- 161 Team Members
  - \$8.5 million in salaries paid in FY17
  - 58 active medical staff members
- 
- FY18 Patient Encounters
    - 2477 Admissions
    - 33,039 Outpatient Visits
    - 14,341 ED Visits



# 2015 Health Priorities

- Obesity
  - Opened MSMG Family Medicine in November 2016
  - Implemented the Morning Mile program at Lebanon Elementary School
  - **RCMC Foundation partnering with Russell County School System and the Town of Lebanon on the LES Playground project**
- Cancer
  - Opened The Regional Cancer Center at RCMC in August 2015
  - Annual support of Russell County Relay for Life
- Substance Abuse
  - Supporting local efforts such as WE CARE Russell County's Graduation Night party
  - Offering NAMI and AA support services for Clearview patients
  - **RCMC Foundation's purchase of Medication/Drug Take Back Receptacles**
- Cardiovascular Disease
  - Expanded services at the MSMG Cardiology outpatient clinic in Lebanon
  - Cardiopulmonary Rehab opened in April 2017
- **4<sup>th</sup> Annual Community Health Needs Assessment**
  - **Scheduled for November 2017**

# RCMC List of Services

- Inpatient Acute Care
- 5 Bed Intensive Care Unit
- Hospitalist Program
- 24/7 Emergency Department
- Clearview Center
- Med/Psych Unit
- RCMC Home Health & Hospice
- Inpatient/Outpatient Rehab
- Cardiopulmonary Rehab
- Radiology Services
- Cardiopulmonary/Respiratory Services
- Outpatient/Inpatient Surgical Services
- GI/Endoscopy/Colonoscopy
- Oncology/Hematology
- Infusions/Injections/Transfusions
- Case Management
- Registered Dietitian
- Laboratory Services
- Sleep Lab
- Inpatient Wound Care
- Volunteer Programs
  - Chaplains, Auxiliary & Students

# MSMG Providers in Russell County

- MSMG General Surgery-Lebanon
  - John Kerr, MD
- MSMG Behavioral Health
  - Mary Pat Ernst, FNP
- JMH Orthopedic Hospitalists Group
  - Stephanie Alford, MD
  - Randy Morgan, PA-C (starting end of September 2017)
- The Cancer Center at RCMC
  - Tony DeSalvo, MD
  - Lydia Novruzov, PA-C
  - Ashley Jenkins, FNP (starting mid-September 2017)
- MSMG Family Medicine –Lebanon
  - David Dalton, PA-C
- Riverside Rural Health Clinic – St. Paul
  - Candace Boiling, PA-C
- MSMG Cardiology
  - John Patterson, MD
  - Greg Miller, MD
  - Nick Cavros, MD



# Community Events/Sponsorships

- Southwest Virginia Healthcare Forum for Veterans
  - Sept. 2016/April 2017/Sept. 2018
- Russell County Health Coalition
- Russell County Diabetes Support Group
- Russell County Chamber of Commerce
- Town of Lebanon 4<sup>th</sup> of July
- Russell County Relay for Life
- RCMC Coal Bowl
- Local Christmas Parades
- Southwest Virginia STAR Child Project
- WE CARE Russell County Graduation Party
- Russell County Substance Abuse Coalition
- Russell County Fair and Horse Show
- RCMC Foundation Events
  - Celebrate Women: A Night of Hope - October 3, 2017
  - Trunk or Treat – October 31, 2017
  - Holiday Health Celebration – November 28, 2017
  - Guitars and Good Times - June 1, 2018

# Thank you!



Steve Givens, AVP/Administrator

[Steve.givens@msha.com](mailto:Steve.givens@msha.com)

(276) 883-8100

September 5, 2017

## CONSTITUTION WEEK

**WHEREAS**, September 17, 2017 marks the two hundred and thirtieth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS**, it is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

**WHEREAS**, it is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

**WHEREAS**, Public Law 815 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23, 2017 as Constitution Week;

**NOW, THEREFORE**, at the request of the Tabitha Adams Russell Chapter of the National Society of the Daughters of the American Revolution, I, Steve Breeding, Chairman of the Russell County Board of Supervisors do hereby proclaim September 17 through 23, 2017 to be

## **CONSTITUTION WEEK**

IN RUSSELL COUNTY, VIRGINIA

AND ASK THE CITIZENS TO REAFFIRM THE IDEALS  
THE FRAMERS OF THE CONSTITUTION HAD IN 1787.

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Steve Breeding, Chairman

Russell County Government Center  
137 Highland Drive · Lebanon, Virginia 24266 · (276) 889-8000 · Fax (276) 889-8011  
[www.russellcountyyva.us](http://www.russellcountyyva.us)



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

Action Item B-1  
Presenter: Chairman

**Meeting: 9/5/17 6:00 PM**

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## Board Appointments

Appointments of the RC Board Appointments:

### **RC Industrial Development Authority**

**Roger Sword                      4-Year Term**

**Scott Gilmer                      4-Year Term**

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

Board Discretion.

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

Motion to appoint Board Members.

### **ATTACHMENTS:**

- Applications

Name	Term	Term Ending	Phone number
<b>Community Policy Management Team</b>			
Patrick Brunty	3 years	July 30, 2017	
<b>Cumberland Plateau Economic Development Commission</b>			
Steve Breeding		Co-current with term	
Lou Wallace		Co-current with term	
Tim Lovelace		Co-current with term	
David Eaton		Co-current with term	
Frank Horton	1 year	August 1, 2017	889-2916
Ben Price	1 year	August 1, 2017	210-7079
Ron Blankenship	1 year	August 1, 2017	889-1459
James Eaton	1 year	August 1, 2017	880-3092
<b>IDA</b>			
Roger Sword	4 years	September 6, 2017	889-3448
Scott Gilmer	4 years	September 6, 2017	889-5161
<b>Drill Community Center</b>			
Michelle Tharp	2 years	October 5, 2017	
<b>Planning Commission</b>			
Don Cross	4 years	October 5, 2017	889-1426
Jack Compton	4 years	October 5, 2017	873-6714
<b>People Inc, Board of Directors</b>			
Vicki Porter	2 years	November 3, 2017	
<b>Planning Commission</b>			
Andy smith	4 years	November 6, 2017	880-4448
<b>Planning Commission</b>			
Andy Smith	4 years	November 6, 2017	880-4448
<b>Appalachian Juvenile</b>			
Vicki Porter	3 years	December 2, 2017	889-8000
<b>Finney Community Center Board</b>			
Bernard Owens	2 years	December 31, 2017	
Edward Tiller	2 years	December 31, 2017	
<b>Highway &amp; Safety Commission</b>			
William D. Robinson	2 years	December 31, 2017	794-9627



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: 8-29-17

Letter Sent: \_\_\_\_\_

RECEIVED

AUG 29 2017

Currently Serving On : \_\_\_\_\_

NAME: GARRETT CLYDE E MR.  
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 2959 CORN VALLEY RD.  
HONAKER, VA. 24260 \_\_\_\_\_  
(Email Address)

TELEPHONE NUMBERS: 276 889-1141 276 202-0031 \_\_\_\_\_  
(Home) (Business) (FAX)

PROFESSION/VOCATION: OWNER, OPERATOR, TRUCKING BUSINESS

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: IDA  
(List no more than 3 -- in order of preference:)

OTHER INTERESTS: \_\_\_\_\_

EDUCATION: HIGH SCHOOL 12 YRS.

JOB EXPERIENCE: \_\_\_\_\_

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: NATIONAL GUARDS

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

IF YES, PLEASE NAME: \_\_\_\_\_

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

IF YES, PLEASE NAME: \_\_\_\_\_

ARE YOU A REGISTERED VOTER? YES DISTRICT NUMBER: 7



COUNTY OF RUSSELL, VIRGINIA  
COMMITTEE APPLICATION

Print Form

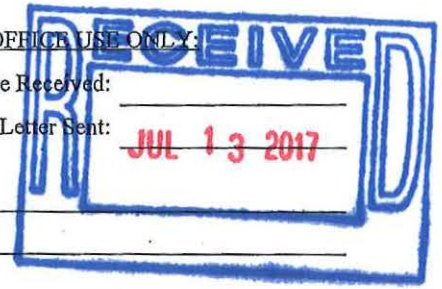
OFFICE USE ONLY:

Date Received:

Letter Sent:

JUL 13 2017

Currently Serving On:



NAME: Keith Dustin R Mr.  
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 623 Elk Garden Road  
Lebanon, VA 24266  
dKeith8367@gmail.com  
(Email Address)

TELEPHONE NUMBERS: (276) 202-9277 (276) 889-0120 (276) 889-0125  
(Home) Cell (Business) (FAX)

PROFESSION/VOCATION: Substance Abuse Prevention & Real Estate

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Southwest Virginia Community College  
Industrial Development Authority  
Planning Commission  
(List no more than 3 -- in order of preference:)

OTHER INTERESTS: Community Development, Public Relations,  
Policy Changes, Education, Cultural Events, Theatre

EDUCATION: See Resume

JOB EXPERIENCE: See Resume

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: See Resume

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION? No

IF YES, PLEASE NAME: \_\_\_\_\_

HAVE YOU PREVIOUSLY SERVED AS A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION? No

IF YES, PLEASE NAME: \_\_\_\_\_

ARE YOU A REGISTERED VOTER? Yes DISTRICT NUMBER: 6

# DUSTIN R. KEITH

(276) 202-9277

623 Elk Garden Road/POB 104  
Lebanon, VA 24266

dkeith8367@gmail.com  
DustinKeithRealtor.com

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## EDUCATION

- 05/15 – Present: Old Dominion University, Norfolk, VA; Distance Learning; **Bachelor of Science in Human Services**, expected graduation: 2018
- 08/14 – 01/15: The College of William & Mary, Williamsburg, VA
- 01/14 – 08/14, 01/15 – 05/15: Southwest Virginia Community College, Cedar Bluff, VA; **Associate of Arts & Sciences degrees in Science, Education, and General Studies**, graduated Cum Laude, Student Government Senator
- 08/13 – 01/14: Emory & Henry College, Emory, VA; Bonner Scholar, Student Government Senator

## SKILLS

- Microsoft Office Specialist certified:
- Intermediate proficiency in Spanish
- Website development & social media marketing

## EXPERIENCE

- 10/16 – Present: **Prevention Specialist**, Cumberland Mountain Community Services
- 04/16 – Present: **Associate Realtor**, Stuart & Associates Realtors
- 07/16 – 09/16: **PFS Grant Contractor**, Appalachian Substance Abuse Coalition
- 10/15 – 10/16: **Substitute Teacher**, Russell County Public Schools
- 7/15 – 8/16: **Assistant Registrar/Director of Elections** Russell Co. Board of Supervisors
- 05/15 – 04/16: **Director of Marketing**, United Country Stuart & Associates Realtors
- 08/13 – 08/14: **Internal Transporter**, Johnston Memorial Hospital, Abingdon, VA
- 09/11 – 09/12: **File Clerk**, Mercy Ambulance Service, Lebanon, VA

## ACTIVITIES & HONORS

- Chair of the Russell County Prevention Coalition
- Chief Communication Officer & Member of the Russell County Rotary
- Member of the Lebanon, VA Downtown Revitalization Project Management Team
- Member of the Upper Tennessee River Roundtable Board of Directors, Real Estate seat
- Member of the People Incorporated Project Discovery Advisory Board
- Member of the Russell County Health Coalition
- Member of the Appalachian Substance Abuse Coalition
- Assistant Scholastic Bowl Coach at Lebanon High School
- Member of the Southwest Virginia Workforce Development Board
- DAR Good Citizen Award- May 2013
- President's Volunteer Service Award- January 2013
- William & Mary Leadership Award- June 2012





COUNTY OF RUSSELL, VIRGINIA  
BOARD / COMMITTEE APPLICATION

OFFICE USE ONLY:

Date Received: \_\_\_\_\_  
Letter Sent: \_\_\_\_\_

Currently Serving On: \_\_\_\_\_

NAME: Price Benjamin T  
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 510 Dillion Street PO Box 128 Rosedale, VA  
Cedar Bluffs, VA 24609 (Russell County) 24280  
(Small Address)

TELEPHONE NUMBERS: 276 210 7079 276 873 4700  
(Home) (Business) (FAX)

PROFESSION/VOCATION: \_\_\_\_\_

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

OTHER INTERESTS: \_\_\_\_\_

EDUCATION: Doctorate PharmD

JOB EXPERIENCE: 10 years Tigere Pharmacy

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Lions Club 10 years Henner, VA

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: \_\_\_\_\_

ARE YOU A REGISTERED VOTER? Yes DISTRICT NUMBER: \_\_\_\_\_

OTHER INTERESTS (Continued):

Hamaker, VA  
Community Service for and around

JOB EXPERIENCE (Continued):

Tyler (2003 - 2016 Current)  
Cumberland Mt. Community Services 2012 - Current  
Appalachian College of Pharmacy 2012 - Current  
SVCC - 2010 - Current

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

# Benjamin Thomas Price

E-mail : [ben@tigerxpharmacy.com](mailto:ben@tigerxpharmacy.com)  
Phone : 2762107079

Website: [www.tigerxpharmacy.com](http://www.tigerxpharmacy.com)  
Address: 510 Dillion Street  
Cedar Bluff, VA 24609

## Work experience

**TigeRx Pharmacy, Inc** June 2010 — Present

Pharmacist / Co-Owner / Vice-President

Responsible for daily and financial functions for an independent pharmacy located in Honaker, VA with annual sales of > 5 Million Dollars. I deal with all financial reporting, government and regulatory affairs.

**Appalachian College of Pharmacy** June 2012 — Present

Assistant Professor

Assistant Professor of Pharmacy Practice. I teach business of pharmacy, business ethics and regulatory classes.

**Cumberland Mountain Community Services** June 2012 — Present

Pharmacist Consultant Contractor

Responsible for pharmacy consulting work for the Cumberland Mountain Group Homes in 3 counties in Southwest Virginia

**Southwest Virginia Community College** June 2010 — Present

Professor

I teach and coordinate the pharmacy technician training program for SVCC in Richlands, VA

**TigeRx Pharmacy Facility Services, Inc** June 2013 — Present

Program Director

I have 3 certification programs that I operate with TigeRx Pharmacy. These are full service programs that allow students to become licensed healthcare practitioners in the area of Medication Aid, Medication Technician and Pharmacy Technician. All education happens at TigeRx Pharmacy located in Honaker, VA

## Qualifications

Board Certified Geriatric Pharmacist - 2016  
Commission for Board Certifications of Pharmacist  
*One of only 70 Pharmacist in the State of Virginia*

## References

References available upon request.

## Education

PharmD  
Appalachian College Of Pharmacy

August 2007 — June 2010`

Pre-Med  
SVCC

June 2005 — June 2007



## Board of Supervisors

137 Highland Drive  
Lebanon, VA 24266

Meeting: 9/5/17 6:00 PM

Action Item C-1  
Presenter: Chairman

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## Authorization of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of August 7, 2017**
- **Unapproved minutes of August 25, 2017**
- **Unapproved minutes of August 31, 2017**

### STAFF RECOMMENDATION(s):

Board discretion

### SUGGESTED MOTION(s):

Motion to approve Board Minutes.

### ATTACHMENTS:

- Board Minutes

August 07, 2017

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, August 07, 2017 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

**Roll Call by the Clerk:**

**Present:**

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

Lonzo Lester, Clerk

**Absent:** None

**APPROVAL OF THE AGENDA**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to approve the agenda as amended.

The vote was:

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

Nay: None

Invocation by Pastor Brad Cook, Rowe Pentecostal Church followed by the Pledge of Allegiance to the Flag.

**Public Hearing**

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks a public hearing was held on the Courthouse Construction and Maintenance Fees Ordinance. The Chairman opened the public hearing to comments, hearing none, the public hearing was closed.

**APPROVAL OF THE COURTHOUSE CONSTRUCTION & MAINTENANCE FEE ORDINANCE**

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to adopt the Courthouse Construction and Maintenance Fee Ordinance.

The vote was:

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

Nay: None

## **Presentations**

Senator Ben Chafin and Delegate Todd Pillion gave the Board an overview of the Pumped Hydroelectric Storage Power facility that may be locating in an adjoining County. They asked that the Board pass a resolution of support for the project. There could be numerous new jobs as well as revenue sharing.

### **APPROVAL OF A RESOLUTION OF SUPPORT FOR A PUMPED HYDROELECTRIC STORAGE POWER FACILITY**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to approve a Resolution of Support for a Pumped Hydroelectric Storage Power Facility to be located in Southwest Virginia.

The vote was:

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

**Shonda Mitchell**, Oaks Sub-Division voiced her concerns about the roads in her sub-division., specifically Lake Hill Road and Cloverhill Cul-de-sac. She stated that there are fifteen residents, all are interested in getting the roads paved.

**Reggie Childers**, Lebanon asked the Board to adopt a resolution designating blue ways. He also wanted to remind them that eliminating the supervisor-at-large seat to save money.

### **APPROVAL OF A RESOLUTION TO MAKE A REQUEST TO THE GENERAL ASSEMBLY TO DESIGNATE THE CLINCH RIVER AS A SCENIC RIVER**

Motion made by Lou Wallace, second David Eaton and duly approved by the Board of Supervisors to make a request to the General Assembly to designate 53.7 miles of the Clinch River as a Scenic River.

The vote was:

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

## **Appointments**

### **GILBERT CLEVINGER APPOINTED TO SPEARHEAD TRAILS**

Lou Wallace nominated Gilbert Clevinger

Motion made by Tim Lovelace, second David Eaton that nominations cease and Gilbert Clevinger be appointed by acclamation for a (3) three-year term, said term ending August 07, 2020.

The vote was:

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

**PATRICK BRUNTY AND JONI LESTER APPOINTED TO CPMT**

Mark Mitchell nominated Joni Lester and Patrick Brunty

Motion made by David Eaton, second Lou Wallace that nominations cease and Joni Lester and Patrick Brunty be appointed by acclamation to the Community Policy Management Team for a (3) three-year terms, said terms ending August 07, 2020.

**FRANK HORTON, RON BLANKENSHIP, BEN PRICE AND JAMES EATON APPOINTED TO THE CPEDC**

Mark Mitchell nominated Frank Horton

Lou Wallace nominated Ben Price

Mark Mitchell nominated Ron Blankenship

Carl Rhea nominated James Eaton

Motion made by Mark Mitchell, second David Eaton that nominations cease and Frank Horton, Ron Blankenship, Ben Price and James Eaton be appointed by acclamation to the Cumberland Plateau Economic Development Commission for (1) one-year terms, said terms ending August 07, 2018.

The vote was:

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

Nay: None

**LYNN KEENE APPOINTED TO THE SVCC ADVISORY BOARD**

David Eaton nominated Lynn Keene

Motion made by Tim Lovelace, second Lou Wallace that nominations cease and Lynn Keene be appointed by acclamation for a (4) four-year term, said term ending August 07, 2021.

The vote was:

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

Nay: None

**DR. GREGORY BROWN APPOINTED TO THE SVCC ADVISORY BOARD**

David Eaton nominated Dr. Gregory Brown

Motion made by Mark Mitchell, second Lou Wallace that nominations cease and Mr. Brown be appointed by acclamation to the SVCC Advisory Board for a (4) four-year term, said term ending August 07, 2021.

The vote was:

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

Nay: None



**New Business**

**APPROVAL OF THE JULY 10, 2017 MINUTES**

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve the July 10, 2017 minutes and dispense with the reading thereof.

The vote was:

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

Nay: None

Abstain: Mark Mitchell

**APPROVAL OF THE JULY 26, 2017 10:00 AM MEETING**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to approve the July 26, 2017 at 10:00 am minutes and dispense with the reading thereof.

The vote was:

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

Nay: None

**APPROVAL OF THE JULY 26, 2017 6:00 PM MINUTES**

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to approve the July 26, 2017 at 6:00 pm minutes as amended and dispense with the reading thereof.

The vote was:

Aye: Carl Rhea, Mark Mitchell, Steve Breeding and David Eaton

Nay: None

Abstain: Lou Wallace and Tim Lovelace

**APPROVAL OF GENERAL COUNTY INVOICES**

Motion made by Tim Lovelace, second Mark Mitchell and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$666,209.57 including reoccurring, withholdings and the addition of an invoice from the Castlewood Water and Sewage Authority.

The vote was:

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

Nay: None

**Citizens Comment**

The Chairman opened public comment period.

**Kent Osborne** stated that he had an eyesore near his home. It is a high wall being built, he is concerned that someone will fall off. Route 896 needs fixing.

**Debbie Musick**, Lebanon asked that cans be ordered for the cannery.

**Carter McGlothlin**, Hansonville voiced his concerns about some water projects that will cash flow, but were not approved by the Board last month.

**Donnie Christian**, RC PSA stated that he was also disappointed that the water project was not approved for moral obligation last month

**Roger Sword**, Lebanon commented that the Oaks Sub-division roads are a private road sub-division. He reminded the Board that there are 33 other sites in the County that are in need of paving.

The Chairman closed citizens comment period.

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

Matt Crum addressed the Board about the Regional Industrial Development Authority. He suggested that the Board hold a public hearing on the ordinance and by laws.

### **APPROVAL OF A RESOLUTION FOR THE ISSUANCE OF WATER REVENUE BONDS BY THE RUSSELL COUNTY PSA**

Motion made by Tim Lovelace, second David Eaton and duly approved by the Board of Supervisors to approve a Resolution to the Issuance of Water Revenue Bonds by the Russell County PSA and authorizing the Execution of Financing Agreement and Support Agreements providing for Russell County moral obligation to make certain appropriations with respect to bonds.

The vote was:

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

Nay: Lou Wallace

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

#### **APPROVAL TO HOLD A PUBLIC HEARING ON THE REGIONAL IDA**

Motion made by Mark Mitchell, second Rebecca Dye and duly approved by the Board of Supervisors to set a public hearing on the Regional Industrial Development Authority and Bylaws at 6:05 pm at the September Board of Supervisors meeting.

The vote was:

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

Nay: None

#### **APPROVAL TO AUTHORIZE A CONTRACT FOR LEBANON HIGH SCHOOL ROOF REPLACEMENT**

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to authorize a contract for the Lebanon High School roof replacement.

The vote was:

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

**APPROVAL TO SET BOARD MEETING FOR TUESDAY, SEPTEMBER 5, 2017**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to set the Board of Supervisors meeting for Tuesday, September 05, 2017 at 6:00 pm due to the Labor Day holiday.

The vote was:

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

**APPROVAL TO PROCEED WITH A VDOT COMMERCIAL ENTRANCE PERMIT FOR THE PROPOSED  
LEBANON SOLID WASTE SITE**

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to proceed with the VDOT commercial entrance permit for the proposed Lebanon solid waste site.

The vote was:

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

**APPROVAL TO ACCEPT A DEED FOR A PARCEL OF LAND FROM THE RUSSELL COUNTY SCHOOL BOARD**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to accept a deed from Russell County School Board concerning a parcel of land in the Town of Lebanon.

The vote was:

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

**APPROVAL TO CONVEY A PARCEL OF LAND TO THE TOWN OF LEBANON**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to proceed to convey a parcel of land to the Town of Lebanon for recreational purposes.

The vote was:

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

A request for funding by Spearhead Trails was tabled by the Chairman.

**APPROVAL TO AUTHORIZE A LEASE AGREEMENT WITH THE NATURE CONSERVANCY**

Motion made by Lou Wallace, second Carl Rhea and duly approved by the Board of Supervisors to authorize a lease renewal agreement with the Nature Conservancy for the Artrip and Old Castlewood sites.

The vote was:

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

Nay: None

**APPROVAL TO ACCEPT AND APPROPRIATE A VICTIM WITNESS GRANT**

Motion made by Mark Mitchell, second Rebecca Dye and duly approved by the Board of Supervisors to accept and appropriate a Victim Witness grant from the Department of Criminal Justice Services in the amount of \$62,619.00.

The vote was;

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

Nay: None

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

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

The vote was:

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

Nay: None

**APPROVAL OF A TRAVEL REQUEST FROM THE OFFICE OF EMERGENCY MANAGEMENT**

Motion made by Mark Mitchell, second Rebecca Dye and duly approved by the Board of Supervisors to approve a travel request for Lance Campbell (Emergency Management office).

The vote was:

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

Nay: None

**APPROVAL OF A TRAVEL REQUEST FROM THE OFFICE OF THE COMMISSIONER OF THE REVENUE**

Motion made by Mark Mitchell, second Rebecca Dye and duly approved by the Board of Supervisors to approve a travel request from Freda Sweeney (Commissioner of Revenue office).

The vote was:

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

Nay: None

**APPROVAL OF A TRAVEL REQUEST FROM THE COMMISSIONER OF THE REVENUE**

Motion made by Mark Mitchell, second Tim Lovelace and duly approved by the Board of Supervisors to approve a request for the Commissioner of the Revenue.

The vote was:

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

**APPROVAL OF (2) TWO SCHOOL RESOURCE OFFICER GRANTS**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to accept and appropriate (2) two school resource officer grants from the Department of Criminal Justice Services in the amount of \$47,523.00 each.

The vote was:

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

The Chairman called a (5) five-minute recess.  
The Chairman called the meeting back to order.

**APPROVAL OF \$16,099.00 SUPPLEMENT FOR CSA**

Motion made by Rebecca Dye, second Mark Mitchell and duly approved by the Board of Supervisors to approve a request for a \$16,066.00 supplement from the CSA.

The vote was:

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

**APPROVAL OF A \$500 DONATION TO THE CLEVELAND RESCUE SQUAD**

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to make a \$500.00 donation to the Cleveland Rescue Squad to assist with a fund raiser.

The vote was:

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

**EXECUTIVE SESSION**

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors enter into executive session (closed) to discuss a prospective personnel matter pursuant to Virginia code 2.2-3711(A)(1) and to discuss a litigation matter pursuant to Section 2.2-3711(7).

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.

**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

**APPROVAL TO ADJOURN**

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

The vote was:

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

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

\_\_\_\_\_  
Chairman

August 25, 2017

An adjourned meeting of the Russell County Board of Supervisors was held on Friday, August 25, 2017 at 10:00 am at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

**Roll Call by the Clerk:**

**Present:**

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

Lonzo Lester, Clerk

**Absent:** None

**APPROVAL OF THE AGENDA**

Motion made by Tim Lovelace, second Lou Wallace and duly approved by the Board of Supervisors to approve the agenda as amended.

The vote was:

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

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

**New Business**

A discussion was held concerning the Dante Sewer Plant and the costs associated with the management of the system by the Russell County Water and Sewage Authority.

**APPROVAL TO ADVERTISE FOR A CONSULTANT TO COMPLETE THE COMPENHENSIVE PLAN AS REQUESTED BY THE PLANNING COMMISSION**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to advertise for a consultant to complete the Comprehensive Plan as requested by the Russell County Planning Commission.

The vote was:

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

**APPROVAL TO PURCHASE A PARCEL OF LAND FOR ACCESS TO LEBANON HIGH SCHOOL**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to partner with Russell County School Board to purchase a parcel of land to allow access to the Lebanon High School pending the issuance of a VDOT entrance permit.

The vote was:

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

Nay: None

**APPROVAL TO PURCHASE VOTING MACHINES**

Motion made by Mark Mitchell, second Rebecca Dye and duly approved by the Board of Supervisors to purchase voting machines on state contract.

The vote was:

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

Nay: None

**APPROVAL TO RENEGOTIATE A CONTRACT WITH STREAM SWEEPERS**

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to authorize the County Administrator to review and renegotiate the contract with Stream Sweepers to clean up the Clinch River.

The vote was:

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

Nay: None

**APPROVAL TO ADJOURN TO RECONVENE**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on Thursday, August 31, 2017 at 3:00 pm at the Russell County Government Center.

The vote was:

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

Nay: None

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Clerk of the Board

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Chairman



August 31, 2017

An adjourned meeting of the Russell County Board of Supervisors was held on Friday, August 31, 2017 at 3:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

**Roll Call by the Clerk:**

**Present:**

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

Lonzo Lester, Clerk

**Absent:**

Mark Mitchell

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

**New Business**

The Board continued a discussion on the financial impact of the Dante Sewer Treatment Plant and Dante Project on Russell County.

**APPROVAL TO ADJOURN**

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

The vote was:

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

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 C-2  
Presenter: Chairman

**Meeting: 9/5/17 6:00 PM**

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## **Approval of Expenditures**

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

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

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

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

Motion to approve County's August 2017 Monthly Expenditures.

### **ATTACHMENTS:**

- August 2017 Monthly Expenditures

<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>
9/05/2017	7/27/2017	002615 A & A ENTERPRIS	57160		2,460.50	2,460.50	4100-031020-5410-	- -
					2,460.50	2,460.50 *		
9/05/2017	8/08/2017	003325 ADVANCED DIAGNO	17967		190.00	190.00	4100-031020-5408-	- -
9/05/2017	8/16/2017	003325 ADVANCED DIAGNO	179995		80.00	80.00	4100-031020-5408-	- -
					270.00	270.00 *		
9/05/2017	8/23/2017	003845 ALSCO	LROA775082		243.36	243.36	4100-072010-3008-	- -
					243.36	243.36 *		
9/05/2017	7/31/2017	003754 AMAZON	233882923748	10	39.16	39.16	4100-073010-5411-	- -
9/05/2017	7/31/2017	003754 AMAZON	293554789262	10	159.42	159.42	4100-073010-5411-	- -
9/05/2017	8/01/2017	003754 AMAZON	69968829689	10	81.81	81.81	4100-073010-5411-	- -
					280.39	280.39 *		
9/05/2017	8/22/2017	002589 AMERICAN STEEL	014474		197.89	197.89	4100-043020-5407-	- -
					197.89	197.89 *		
9/05/2017	8/10/2017	001346 ASSOCIATION OF	FY 2018		150.00	150.00	4100-021020-5401-	- -
					150.00	150.00 *		
9/05/2017	8/15/2017	000046 AT & T	08152017.		41.05	41.05	4100-031020-5203-	- -
					41.05	41.05 *		
9/05/2017	7/21/2017	003103 AUTO MOTION SER	13952		56.00	56.00	4100-031020-5408-	- -
9/05/2017	7/21/2017	003103 AUTO MOTION SER	13953		63.60	63.60	4100-031020-5408-	- -
9/05/2017	7/24/2017	003103 AUTO MOTION SER	13955		16.00	16.00	4100-031020-5408-	- -
9/05/2017	7/31/2017	003103 AUTO MOTION SER	13980		391.93	391.93	4100-031020-5408-	- -
9/05/2017	8/01/2017	003103 AUTO MOTION SER	13990		212.30	212.30	4100-031020-5408-	- -
9/05/2017	8/02/2017	003103 AUTO MOTION SER	13995		69.95	69.95	4100-031020-5408-	- -
9/05/2017	8/09/2017	003103 AUTO MOTION SER	14019		16.00	16.00	4100-031020-5408-	- -
9/05/2017	8/18/2017	003103 AUTO MOTION SER	14051		512.94	512.94	4100-031020-5408-	- -
					1,338.72	1,338.72 *		
9/05/2017	8/02/2017	001225 BAI MUNICIPAL S	20170802002		6,944.00	6,944.00	4100-012300-3005-	- -
					6,944.00	6,944.00 *		
9/05/2017	7/14/2017	001956 BAKER AND TAYLO	5014629589	10	76.80	76.80	4100-073010-5411-	- -
9/05/2017	7/24/2017	001956 BAKER AND TAYLO	5014641231	10	16.21	16.21	4100-073010-5411-	- -
9/05/2017	7/24/2017	001956 BAKER AND TAYLO	5014641232	10	234.82	234.82	4100-073010-5411-	- -
9/05/2017	8/02/2017	001956 BAKER AND TAYLO	5014652319	10	15.67	15.67	4100-073010-5411-	- -
9/05/2017	8/02/2017	001956 BAKER AND TAYLO	5014652320	10	47.74	47.74	4100-073010-5411-	- -
					391.24	391.24 *		
9/05/2017	7/07/2017	003785 BALL HEATING &	7519		145.00	145.00	4100-071040-5608-	- -
					145.00	145.00 *		
9/05/2017	8/13/2017	000052 BLEVINS SEPTIC	31226		300.00	300.00	4100-042010-5413-	- -
9/05/2017	8/10/2017	000052 BLEVINS SEPTIC	31231		285.00	285.00	4100-042010-5413-	- -
9/05/2017	8/21/2017	000052 BLEVINS SEPTIC	31239		85.00	85.00	4100-042010-5413-	- -
					670.00	670.00 *		
9/05/2017	8/24/2017	003914 BLUE RIDGE CHRY	8704A		20,023.00	20,023.00	4100-031020-8000-	- -
					20,023.00	20,023.00 *		
9/05/2017	8/23/2017	000092 BONANZA RESTAUR	41149		150.00	150.00	4100-042400-5401-	- -
					150.00	150.00 *		
9/05/2017	8/07/2017	004161 BREEDING, CRYST	08072017		45.00	45.00	4100-072030-3009-	- -
					45.00	45.00 *		
9/05/2017	7/28/2017	003610 CAL-SYD, INC	4854		77.90	77.90	4100-031020-5408-	- -
					77.90	77.90 *		
9/05/2017	8/10/2017	003898 CARD SERVICES C	08112017		935.76	935.76	4100-031020-5503-	- -
					935.76	935.76 *		
9/05/2017	8/08/2017	004176 CARTER, MISSY	REIMB. TRAVEL		147.50	147.50	4100-022010-5401-	- -
					147.50	147.50 *		
9/05/2017	9/05/2017	000128 CASTLEWOOD RESC	FOUR 4 LIFE 17		5,240.56	5,240.56	4100-032030-5606-	- -
					5,240.56	5,240.56 *		
9/05/2017	8/23/2017	003438 CASTLEWOOD WATE	AUGUST 2017		3,522.88	3,522.88	4100-082010-8025-	- -
					3,522.88	3,522.88 *		

<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>
9/05/2017	8/03/2017	003569 CLARK PRINT SHO	3742		118.65	118.65	4100-022010-5401-	- -
					118.65	118.65 *		
9/05/2017	9/05/2017	000144 CLEVELAND LIFE	FOUR 4 LIFE 17		5,240.56	5,240.56	4100-032030-5606-	- -
					5,240.56	5,240.56 *		
9/05/2017	9/24/2017	004366 CLINE, EUGENE	394300		200.00	200.00	4100-042400-5407-	- -
					200.00	200.00 *		
9/05/2017	9/05/2017	000153 COMM OF THE REV	DUES 2017-2018		290.00	290.00	4100-012090-5401-	- -
					290.00	290.00 *		
9/05/2017	8/15/2017	002488 CPC/BVU OPINET	2359738		27.75	27.75	4100-021010-5203-	- -
9/05/2017	8/15/2017	002488 CPC/BVU OPINET	2359570		281.49	281.49	4100-032050-3002-	- -
					309.24	309.24 *		
9/05/2017	8/01/2017	000169 CUMBERLAND MOUN	08012017		1,650.00	1,650.00	4100-021050-3009-	- -
					1,650.00	1,650.00 *		
9/05/2017	8/16/2017	000171 CUMBERLAND PLAT	0000870-IN		62,086.23	62,086.23	4100-042010-3002-	- -
					62,086.23	62,086.23 *		
9/05/2017	9/05/2017	003159 DANTE PARK	APPROPRIATIONS		4,000.00	4,000.00	4100-071040-5604-	- -
					4,000.00	4,000.00 *		
9/05/2017	9/05/2017	000177 DANTE RESCUE SQ	FOUR 4 LIFE 17		5,240.56	5,240.56	4100-032030-5606-	- -
					5,240.56	5,240.56 *		
9/05/2017	8/08/2017	003403 DAVIS KLAY	145575		160.00	160.00	4100-031020-5409-	- -
9/05/2017	8/20/2017	003403 DAVIS KLAY	145576		80.00	80.00	4100-022010-5401-	- -
					240.00	240.00 *		
9/05/2017	5/24/2017	000193 DISCOUNT TIRE C	1825		10.00	10.00	4100-031020-5408-	- -
9/05/2017	6/21/2017	000193 DISCOUNT TIRE C	1995		10.00	10.00	4100-031020-5408-	- -
9/05/2017	7/18/2017	000193 DISCOUNT TIRE C	2212		68.00	68.00	4100-031020-5408-	- -
9/05/2017	8/03/2017	000193 DISCOUNT TIRE C	2350		68.00	68.00	4100-031020-5408-	- -
9/05/2017	8/10/2017	000193 DISCOUNT TIRE C	2408		174.86	174.86	4100-031020-5408-	- -
9/05/2017	8/11/2017	000193 DISCOUNT TIRE C	2418		30.00	30.00	4100-031020-5408-	- -
9/05/2017	8/17/2017	000193 DISCOUNT TIRE C	5454		68.00	68.00	4100-031020-5408-	- -
9/05/2017	8/22/2017	000193 DISCOUNT TIRE C	2497		56.85	56.85	4100-043020-5407-	- -
					485.71	485.71 *		
9/05/2017	8/01/2017	000198 DOMINION OFFICE	82923		54.96	54.96	4100-012010-5401-	- -
9/05/2017	8/01/2017	000198 DOMINION OFFICE	82925		42.49	42.49	4100-034010-5401-	- -
9/05/2017	8/01/2017	000198 DOMINION OFFICE	82927		70.89	70.89	4100-035050-5401-	- -
9/05/2017	8/04/2017	000198 DOMINION OFFICE	83149		30.50	30.50	4100-021060-5401-	- -
9/05/2017	8/08/2017	000198 DOMINION OFFICE	83271		12.88	12.88	4100-021060-5401-	- -
9/05/2017	6/23/2017	000198 DOMINION OFFICE	81600		66.19	66.19	4100-022010-5415-	- -
9/05/2017	7/14/2017	000198 DOMINION OFFICE	82312		18.28	18.28	4100-022010-5415-	- -
9/05/2017	8/01/2017	000198 DOMINION OFFICE	82825		229.67	229.67	4100-012130-5401-	- -
9/05/2017	8/01/2017	000198 DOMINION OFFICE	82924		4.74	4.74	4100-042400-5401-	- -
9/05/2017	8/01/2017	000198 DOMINION OFFICE	82928		5.90	5.90	4100-012100-5401-	- -
9/05/2017	8/03/2017	000198 DOMINION OFFICE	83034		109.65	109.65	4100-022010-5415-	- -
9/05/2017	8/09/2017	000198 DOMINION OFFICE	83263		128.94	128.94	4100-012130-5401-	- -
9/05/2017	8/15/2017	000198 DOMINION OFFICE	83264		159.99	159.99	4100-034010-5401-	- -
9/05/2017	8/10/2017	000198 DOMINION OFFICE	83265		79.99	79.99	4100-035050-5401-	- -
9/05/2017	8/09/2017	000198 DOMINION OFFICE	83273		19.32	19.32	4100-021060-5401-	- -
9/05/2017	8/10/2017	000198 DOMINION OFFICE	83354		119.99	119.99	4100-035010-5401-	- -
9/05/2017	8/11/2017	000198 DOMINION OFFICE	83406		107.25	107.25	4100-012010-5401-	- -
9/05/2017	8/15/2017	000198 DOMINION OFFICE	83517		39.90	39.90	4100-032050-5401-	- -
9/05/2017	8/15/2017	000198 DOMINION OFFICE	83522		22.50	22.50	4100-021060-5401-	- -
9/05/2017	8/16/2017	000198 DOMINION OFFICE	83529		299.93	299.93	4100-012010-5401-	- -
9/05/2017	8/15/2017	000198 DOMINION OFFICE	83531		7.99	7.99	4100-042400-5401-	- -
9/05/2017	7/21/2017	000198 DOMINION OFFICE	82526	10	18.49	18.49	4100-073010-5401-	- -
9/05/2017	7/21/2017	000198 DOMINION OFFICE	82628	10	4.14	4.14	4100-073010-5401-	- -
9/05/2017	7/28/2017	000198 DOMINION OFFICE	82814		4.14	4.14	4100-073010-5401-	- -

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9/05/2017	8/01/2017	000198 DOMINION OFFICE	82922	10	39.90	39.90	4100-073010-5401-	- -
9/05/2017	8/11/2017	000198 DOMINION OFFICE	83269	10	651.74	651.74	4100-073010-5401-	- -
9/05/2017	7/21/2017	000198 DOMINION OFFICE	82525		41.98	41.98	4100-031020-5401-	- -
9/05/2017	7/25/2017	000198 DOMINION OFFICE	82641		57.68	57.68	4100-031020-5401-	- -
9/05/2017	7/27/2017	000198 DOMINION OFFICE	82789		14.99	14.99	4100-031020-5401-	- -
9/05/2017	7/28/2017	000198 DOMINION OFFICE	82840		35.23	35.23	4100-031020-5401-	- -
9/05/2017	7/27/2017	000198 DOMINION OFFICE	82856		28.76	28.76	4100-031020-5401-	- -
9/05/2017	7/28/2017	000198 DOMINION OFFICE	82857		18.86	18.86	4100-031020-5401-	- -
9/05/2017	8/09/2017	000198 DOMINION OFFICE	83284		25.89	25.89	4100-031020-5401-	- -
9/05/2017	8/15/2017	000198 DOMINION OFFICE	83515		41.98	41.98	4100-031020-5401-	- -
9/05/2017	8/17/2017	000198 DOMINION OFFICE	83784		10.95	10.95	4100-031020-5401-	- -
9/05/2017	8/22/2017	000198 DOMINION OFFICE	83847		32.40	32.40	4100-031020-5401-	- -
9/05/2017	7/28/2017	000198 DOMINION OFFICE	82815		35.88	35.88	4100-022010-5401-	- -
9/05/2017	8/15/2017	000198 DOMINION OFFICE	83518		18.98	18.98	4100-022010-5401-	- -
9/05/2017	8/15/2017	000198 DOMINION OFFICE	83521		29.99	29.99	4100-021020-5401-	- -
9/05/2017	8/22/2017	000198 DOMINION OFFICE	83840		11.98	11.98	4100-021020-5401-	- -
9/05/2017	8/22/2017	000198 DOMINION OFFICE	83841		24.98	24.98	4100-021060-5401-	- -
9/05/2017	8/22/2017	000198 DOMINION OFFICE	83846		57.22	57.22	4100-042400-5401-	- -
9/05/2017	8/24/2017	000198 DOMINION OFFICE	83980		25.58	25.58	4100-035010-5401-	- -
9/05/2017	8/29/2017	000198 DOMINION OFFICE	84169		39.90	39.90	4100-012090-5401-	- -
9/05/2017	8/29/2017	000198 DOMINION OFFICE	84172		115.93	115.93	4100-012010-5401-	- -
					3,019.52	3,019.52 *		
9/05/2017	7/31/2017	003938 DRAPER ADEN ASS	2017070619		2,866.08	2,866.08	4100-042010-3090-	- -
					2,866.08	2,866.08 *		
9/05/2017	8/10/2017	004192 DYE, ANITA	08102017	10	11.34	11.34	4100-073010-5413-	- -
					11.34	11.34 *		
9/05/2017	8/04/2017	002212 ELEVATING EQUIP	39541		150.00	150.00	4100-043020-3004-	- -
					150.00	150.00 *		
9/05/2017	8/17/2017	001445 FISHER AUTO PAR	397-225389		67.46	67.46	4100-042400-5413-	- -
9/05/2017	8/03/2017	001445 FISHER AUTO PAR	403-302451		96.16	96.16	4100-071040-5602-	- -
					163.62	163.62 *		
9/05/2017	8/14/2017	002747 FOLEY COMPANY	229205		104.75	104.75	4100-021060-5401-	- -
					104.75	104.75 *		
9/05/2017	7/25/2017	000239 FOOD CITY	6180		91.64	91.64	4100-031020-5409-	- -
					91.64	91.64 *		
9/05/2017	7/25/2017	004365 FRANKLIN COUNTY	07252017	10	39.70	39.70	4100-073010-5411-	- -
					39.70	39.70 *		
9/05/2017	8/16/2017	003818 G	1447000-00		454.90	454.90	4100-042400-5414-	- -
9/05/2017	8/17/2017	003818 G	1447000-01		37.39	37.39	4100-042400-5414-	- -
					492.29	492.29 *		
9/05/2017	8/24/2017	002207 G & K SERVICES	6262192467		13.01	13.01	4100-043020-3008-	- -
					13.01	13.01 *		
9/05/2017	7/24/2017	000854 GALL'S, LLC	7953378		199.00	199.00	4100-031020-5409-	- -
9/05/2017	7/26/2017	000854 GALL'S, LLC	7968637		25.00	25.00	4100-031020-5409-	- -
9/05/2017	7/26/2017	000854 GALL'S, LLC	7969534		57.00	57.00	4100-031020-5409-	- -
9/05/2017	7/28/2017	000854 GALL'S, LLC	7988897		200.00	200.00	4100-031020-5409-	- -
9/05/2017	8/02/2017	000854 GALL'S, LLC	8015687		247.00	247.00	4100-031020-5409-	- -
9/05/2017	8/03/2017	000854 GALL'S, LLC	8021533		122.00	122.00	4100-031020-5409-	- -
9/05/2017	8/03/2017	000854 GALL'S, LLC	8021538		200.00	200.00	4100-031020-5409-	- -
9/05/2017	8/08/2017	000854 GALL'S, LLC	8051998		200.00	200.00	4100-031020-5409-	- -
9/05/2017	8/14/2017	000854 GALL'S, LLC	8083932		502.50	502.50	4100-031020-5409-	- -
					1,752.50	1,752.50 *		
9/05/2017	8/21/2017	001862 GREAT AMERICA L	21167865		263.22	263.22	4100-012100-3006-	- -
					263.22	263.22 *		
9/05/2017	7/25/2017	003505 GREEN VALLEY TO	4322		100.00	100.00	4100-031020-5409-	- -
					100.00	100.00 *		

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9/05/2017	2/27/2017	004111 GUARD911 LLC	1550		2,376.00	2,376.00	4100-094010-8027-	-
					2,376.00	2,376.00 *		
9/05/2017	8/07/2017	004163 HAMILTON, AMY	08072017		605.00	605.00	4100-072030-3009-	-
					605.00	605.00 *		
9/05/2017	7/06/2017	000315 HBS-IT	115419		147.31	147.31	4100-021010-3005-	-
9/05/2017	7/28/2017	000315 HBS-IT	IT-2836	10	55.00	55.00	4100-073010-3002-	-
					202.31	202.31 *		
9/05/2017	8/24/2017	000308 HONAKER TIRE SE	10772		485.00	485.00	4100-042400-3004-	-
					485.00	485.00 *		
9/05/2017	6/30/2017	000314 HUFFMAN'S TIRE	5251		457.97	457.97	4100-031020-5408-	-
9/05/2017	8/09/2017	000314 HUFFMAN'S TIRE	5362		248.00	248.00	4100-031020-5408-	-
9/05/2017	7/20/2017	000314 HUFFMAN'S TIRE	5663		330.00	330.00	4100-031020-5408-	-
9/05/2017	7/22/2017	000314 HUFFMAN'S TIRE	5676		83.00	83.00	4100-031020-5408-	-
9/05/2017	7/27/2017	000314 HUFFMAN'S TIRE	6461		150.00	150.00	4100-031020-5408-	-
					1,268.97	1,268.97 *		
9/05/2017	8/08/2017	003439 IGO TECHNOLOGY	10658		1,795.95	1,795.95	4100-099000-5000-	-
9/05/2017	7/18/2017	003439 IGO TECHNOLOGY	10646		202.50	202.50	4100-032050-3002-	-
9/05/2017	8/24/2017	003439 IGO TECHNOLOGY	10685		220.50	220.50	4100-032050-5203-	-
					2,218.95	2,218.95 *		
9/05/2017	8/11/2017	003866 INNOVATIVE TECH	1357		1,727.23	1,727.23	4100-073010-3002-	-
9/05/2017	7/28/2017	003866 INNOVATIVE TECH	1348		472.50	472.50	4100-031020-3005-	-
9/05/2017	7/28/2017	003866 INNOVATIVE TECH	1359		231.25	231.25	4100-021060-5902-	-
9/05/2017	8/25/2017	003866 INNOVATIVE TECH	1362		440.00	440.00	4100-022010-5415-	-
9/05/2017	8/25/2017	003866 INNOVATIVE TECH	1363		4,500.00	4,500.00	4100-021060-5902-	-
9/05/2017	8/25/2017	003866 INNOVATIVE TECH	1364		22.50	22.50	4100-035010-5401-	-
9/05/2017	8/25/2017	003866 INNOVATIVE TECH	1368		5,623.75	5,623.75	4100-012300-3002-	-
9/05/2017	8/25/2017	003866 INNOVATIVE TECH	1370		120.00	120.00	4100-071040-5605-	-
9/05/2017	8/25/2017	003866 INNOVATIVE TECH	1371		120.00	120.00	4100-072010-3009-	-
9/05/2017	8/25/2017	003866 INNOVATIVE TECH	1375		175.00	175.00	4100-013020-3002-	-
9/05/2017	8/25/2017	003866 INNOVATIVE TECH	1376		515.00	515.00	4100-094010-7056-	-
					13,947.23	13,947.23 *		
9/05/2017	8/05/2017	000337 JOHNSON PEST CO	1014		458.00	458.00	4100-043020-3004-	-
9/05/2017	8/05/2017	000337 JOHNSON PEST CO	1015		458.00	458.00	4100-043020-3004-	-
					916.00	916.00 *		
9/05/2017	7/28/2017	000353 KEGLEY SERVICE	12481		253.82	253.82	4100-031020-5408-	-
9/05/2017	8/17/2017	000353 KEGLEY SERVICE	12498		796.10	796.10	4100-031020-5408-	-
9/05/2017	7/05/2017	000353 KEGLEY SERVICE	32107		22.00	22.00	4100-031020-5408-	-
9/05/2017	8/02/2017	000353 KEGLEY SERVICE	33070		497.02	497.02	4100-031020-5408-	-
9/05/2017	7/14/2017	000353 KEGLEY SERVICE	33112		8.00	8.00	4100-031020-5408-	-
9/05/2017	7/14/2017	000353 KEGLEY SERVICE	33115		149.50	149.50	4100-031020-5408-	-
9/05/2017	7/25/2017	000353 KEGLEY SERVICE	33128		418.81	418.81	4100-031020-5408-	-
9/05/2017	6/28/2017	000353 KEGLEY SERVICE	34142		16.00	16.00	4100-031020-5408-	-
					2,161.25	2,161.25 *		
9/05/2017	7/31/2017	003245 KENDALL ELECTRI	S106081932.001		15.14	15.14	4100-043020-5407-	-
9/05/2017	8/22/2017	003245 KENDALL ELECTRI	S106120397.001		133.18	133.18	4100-043020-5407-	-
9/05/2017	8/22/2017	003245 KENDALL ELECTRI	S106136872.001		90.23	90.23	4100-043020-5407-	-
					238.55	238.55 *		
9/05/2017	8/07/2017	000359 KWIK KAFE	3510-495905		35.00	35.00	4100-012010-5401-	-
					35.00	35.00 *		
9/05/2017	7/06/2017	000367 LEBANON BLOCK &	209080		18.99	18.99	4100-043020-5407-	-
9/05/2017	7/07/2017	000367 LEBANON BLOCK &	209179		110.24	110.24	4100-043020-5407-	-
9/05/2017	7/12/2017	000367 LEBANON BLOCK &	209914		15.65	15.65	4100-043020-5407-	-
9/05/2017	7/13/2017	000367 LEBANON BLOCK &	210120		52.58	52.58	4100-043020-5407-	-
9/05/2017	7/13/2017	000367 LEBANON BLOCK &	210124		61.65	61.65	4100-043020-5407-	-
9/05/2017	7/14/2017	000367 LEBANON BLOCK &	210365		21.90	21.90	4100-043020-5407-	-

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9/05/2017	7/17/2017	000367	LEBANON BLOCK & 210834		31.27	31.27	4100-043020-5407-	-
9/05/2017	7/18/2017	000367	LEBANON BLOCK & 210876		19.77	19.77	4100-043020-5407-	-
9/05/2017	7/18/2017	000367	LEBANON BLOCK & 210963		115.35	115.35	4100-043020-5407-	-
9/05/2017	7/19/2017	000367	LEBANON BLOCK & 211129		26.50	26.50	4100-043020-5407-	-
9/05/2017	7/20/2017	000367	LEBANON BLOCK & 211288		10.79	10.79	4100-043020-5407-	-
9/05/2017	7/25/2017	000367	LEBANON BLOCK & 211981		17.93	17.93	4100-043020-5407-	-
9/05/2017	7/25/2017	000367	LEBANON BLOCK & 211982		334.54	334.54	4100-043020-5407-	-
9/05/2017	7/26/2017	000367	LEBANON BLOCK & 212148		4.49	4.49	4100-043020-5407-	-
9/05/2017	7/26/2017	000367	LEBANON BLOCK & 212205		10.00	10.00	4100-043020-5407-	-
9/05/2017	7/28/2017	000367	LEBANON BLOCK & 212561		3.96	3.96	4100-043020-5407-	-
9/05/2017	8/09/2017	000367	LEBANON BLOCK & 214535		19.10	19.10	4100-022010-5415-	-
9/05/2017	8/17/2017	000367	LEBANON BLOCK & 215668		94.57	94.57	4100-042400-5413-	-
9/05/2017	7/25/2017	000367	LEBANON BLOCK & 211994		4.80	4.80	4100-031020-5409-	-
9/05/2017	8/01/2017	000367	LEBANON BLOCK & 213161		20.65	20.65	4100-031020-5408-	-
9/05/2017	9/29/2017	000367	LEBANON BLOCK & 217250		17.34	17.34	4100-042400-5413-	-
					1,012.07	1,012.07	*	
9/05/2017	9/05/2017	000373	LEBANON LIFE SA FOUR 4 LIFE		5,240.56	5,240.56	4100-032030-5606-	-
					5,240.56	5,240.56	*	
9/05/2017	9/09/2017	003367	MAIL FINANCE N6687364		596.28	596.28	4100-012010-3005-	-
					596.28	596.28	*	
9/05/2017	5/23/2017	003718	MALIA 05232017	10	150.00	150.00	4100-073010-5500-	-
					150.00	150.00	*	
9/05/2017	8/13/2017	003913	MCGLOTHLIN, BRI REIMB. OFFICE		379.07	379.07	4100-034010-5401-	-
					379.07	379.07	*	
9/05/2017	8/04/2017	002267	MCREYNOLDS TERR REIMBURSEMENT		179.66	179.66	4100-011010-5504-	-
					179.66	179.66	*	
9/05/2017	8/01/2017	004131	MEDWORKS OCCUPA 254985		33.00	33.00	4100-031020-5401-	-
					33.00	33.00	*	
9/05/2017	8/11/2017	004145	MILLER, CYNTHIA 08112017		210.00	210.00	4100-072030-3009-	-
					210.00	210.00	*	
9/05/2017	8/11/2017	004144	MONK, BARBARA J 08112017		545.00	545.00	4100-072030-3009-	-
					545.00	545.00	*	
9/05/2017	8/06/2017	003339	MULLINS MINDY 08062017		140.00	140.00	4100-022010-5401-	-
9/05/2017	8/06/2017	003339	MULLINS MINDY 08062017		147.50	147.50	4100-022010-5401-	-
					287.50	287.50	*	
9/05/2017	8/28/2017	003238	NASH GWYN 08282017		180.00	180.00	4100-011010-5501-	-
					180.00	180.00	*	
9/05/2017	9/05/2017	000460	NEW GARDEN RESC FOUR 4 LIFE 17		5,240.56	5,240.56	4100-032030-5606-	-
					5,240.56	5,240.56	*	
9/05/2017	8/17/2017	001363	NORFIELD CABINE 3109		1,335.00	1,335.00	4100-094010-7056-	-
					1,335.00	1,335.00	*	
9/05/2017	4/04/2016	003123	O'REILLY AUTO P 1943-109731		15.58	15.58	4100-031020-5408-	-
9/05/2017	4/21/2016	003123	O'REILLY AUTO P 1943-112877		7.18	7.18	4100-031020-5408-	-
9/05/2017	4/29/2016	003123	O'REILLY AUTO P 1943-114493		5.40	5.40	4100-043020-5408-	-
9/05/2017	5/14/2016	003123	O'REILLY AUTO P 1943-117054		55.92	55.92	4100-031020-5408-	-
9/05/2017	5/14/2016	003123	O'REILLY AUTO P 1943-117152		15.77	15.77	4100-031020-5408-	-
9/05/2017	5/16/2016	003123	O'REILLY AUTO P 1943-117480		7.98	7.98	4100-031020-5408-	-
9/05/2017	5/25/2016	003123	O'REILLY AUTO P 1943-118932		10.98	10.98	4100-043020-5408-	-
9/05/2017	7/19/2017	003123	O'REILLY AUTO P 1943-129322		45.09	45.09	4100-031020-5408-	-
9/05/2017	9/20/2016	003123	O'REILLY AUTO P 1943-141056		7.99	7.99	4100-043020-5408-	-
9/05/2017	9/26/2016	003123	O'REILLY AUTO P 1943-142161		3.99	3.99	4100-043020-5408-	-
9/05/2017	10/03/2017	003123	O'REILLY AUTO P 1943-143575		7.00	7.00	4100-031020-5408-	-
9/05/2017	10/29/2016	003123	O'REILLY AUTO P 1943-148276		184.21	184.21	4100-031020-5408-	-
9/05/2017	10/29/2016	003123	O'REILLY AUTO P 1943-148315		356.68	356.68	4100-031020-5408-	-
9/05/2017	11/22/2016	003123	O'REILLY AUTO P 1943-152488		9.38	9.38	4100-031020-5408-	-

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
9/05/2017	12/10/2016	003123 O'REILLY AUTO P	1943-155318		18.06	18.06	4100-031020-5408-	-
9/05/2017	2/21/2017	003123 O'REILLY AUTO P	1943-166790		118.01	118.01	4100-043020-5408-	-
9/05/2017	3/28/2017	003123 O'REILLY AUTO P	1943-173147		241.74	241.74	4100-022010-5415-	-
9/05/2017	3/30/2017	003123 O'REILLY AUTO P	1943-173621		42.22	42.22	4100-031020-5408-	-
9/05/2017	7/06/2017	003123 O'REILLY AUTO P	1943-191747		204.98	204.98	4100-043020-5408-	-
9/05/2017	7/07/2017	003123 O'REILLY AUTO P	1943-192004		31.66	31.66	4100-043020-5408-	-
9/05/2017	7/10/2017	003123 O'REILLY AUTO P	1943-192656		5.48	5.48	4100-031020-5408-	-
9/05/2017	7/14/2017	003123 O'REILLY AUTO P	1943-193302		3.79	3.79	4100-031020-5408-	-
9/05/2017	7/15/2017	003123 O'REILLY AUTO P	1943-193579		44.59	44.59	4100-031020-5408-	-
9/05/2017	7/17/2017	003123 O'REILLY AUTO P	1943-193974		8.58	8.58	4100-031020-5408-	-
9/05/2017	7/22/2017	003123 O'REILLY AUTO P	1943-194778		99.98	99.98	4100-031020-5408-	-
9/05/2017	7/23/2017	003123 O'REILLY AUTO P	1943-194998		6.99	6.99	4100-031020-5408-	-
9/05/2017	7/24/2017	003123 O'REILLY AUTO P	1943-195104		68.98	68.98	4100-031020-5401-	-
9/05/2017	7/25/2017	003123 O'REILLY AUTO P	1943-195178		35.98	35.98	4100-031020-5401-	-
9/05/2017	7/27/2017	003123 O'REILLY AUTO P	1943-195611		13.98	13.98	4100-031020-5401-	-
9/05/2017	8/07/2017	003123 O'REILLY AUTO P	1943-407458		3.99	3.99	4100-031020-5408-	-
9/05/2017	8/28/2017	003123 O'REILLY AUTO P	1943-410944		16.99	16.99	4100-043020-5408-	-
9/05/2017	9/17/2014	003123 O'REILLY AUTO P	1943-414414		6.59	6.59	4100-043020-5408-	-
9/05/2017	9/23/2014	003123 O'REILLY AUTO P	1943-415594		56.99	56.99	4100-031020-5408-	-
9/05/2017	9/27/2014	003123 O'REILLY AUTO P	1943-416200		25.07	25.07	4100-031020-5408-	-
9/05/2017	9/28/2014	003123 O'REILLY AUTO P	1943-416368		31.96	31.96	4100-031020-5408-	-
9/05/2017	7/05/2015	003123 O'REILLY AUTO P	1943-463318		21.06	21.06	4100-031020-5408-	-
9/05/2017	7/06/2015	003123 O'REILLY AUTO P	1943-463411		23.92	23.92	4100-031020-5408-	-
9/05/2017	7/07/2015	003123 O'REILLY AUTO P	1943-463489		14.98	14.98	4100-043020-5408-	-
9/05/2017	7/07/2015	003123 O'REILLY AUTO P	1943-463500		85.97	85.97	4100-031020-5408-	-
9/05/2017	7/17/2015	003123 O'REILLY AUTO P	1943-465404		12.78	12.78	4100-031020-5408-	-
9/05/2017	8/23/2017	003123 O'REILLY AUTO P	1943-200350		12.96	12.96	4100-031020-5408-	-
					1,991.43	1,991.43 *		
9/05/2017	5/30/2017	003041 OVERDRIVE INC	1572-000709030	10	17.09	17.09	4100-073010-5411-	-
					17.09	17.09 *		
9/05/2017	9/05/2017	002876 POWERS JESS	TRAVEL REIMB.		202.20	202.20	4100-035050-7006-	-
9/05/2017	9/05/2017	002876 POWERS JESS	TRAVEL REIMB.		412.40	412.40	4100-035050-7006-	-
					614.60	614.60 *		
9/05/2017	8/16/2017	000456 PRISTINE SPRING	267325		35.70	35.70	4100-032050-7002-	-
9/05/2017	7/19/2017	000456 PRISTINE SPRING	265317		52.25	52.25	4100-031020-5401-	-
9/05/2017	8/16/2017	000456 PRISTINE SPRING	267318		64.25	64.25	4100-031020-5401-	-
					152.20	152.20 *		
9/05/2017	8/17/2017	003016 PURCHASE POWER	08172017		510.50	510.50	4100-021060-5201-	-
9/05/2017	8/17/2017	003016 PURCHASE POWER	08172017		510.49	510.49	4100-031020-5201-	-
					1,020.99	1,020.99 *		
9/05/2017	7/27/2017	000550 RICHLANDS NEWS	SUBSCRIPTION	10	44.00	44.00	4100-073010-5411-	-
					44.00	44.00 *		
9/05/2017	8/17/2017	002812 RICOH AMERICAS	99270695		268.86	268.86	4100-012100-3005-	-
9/05/2017	7/17/2017	002812 RICOH AMERICAS	5049481336	10	28.79	28.79	4100-073010-3002-	-
9/05/2017	8/18/2017	002812 RICOH AMERICAS	5049975864		129.29	129.29	4100-012010-3005-	-
9/05/2017	8/22/2017	002812 RICOH AMERICAS	5050017165		53.67	53.67	4100-022010-5415-	-
					480.61	480.61 *		
9/05/2017	7/28/2017	003192 ROBINSON FARMER	07282017		3,800.00	3,800.00	4100-012080-3009-	-
					3,800.00	3,800.00 *		
9/05/2017	8/16/2017	000663 RUSSELL COUNTY	BOS 073117		14,927.88	14,927.88	4100-094010-8027-	-
9/05/2017	9/01/2017	000663 RUSSELL COUNTY	SEP.-17	1	31,859.99	31,859.99	4100-095010-9130-	-
					46,787.87	46,787.87 *		
9/05/2017	8/18/2017	003554 S.E.P.T.I.C. IN	34530		40.00	40.00	4100-094010-7056-	-
					40.00	40.00 *		
9/05/2017	6/30/2017	004064 SCCH	254985		33.00	33.00	4100-031020-3005-	-
					33.00	33.00 *		



<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>
9/05/2017	8/18/2017	000601 SECURITY ELECTR	12949		1,070.00	1,070.00	4100-094010-7056-	- -
					1,070.00	1,070.00 *		
9/05/2017	8/25/2017	003380 SHENTEL	08252017		44.30	44.30	4100-013020-5413-	- -
					44.30	44.30 *		
9/05/2017	8/22/2017	001809 SHIELDS ELECTRO	BP176801		118.06	118.06	4100-012300-7002-	- -
					118.06	118.06 *		
9/05/2017	8/09/2017	004146 SHORT KIM	REIMBURSEMENT		20.00	20.00	4100-043020-5408-	- -
					20.00	20.00 *		
9/05/2017	7/19/2017	003228 SIGMA CONSULTIN	9295		300.00	300.00	4100-035050-7006-	- -
					300.00	300.00 *		
9/05/2017	8/18/2017	001299 SIGN SHOP OF SO	2758		150.00	150.00	4100-071040-5600-	- -
					150.00	150.00 *		
9/05/2017	9/05/2017	001665 STONE CELLAR	218181		65.25	65.25	4100-011010-5413-	- -
					65.25	65.25 *		
9/05/2017	8/07/2017	001817 SUPPLYWORKS	408947513		493.86	493.86	4100-043020-5407-	- -
9/05/2017	8/14/2017	001817 SUPPLYWORKS	409709854		202.74	202.74	4100-043020-5405-	- -
9/05/2017	6/22/2017	001817 SUPPLYWORKS	404732810		216.11	216.11	4100-043020-5405-	- -
9/05/2017	8/21/2017	001817 SUPPLYWORKS	410448674		960.84	960.84	4100-043020-5405-	- -
9/05/2017	8/28/2017	001817 SUPPLYWORKS	411199714		3.07	3.07	4100-043020-5405-	- -
9/05/2017	8/28/2017	001817 SUPPLYWORKS	411199722		782.68	782.68	4100-043020-5405-	- -
					2,659.30	2,659.30 *		
9/05/2017	7/05/2017	000366 THE LEBANON NEW	123828		85.60	85.60	4100-011010-3007-	- -
9/05/2017	7/05/2017	000366 THE LEBANON NEW	1238301		53.50	53.50	4100-011010-3007-	- -
9/05/2017	7/19/2017	000366 THE LEBANON NEW	1239999		85.60	85.60	4100-011010-3007-	- -
9/05/2017	7/26/2017	000366 THE LEBANON NEW	124045		85.60	85.60	4100-011010-3007-	- -
9/05/2017	7/19/2017	000366 THE LEBANON NEW	129985		74.90	74.90	4100-011010-3007-	- -
9/05/2017	7/26/2017	000366 THE LEBANON NEW	124061	10	18.65	18.65	4100-073010-5413-	- -
					403.85	403.85 *		
9/05/2017	7/24/2017	003513 THE SHERWIN-WIL	0101-3		237.57	237.57	4100-094010-7056-	- -
9/05/2017	7/24/2017	003513 THE SHERWIN-WIL	0110-4		41.38	41.38	4100-094010-7056-	- -
					278.95	278.95 *		
9/05/2017	8/03/2017	002966 THERMCO	11902		813.37	813.37	4100-043020-3004-	- -
9/05/2017	8/03/2017	002966 THERMCO	11903		548.58	548.58	4100-043020-3004-	- -
9/05/2017	8/03/2017	002966 THERMCO	11904		226.31	226.31	4100-043020-3004-	- -
9/05/2017	8/03/2017	002966 THERMCO	11907		260.50	260.50	4100-043020-3004-	- -
9/05/2017	8/03/2017	002966 THERMCO	11909		2,596.27	2,596.27	4100-043020-3004-	- -
9/05/2017	8/03/2017	002966 THERMCO	11911		127.50	127.50	4100-043020-3004-	- -
9/05/2017	8/09/2017	002966 THERMCO	11925		387.51	387.51	4100-043020-3004-	- -
					4,960.04	4,960.04 *		
9/05/2017	8/16/2017	000977 TOP LINE ADVERT	6735		50.00	50.00	4100-031020-5410-	- -
9/05/2017	8/16/2017	000977 TOP LINE ADVERT	6739		35.00	35.00	4100-031020-5410-	- -
					85.00	85.00 *		
9/05/2017	9/05/2017	000186 TREASURER OF VI	904594		1,097.00	1,097.00	4100-042010-3090-	- -
9/05/2017	9/05/2017	000186 TREASURER OF VI	904602		1,097.00	1,097.00	4100-042010-3090-	- -
					2,194.00	2,194.00 *		
9/05/2017	8/16/2017	002133 TREASURER OF VI	08162017		40.00	40.00	4100-035030-3001-	- -
					40.00	40.00 *		
9/05/2017	7/14/2017	000700 TRI CITY BUSINE	AR1598	10	409.19	409.19	4100-073010-3002-	- -
					409.19	409.19 *		
9/05/2017	8/07/2017	000706 TWO WAY RADIO I	311405		325.00	325.00	4100-031020-7003-	- -
9/05/2017	8/02/2017	000706 TWO WAY RADIO I	24407.		369.00	369.00	4100-031020-7003-	- -
9/05/2017	8/01/2017	000706 TWO WAY RADIO I	28819		65.00	65.00	4100-031020-7003-	- -
9/05/2017	8/01/2017	000706 TWO WAY RADIO I	28831		684.00	684.00	4100-031020-7003-	- -
9/05/2017	8/14/2017	000706 TWO WAY RADIO I	24449		2,275.00	2,275.00	4100-099000-5000-	- -
9/05/2017	8/14/2017	000706 TWO WAY RADIO I	24449		250.00	250.00	4100-032050-5203-	- -

<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>
9/05/2017	8/14/2017	000706	TWO WAY RADIO I 24451		298.00	298.00	4100-099000-5000-	- -
9/05/2017	8/14/2017	000706	TWO WAY RADIO I 24451		250.00	250.00	4100-032050-5203-	- -
					4,516.00	4,516.00 *		
9/05/2017	8/12/2017	003229	VERIZON WIRELES 9790879630		2,854.79	2,854.79	4100-031020-5203-	- -
					2,854.79	2,854.79 *		
9/05/2017	9/05/2017	004166	WALLACE, LOU AN 09052017		537.50	537.50	4100-011010-5504-	- -
					537.50	537.50 *		
9/05/2017	7/01/2017	003387	WIRELESS COMMUN W205853		919.10	919.10	4100-032050-3005-	- -
9/05/2017	8/01/2017	003387	WIRELESS COMMUN W206065		919.10	919.10	4100-032050-3005-	- -
					1,838.20	1,838.20 *		
9/05/2017	8/10/2017	000219	XPRESS LUBE 08102017		81.99	81.99	4100-035050-5408-	- -
9/05/2017	7/21/2017	000219	XPRESS LUBE 07212017		20.99	20.99	4100-031020-5408-	- -
9/05/2017	7/22/2017	000219	XPRESS LUBE 07222017		78.99	78.99	4100-031020-5408-	- -
9/05/2017	7/27/2017	000219	XPRESS LUBE 07272017		81.99	81.99	4100-031020-5408-	- -
9/05/2017	8/01/2017	000219	XPRESS LUBE 08012017		20.99	20.99	4100-031020-5408-	- -
9/05/2017	8/01/2017	000219	XPRESS LUBE 08012017.		20.99	20.99	4100-031020-5408-	- -
9/05/2017	8/01/2017	000219	XPRESS LUBE 08012017.		20.99	20.99	4100-031020-5408-	- -
9/05/2017	8/01/2017	000219	XPRESS LUBE 08012017.		20.99	20.99	4100-031020-5408-	- -
9/05/2017	8/01/2017	000219	XPRESS LUBE 08012017.		22.99	22.99	4100-031020-5408-	- -
					370.91	370.91 *		
			TOTAL FOR DUE DATE 9/05/2017		249,943.46	249,943.46		
			TOTAL DUE FOR FUND- 4100		249,943.46	249,943.46		

<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>
9/05/2017	8/21/2017	002179 BALL CORPORATIO	00991779		281.73	281.73	4839-083990-5407-	- -
					281.73	281.73 *		
9/05/2017	8/15/2017	000224 FEDERAL EXPRESS	5-898-00181		52.98	52.98	4839-083990-5407-	- -
					52.98	52.98 *		
9/05/2017	8/18/2017	003374 MCMaster-CARR S	44159618		115.48	115.48	4839-083990-5407-	- -
					115.48	115.48 *		
9/05/2017	7/31/2017	003834 SAM'S CLUB	008754		15.88	15.88	4839-083990-5407-	- -
					15.88	15.88 *		
		TOTAL FOR DUE DATE	9/05/2017		466.07	466.07		
		TOTAL DUE FOR FUND-	4839		466.07	466.07		
		NON-DIRECT DEPOSIT			250,409.53	250,409.53		
		DIRECT DEPOSIT			.00	.00		
		FINAL DUE			250,409.53	250,409.53		
						.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	003754	AMAZON	008605896815	8/02/2017		4100-022010-5415-	560.83	575110				Community Work Program	03990	
00000	003754		04081852156	7/24/2017		4100-072010-5407-	16.00	575110				Repair and Maintenance	03990	
00000	003754		051470493287	7/27/2017		4100-022010-5415-	66.25	575110				Community Work Program	03990	
00000	003754		07132017	7/13/2017		4100-094010-8027-	734.50	575110				Other Captial Projects	03990	CAGES
00000	003754		101211975094	7/25/2017		4100-012090-5401-	47.29	575110				Office Supplies	03990	
00000	003754		12100515899	7/13/2017		4100-012010-5401-	109.99	575110				Office Supplies	03990	
00000	003754		137458890273	7/14/2017		4100-022010-5415-	104.17	575110				Community Work Program	03990	
00000	003754		186972370336	7/30/2017		4100-072010-5407-	177.92	575110				Repair and Maintenance	03990	
00000	003754		192650834730	7/17/2017		4100-012300-7002-	59.34	575110				Equipment Replacements	03990	
00000	003754		243097036134	8/02/2017		4100-012300-7002-	29.90	575110				Equipment Replacements	03990	
		DISC. TOTAL	.00	CHECK TOTAL	1,906.19	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,906.19		
00000	003754	AMAZON	257333508971	7/15/2017		4100-012300-7002-	132.10	575111				Equipment Replacements	03990	
00000	003754		268302699933	7/27/2017		4100-072010-5407-	187.92	575111				Repair and Maintenance	03990	
00000	003754		269228301078	7/24/2017		4100-012300-7002-	250.37	575111				Equipment Replacements	03990	
00000	003754		275978960209	7/14/2017		4100-012300-7002-	839.49	575111				Equipment Replacements	03990	
00000	003754		287130247158	7/30/2017		4100-012300-7002-	104.37	575111				Equipment Replacements	03990	
00000	003754		296937704053	7/26/2017		4100-012010-5401-	27.99	575111				Office Supplies	03990	
		DISC. TOTAL	.00	CHECK TOTAL	1,592.24	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,592.24		
00000	000732	APPALACHIAN NATURAL GAS	08012017	8/01/2017		4100-043020-5102-	60.01	575112				Heating	03990	
00000	000732		08012017	8/01/2017		4100-043020-5102-	28.42	575112				Heating	03990	
00000	000732		08012017	8/01/2017		4100-043020-5102-	28.42	575112				Heating	03990	
00000	000732		08012017	8/01/2017		4839-083990-5102-	160.34	575112				Heating	03990	
		DISC. TOTAL	.00	CHECK TOTAL	277.19	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		277.19		
00000	000026	APPALACHIAN POWER CO	08142017	8/14/2017		4100-031020-5101-	1,757.62	575113				Electrical Services	03990	
00000	000026		08142017	8/14/2017		4100-071040-5101-	787.85	575113				Utilities	03990	
00000	000026		08142017	8/14/2017		4100-043020-5101-	18,408.53	575113				Electrical Services	03990	
		DISC. TOTAL	.00	CHECK TOTAL	20,954.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		20,954.00		
00000	000046	AT & T	08152017	8/15/2017		4100-031020-5203-	26.94	575114				Telecommunications	03990	
		DISC. TOTAL	.00	CHECK TOTAL	26.94	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		26.94		
00000	004335	BLANKENSHIP AUTO REPAIR	82	7/17/2017		4100-035010-5408-	1,000.51	575115				Vehicle Equipment Supplies	03990	
		DISC. TOTAL	.00	CHECK TOTAL	1,000.51	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,000.51		
00000	004360	CAMPBELL, LANCE	REIMBURSEMENT	8/11/2017		4100-035050-7006-	48.69	575116				Contingency for Matching Gran	03990	
		DISC. TOTAL	.00	CHECK TOTAL	48.69	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		48.69		
00000	003898	CARD SERVICES CENTER	55310206TLKVTUM	8/04/2017		4100-011010-5504-	430.56	575117				Travel (Conferences & Educati	03990	
00000	003898		55310206LKWQZ3	8/08/2017		4100-011010-5504-	103.10	575117				Travel (Conferences & Educati	03990	
00000	003898		55432866D2YOSKN	7/24/2017		4100-012300-7002-	349.99	575117				Equipment Replacements	03990	
00000	003898		5543286632XD2M2	7/22/2017		4100-011010-5504-	194.88	575117				Travel (Conferences & Educati	03990	
00000	003898		55541866TO3E5TA	8/04/2017		4100-012300-7002-	49.99	575117				Equipment Replacements	03990	
00000	003898		754182363170DBR	7/14/2017		4100-012300-7002-	83.88	575117				Equipment Replacements	03990	
00000	003898		85189876GLBZ2SS	7/24/2017		4100-011010-5504-	273.54	575117				Travel (Conferences & Educati	03990	
		DISC. TOTAL	.00	CHECK TOTAL	1,485.94	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,485.94		
00000	000144	CLEVELAND LIFE SAVING	GOLF TOURNAMENT	8/21/2017		4100-094010-8027-	500.00	575118				Other Captial Projects	03990	
		DISC. TOTAL	.00	CHECK TOTAL	500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		500.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	002488	CPC/BVU OPINET	2359136	8/15/2017		4100-031020-5203-	534.95	575119				Telecommunications	03990	
00000	002488		2359137	8/15/2017		4100-012010-5203-	586.46	575119				Telecommunications	03990	
00000	002488		2359138	8/15/2017		4100-031020-5203-	59.95	575119				Telecommunications	03990	
00000	002488		2359139	8/15/2017		4100-034010-5203-	76.46	575119				Telecommunications	03990	
00000	002488		2359140	8/15/2017		4100-022010-5401-	106.46	575119				Office Supplies	03990	
00000	002488		2359143	8/15/2017		4100-073010-5203-	320.85	575119				Telecommunications	03990	
00000	002488		2359149	8/15/2017		4100-021060-5203-	82.83	575119				Telecommunications	03990	
00000	002488		2359167	8/15/2017		4100-012100-5203-	120.55	575119				Telecommunications	03990	
00000	002488		2359167	8/15/2017		4100-012010-5203-	813.88	575119				Telecommunications	03990	
00000	002488		2359167	8/15/2017		4100-034010-5203-	70.80	575119				Telecommunications	03990	
00000	002488		2359167	8/15/2017		4100-012090-5203-	355.47	575119				Telecommunications	03990	
00000	002488		2359167	8/15/2017		4100-012130-5203-	383.67	575119				Telecommunications	03990	
00000	002488		2359167	8/15/2017		4100-035050-5203-	73.80	575119				Telecommunications	03990	
00000	002488		2359167	8/15/2017		4100-072010-5203-	7.95	575119				Telecommunications	03990	
00000	002488		2359167	8/15/2017		4100-099000-5000-	277.42	575119				Expenditure Refunds	03990	
00000	002488		2359167	8/15/2017		4100-022010-5415-	7.95	575119				Community Work Program	03990	
00000	002488		2359182	8/15/2017		4100-073010-5203-	72.95	575119				Telecommunications	03990	
00000	002488		2359192	8/15/2017		4100-013020-5203-	230.50	575119				Telecommunications	03990	
DISC. TOTAL			.00	CHECK TOTAL	4,182.90	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	4,182.90			
00000	002488	CPC/BVU OPINET	2359196	8/15/2017		4100-083050-5203-	249.98	575120				Telecommunications	03990	
00000	002488		2359218	8/15/2017		4100-022010-5401-	234.55	575120				Office Supplies	03990	
00000	002488		2359218	8/15/2017		4100-099000-5000-	172.32	575120				Expenditure Refunds	03990	
00000	002488		2359218	8/15/2017		4100-021060-5203-	221.54	575120				Telecommunications	03990	
00000	002488		2359218	8/15/2017		4100-021020-5203-	425.46	575120				Telecommunications	03990	
00000	002488		2359218	8/15/2017		4100-021010-5203-	145.10	575120				Telecommunications	03990	
00000	002488		2359218	8/15/2017		4100-022020-5401-	27.35	575120				Office Supplies	03990	
00000	002488		2359218	8/15/2017		4100-021050-5203-	177.27	575120				Telecommunications	03990	
00000	002488		2359431	8/15/2017		4100-035010-5203-	200.86	575120				Telecommunications	03990	
00000	002488		2359483	8/15/2017		4100-031020-5203-	271.10	575120				Telecommunications	03990	
00000	002488		2359788	8/15/2017		4100-072010-5203-	49.95	575120				Telecommunications	03990	
00000	002488		2359855	8/15/2017		4100-022010-5415-	76.64	575120				Community Work Program	03990	
00000	002488		2359883	8/15/2017		4100-071040-5605-	49.95	575120				Cleveland Park	03990	
DISC. TOTAL			.00	CHECK TOTAL	2,302.07	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,302.07			
00000	002207	G & K SERVICES	6262187853	8/10/2017		4100-043020-3008-	19.01	575121				Laundry / Aratex Rental	03990	
00000	002207		6262190165	8/17/2017		4100-043020-3008-	13.01	575121				Laundry / Aratex Rental	03990	
DISC. TOTAL			.00	CHECK TOTAL	32.02	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	32.02			
00000	000308	HONAKER TIRE SERVICE INC	101418	7/25/2017		4100-042400-5408-	380.00	575122				Vehicle Repair & Maintenance	03990	
DISC. TOTAL			.00	CHECK TOTAL	380.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	380.00			
00000	000904	OLD DOMINION POWER	08112017	8/11/2017		4100-071040-5101-	87.36	575123				Utilities	03990	
00000	000904		08112017	8/11/2017		4100-071040-5101-	39.73	575123				Utilities	03990	
00000	000904		08112017	8/11/2017		4100-071040-5101-	191.84	575123				Utilities	03990	
00000	000904		08112017	8/11/2017		4100-071040-5101-	204.49	575123				Utilities	03990	
00000	000904		08112017	8/11/2017		4839-083990-5101-	130.85	575123				Electricity	03990	
DISC. TOTAL			.00	CHECK TOTAL	654.27	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	654.27			
00000	002876	POWERS JESS	MEAL REIMB.	8/10/2017		4100-035050-7006-	172.43	575124				Contingency for Matching Gran	03990	
DISC. TOTAL			.00	CHECK TOTAL	172.43	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	172.43			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH	PMT	FMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000456	PRISTINE SPRINGS WATER CO	265314	7/19/2017		4100-021020-5401-	26.05	575125					Office Supplies	03990	
00000	000456		265315	7/19/2017		4100-021060-5401-	12.95	575125					Office Supplies	03990	
00000	000456		265316	7/19/2017		4100-021010-5401-	10.25	575125					Office Supplies	03990	
00000	000456		267316	8/16/2017		4100-021060-5401-	22.20	575125					Office Supplies	03990	
	DISC. TOTAL	.00	CHECK TOTAL	71.45	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	71.45					
00000	002812	RICOH AMERICAS CORP	23308794	8/11/2017		4100-032050-3005-	112.67	575126					Maintenance & Service Contrac	03990	
00000	002812		23308795	8/11/2017		4100-012010-3005-	273.97	575126					Maintenance & Service Contrac	03990	
00000	002812		23308796	8/11/2017		4100-022010-5401-	176.15	575126					Office Supplies	03990	
00000	002812		23308797	8/11/2017		4100-034010-5401-	100.98	575126					Office Supplies	03990	
00000	002812		23308798	8/11/2017		4100-012090-3005-	210.51	575126					Maintenance & Service Contrac	03990	
00000	002812		23309708	8/11/2017		4100-022010-5415-	41.67	575126					Community Work Program	03990	
00000	002812		23309709	8/11/2017		4100-032050-3005-	159.44	575126					Maintenance & Service Contrac	03990	
00000	002812		23309710	8/11/2017		4100-031020-3005-	188.84	575126					Maintenance & Service Contrac	03990	
00000	002812		23314782	8/11/2017		4100-012130-3005-	210.50	575126					Maintenance & Service Contrac	03990	
00000	002812		5049676416	8/01/2017		4100-012090-3005-	9.28	575126					Maintenance & Service Contrac	03990	
	DISC. TOTAL	.00	CHECK TOTAL	1,484.01	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,484.01					
00000	002812	RICOH AMERICAS CORP	5049772749	8/04/2017		4100-031020-3005-	94.78	575127					Maintenance & Service Contrac	03990	
00000	002812		5049793636	8/07/2017		4100-034010-5401-	19.28	575127					Office Supplies	03990	
00000	002812		5049793665	8/07/2017		4100-022010-5401-	111.59	575127					Office Supplies	03990	
00000	002812		5049793754	8/07/2017		4100-032050-3005-	20.48	575127					Maintenance & Service Contrac	03990	
	DISC. TOTAL	.00	CHECK TOTAL	246.13	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	246.13					
00000	003380	SHENTEL	07252017	7/25/2017		4100-013020-5413-	39.30	575128					Other Utilities	03990	
00000	003380		07252017	7/25/2017		4100-013020-5413-	82.30	575128					Other Utilities	03990	
00000	003380		07252017	7/25/2017		4100-031020-5203-	82.30	575128					Telecommunications	03990	
00000	003380		07252017	7/25/2017		4100-012010-5203-	82.30	575128					Telecommunications	03990	
	DISC. TOTAL	.00	CHECK TOTAL	286.20	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	286.20					
00000	001710	SUNTRUST BANK	1710152616	8/17/2017		4100-095010-9125-	425,538.28	575129					IDA - Principal & Interest	03990	
	DISC. TOTAL	.00	CHECK TOTAL	425,538.28	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	425,538.28					
00000	000376	TOWN OF LEBANON	07312017	7/31/2017		4100-031020-5103-	165.30	575130					Water & Sewer	03990	
00000	000376		07312017	7/31/2017		4100-043020-5103-	1,697.66	575130					Water/Sewer Services	03990	
00000	000376		07312017	7/31/2017		4100-071040-5103-	35.23	575130					Water & Sewer	03990	
	DISC. TOTAL	.00	CHECK TOTAL	1,898.19	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,898.19					
00000	000681	TOWN OF LEBANON	JUNE-JULY 2017	8/03/2017		4100-042010-3009-	3,250.00	575131					Purchase Of Services	03990	
	DISC. TOTAL	.00	CHECK TOTAL	3,250.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3,250.00					
00000	004359	TRUCKPRO HOLDING CORP.	254-0095588	8/03/2017		4100-042400-5407-	348.78	575132	N				Repair & Maintenance Supplies	03990	
	DISC. TOTAL	.00	CHECK TOTAL	348.78	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	348.78					
00000	002029	VERIZON	08082017	8/08/2017		4100-021030-5203-	225.45	575133					Telecommunications	03990	
00000	002029		08082017	8/08/2017		4100-021050-5203-	192.21	575133					Telecommunications	03990	
00000	002029		08082017	8/08/2017		4100-032050-5203-	1,507.39	575133					Telecommunications	03990	
00000	002029		08082017	8/08/2017		4100-053050-5203-	418.30	575133					Telecommunications	03990	
00000	002029		08082017	8/08/2017		4100-072020-5203-	69.53	575133					Telecommunications	03990	
00000	002029		08082017	8/08/2017		4839-083990-5203-	76.57	575133					Telecommunications	03990	
00000	002029		08132017	8/13/2017		4100-031020-5203-	1,053.84	575133					Telecommunications	03990	

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00000	002029		08132017	8/13/2017		4100-073010-5203-	60.54	575133				Telecommunications	03990	
00000	002029		08132017	8/13/2017		4100-021030-5203-	60.54	575133				Telecommunications	03990	
00000	002029		08132017	8/13/2017		4100-099000-5000-	211.89	575133				Expenditure Refunds	03990	
00000	002029		08132017	8/13/2017		4839-083990-5203-	35.81	575133				Telecommunications	03990	
00000	002029		08132017	8/13/2017		4100-053050-5203-	69.90	575133				Telecommunications	03990	
00000	002029		08132017	8/13/2017		4100-031020-5203-	146.47	575133				Telecommunications	03990	
	DISC. TOTAL	.00	CHECK TOTAL	4,128.44	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	4,128.44				
00000	003229	VERIZON WIRELESS	9790541971	8/07/2017		4100-042400-5203-	84.60	575134				Telecommunications	03990	
	DISC. TOTAL	.00	CHECK TOTAL	84.60	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	84.60				
00000	001708	WAL MART COMMUNITY BRC	000618	7/18/2017		4100-043020-5405-	39.86	575135				Janitorial Supplies	03990	
00000	001708		002249	8/11/2017		4100-043020-5405-	15.91	575135				Janitorial Supplies	03990	
00000	001708		002250	8/11/2017		4100-021060-5401-	108.28	575135				Office Supplies	03990	
00000	001708		004587	8/09/2017		4100-043020-5405-	4.50	575135				Janitorial Supplies	03990	
00000	001708		005020	7/17/2017		4100-031020-5409-	90.64	575135				Police Supplies	03990	
00000	001708		005811	7/25/2017		4100-011010-5413-	46.68	575135				Other Projects	03990	
00000	001708		007789	8/01/2017		4100-012010-5401-	13.96	575135				Office Supplies	03990	
	DISC. TOTAL	.00	CHECK TOTAL	319.83	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	319.83				
00000	004278	WELLS FARGO VENDOR	99224172	8/07/2017		4100-031020-3005-	158.58	575136				Maintenance & Service Contrac	03990	
	DISC. TOTAL	.00	CHECK TOTAL	158.58	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	158.58				
00000	002546	YEARY LANNIS	JULY-SEPT 2017	7/06/2017		4100-032050-5413-	1,650.00	575137				Miscellaneous	03990	
	DISC. TOTAL	.00	CHECK TOTAL	1,650.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,650.00				
00000	003898	CARD SERVICES CENTER	08102017	8/10/2017		4100-022010-5401-	613.58	575138				Office Supplies	03990	
	DISC. TOTAL	.00	CHECK TOTAL	613.58	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	613.58				
00000	003323	AIRGAS USA, LLC	9066386735	8/09/2017		4960-097600-3002-	286.56	575139				Professional/Contract Service	03991	
	DISC. TOTAL	.00	CHECK TOTAL	286.56	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	286.56				
00000	004361	BISHOP, TIFFANIE	SP-167	7/06/2017		4960-097110-3800-	8.00	575140				Purchase of Services	03991	
00000	004361		SP-167	7/06/2017		4960-097130-3800-	8.00	575140				Purchase of Services	03991	
00000	004361		SP-167	7/06/2017		4960-097210-3800-	4.00	575140				Purchase of Services	03991	
	DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	20.00				
00000	003179	BUNDY SARAH	VA SCC	8/11/2017		4960-097110-5810-	10.00	575141				Dues and Associated Membershi	03991	
00000	003179		VA SCC	8/11/2017		4960-097130-5810-	10.00	575141				Dues and Associated Membershi	03991	
00000	003179		VA SCC	8/11/2017		4960-097210-5810-	5.00	575141				Dues and Associated Membershi	03991	
00000	003179		08172017	8/17/2017		4960-097120-6002-	18.31	575141				Food Supplies and Food Servic	03991	
00000	003179		08172017	8/17/2017		4960-097220-6002-	3.66	575141				Food Supplies and Food Servic	03991	
00000	003179		08172017	8/17/2017		4960-097225-6002-	14.64	575141				Food Supplies and Food Servic	03991	
00000	003179		1169591154	8/07/2017		4960-097110-6001-	14.14	575141				Office Supplies	03991	
00000	003179		1169591154	8/07/2017		4960-097130-6001-	14.14	575141				Office Supplies	03991	
00000	003179		1169591154	8/07/2017		4960-097210-6001-	7.06	575141				Office Supplies	03991	
	DISC. TOTAL	.00	CHECK TOTAL	96.95	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	96.95				
00000	004310	CHILDERS, NICK	AUGUST 2017	8/10/2017		4960-096000-5501-	80.25	575142				Travel	03991	
	DISC. TOTAL	.00	CHECK TOTAL	80.25	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	80.25				

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00000	003903	COLLEY, RICK	AUGUST 2017	8/17/2017		4960-097110-3010-	19.26	575143				WIB Expenses	03991	
00000	003903		AUGUST 2017	8/17/2017		4960-097130-3010-	19.26	575143				WIB Expenses	03991	
00000	003903		AUGUST 2017	8/17/2017		4960-097210-3010-	9.63	575143				WIB Expenses	03991	
		DISC. TOTAL	.00	CHECK TOTAL	48.15	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		48.15		
00000	000239	FOOD CITY	30006746	8/03/2017		4960-097110-6002-	18.26	575144				Food Supplies and Food Servic	03991	
00000	000239		30006746	8/03/2017		4960-097130-6002-	18.26	575144				Food Supplies and Food Servic	03991	
		DISC. TOTAL	.00	CHECK TOTAL	36.52	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		36.52		
00000	004108	LONG, TIMOTHY	AUGUST 2017	8/17/2017		4960-097110-3010-	49.12	575145				WIB Expenses	03991	
00000	004108		AUGUST 2017	8/17/2017		4960-097130-3010-	49.12	575145				WIB Expenses	03991	
00000	004108		AUGUST 2017	8/17/2017		4960-097210-3010-	24.57	575145				WIB Expenses	03991	
		DISC. TOTAL	.00	CHECK TOTAL	122.81	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		122.81		
00000	004201	MEADE, GARY DOUGLAS	07312017	7/31/2017		4960-097600-6001-	41.04	575146				Office Supplies	03991	
00000	004201		08152017	8/15/2017		4960-097600-6001-	524.62	575146				Office Supplies	03991	
		DISC. TOTAL	.00	CHECK TOTAL	565.66	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		565.66		
00000	003390	MIRANDA RUBEN	AUGUST 2017	8/17/2017		4960-097110-3010-	21.40	575147				WIB Expenses	03991	
00000	003390		AUGUST 2017	8/17/2017		4960-097130-3010-	21.40	575147				WIB Expenses	03991	
00000	003390		AUGUST 2017	8/17/2017		4960-097210-3010-	10.70	575147				WIB Expenses	03991	
		DISC. TOTAL	.00	CHECK TOTAL	53.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		53.50		
00000	000891	MOUNTAIN EMPIRE COMMUNITY	127/20170811/12	8/11/2017		4960-097300-3003-	50,000.00	575148				Operator Contract Services	03991	
		DISC. TOTAL	.00	CHECK TOTAL	50,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		50,000.00		
00000	004158	MULLINS, STEPHEN	08152017	8/16/2017		4960-097600-5501-	280.39	575149				Travel (Mileage)	03991	
		DISC. TOTAL	.00	CHECK TOTAL	280.39	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		280.39		
00000	004276	ONE-STOP OPERATOR, TCBS	FORM - DWP-1	8/10/2017		4960-097140-3003-	2,515.71	575150				Operator Contract Services	03991	
00000	004276		FORM Y-1	8/10/2017		4960-097225-3003-	280.37	575150				Operator Contract Services	03991	
00000	004276		FORM-AD-1	8/10/2017		4960-097120-3003-	2,821.28	575150				Operator Contract Services	03991	
		DISC. TOTAL	.00	CHECK TOTAL	5,617.36	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		5,617.36		
00000	003923	PATTON, RACHEL	LOCAL-TRAVEL	7/27/2017		4960-097120-6001-	73.70	575151				Office Supplies	03991	
00000	003923		LOCAL-TRAVEL	7/27/2017		4960-097140-6001-	73.70	575151				Office Supplies	03991	
		DISC. TOTAL	.00	CHECK TOTAL	147.40	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		147.40		
00000	000485	PEOPLE INC	FORM AD 1	8/10/2017		4960-097120-3003-	2,058.78	575152				Operator Contract Services	03991	
00000	000485		FORM-DWP-1	8/10/2017		4960-097140-3003-	2,058.78	575152				Operator Contract Services	03991	
00000	000485		FORM-Y- 1	8/10/2017		4960-097220-3003-	543.75	575152				Operator Contract Services	03991	
00000	000485		FORM-Y- 1	8/10/2017		4960-097225-3003-	6,228.48	575152				Operator Contract Services	03991	
00000	000485		FORM-Y-1-	8/10/2017		4960-097220-3003-	2,785.45	575152				Operator Contract Services	03991	
00000	000485		FORM-Y-1-	8/10/2017		4960-097225-3003-	11,204.64	575152				Operator Contract Services	03991	
		DISC. TOTAL	.00	CHECK TOTAL	24,879.88	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		24,879.88		
00000	004318	PERKINS, RITA	08162017	8/16/2017		4960-097111-5501-	50.50	575153				Travel (Mileage)	03991	
		DISC. TOTAL	.00	CHECK TOTAL	50.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		50.50		
00000	000494	PITNEY BOWES	00130751LN	8/14/2017		4960-097110-5210-	26.96	575154				Postal Services	03991	
00000	000494		00130751LN	8/14/2017		4960-097130-5210-	26.96	575154				Postal Services	03991	



P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV.DESCRPTION
00000	000494		00130751LN	8/14/2017		4960-097210-5210-	13.47	575154				Postal Services	03991	
00000	000494		07232017	7/23/2017		4960-097110-5410-	2.04	575154				Lease and Rental of Equipment	03991	
00000	000494		07232017	7/23/2017		4960-097120-5410-	15.30	575154				Lease and Rental of Equipment	03991	
00000	000494		07232017	7/23/2017		4960-097130-5410-	1.53	575154				Lease and Rental of Equipment	03991	
00000	000494		07232017	7/23/2017		4960-097140-5410-	18.36	575154				Lease and Rental of Equipment	03991	
00000	000494		07232017	7/23/2017		4960-097210-5410-	1.02	575154				Lease and Rental of Equipment	03991	
00000	000494		07232017	7/23/2017		4960-097220-5410-	2.55	575154				Lease and Rental of Equipment	03991	
00000	000494		07232017	7/23/2017		4960-097225-5410-	4.08	575154				Lease and Rental of Equipment	03991	
00000	000494		07232017	7/23/2017		4960-097600-5410-	6.13	575154				Lease and Rental of Equipment	03991	
00000	000494		3304120758	7/28/2017		4960-097110-5210-	1.10	575154				Postal Services	03991	
00000	000494		3304120758	7/28/2017		4960-097120-5210-	7.16	575154				Postal Services	03991	
00000	000494		3304120758	7/28/2017		4960-097130-5210-	.83	575154				Postal Services	03991	
00000	000494		3304120758	7/28/2017		4960-097140-5210-	7.16	575154				Postal Services	03991	
00000	000494		3304120758	7/28/2017		4960-097210-5210-	.83	575154				Postal Services	03991	
00000	000494		3304120758	7/28/2017		4960-097220-5210-	2.75	575154				Postal Services	03991	
00000	000494		3304120758	7/28/2017		4960-097225-5210-	4.40	575154				Postal Services	03991	
00000	000494		3304120758	7/28/2017		4960-097600-5410-	3.30	575154				Lease and Rental of Equipment	03991	
00000	000494		330559183	8/11/2017		4960-097110-5210-	6.84	575154				Postal Services	03991	
00000	000494		330559183	8/11/2017		4960-097120-5210-	34.22	575154				Postal Services	03991	
00000	000494		330559183	8/11/2017		4960-097130-5210-	6.84	575154				Postal Services	03991	
00000	000494		330559183	8/11/2017		4960-097140-5210-	34.22	575154				Postal Services	03991	
00000	000494		330559183	8/11/2017		4960-097210-5210-	6.84	575154				Postal Services	03991	
00000	000494		330559183	8/11/2017		4960-097220-5210-	2.74	575154				Postal Services	03991	
00000	000494		330559183	8/11/2017		4960-097225-5210-	6.84	575154				Postal Services	03991	
00000	000494		330559183	8/11/2017		4960-097500-5401-	2.74	575154				Office Supplies	03991	
00000	000494		330559183	8/11/2017		4960-097111-5100-	2.74	575154				Utilities	03991	
00000	000494		330559183	8/11/2017		4960-097121-5100-	2.74	575154				Utilities	03991	
00000	000494		330559183	8/11/2017		4960-097600-5100-	30.13	575154				Utilities	03991	
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00000	004264	FITTMAN, JIMMY	08162017	8/16/2017		4960-097600-5501-	101.00	575155				Travel (Mileage)	03991	
	DISC. TOTAL	.00	CHECK TOTAL	101.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	101.00				
00000	004355	POWERS, JEREMY	CHILD CARE	8/17/2017		4960-097600-3800-	1,130.50	575156				Purchase of Services - Hite	03991	
	DISC. TOTAL	.00	CHECK TOTAL	1,130.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,130.50				
00000	004356	POWERS, RANDY	08162017	8/16/2017		4960-097600-5501-	117.00	575157				Travel (Mileage)	03991	
	DISC. TOTAL	.00	CHECK TOTAL	117.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	117.00				
00000	004313	REED, KRISTINA	08082017	7/20/2017		4960-097120-6001-	3.63	575158				Office Supplies	03991	
00000	004313		08082017	7/20/2017		4960-097140-6001-	3.64	575158				Office Supplies	03991	
00000	004313		08082017	7/20/2017		4960-097500-5401-	15.64	575158				Office Supplies	03991	
00000	004313		08162017	8/16/2017		4960-097120-5501-	49.62	575158				Travel (Mileage)	03991	
00000	004313		08162017	8/16/2017		4960-097140-5501-	49.63	575158				Travel (Mileage)	03991	
00000	004313		08162017	8/16/2017		4960-097111-5501-	61.84	575158				Travel (Mileage)	03991	
	DISC. TOTAL	.00	CHECK TOTAL	184.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	184.00				
00000	004032	RICHLANDS AREA	MEMBERSHIP 2017	7/18/2017		4960-097120-5810-	30.00	575159				Dues and Associated Membershi	03991	
00000	004032		MEMBERSHIP 2017	7/18/2017		4960-097140-5810-	30.00	575159				Dues and Associated Membershi	03991	
00000	004032		MEMBERSHIP 2017	7/18/2017		4960-097220-5810-	15.00	575159				Dues and Associated Membershi	03991	
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	75.00				

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV DESCRIPTION
00000	002812	RICOH AMERICAS CORP	23316283	8/11/2017		4960-097110-6001-	11.69	575160				Office Supplies	03991	
00000	002812		23316283	8/11/2017		4960-097120-6001-	87.65	575160				Office Supplies	03991	
00000	002812		23316283	8/11/2017		4960-097130-6001-	8.76	575160				Office Supplies	03991	
00000	002812		23316283	8/11/2017		4960-097140-6001-	105.18	575160				Office Supplies	03991	
00000	002812		23316283	8/11/2017		4960-097210-6001-	5.84	575160				Office Supplies	03991	
00000	002812		23316283	8/11/2017		4960-097220-6001-	14.61	575160				Office Supplies	03991	
00000	002812		23316283	8/11/2017		4960-097225-6001-	23.37	575160				Office Supplies	03991	
00000	002812		23316283	8/11/2017		4960-097600-6001-	35.06	575160				Office Supplies	03991	
	DISC. TOTAL	.00	CHECK TOTAL	292.16	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	292.16				
00000	000574	RUSSELL COUNTY	10017.	8/04/2017		4960-097110-5420-	32.56	575161				Lease and Rental of Space	03991	
00000	000574		10017.	8/04/2017		4960-097120-5420-	85.84	575161				Lease and Rental of Space	03991	
00000	000574		10017.	8/04/2017		4960-097130-5420-	22.20	575161				Lease and Rental of Space	03991	
00000	000574		10017.	8/04/2017		4960-097140-5420-	177.60	575161				Lease and Rental of Space	03991	
00000	000574		10017.	8/04/2017		4960-097210-5420-	118.40	575161				Lease and Rental of Space	03991	
00000	000574		10017.	8/04/2017		4960-097220-5420-	66.60	575161				Lease and Rental of Space	03991	
00000	000574		10017.	8/04/2017		4960-097225-5420-	74.00	575161				Lease and Rental of Space	03991	
00000	000574		10017.	8/04/2017		4960-097600-5420-	162.80	575161				Lease and Rental of Space	03991	
	DISC. TOTAL	.00	CHECK TOTAL	740.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	740.00				
00000	000588	RUSSELL COUNTY BOARD OF	JUNE-2017	6/30/2014		4960-097110-3002-	60.00	575162				Professional/Contract Service	03991	
00000	000588		JUNE-2017	6/30/2014		4960-097130-3002-	60.00	575162				Professional/Contract Service	03991	
00000	000588		JUNE-2017	6/30/2014		4960-097210-3002-	30.00	575162				Professional/Contract Service	03991	
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	150.00				
00000	003426	SHELL	96394242797	8/11/2017		4960-097120-5501-	21.03	575163				Travel (Mileage)	03991	
00000	003426		96394242797	8/11/2017		4960-097140-5501-	21.02	575163				Travel (Mileage)	03991	
00000	003426		96394242797.	7/20/2017		4960-097120-5501-	10.25	575163				Travel (Mileage)	03991	
00000	003426		96394242797.	7/20/2017		4960-097140-5501-	10.25	575163				Travel (Mileage)	03991	
00000	003426		96394242797.	7/20/2017		4960-097600-5501-	12.74	575163				Travel (Mileage)	03991	
	DISC. TOTAL	.00	CHECK TOTAL	75.29	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	75.29				
00000	003239	SURRATT RITA	AUGUST 2017	8/17/2017		4960-097110-3010-	23.11	575164				WIB Expenses	03991	
00000	003239		AUGUST 2017	8/17/2017		4960-097130-3010-	23.11	575164				WIB Expenses	03991	
00000	003239		AUGUST 2017	8/17/2017		4960-097210-3010-	11.56	575164				WIB Expenses	03991	
	DISC. TOTAL	.00	CHECK TOTAL	57.78	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	57.78				
00000	000660	SVCC	SWCC CET 080220	7/25/2017		4960-097110-5420-	16.00	575165				Lease and Rental of Space	03991	SWCC CET 08022017-00
00000	000660		SWCC CET 080220	7/25/2017		4960-097130-5420-	16.00	575165				Lease and Rental of Space	03991	SWCC CET 08022017-00
00000	000660		SWCC CET 080220	7/25/2017		4960-097210-5420-	4.00	575165				Lease and Rental of Space	03991	SWCC CET 08022017-00
00000	000660		SWCC CET 080220	7/25/2017		4960-097600-5420-	4.00	575165				Lease and Rental of Space	03991	SWCC CET 08022017-00
00000	000660		SWCC CET 080717	8/07/2017		4960-097110-5420-	12.00	575165				Lease and Rental of Space	03991	
00000	000660		SWCC CET 080717	8/07/2017		4960-097130-5420-	12.00	575165				Lease and Rental of Space	03991	
00000	000660		SWCC CET 080717	8/07/2017		4960-097600-5420-	16.00	575165				Lease and Rental of Space	03991	
00000	000660		SWCC CET 081817	8/18/2017		4960-097120-5420-	13.00	575165				Lease and Rental of Space	03991	
00000	000660		SWCC CET 081817	8/18/2017		4960-097140-5420-	13.00	575165				Lease and Rental of Space	03991	
00000	000660		SWCC CET 081817	8/18/2017		4960-097220-5420-	6.50	575165				Lease and Rental of Space	03991	
00000	000660		SWCC CET 081817	8/18/2017		4960-097225-5420-	32.50	575165				Lease and Rental of Space	03991	
	DISC. TOTAL	.00	CHECK TOTAL	145.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	145.00				
00000	003970	TAZEWELL AREA CHAMBER OF	2332	8/01/2017		4960-097120-5810-	22.00	575166				Dues and Associated Membershi	03991	

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00000	003970		2332	8/01/2017		4960-097140-5810-	22.00	575166				Dues and Associated Membershi	03991	
00000	003970		2332	8/01/2017		4960-097220-5810-	11.00	575166				Dues and Associated Membershi	03991	
	DISC. TOTAL	.00	CHECK TOTAL		55.00	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		55.00
00000	004281	TOTAL EDGE TECHNOLOGY	952	8/14/2017		4960-097110-3002-	17.50	575167				Professional/Contract Service	03991	
00000	004281		952	8/14/2017		4960-097120-3002-	43.75	575167				Professional/Contract Service	03991	
00000	004281		952	8/14/2017		4960-097130-3002-	17.50	575167				Professional/Contract Service	03991	
00000	004281		952	8/14/2017		4960-097140-3002-	43.75	575167				Professional/Contract Service	03991	
00000	004281		952	8/14/2017		4960-097210-3002-	8.74	575167				Professional/Contract Service	03991	
00000	004281		952	8/14/2017		4960-097220-3002-	8.75	575167				Professional/Contract Service	03991	
00000	004281		952	8/14/2017		4960-097225-3002-	17.50	575167				Professional/Contract Service	03991	
00000	004281		952	8/14/2017		4960-097500-3002-	4.38	575167				Professional or Contract Serv	03991	
00000	004281		952	8/14/2017		4960-097121-5230-	4.38	575167				Telecommunications	03991	
00000	004281		952	8/14/2017		4960-097111-5230-	4.37	575167				Telecommunications	03991	
00000	004281		952	8/14/2017		4960-097600-5230-	4.38	575167				Telecommunications	03991	
00000	004281		953	8/14/2017		4960-097110-3002-	85.00	575167				Professional/Contract Service	03991	
00000	004281		953	8/14/2017		4960-097120-3002-	229.50	575167				Professional/Contract Service	03991	
00000	004281		953	8/14/2017		4960-097130-3002-	85.00	575167				Professional/Contract Service	03991	
00000	004281		953	8/14/2017		4960-097140-3002-	229.50	575167				Professional/Contract Service	03991	
00000	004281		953	8/14/2017		4960-097210-3002-	59.50	575167				Professional/Contract Service	03991	
00000	004281		953	8/14/2017		4960-097220-3002-	42.50	575167				Professional/Contract Service	03991	
00000	004281		953	8/14/2017		4960-097225-3002-	119.00	575167				Professional/Contract Service	03991	
	DISC. TOTAL	.00	CHECK TOTAL		1,025.00	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		1,025.00
00000	003042	UVA WISE	081017	8/10/2017		4960-097120-5810-	600.00	575168				Dues and Associated Membershi	03991	
	DISC. TOTAL	.00	CHECK TOTAL		600.00	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		600.00
00000	003229	VERIZON WIRELESS	07072017	7/07/2017		4960-097110-5230-	21.51	575169				Telecommunications	03991	
00000	003229		07072017	7/07/2017		4960-097120-5230-	35.99	575169				Telecommunications	03991	
00000	003229		07072017	7/07/2017		4960-097130-5230-	22.00	575169				Telecommunications	03991	
00000	003229		07072017	7/07/2017		4960-097140-5230-	62.74	575169				Telecommunications	03991	
00000	003229		07072017	7/07/2017		4960-097210-5230-	46.73	575169				Telecommunications	03991	
00000	003229		07072017	7/07/2017		4960-097220-5230-	13.81	575169				Telecommunications	03991	
00000	003229		07072017	7/07/2017		4960-097225-5230-	22.33	575169				Telecommunications	03991	
00000	003229		07072017	7/07/2017		4960-097300-3002-	77.79	575169				Professional/Contract Service	03991	
00000	003229		9788617227	7/29/2017		4960-097110-5230-	60.87	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097120-5230-	39.66	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097130-5230-	59.77	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097140-5230-	61.31	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097210-5230-	34.84	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097220-5230-	3.27	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097225-5230-	6.56	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097500-5203-	27.65	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-096000-5203-	101.27	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097111-5230-	27.65	575169				Telecommunications	03991	
00000	003229		9788617227	7/29/2017		4960-097600-5230-	105.17	575169				Telecommunications	03991	
00000	003229		9790362046	8/03/2017		4960-097110-5230-	63.01	575169				Telecommunications	03991	
00000	003229		9790362046	8/03/2017		4960-097120-5230-	39.66	575169				Telecommunications	03991	
00000	003229		9790362046	8/03/2017		4960-097130-5230-	61.91	575169				Telecommunications	03991	
00000	003229		9790362046	8/03/2017		4960-097140-5230-	61.31	575169				Telecommunications	03991	
00000	003229		9790362046	8/03/2017		4960-097210-5230-	36.97	575169				Telecommunications	03991	

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00000	003229		9790362046	8/03/2017		4960-097220-5230-	3.27	575169			Telecommunications	03991		
00000	003229		9790362046	8/03/2017		4960-097225-5230-	6.56	575169			Telecommunications	03991		
00000	003229		9790362046	8/03/2017		4960-097500-5203-	27.65	575169			Telecommunications	03991		
00000	003229		9790362046	8/03/2017		4960-096000-5203-	101.27	575169			Telecommunications	03991		
00000	003229		9790362046	8/03/2017		4960-097111-5230-	27.65	575169			Telecommunications	03991		
00000	003229		9790362046	8/03/2017		4960-097600-5230-	105.17	575169			Telecommunications	03991		
	DISC. TOTAL	.00	CHECK TOTAL	1,365.35	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,365.35				
00000	004266	VILLANUEVA DAVID A	08162017	8/16/2017		4960-097600-5501-	29.50	575170			Travel (Mileage)	03991		
	DISC. TOTAL	.00	CHECK TOTAL	29.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	29.50				
00000	001708	WAL MART COMMUNITY BRC	07222017	7/22/2017		4960-097110-6001-	10.62	575171			Office Supplies	03991		
00000	001708		07222017	7/22/2017		4960-097130-6001-	10.62	575171			Office Supplies	03991		
00000	001708		07222017	7/22/2017		4960-097210-6001-	5.31	575171			Office Supplies	03991		
00000	001708		07222017	7/22/2017		4960-097600-6001-	59.12	575171			Office Supplies	03991		
00000	001708		07222017	7/22/2017		4960-097500-5401-	11.00	575171			Office Supplies	03991		
	DISC. TOTAL	.00	CHECK TOTAL	96.67	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	96.67				
00000	004242	WHITT MEGAN	08142017	8/14/2017		4960-096000-3009-	27.23	575172			Purchase of Services	03991		
	DISC. TOTAL	.00	CHECK TOTAL	27.23	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	27.23				
00000	003327	YOUR GRATE ESCAPE	25	8/02/2017		4960-097110-6002-	14.45	575173			Food Supplies and Food Service	03991		
00000	003327		25	8/02/2017		4960-097120-6002-	21.68	575173			Food Supplies and Food Service	03991		
00000	003327		25	8/02/2017		4960-097130-6002-	14.45	575173			Food Supplies and Food Service	03991		
00000	003327		25	8/02/2017		4960-097140-6002-	21.68	575173			Food Supplies and Food Service	03991		
00000	003327		25	8/02/2017		4960-097210-6002-	14.45	575173			Food Supplies and Food Service	03991		
00000	003327		25	8/02/2017		4960-097220-6002-	7.23	575173			Food Supplies and Food Service	03991		
00000	003327		25	8/02/2017		4960-097225-6002-	7.23	575173			Food Supplies and Food Service	03991		
00000	003327		25	8/02/2017		4960-097500-6002-	7.23	575173			Food Supplies	03991		
00000	003327		25	8/02/2017		4960-097111-5100-	7.23	575173			Utilities	03991		
00000	003327		25	8/02/2017		4960-096000-5401-	7.23	575173			Office Supplies	03991		
00000	003327		25	8/02/2017		4960-097600-5100-	21.64	575173			Utilities	03991		
00000	003327		26	8/17/2017		4960-097110-6002-	39.70	575173			Food Supplies and Food Service	03991		
00000	003327		26	8/17/2017		4960-097120-6002-	59.55	575173			Food Supplies and Food Service	03991		
00000	003327		26	8/17/2017		4960-097130-6002-	39.70	575173			Food Supplies and Food Service	03991		
00000	003327		26	8/17/2017		4960-097140-6002-	59.55	575173			Food Supplies and Food Service	03991		
00000	003327		26	8/17/2017		4960-097210-6002-	39.70	575173			Food Supplies and Food Service	03991		
00000	003327		26	8/17/2017		4960-097220-6002-	19.85	575173			Food Supplies and Food Service	03991		
00000	003327		26	8/17/2017		4960-097225-6002-	19.85	575173			Food Supplies and Food Service	03991		
00000	003327		26	8/17/2017		4960-097500-6002-	19.85	575173			Food Supplies	03991		
00000	003327		26	8/17/2017		4960-097111-5100-	19.85	575173			Utilities	03991		
00000	003327		26	8/17/2017		4960-096000-5401-	19.85	575173			Office Supplies	03991		
00000	003327		26	8/17/2017		4960-097600-5100-	59.55	575173			Utilities	03991		
	DISC. TOTAL	.00	CHECK TOTAL	541.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	541.50				
	.00	CHECK TOTAL	564,970.19	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	564,970.19					
	.00	CHECK TOTAL	564,970.19	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	564,970.19					

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 564,970.19- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH INVENTORY DESCRIPTION
00000	003579	CRAV	2017 MEETING	8/22/2017		4100-012090-5401-	350.00	575174			Office Supplies	03992
00000	003579		2017 MEETING	8/22/2017		4100-012090-5401-	700.00	575174			Office Supplies	03992
		DISC. TOTAL					.00		TOTAL		1,050.00	
		CHECK TOTAL					1,050.00		ACH PMT TOTAL		.00	CPA PMT TOTAL
00000	002812	RICOH AMERICAS CORP	99262591	8/15/2017		4100-012100-3005-	17.73	575175			Maintenance & Service Contrac	03992
		DISC. TOTAL					.00		TOTAL		17.73	
		CHECK TOTAL					17.73		ACH PMT TOTAL		.00	CPA PMT TOTAL
00000	004363	THE OMNI HOMESTEAD RESORT	08212017	8/21/2017		4100-012090-5401-	522.60	575176			Office Supplies	03992
00000	004363		08222017	8/22/2017		4100-012090-5401-	427.53	575176			Office Supplies	03992
		DISC. TOTAL					.00		TOTAL		950.13	
		CHECK TOTAL					950.13		ACH PMT TOTAL		.00	CPA PMT TOTAL
00000	004362	RIDGEVIEW DELIMART & DEN	42941	7/25/2017		4960-097110-6002-	337.92	575177			Food Supplies and Food Servic	03992
		DISC. TOTAL					.00		TOTAL		337.92	
		CHECK TOTAL					337.92		ACH PMT TOTAL		.00	CPA PMT TOTAL
		CHECK TOTAL					2,355.78		ACH PMT TOTAL		.00	CPA PMT TOTAL
		CHECK TOTAL					2,355.78		ACH PMT TOTAL		.00	CPA PMT TOTAL

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 2,355.78- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR



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

Action Item D-1 – D-17  
Presenter: Administrator

**Meeting: 9/5/17 6:00 PM**

## County Administrator Reports & Requests

The County Administrator Reports & Request for September 2017:

### REPORTS

1. Virginia Association of Counties (VACO) 83<sup>rd</sup> Annual Conference.....D-1
2. SWCC Local Board Chair concerning Dr. J. Mark Estep's Retirement.....D-2
3. SWCC 50<sup>th</sup> Anniversary Gala.....D-3
4. RC Faith-Based Forum on Community Development & Support.....D-4
5. RC Animal Shelter Fundraising Event.....D-5
6. APA Constitutional Officers Report for Fiscal Year 2016/2017.....D-6

### REQUESTS

7. Authorization of Project "Jonah" Letter of Support.....D-7
8. Authorization of HOA Resolution of Funding Support.....D-8
9. Authorization to HOA Resolution of Support for Legislative Bill.....D-9
10. Authorization for Public Hearing to transfer RC School Board Parcel  
of Land to the Town of Lebanon.....D-10
11. Authorization to Proceed to Purchase Property for New Dogtown Disposal  
Site.....D-11
12. Authorization of CPRHA Request for Payment in Lieu of Taxes for HUD  
Development.....D-12
13. Authorization to Sell Surplus County Vehicles.....D-13
14. Authorization of Travel Request.....D-14
15. Authorization of Fiscal Year 2016/2017 Budget Adjustments.....D-15
16. Authorization of Recyclable Center Lease Agreement.....D-16
17. Authorization of VDOT Resolution of School Route Closures.....D-17

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

Board Discretion.

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

Board Discretion.

# 83<sup>rd</sup> VACo Annual Conference

## November 12-14, 2017



### You Are Invited

We will convene Nov. 12-14 for VACo's 83<sup>rd</sup> Annual Conference. Local officials, legislators, exhibitors and guests are expected to attend. The agenda will be packed with educational sessions and opportunities to discuss county concerns. A preliminary schedule is in this packet and additional details will be provided in VACo's newsletter *County Connections* and on the website at [www.vaco.org](http://www.vaco.org). This is your meeting – your presence and input are important. We encourage you to register today!

### VACo's 2018 Legislative Program

The development of VACo's 2018 legislative program is one of the most important components of the conference agenda. VACo's steering committees meet on Sunday and members discuss and adopt the final draft program. The full VACo membership will vote on the legislative program during Tuesday's business meeting.

### Exhibit Hall

A vital part of the conference is the Exhibit Hall featuring companies and organizations offering products and services of particular interest to Virginia counties. Ask them what they can do for your county. Support our business partners, sponsors and exhibitors and make visiting the Exhibit Hall part of your conference experience.

### Back this year – Early Bird Discount

Early bird discount is available for those who register before Sept. 30. Fill out the enclosed registration form and mail it with your check or credit card information to the address provided or fax to 804.788.0083. Online registration, including group registration, is available by going to [www.vaco.org](http://www.vaco.org) and clicking on the conference logo. Click on the 2017 Annual Conference Registration link and sign in with your e-mail address. Deadline for registration is Oct. 31. Registrations made after Oct. 31 will be charged a \$50 late fee. For questions or problems with online registration, contact Carol Cameron at [ccameron@vaco.org](mailto:ccameron@vaco.org).

### Submitting Registration Forms

For your protection and to be in compliance with the PCIS (Payment Card Industry Security) guidelines, VACo cannot accept or process credit card information sent via email. You can still scan & email your registration form without the credit card number, just follow-up by calling 804.788.6652 with your payment information.

### Refund policy

Cancellations may be made by sending requests in writing to [ccameron@vaco.org](mailto:ccameron@vaco.org) no later than Oct. 31 (*no phone calls please*). All cancellations are subject to a \$50 processing fee which will be deducted from the refund amount. Refunds will not be issued for cancellations received after Oct. 31 or no-shows.

### Wi-Fi Access

Wi-Fi is sponsored this year by AETNA and will be available throughout the conference areas. Log-in information will be posted.

### Lodging

Hotel reservations are made directly with The Omni Homestead. Use the VACo room reservation form to receive the special conference rate. The Modified American Plan includes breakfast and dinner.

### Alternative Lodging Information

Alternative lodging is available at nearby bed and breakfast inns and motels. VACo has prepared a list for your convenience. The list is general information only; VACo does not have agreements or special arrangements with any of the listed establishments.

### Banquet Tickets

The banquet will take place on Sunday, Nov. 12. All conference attendees who are staying at The Omni Homestead may attend the banquet at no additional cost. Please indicate on your registration form if you will be attending the banquet. For those not staying at the hotel, banquet tickets are available for \$75 per person.

### Golf Tournament

VACo will host a golf tournament in connection with the Annual Conference on Saturday, Nov. 11, at 11 a.m. Registration is \$75; rental golf clubs are available for \$75. Your golf handicap or average score is used by the golf pro to form teams or you can register as part of a team. The tournament fee is refundable if cancellation is received by Oct. 31. Notify VACo in writing to cancel. No-shows are not eligible for refunds. Substitute players will be accepted.

### Guest/Spouse Activities

The Omni Homestead offers a wide variety of activities. Information is available at the Concierge Desk or at [www.omnihotels.com/hotels/homestead-virginia](http://www.omnihotels.com/hotels/homestead-virginia).

### Charging Station & Cyber Lounge

Sponsored by Nationwide Retirement Solutions. For your convenience, a charging station will be available in the Exhibit Hall in Booth 705. The charger works with Android and Apple products. Laptops will be set up for checking email or other work.

**Questions? Call us at 804.788.6652**

# 2017 CONFERENCE REGISTRATION

ATTENDEE INFORMATION		Please print or type.
FIRST & LAST NAME		
PREFERRED NAME TAG NAME		
TITLE		
COMPANY OR ORGANIZATION		
MAILING ADDRESS (street or P.O. Box)		
CITY/STATE/ZIP		
EMAIL (for confirmation/receipt)		
OPTIONAL - List 2nd email address to also receive copy of receipt:		
CONTACT PHONE	Area Code _____ - _____	

GUEST INFORMATION		<i>There is no additional fee charged for a spouse/guest.</i>
MY SPOUSE or GUEST NAME		
NO GUEST	<input type="checkbox"/>	<i>(Check here if you are not bringing a guest to the conference.)</i>

BANQUET INFORMATION		The Banquet is Sunday, Nov. 12, at 6:30 p.m.
Those who are staying at The Omni Homestead may attend the banquet at no additional cost. Please mark your choice below. Attendees staying elsewhere may purchase banquet tickets @ \$75 per person.		
YES, I PLAN TO ATTEND THE BANQUET	<input type="checkbox"/>	NO, I am not going to the banquet <input type="checkbox"/>
YES, GUEST PLANS TO ATTEND BANQUET	<input type="checkbox"/>	Guest is not going to the banquet <input type="checkbox"/>
Check here for <b>VEGETARIAN</b>	<input type="checkbox"/>	Other dietary request: _____

PAYMENT INFORMATION *** Early bird: Aug. 15 thru Sept. 30 *** <i>Early bird discount applies to registrations received by VACo by Sept. 30. A late fee of \$50 applies to any registrations received Nov. 1 or later.</i>	EARLY BIRD	Regular Registration	Late Fee	TOTALS
	Before Sept. 30	Oct. 1 thru Oct. 31	Nov. 1 & After	
<b>Member Conference fee</b> <i>(County Members and Associate Members)</i>	\$225	\$250	\$300	
<b>Non-Member Conference fee</b>	\$250	\$275	\$350	
Banquet Ticket <i>(for those not staying at The Omni Homestead)</i>	\$75	\$75	\$75	
 VACo's Annual Golf Tournament, Saturday, Nov. 11 <i>[Golf handicap or Average Score is: _____]</i>	\$75	\$75	\$75	
 Rental Golf Clubs for the tournament	\$75	\$75	\$75	
 VLGMA Networking Luncheon, Monday, Nov. 13	\$55	\$55	\$55	
*Please note that payment is due at the time of registration. VACo does not invoice for conference registration fees.				<b>GRAND TOTAL</b>

CREDIT CARD PAYMENT OPTIONS - For your security, FAX or mail only	
Check one: <input type="checkbox"/> American Express <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover	
Card Number: _____	Exp. Date _____ / _____
Name as it appears on card: _____	
Authorized Signature: _____	
Email for credit card receipt: _____	

 Fax completed form to: 804.788.0083

Questions? Call us at 804.788.6652

CHECK IS ENCLOSED

Make checks payable to VACo. Mail check with completed registration form(s) to:  
Virginia Association of Counties, 1207 E. Main St., Suite 300, Richmond, VA 23219





# VACo's 83<sup>rd</sup> Annual Conference

## Preliminary Schedule

### November 12-14, 2017

#### **Saturday, November 11**

- 11 a.m. VACo Annual Golf Tournament  
*(Ticketed Event)*
- 3 p.m. Budget Committee
- 5 p.m. VACORP Board of Directors

#### **Sunday, November 12**

- 7:30 a.m. Non-Denominational Service
- 8:00 a.m. Exhibitor Set-Up
- 9 a.m. VACo Board of Directors
- 10 a.m. VACORP Business Meeting
- 10 a.m.-5 p.m. Conference Registration
- 12:30-5 p.m. Exhibit Hall Opens
- 1-4:15 p.m. Steering Committee Meetings
- 1-4:15 p.m. Coffee Break
- 2-5 p.m. Football and Refreshments in the Exhibit Hall
- 4:30 p.m. Regional Caucuses
- 5:30-6:30 p.m. Opening Reception
- 6:30 p.m. VACo Annual Banquet  
*(Ticketed Event)*
- 9 p.m. DJ in DownTime

#### **Monday, November 13**

- 7:15 a.m. Resolutions Committee
- 8 a.m.-2 p.m. Conference Registration
- 8:00 a.m. Exhibit Hall Opens
- 8:30 a.m. Opening General Session
- 9:45 a.m. Coffee Break
- 10 a.m. Concurrent Sessions
- 11:30 a.m. Concurrent Sessions
- 12:45 p.m. SunTrust Deli Lunch
- 12:45 p.m. VLGMA Luncheon  
*(Ticketed Event)*
- 1 p.m. Credentials Committee
- 2 p.m. Free Time in Exhibit Hall
- 2:30 p.m. Exhibitor Mini-Drawing
- 2:45 p.m. Concurrent Sessions
- 4 p.m. High Growth Coalition Meeting  
Rural Caucus Meeting  
Nominations Committee Meeting
- 5:45-7 p.m. President's Reception  
Robinson Farmer Cox
- 9 p.m. DJ in DownTime

#### **Tuesday, November 14**

- 9 a.m. Closing General Session
- 10:15 a.m. Coffee Break
- 10:30 a.m. Business meeting, followed by Exhibitor Drawing and Adjournment

*Details are subject to change. Please check Conference Program Booklet in registration bag or the cell phone conference app for updated information.*

**Message from SWCC Local Board Chair  
Peggy Lowe**

**Retirement**

On behalf of the Southwest Virginia Community College Board I would like to express our appreciation to Dr. J. Mark Estep for his outstanding leadership at SWCC. As many of you know, Dr. Estep will be retiring effective December 31, 2017. Therefore, the Virginia Community College System (VCCS) and SWCC Board are beginning the presidential search process, and part of that process involves seeking input.

**Request for Your Input**

To assist with the presidential search process, I am requesting SWCC stakeholders to participate in a presidential search survey. We are seeking input from SWCC students, faculty, staff, administrators, retirees, alumni, college and foundation board members, as well as from community leaders, and community members.

The information gathered from the survey will be utilized to form expectations for SWCC and the next president. This important step will also guide the VCCS in creating recruiting materials for the next step of the process. Please use this opportunity to share your vision of how Southwest Virginia Community College can meet the challenges and opportunities it faces.

The survey will be available 8:00 a.m., Wednesday, August 16 through 11:00 p.m., Sunday, August 20, 2017. All responses will be strictly anonymous. [Click here](#) to take the survey. For more information on the process, go to the [Presidential Search Page](#). Thank you in advance for taking time to contribute to this step of the presidential search process.

**Search Process**

In the coming months, the VCCS will conduct a national search for SWCC's next president. A search committee will be appointed by the Chancellor, and both the chair and co-chair will be VCCS presidents. Other members will include representatives from VCCS colleges with expertise in a variety of areas, as well as three SWCC Board members. The committee's primary responsibilities include: 1) reviewing, screening, and evaluating the credentials and application materials of potential candidates; 2) selecting candidates for interviews; 3) interviewing candidates; and 4) recommending semi-finalists for consideration.

A typical presidential search will involve the top several candidates spending time in Richmond for a formal interview and presentation and to meet with the Chancellor and his Cabinet. Three or four finalists will be selected to be vetted by an independent firm and certified by the Virginia State Board for Community Colleges. The finalists are then invited to SWCC to visit with various constituency groups.



## 50 Years. **FORWARD**

June 20, 2017

Dear Friend,

You are cordially invited to celebrate **50 Years at Southwest Virginia Community College!!** We are excited for you to join us in celebrating this milestone event as we look forward to our next 50 years of *transforming lives, strengthening our communities and inspiring excellence.*

On **September 23<sup>rd</sup>** from 2 pm until 8 pm, we will hold the **Alumni/Homecoming Event** on the Football Field on SWCC's campus. Admission is free, so please come out and enjoy live music, food vendors, cornhole, and fun and games for the whole family.

On **October 21<sup>st</sup> at 7:00 P.M.**, we will hold the **SWCC 50<sup>th</sup> Anniversary Gala** in the King Community Center with dinner, music, dancing, and special speakers to kick-off the next **50 Years at SWCC**. Please see the enclosure for possible sponsorship levels or ticket costs.

All proceeds above and beyond the cost of the gala will be used to establish the **50 Years. FORWARD Educational Scholarship** at SWCC. We have included a *Save the Date* magnet for your convenience.

Thank you for your friendship to **SWCC** throughout the years. The success of the community college in our area would not have been possible without your support!

Please feel free to contact Susan Lowe at [susan.lowe@sw.edu](mailto:susan.lowe@sw.edu) or 276.964.7304 with any questions.

Warmly,

Dr. J. Mark Estep  
President  
SWCC

Susan R. Lowe  
Executive Director  
SWCC Educational Foundation, Inc.

# 50 Years. *Forward*



## 50<sup>th</sup> Anniversary Gala Corporate Sponsor - \$2,000

Admission and reserved seating for 8

Includes Dinner and two complimentary beverages for 8

Recognition as a Gala Corporate Sponsor on all printed materials and website & on commemorative plaque to be displayed on campus

Gift of *SWCC 50 Years. Forward* History and keepsake coaster for each guest

## 50<sup>th</sup> Anniversary Gala Gold Sponsor - \$1,000

Admission and reserved seating for 6

Includes Dinner and two complimentary beverages for 6

Recognition as Gold Level Sponsor on all printed materials/website & on commemorative plaque to be displayed on campus

## 50<sup>th</sup> Anniversary Gala Silver Sponsor - \$500

Admission and reserved seating for 4

Includes Dinner and two complimentary beverages for 4

Recognition as Silver Level Sponsor on all printed materials/website & on commemorative plaque to be displayed on campus

## 50<sup>th</sup> Anniversary Gala Individual Ticket - \$50

Includes admission and seating for one

Dinner and two complimentary beverages for one

*\*\*Payroll Deduction Options may be available for SWCC Employees interested in sponsorship levels of Corporate, Gold, and Silver*

# MOUNTAIN MOVERS

**“MOVING MOUNTAINS IN RUSSELL COUNTY”**

**September 18, 2017.**

**6:00 PM – 8:00 PM**

**Russell County Conference Center**

**139 Highland Drive**

**Lebanon, VA 24266**

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We are asking for at least one representative from each church in Russell County to please attend.

If you are interested in learning more about foster care or substance abuse in our area, please attend our meeting.

**Please RSVP by no later than September 15 by contacting**

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

**Refreshments will be provided.**



August 5, 2017



Friends of Russell County Virginia Animal Shelter (FRCVAS) is proud to announce Pickin' n' Paws, our first annual fundraising event to benefit our program and the construction of a new animal shelter. This exciting event will be held Saturday, September 23, 2017 at Russell County Government Offices in Lebanon, Virginia. There will be live music featuring Jeff Brown and Still Lonesome, an auction, vendors, games and food. Pickin' n' Paws is an essential fundraising event and a fantastic opportunity for you to show your support to our community.

This event is produced entirely by the all-volunteer, FRCVAS. Proceeds will allow us to continue to provide critical medical care for shelter animals, community outreach, and to aid in the construction of a desperately needed facility. We cannot do this alone. Your contribution is a great way to give back and show your hometown spirit!

FRCVAS is a 501(c)(3) nonprofit organization founded in 2016. Our efforts provide additional resources to the animals at our shelter and within the community. In 2016, our group transformed the shelter into one with a 99% live release rate. We are now one of the top performing animal shelters in the state of Virginia and within our region.

With this event, we will be able to raise much needed funds to continue our mission. Your sponsorship is vital to this community cause. Please consider one of our sponsorship packages.

**Gold Sponsorship-\$500**-Company logo will appear on event posters, event Facebook page, and company recognition in public announcements and displayed at the event.

**Silver Sponsorship-\$250**-Company logo will appear on event Facebook page and will be displayed at the event.

Your attention by August 20th is greatly appreciated. Should you have any questions, please feel free to contact our event coordinator at [emsword3457@gmail.com](mailto:emsword3457@gmail.com) or 276-701-2491.

Sincerely,

Friends of Russell County Virginia Animal Shelter



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

August 10, 2017

Steve Breeding  
Board Chairman  
P.O. Box 1208  
Lebanon, VA 24266

County of Russell

Dear Mr. Breeding:

We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, and Sheriff of the locality indicated for the year ended June 30, 2017. Our primary objectives were to determine that the officials have maintained accountability over Commonwealth collections, established internal controls, and complied with state laws and regulations.

The results of our tests found the constitutional officers complied, in all material respects, with state laws, regulations and other procedures relating to the receipt, disbursement, and custody of state funds.

Sincerely,

Auditor of Public Accounts

MSM:anu

cc: Lonzo Lester, County Administrator  
Patrick L. Thompson, Treasurer  
Randy N. Williams, Commissioner of the Revenue  
Steven L. Dye, Sheriff

# Russell County Virginia

“The Heart of Southwest Virginia”

Tim Lovelace  
District 1

Lou Ann Wallace  
District 2

Carl Rhea  
District 3

Steve Breeding, Chairman  
District 5

David Eaton, Vice-Chairman  
District 4

Rebecca Dye  
District 6

Mark Mitchell  
At-Large

Lonzo Lester  
County Administrator

---

## Resolution of Support

### Industrial Scale Aquaculture Facility and Revenue Sharing

### September 5, 2017

**Whereas**, the Russell County Board of Supervisors commitment to the development and construction of an Industrial Scale Aquaculture Facility referred to herein as “Project Jonah” that would create new jobs and investment that will bring significant economic growth and benefits for Southwest Virginia localities through a regional revenue sharing partnership; and

**Whereas**, Russell County's commitment to “Project Jonah” for the construction and operations of a vertically integrated, Industrial Scale Aquaculture Facility to grow and process Salmon in Tazewell and Russell Counties near Wardell, Virginia, on land adjacent to property owned by Southwest Virginia Community College; and

**Whereas**, the proposed Industrial Scale Aquaculture Facility offers a rare and significant opportunity to our County and region to gain these benefits and to strengthen our economy; and

**Whereas**, Based on partnerships between the Tazewell, Buchanan, and Russell County Industrial Development Authorities (IDA) and Russell, Buchanan, and Russell Tazewell County Board of Supervisors (BOS); and

**Whereas**, the regional cooperation and prosperity can best be achieved by revenue sharing and cost derived from the Industrial Scale Aquaculture Facility located in Tazewell and Russell Counties among all the towns and county governments within the region. This revenue and cost sharing partnership would result in the greatest benefits to the citizens and local governments in the region; and

**Now, Therefore Be It Resolved**, the Russell County Virginia Board of Supervisors strongly request that local legislators Senator Ben Chafin, Delegate Todd Pillion, and Delegate Will Morefield promote and support the development and construction of the Industrial Scale Aquaculture Facility in the Coalfield Region.

**RESOLVED** this 5<sup>th</sup> day of September, 2017, by the following vote:



Recorded Vote:

**A COPY TEST:**

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Yeas: \_\_\_\_\_

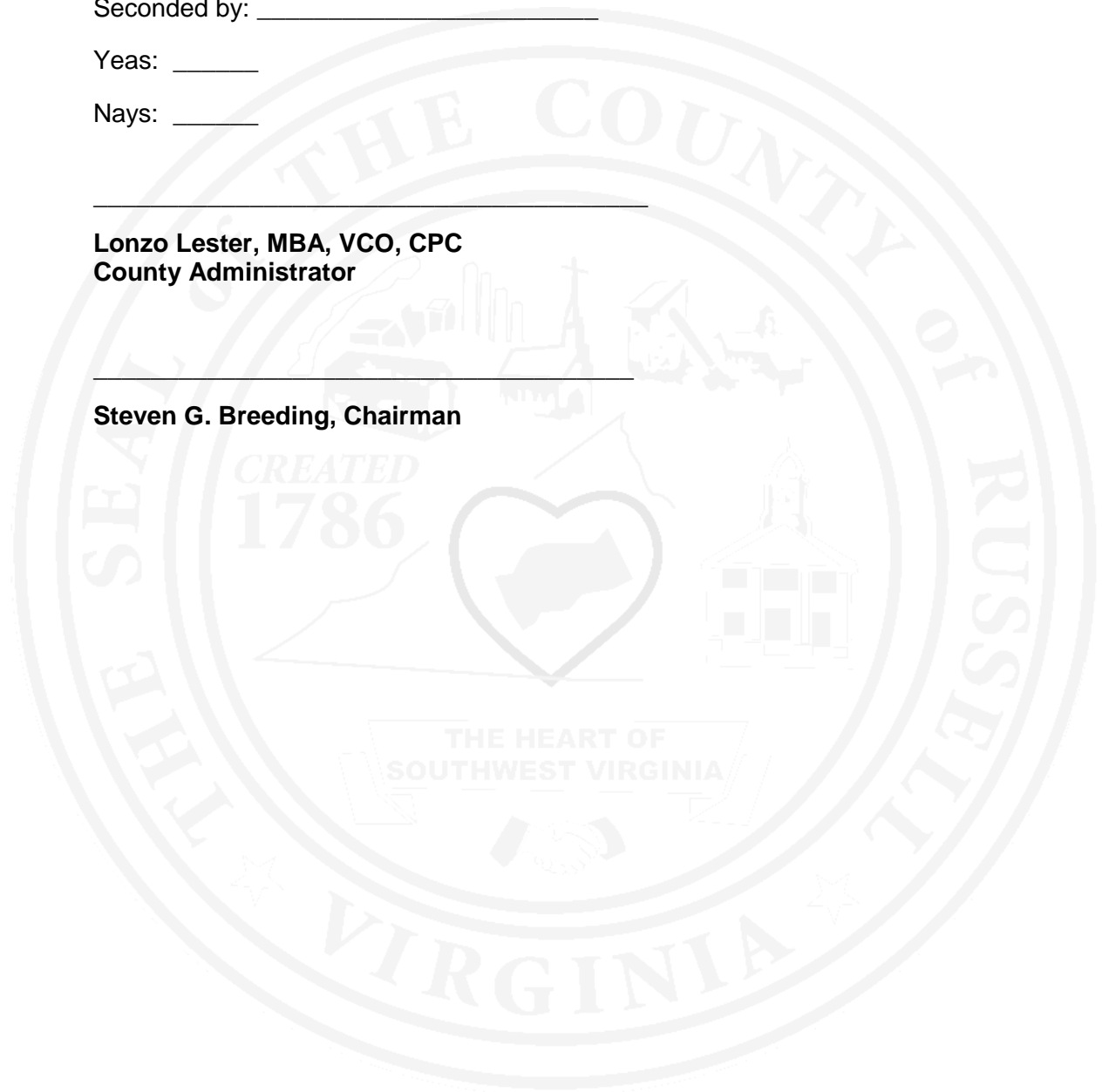
Nays: \_\_\_\_\_

---

**Lonzo Lester, MBA, VCO, CPC**  
**County Administrator**

---

**Steven G. Breeding, Chairman**



# SENATE OF VIRGINIA



COMMITTEE ASSIGNMENTS:  
AGRICULTURE, CONSERVATION AND  
NATURAL RESOURCES  
COMMERCE AND LABOR  
COURTS OF JUSTICE  
PRIVILEGES AND ELECTIONS  
REHABILITATION AND SOCIAL SERVICES

**A. BENTON CHAFIN, JR.**  
38TH SENATORIAL DISTRICT  
ALL OF BLAND, BUCHANAN, DICKENSON,  
PULASKI, RUSSELL, AND TAZEWELL COUNTIES;  
ALL OF THE CITIES OF NORTON AND RADFORD;  
AND PART OF MONTGOMERY, SMYTH, AND WISE COUNTIES  
POST OFFICE BOX 1210  
LEBANON, VIRGINIA 24266  
(276) 889-1044  
FAX: (276) 889-1121

September 1, 2017

Russell County Board of Supervisors  
137 Highland Drive  
Lebanon, Va 24266

Dear Russell County Board Members and Mr. Lester,

I stand firm with Russell County and the Board of Supervisors and join you in strongly supporting Project Jonah. My office and the other members of the Southwest Delegation have been working diligently to ensure this project becomes a reality. There is great potential for job growth and economic development with Project Jonah.

I applaud your efforts in regional cooperation and revenue sharing. Committing to a regional approach to job creation and economic diversification can only lead to more success for the region and its citizens. Project Jonah, along with future projects like hydroelectric pumped storage, should benefit the entire region as we move forward to create jobs and revitalize the Southwest Virginia economy.

Please know we are working hard to help Project Jonah and will continue to do so. I fully support and will aid the efforts of local governments and other entities on Project Jonah. The potential for new jobs and economic growth will be a welcomed opportunity for the region. Please let me know if there is anything further I can do to be of assistance.

Sincerely,

A handwritten signature in black ink that reads "Ben".

Ben Chafin  
Senate of Virginia  
38<sup>th</sup> District

A handwritten signature in black ink that reads "Todd".

Todd Pillion  
House of Delegates  
4<sup>th</sup> District



COMMONWEALTH OF VIRGINIA  
HOUSE OF DELEGATES  
RICHMOND

DR. TODD E. PILLION  
851 FRENCH MOORE JR. BLVD.  
SUITE 178  
ABINGDON, VIRGINIA 24210

FOURTH DISTRICT

COMMITTEE ASSIGNMENTS:  
TRANSPORTATION  
COUNTIES, CITIES AND TOWNS  
SCIENCE AND TECHNOLOGY

August 30, 2017

Russell County Board of Supervisors  
137 Highland Drive  
Lebanon, VA 24266

Dear Board Members and Mr. Lester,

I am in receipt of a resolution adopted by the Board in support of Project Jonah and its potential to create jobs and economic investment in Russell County and Southwest Virginia. This resolution signifies your commitment to foster economic growth in Russell County for the benefit of all our constituents and the services upon which they rely.

We have seen some encouraging progress among and between localities in Southwest Virginia to work together on projects to create new opportunities for economic development in the region. Resolutions in support of revenue sharing on projects such as Project Jonah and hydroelectric pumped storage are two of the latest examples. This collaborative spirit among local, state and federal partners can only help improve the attractiveness of our region and encourage new investment in our economy.

Please know that my office will be supportive and helpful to you in any way we can on this project. It is vitally important that we continue to work together in the interest of sustainable economic development that creates jobs and brings much needed revenue for our localities. By working as a community, we can show that Southwest Virginia is working neighbor-with-neighbor to create new opportunities to transform the economy.

Again, my office stands ready to support and assist. You may reach us at (276) 220-1209 or [DelTPillion@house.virginia.gov](mailto:DelTPillion@house.virginia.gov).

Sincerely,

A handwritten signature in blue ink, appearing to read "Todd Pillion".

Todd Pillion  
Fourth District

# Russell County Virginia

“The Heart of Southwest Virginia”

Tim Lovelace  
District 1

Lou Ann Wallace  
District 2

Carl Rhea  
District 3

**Steve Breeding, Chairman**  
District 5

**David Eaton, Vice-Chairman**  
District 4

Rebecca Dye  
District 6

Mark Mitchell  
At-Large

Lonzo Lester  
County Administrator

---

This RESOLUTION is for the Virginia Coalfield Regional Tourism Development Authority dba Heart of Appalachia Tourism Authority, a political subdivision of the Commonwealth of Virginia, with a mailing address of P.O. Box 186, St. Paul, Virginia 24283 (herein called “HOA”).

WITNESSETH:

WHEREAS, HOA was created by the Virginia General Assembly in 1993 to promote, expand, and develop the tourism industries of the coal-producing region including the counties of Scott, Lee, Wise, Dickenson, Russell, Buchanan, Tazewell and the City of Norton, as a whole; and,

WHEREAS, HOA provides marketing and promotion support to new tourism businesses and heritage attractions that receive investment dollars from VCEDA, People Inc., ARC, DHCD, TRRC and various bank loans and private investment. However, no marketing funds are provided to ensure visitors have knowledge of the new tourism assets.

WHEREAS, HOA shall increase marketing for new Spearhead Trails ATV, UTV, Dirt Bike, Jeep, Mountain Biking, Equestrian, Kayaking and Hiking Trails. Marketing support is provided to all trailhead towns to include Pocahontas, Buchanan County, Haysi, Pennington Gap, Dungannon, Keokee, Coeburn, Big Stone Gap, Honaker, St. Paul and City of Norton.

WHEREAS, HOA supports the mountain music culture assets with marketing campaigns to increase visitation to Ralph Stanley Museum, Carter Family Fold, Lays Hardware, Country Cabin II, Trail of the Lonesome Pine Outdoor Drama, Lee Theater and numerous events, festivals, jams and schools that support traditional mountain music and bluegrass, and heritage and culture museums, festivals and events.

WHEREAS, HOA markets and promotes outdoor recreational areas, parks, and trails in the eight localities including local community parks, Virginia State Parks, Jefferson National Forest, Natural Preserve Areas, Virginia Designated Blueways, Historical Driving Trails, and Virginia Scenic Byways.

WHEREAS, HOA is a marketing partner with Clinch River Valley Initiative and provides marketing for Downtowns of the Clinch, Tastes of the Clinch and supports all the communities along the Clinch River with additional marketing and promotions, and

WHEREAS, HOA markets and promotes outdoor recreational areas, parks, and trails in the eight localities including local community parks, Breaks Interstate Park, Virginia State Parks, Jefferson National Forest, Natural Preserve Areas, Virginia Designated Blueways, Historical Driving Trails, and Virginia Scenic Byways and,

WHEREAS, HOA has implemented Appalachian Backroads Motorcycle/Sports Car Campaign creating 14 new driving loops with 1,400 miles of mountain riding looping through downtowns, attractions and parks to increase visitation and overnight stays.

WHEREAS, HOA has implemented a three-year program to create individual and regional "Tourism Destination Plans" to increase the capacity of leadership and tourism planning in each of the eight localities.

WHEREAS, the HOA Board of Directors voted on July 17, 2017 to request from the General Assembly funding of \$200,000 (\$100,000 per year for 2018 and 2019) for the next biennium to fund marketing programs to increase economic impact and diversity to localities, non-profit assets, and tourism industry businesses located in the Coalfield Region.

NOW, THEREFORE, BE IT RESOLVED, as a partner of HOA, the Board of Supervisors representing Russell County supports the request to the Virginia General Assembly of \$200,000 for next biennium (\$100,000 per year for 2018 and 2019) to promote and market the tourism industry businesses, and tourism assets in the Coalfield Region.

WITNESS my signature and the seal of the Board of Supervisors of Russell County, Virginia, this 5<sup>th</sup> day of September, 2017.

(SEAL)

\_\_\_\_\_  
Clerk, Board of Supervisors  
of Russell County, Virginia

**RESOLVED** this 5<sup>th</sup> day of September, 2017, by the following vote:

Recorded Vote: \_\_\_\_\_ A COPY TEST:

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Lonzo Lester, County Administrator



Virginia Coalfield Regional Tourism Development Authority dba  
**The Heart of Appalachia Tourism Authority**  
3028 4<sup>th</sup> Avenue, Market Square ~ PO Box 186  
St. Paul, Virginia 24283 • 276-762-0011  
info@heartofappalachia.com • www.heartofappalachia.com

This RESOLUTION is for the Virginia Coalfield Regional Tourism Development Authority dba Heart of Appalachia Tourism Authority, a political subdivision of the Commonwealth of Virginia, with a mailing address of P.O. Box 186, St. Paul Virginia 24283, (herein called “HOA”)

WHEREAS, HOA was created by the Virginia General Assembly in 1993 to promote, expand, and develop the tourism industries of the coal-producing region including the counties of Scott, Lee, Wise, Dickenson, Russell, Buchanan, Tazewell and the City of Norton, as a whole; and,

WHEREAS, since 1993, most of the localities have hired or will be hiring tourism directors in the near future to improve the economic impact of tourism for each locality, and

WHEREAS, the legislative language approved in 1993 does not include seats on the Board of Directors to Tourism Directors, nor mandates representation of the tourism industry for seats on the Board. Therefore, hotels, restaurants, attractions, major events, state parks, interstate parks, nor federal parks are seated on the HOA Board of Directors, and

WHEREAS, to strengthen the HOA Board of Directors to improve capacity as a tourism marketing and development authority, the Board of Directors elected to submit updates and changes to the existing Legislative Language to increase the number of board members to 18 seats.

WHEREAS, eight seats will be available for Tourism Directors from each locality who shall have a permanent seat on the HOA Board of Directors. If a community does not have an official Tourism Director, the governing shall appoint a member of the government staff, chamber of commerce director, or community leader with tourism ties to serve as on the Board and report to the governing body.

WHEREAS, the Tourism Directors shall present a slate of nominees from tourism industry businesses such as lodging, restaurants, attractions, parks, outdoor recreation, community leaders or events to fill a second seat for each locality. These eight seats shall be appointed by the local governing body to serve a two-year term which can be extended one more year if desired by the local governing body.

WHEREAS, one seat on the HOA Board shall be filled by a representative of Virginia State Parks, Federal Parks, or Breaks Interstate Park for a two-year term which can be extended to one more year if desired by the partners representing the Parks in the HOA Region and,

WHEREAS, one seat on the HOA Board is reserved for an at-large tourism representative that would serve for two-years which may be extended to one more year if desired by the Board and,

WHEREAS, the HOA Board of Directors shall have the authority to create non-voting seats to represent the tourism industry, or major regional tourism projects, and determine additional seats they deem necessary as the region continues to grow and,

WHEREAS, the HOA Board of Directors may remove from the board any appointed member in the event that the board member is absent from any three consecutive board meetings or is absent from any four board meetings within any 12-month period. In either such event, the local governing body shall appoint a successor for the unexpired portion of the member who has been removed and,

WHEREAS, ten (10) members of the Board of Directors shall constitute a quorum. Directors are allowed to tele-conference into the meetings and maintain complete voting rights via phone or computer participation such as email or for example, Skype, and

WHEREAS, each locality shall appoint a Tourism Advisory Committee (TAC) to represent the tourism industry. The Tourism Director shall provide a slate of nominees to the governing body to appoint at least five, and more if desired, tourism representatives from lodging, restaurants, attractions, outdoor recreation, events or parks with terms determined by the Tourism Director and,

WHEREAS, the Tourism Director of each locality shall facilitate regular meetings of the local Tourism Advisory Committee to complete the work of the tourism plan and represent the tourism industry of the locality.

NOW THEREFORE, BE IT SO RESOLVED, that Russell County Virginia Board of Supervisors supports the request to the Virginia General Assembly to support changes and updates in the Virginia Coalfields Regional Tourism Development Authority as stated in the Legislative Language Bill for 2018-2019 General Assembly Session.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

## Code of Virginia

[Title 15.2. Counties, Cities and Towns](#) » [Chapter 55. Tourism Development Authority](#) » § 15.2-5508.

Provisions of chapter controlling over other statutes and charters

§ 15.2-5500. Tourism Development Authority established.

There is hereby established a Tourism Development Authority for the LENOWISCO and Cumberland Plateau Planning District Commissions. The Authority shall promote, expand and develop the tourism industries of this coal-producing region as a whole.

1993, c. 663, § 15.1-1399.19; 1994, c. [160](#); 1997, c. 587.

§ 15.2-5501. Definitions.

As used in this chapter, unless the context requires a different meaning:

"Authority" means any political subdivision, a body politic and corporate, created, organized and operated pursuant to the provisions of this chapter, or if such Authority is abolished, the board, body, commission, department or officer succeeding to the principal functions thereof or to whom the powers given by this chapter are given by law.

"Participating locality" means any county or city in the LENOWISCO or Cumberland Plateau Planning District Commissions with respect to which an authority may be organized and in which it is contemplated the Authority will function.

§ 15.2-5502. Directors; qualifications; terms; vacancies; compensation and expenses; quorum; records; certification and distribution of report concerning bond issuance.

~~The Authority shall be governed by a board of directors in which all powers of the Authority shall be vested and which board shall be composed of the eight chairmen of the local tourism development committees established in § [15.2-5505](#). The eight directors shall be appointed initially for terms of one, two, three and four years: the representatives of Buchanan and Dickenson Counties being appointed for one-year terms; the representatives of Lee County and the City of Norton being appointed for two-year terms; the representatives of Russell and Scott Counties being appointed for three-year terms; and the representatives of Tazewell and Wise Counties being appointed for four-year terms. Subsequent appointments shall be for terms of four years, except appointments to fill vacancies shall be for the unexpired terms. All terms of office shall be deemed to commence upon the date of the initial appointment to the Authority, and thereafter, in accordance with the provisions of the preceding sentence. If, at the end of any term of office of any director a successor thereto has not been appointed, then the director whose term of office has expired shall continue to hold office until his successor is appointed and qualified. Each director shall, upon appointment or reappointment, before entering upon his duties take and subscribe the oath prescribed by § [49-1](#).~~



***The Authority shall be governed by a board of directors of eighteen (18) representatives in which all powers of the Authority shall be vested and which board shall be composed of (8) eight Tourism Directors representing each county and City of Norton which will hold permanent seats on the Board. If a Tourism Director position does not exist in a locality, the governing body shall appoint a representative from the government staff, chamber of commerce, or travel industry to represent the locality on the Board of Directors. The remaining seats shall be filled by representatives from the travel industry from each of the (8) governing localities. Each Tourism Director from the localities shall provide a slate of nominations to the Board of Directors for selection of one representative from the tourism industry segment to represent lodging, restaurants, attractions, parks, outdoor recreation or a community leader. Travel industry representatives shall serve a two-year term which begins on January 1st, and may be reappointed for an additional one-year term with appointments made at the annual year end (December) board meeting. The Board of Directors will fill the (2) two remaining seats with one representative from State, Federal or Interstate Parks and one representative from the tourism industry. The Board of Directors has the authority to appoint non-voting tourism representatives, and determine additional seats they deem necessary.***

The directors shall elect from their membership a ~~chairman~~, a vice-~~chairman~~, and from their membership or not, as they desire, a secretary and a treasurer, or a secretary-treasurer, who shall continue to hold such office until their respective successors are elected. The directors shall receive no salary but the directors ~~may be compensated such amount per regular, special, or committee meeting as may be approved by the appointing authority, not to exceed fifty dollars per meeting, and shall be reimbursed for necessary traveling and other expenses incurred in the performance of their duties.~~

***The Board of Directors may remove from the board any appointed member in the event that the board member is absent from any three consecutive board meetings or is absent from any four board meetings within any 12-month period. In either such event, the local governing body shall appoint a successor for the unexpired portion of the term of the member who has been removed. The Board of Directors meets monthly.***

***Ten (10)*** members of the board of directors shall constitute a quorum of the board for the purposes of conducting its business and exercising its powers and for all other purposes. ***Directors are allowed to tele-conference into the meeting and maintain complete voting rights via phone participation.*** No vacancy in the membership of the board shall impair the right of a quorum to exercise all the powers and perform all the duties of the board. The board shall keep detailed minutes of its proceedings, which shall be open to public inspection at all times. It shall keep suitable records of its financial transactions and, unless exempted by § [30-140](#), it shall arrange to have the records audited annually. Copies of each such audit shall be furnished to the governing bodies of the participating localities and shall be open to public inspection.

1993, c. 663, § 15.1-1399.20; 1994, c. [160](#); 1997, c. 587.

§ 15.2-5503. Executive director; staff.

The Authority shall appoint an executive director, who shall be authorized to employ such staff as necessary to enable the Authority to perform its duties as set forth in this chapter. The Authority is authorized to determine the duties of such staff and to fix salaries and compensation from such funds as may be received or appropriated.

1993, c. 663, § 15.1-1399.22; 1997, c. 587.

§ 15.2-5504. Powers of Authority.

The Authority shall have the following powers together with all powers incidental thereto or necessary for the performance of those hereinafter stated:

1. To sue and be sued and to prosecute and defend, at law or in equity, in any court having jurisdiction of the subject matter and of the parties;
2. To adopt and use a corporate seal and to alter the same at pleasure;
3. To contract and be contracted with;
4. To employ and pay compensation to such employees and agents, including attorneys, as the board of directors deem necessary in carrying on the business of the Authority;
5. To exercise all powers expressly given the Authority by the governing bodies of the participating localities which established the Authority and to establish bylaws and make all rules and regulations, not inconsistent with the provisions of this chapter, deemed expedient for the management of the Authority's affairs;
6. To borrow money and to accept contributions, grants and other financial assistance from the United States of America and agencies or instrumentalities thereof, the Commonwealth, or any political subdivision, agency, or public instrumentality of the Commonwealth;
7. To formulate a tourism development agenda for each participating locality in the LENOWISCO and Cumberland Plateau Planning District Commissions;
8. To receive and expend moneys on behalf of tourism development;
9. To coordinate the participating localities' individual tourism plans; and
10. To form corporations, limited partnerships or limited liability companies for the purposes of fostering or promoting tourism, job creation, economic development, or the sale of goods manufactured and produced in Virginia.

1993, c. 663, § 15.1-1399.21; 1997, c. 587; 2004, c. [806](#).

§ 15.2-5505. Establishment of local tourism development advisory committees.

Each of the participating localities in the LENOWISCO and Cumberland Plateau Planning District Commissions shall establish a local tourism development **advisory** committee to promote tourism in the participating locality, participate and assist in the planning of the regional Tourism Development Authority, and develop a tourism development **destination** plan for its participating locality. ***Each locality will create a Tourism Advisory Committee. The Tourism Director shall provide a slate of recommendations to the local governing body which will then appoint five members to serve on its local tourism development committee. The committee shall elect a chairman from its membership, five or more appointees representing the travel industry to include lodging, restaurants, attractions, outdoor recreation, events or parks with terms determined by the Tourism Director, and which may be reappointed for one more year. The Tourism Director or appointed Tourism representative designated by the governing body of each locality will facilitate regular meetings of the Tourism Advisory Committee.***

1993, c. 663, § 15.1-1399.19; 1994, c. [160](#); 1997, c. 587.

§ 15.2-5506. Responsibilities and duties; local tourism development committees.

The local tourism development committees established in § [15.2-5505](#) shall:

1. Promote and assist tourism development in their individual participating localities;
2. Develop and assist in the implementation of a tourism development plan to increase tourism revenue in their respective participating localities;
3. Encourage individuals, businesses and their local government to invest in tourism development as an integral part of overall economic development; and
4. Assist the regional Tourism Development Authority in planning and implementing a regional tourism development plan.

1993, c. 663, § 15.1-1399.23; 1994, c. [160](#); 1997, c. 587.

§ 15.2-5507. Application for and acceptance of gifts and grants by local tourism development committees.

The local tourism development committees are authorized to apply for, accept and expend gifts, grants or donations from public or private sources to enable them to carry out their objectives.

1993, c. 663, § 15.1-1399.24; 1997, c. 587.

§ 15.2-5508. Provisions of chapter controlling over other statutes and charters.

Any provision of this chapter which is found to be in conflict with any other statute or charter shall be controlling and shall supersede such other statute or charter to the extent of such conflict.

1993, c. 663, § 15.1-1399.25; 1997, c. 587; 2015, c. [709](#).

**RESOLUTION OF THE RUSSELL COUNTY SCHOOL BOARD CONVEYING PROPERTY, IN THE TOWN OF LEBANON, VIRGINIA, CONTAINING 0.810 ACRE, +/-, SITUATE ON NORTH SIDE OF AND ADJACENT TO PRUNER STREET, LEBANON, VIRGINIA 24266 (AS SHOWN ON PLAT PREPARED BY ADDISON SURVEYORS, DATED 5/24/17, ENTITLED "PROPERTY OF RUSSELL COUNTY SCHOOL BOARD..." TO RUSSELL COUNTY, VIRGINIA**

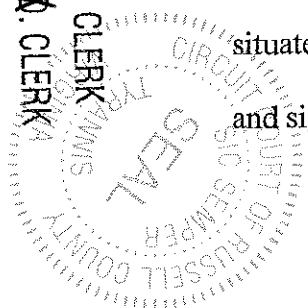
WHEREAS, at its regular meeting on May 4<sup>th</sup>, 2017, the School Board of Russell County adopted a resolution declaring real property situate on Pruner Street, Lebanon, Virginia 24266, to be surplus pursuant to *Va. Code Ann. § 22.1-129* of the Code of Virginia, as amended, and voted to return said property to Russell County, Virginia, subject to a survey of said property being done and final approval of legal counsel. The resolution also directed the Division Superintendent to record the attested Resolution, along with the deed to the real property situate on Pruner Street, Lebanon, Virginia 24266.

WHEREAS, a final survey of the property was completed by Addison Surveyors, dated 5/24/17, and entitled "PROPERTY OF RUSSELL COUNTY SCHOOL BOARD...", depicting said parcel to be conveyed as containing 0.810 acre, more or less, situate on the north side of and adjacent to Pruner Street, Lebanon, Virginia 24266, upon approval of the final survey by counsel for the Russell County School Board.

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 will be filed with the Clerk of the Circuit Court of Russell County, on July 14, 2017; and

WHEREAS, the deed to the real property consisting of 0.810 acre, more or less, situate on the north side of and adjacent to Pruner Street, Lebanon, Virginia 24266, dated and signed on July 13, 2017, by the Chairman of the Russell County School Board, Donald

A COPY TESTE  
ANN S. McREYNOLDS, CLERK  
*Ann S. Reynolds*  
D. CLERK



Ramey, will be recorded with the Clerk of the Circuit Court of Russell County on July 14, 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.

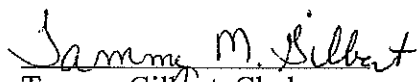
**NOW, THEREFORE, BE IT RESOLVED** by the Russell County School Board that the actions of its Chairman, Donald Ramey, in signing the Resolution and Deed and of its Clerk, Tammy Gilbert, in attesting to the Resolution are hereby ratified and adopted as actions by and on behalf of the Russell County School 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 Deed of conveyance, 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:

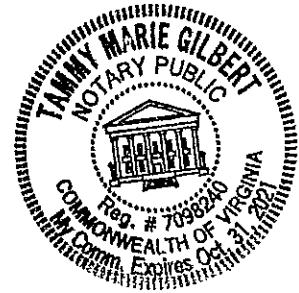
  
Tammy Gilbert, Clerk  
Russell County School Board

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 July, 2017.

Tammy Marie Gilbert  
Notary Public

Registration No.: 7098240  
My Commission expires: 10-31-21



1701421

VIRGINIA: IN THE OFFICE OF THE CLERK OF THE CIRCUIT OF RUSSELL COUNTY, 7-14, 2017. This deed was this day presented in said office, and upon the certificate of acknowledgment thereto annexed, admitted to record at 11:30 o'clock A M, after payment of \$ — tax imposed by Sec. 58.1-802.

Original returned this date to: K. Patton

TESTE: ANN S. McREYNOLDS, CLERK  
BY: Ann S. McReynolds & CLERK

Prepared by M. Katherine Patton VSB #80262  
Chafin Law Firm, P.C., P.O. Box 1210, Lebanon, VA 24266  
Telephone No. (276) 889-0143, Website: [www.chafinlaw.com](http://www.chafinlaw.com)  
Tax Map No. \_\_\_\_\_

**THIS QUITCLAIM DEED OF GIFT**, made and entered into this the 26th day of June, 2017, by and between **THE SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, formerly known as **COUNTY SCHOOL BOARD OF RUSSELL COUNTY, INCORPORATED**, 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 that certain lot or parcel of land, with improvements thereon and appurtenances thereunto belonging, situate, lying and being in the Town of Lebanon, Russell County, Virginia, containing 0.810 acre, more or less, as more fully shown and depicted on that certain plat prepared by L. K. Addison, Land Surveyor, dated May 24, 2017, a copy of which is of record in the Circuit Court Clerk's Office of Russell County, Virginia, in Plat Cabinet 1, Slide 452D, and to which reference is hereby made for a more full and complete description of the property herein conveyed.

**AND BEING** a portion of the same property acquired by The School Board of Russell County, Virginia, formerly known as the County School Board of Russell County, Incorporated, by Order Confirming Commissioners' Report entered September 1, 1961, of record in the Circuit Court Clerk's Office of Russell County, Virginia, in Deed Book 178, at page 609.

**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, f/k/a COUNTY SCHOOL BOARD OF RUSSELL COUNTY, INCORPORATED  
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 f/k/a County School Board of Russell County, Incorporated**, 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 July, 2017.

My Commission expires 10-31-21



*Tammy Marie Gilbert*  
**NOTARY PUBLIC**  
Registration No. 7098240

**1701420**

VIRGINIA: IN THE OFFICE OF THE CLERK OF THE CIRCUIT OF RUSSELL COUNTY, 7-14 2017. This deed was this day presented in said office, and upon the certificate of acknowledgment thereto annexed, admitted to record at 11:18 o'clock A. M. after payment of \$          tax imposed by Sec. 58.1-802.

Original returned this date to: *K. Patton*  
BY: *Ann Reynolds* CLERK

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



COURT ADDRESS:  
P.O. BOX 435  
LEBANON, VA 24266  
PHONE # :276-889-8023



OFFICIAL RECEIPT  
RUSSELL CIRCUIT COURT  
DEED RECEIPT

DATE : 07/14/2017                      TIME : 11:17:31  
RECEIPT # : 1700004853    TRANSACTION # : 17071400020  
CASHIER : SRK                      REGISTER # : B321  
INSTRUMENT : 1701419                      BOOK : 0  
GRANTOR : RUSSELL COUNTY SCHOOL BOARD  
GRANTEE : RUSSELL COUNTY SCHOOL BOARD  
RECEIVED OF : RUSSELL COUNTY SCHOOL BOARD  
ADDRESS :  
DATE OF DEED : 07/14/2017  
CASH : \$0.00  
DESCRIPTION 1 : PLAT CABINET 1 SLIDE 452-D  
NAMES : 0  
CONSIDERATION : \$0.00

CASE # : 167CLR1701419

FILING TYPE : OPM  
RECORDED : 07/14/2017  
EX : N  
EX : N

PAYMENT : FULL PAYMENT  
AT : 11:17  
LOC : CO  
PCT : 100%

PAGE :

PAGES : 001

OP : 0

A/VAL : \$0.00

MAP :

PIN :

ACCOUNT CODE	DESCRIPTION	PAID
035	VOF FEE	\$0.00

TENDERED : \$                      0.00  
AMOUNT PAID : \$                      0.00

**VIRGINIA LAND RECORD COVER SHEET  
FORM A – COVER SHEET CONTENT**

Instrument Date: 5/24/2017  
Instrument Type: OPM  
Number of Parcels: 1 Number of Pages: 1  
 City  County

RUSSELL

TAX EXEMPT? VIRGINIA/FEDERAL LAW  
 Grantor: 58.1-811(C)4  
 Grantee: 58.1-811(A)3  
Consideration: \$0.00  
Existing Debt: \$0.00  
Actual Value/Assumed: \$0.00

**PRIOR INSTRUMENT UNDER § 58.1-803(D):**  
Original Principal: \$0.00  
Fair Market Value Increase: \$0.00

*(Area Above Reserved For Deed Stamp Only)*

Original Book Number: \_\_\_\_\_ Original Page Number: \_\_\_\_\_ Original Instrument Number: \_\_\_\_\_

Prior Recording At:  City  County

RUSSELL

Percentage In This Jurisdiction: 100%

**BUSINESS / NAME**

1  Grantor: THE SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA  
2  Grantor: F/K/A COUNTY SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA  
1  Grantee: RUSSELL COUNTY, VIRGINIA  
2  Grantee: THE SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA

**GRANTEE ADDRESS**

Name: RUSSELL COUNTY, VIRGINIA

Address: P.O. BOX 1208

City: LEBANON State: VA Zip Code: 24266

Book Number: 178 Page Number: 609 Instrument Number: \_\_\_\_\_

Parcel Identification Number (PIN): N/A Tax Map Number: 104R IK 410A (PORTION)

Short Property Description: 0.810 ACRE SITUATE IN  
THE TOWN OF LEBANON

Current Property Address: PRUNER STREET

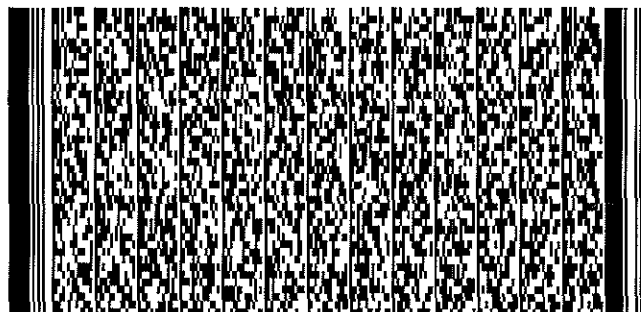
City: LEBANON State: VA Zip Code: 24266

Instrument Prepared By: L.K. ADDISON, LAND SURVEY Recording Paid By: CHAFIN LAW FIRM, P.C.

Recording Returned To: CHAFIN LAW FIRM, P.C.

Address: 44 EAST MAIN STREET P.O. BOX 1210

City: LEBANON State: VA Zip Code: 24266



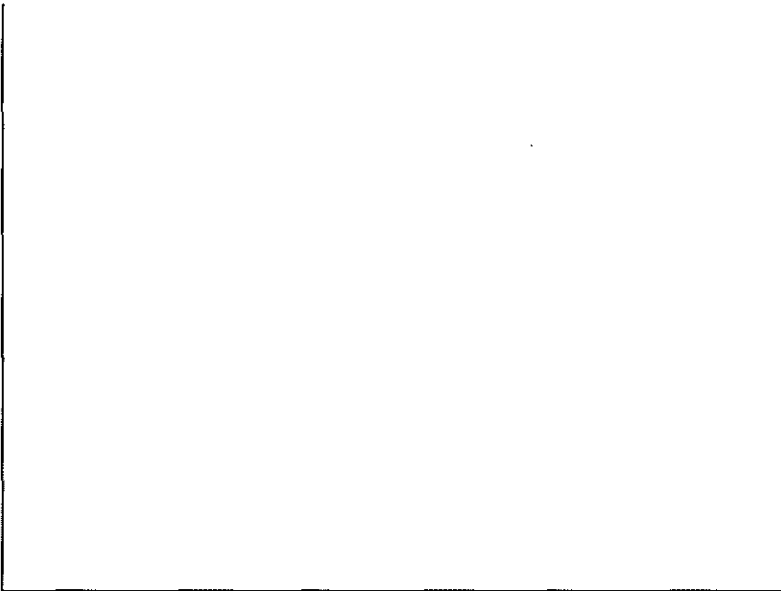
**VIRGINIA LAND RECORD COVER SHEET  
FORM B - ADDITIONAL GRANTORS/GRANTEES**

Instrument Date: 5/24/2017

Instrument Type: OPM

Number of Parcels: 1 Number of Pages: 1

City  County  
RUSSELL



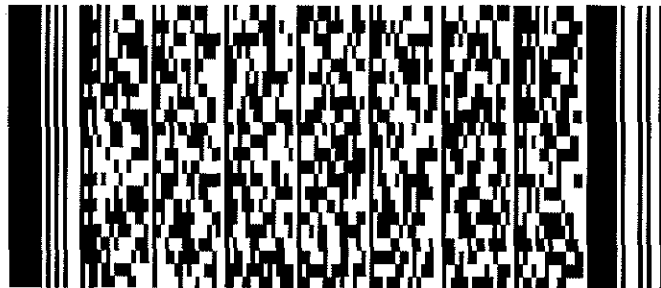
**GRANTOR BUSINESS / NAME**

*(Area Above Reserved For Deed Stamp Only)*

- 3  Grantor: RUSSELL COUNTY, VIRGINIA
- .....  Grantor: .....
- .....  Grantor: .....
- .....  Grantor: .....
- .....  Grantor: .....
- .....  Grantor: .....
- .....  Grantor: .....

**GRANTEE BUSINESS / NAME**

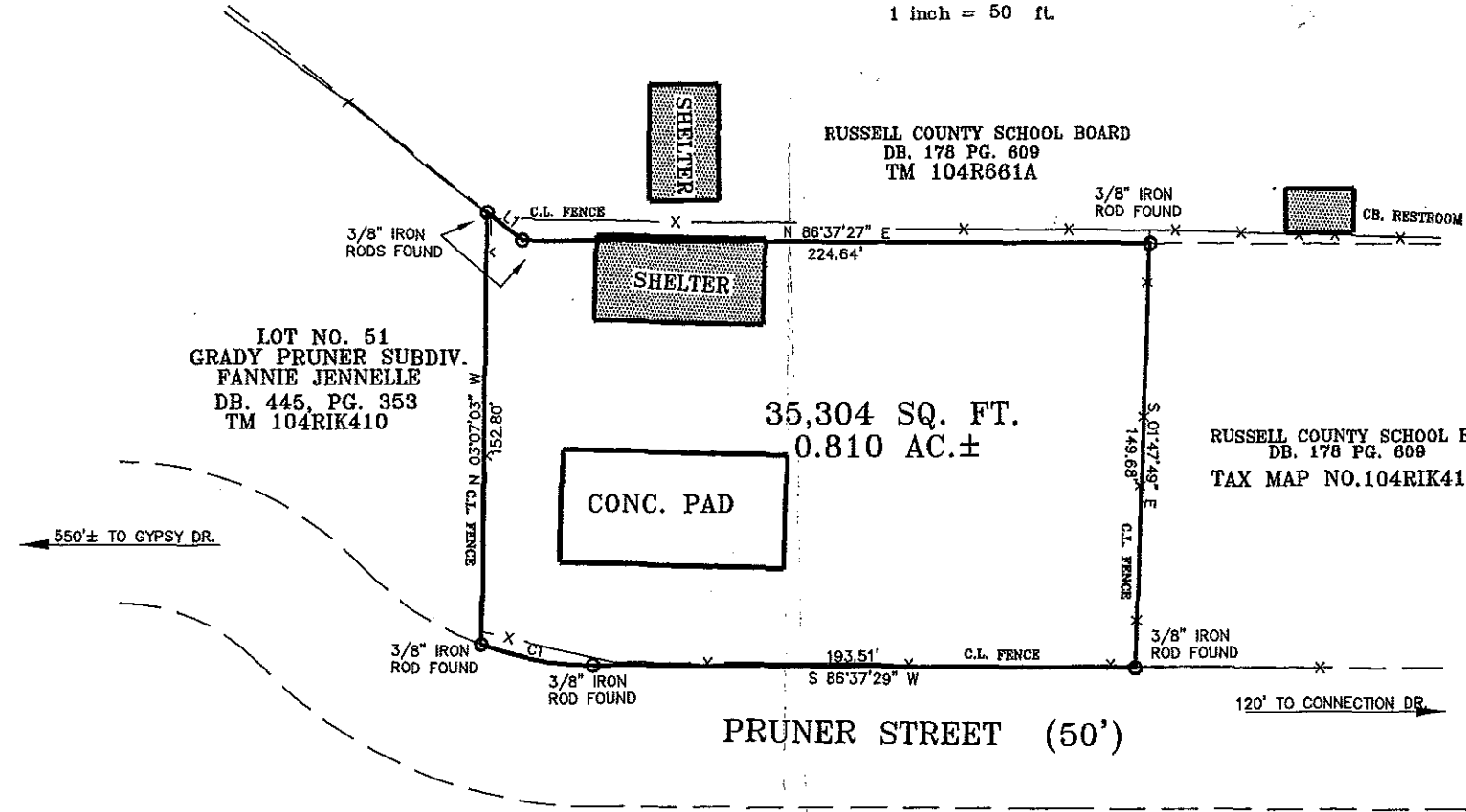
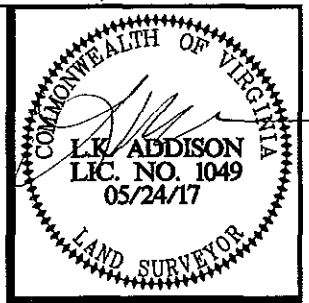
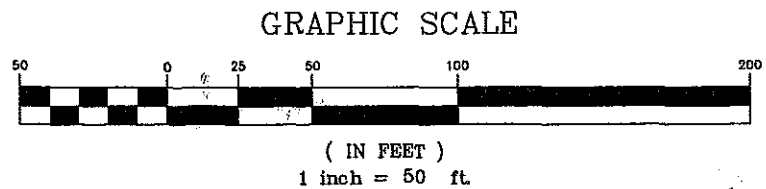
- 3  Grantee: F/K/A COUNTY SCHOOL BOARD OF RUSSELL COUNTY, INCORPORATED
- .....  Grantee: .....
- .....  Grantee: .....
- .....  Grantee: .....
- .....  Grantee: .....
- .....  Grantee: .....
- .....  Grantee: .....



CURVE TABLE					
CURVE	LENGTH	RADIUS	BEARING	CHORD	DELTA
C1	41.11	118.69	S83°27'12"E	40.90	19°50'38"

LINE TABLE		
LINE	LENGTH	BEARING
L1	16.00	S55°22'31"E



VIRGINIA  
7-14-2017  
Circuit Court Russell County  
11:17 A.M. O'clock  
TESTE:  
*Amey McReynolds* Clerk  
301 Plats \$  
Total \$ -0-

1701419

I HEREBY CERTIFY THAT THIS PLAT IS BASED ON A CURRENT FIELD SURVEY PERFORMED UNDER MY DIRECT SUPERVISION AND IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND COMPLIES WITH THE MINIMUM PROCEDURES AND STANDARDS ESTABLISHED BY THE VIRGINIA STATE BOARD OF ARCHITECTS, PROFESSIONAL ENGINEERS, LAND SURVEYORS, AND LANDSCAPE ARCHITECTS. THIS PLAT HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND MAY NOT INDICATE ALL ENCUMBRANCES WHICH MAY EXIST ON THE PROPERTY.

I CERTIFY THAT THIS PLAT IS AN ACTUAL ON THE GROUND SURVEY AND THERE ARE NO EASEMENTS OR ENCROACHMENTS VISIBLE ON THE GROUND OTHER THAN SHOWN HEREON.

THIS SURVEY IS SUBJECT TO ANY AND ALL COVENANTS, CONVEYANCES, RESTRICTIONS, AND VISIBLE OR RECORDED EASEMENTS THAT MAY BE DISCLOSED BY A FULL AND ACCURATE TITLE SEARCH.

NO CEMETERY FOUND.

CALLS IN PARENTHESIS DENOTE PLAT OR DEED OF RECORD.

**PROPERTY OF RUSSELL COUNTY SCHOOL BOARD**  
TO BE CONVEYED TO THE TOWN OF LEBANON, VA.  
BEING ALL OF THOSE CERTAIN LOTS OR TRACTS OF LAND LYING IN THE TOWN OF LEBANON IN THE LEBANON MAGISTERIAL DISTRICT OF RUSSELL COUNTY, VA AND MORE PARTICULARLY DESIGNATED AS LOT NOS. 52-60 OF BLOCK A IN THE GRADY PRUNER SUBDIVISION AND RECORDED IN PLAT BOOK 1 PAGE 195. DEED RECORDED IN DEED BOOK 178 PAGE 609.

TAX MAP NO.104RIK410A  
SCALE 1" = 50'

**ADDISON SURVEYORS**  
LAND SURVEYING LAND PLANNING  
CONSTRUCTION SURVEYING  
432 EAST MAIN ST. ABINGDON, VA 24210  
(276)676-3001 (276)676-3190 FAX  
E\_MAIL: robert@addisonsurveyors.com (R13)

DRAWN BY: RSH	DATE: 05/24/17	DRAWING NO.: X-678
CHECKED BY: LKA	DATE: 05/24/17	JOB NO.: RCSB_TR1.DWG
SHEET: 1 OF 1	BOOK NO.: NONE	FILE NO.: 03L010

L.K. ADDISON L.S. 1049

PROPERTY ADDRESS: (VACANT) PURNER ST. LEBANON, VA.



RUSSELL COUNTY, VIRGINIA

Default View



BOOK 632 PAGE 0687

THIS DEED, made and entered into this 16th day of May, 2005, by and between **MADELINE L. HOLBROOK, EVA LOU LAYMAN** and **ANNETTE L. SALYER**, parties of the first part, **GRANTORS**; and **WADE DICKENSON, CLINT SYKES**, and **SHANNON SYKES**, parties of the second part, **GRANTEES**, whose address is PO Box 271 Castlewood VA 24224

**WITNESSETH:**

THAT FOR AND IN CONSIDERATION of the sum of SEVENTY SIX THOUSAND, ONE HUNDRED SIXTY (\$76,160.00) DOLLARS, cash in hand paid by the parties of the second part to the parties of the first part, the receipt of which is hereby acknowledged at and before the signing, sealing and delivery of this deed, the parties of the first part have this day bargained and sold and by these presents do hereby grant, bargain, sell and convey to the parties of the second part, with English Covenants and General Warranty of Title, all that certain tract, piece or parcel of land, with all appurtenances thereunto belonging and all improvements thereon, lying and being in the Castlewood Magisterial District of Russell County, Virginia, facing and adjoining the west bound lane of Highway 58, in the Dickensonville Community, and designated as Tract No. 3, containing 5.44 acres, more or less, on that certain plat prepared by Culbertson Surveying, dated January 11, 2005, entitled "SURVEY FOR ANNETTE LITTON SALYER, MADELINE LITTON HOLBROOK & EVA LOU LITTON LAYMAN", which said plat is to be recorded in the Russell County Circuit Court Clerk's Office; and being a portion of the same property acquired by the parties of the first part through the Last Will and Testament of Carl C. Litton.

Carl C. Litton died April 11, 1991, testate, leaving his estate to his wife, Lula Litton for her life time, with the remainder to his children, Eva Lou Layman, Annette L. Salyer and Madeline Marshall (Holbrook), said will being of record in the Russell County Circuit Court Clerk's Office in Will Book 34, page 230.

Lula H. Litton died, intestate, on February 8, 2004, leaving as her sole heirs at law, her children, Eva Lou Layman, Annette L. Salyer and Madeline Marshall Holbrook, as set forth on a List of Heirs of record in the Russell County Circuit Court Clerk's Office in Will Book 45, page 318.

This conveyance is made subject to the exceptions, reservations, restrictions, covenants and easements, if any, as contained in prior deeds properly of record.

WITNESS the following signatures and seals, the day, month and year first above written.

*Madeline L. Holbrook* (SEAL)  
MADELINE L. HOLBROOK

*Eva Lou Layman* (SEAL)  
EVA LOU LAYMAN

*Annette L. Salyer* (SEAL)  
ANNETTE L. SALYER

STATE OF VIRGINIA,  
COUNTY OF Wise, TO-WIT:

The foregoing deed was subscribed to before me by Madeline L. Holbrook, Eva Lou Layman and Annette L. Salyer this 16<sup>th</sup> day of May, 2005.

My Commission expires: 5/31/06

*Dollie M. Compton*  
NOTARY PUBLIC

0501871

VIRGINIA: IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF RUSSELL COUNTY, 6-8, 2005. This deed was this day presented in said office, and upon the certificate of acknowledgment thereto annexed, admitted to record at 3:22 o'clock P.M, after payment of \$ 76.50 tax imposed by Sec. 68.1-902.

Original returned this date to: K. Tiller

TESTE: DOLLIE M. COMPTON, CLERK  
BY: *Dollie M. Compton* D. CLERK

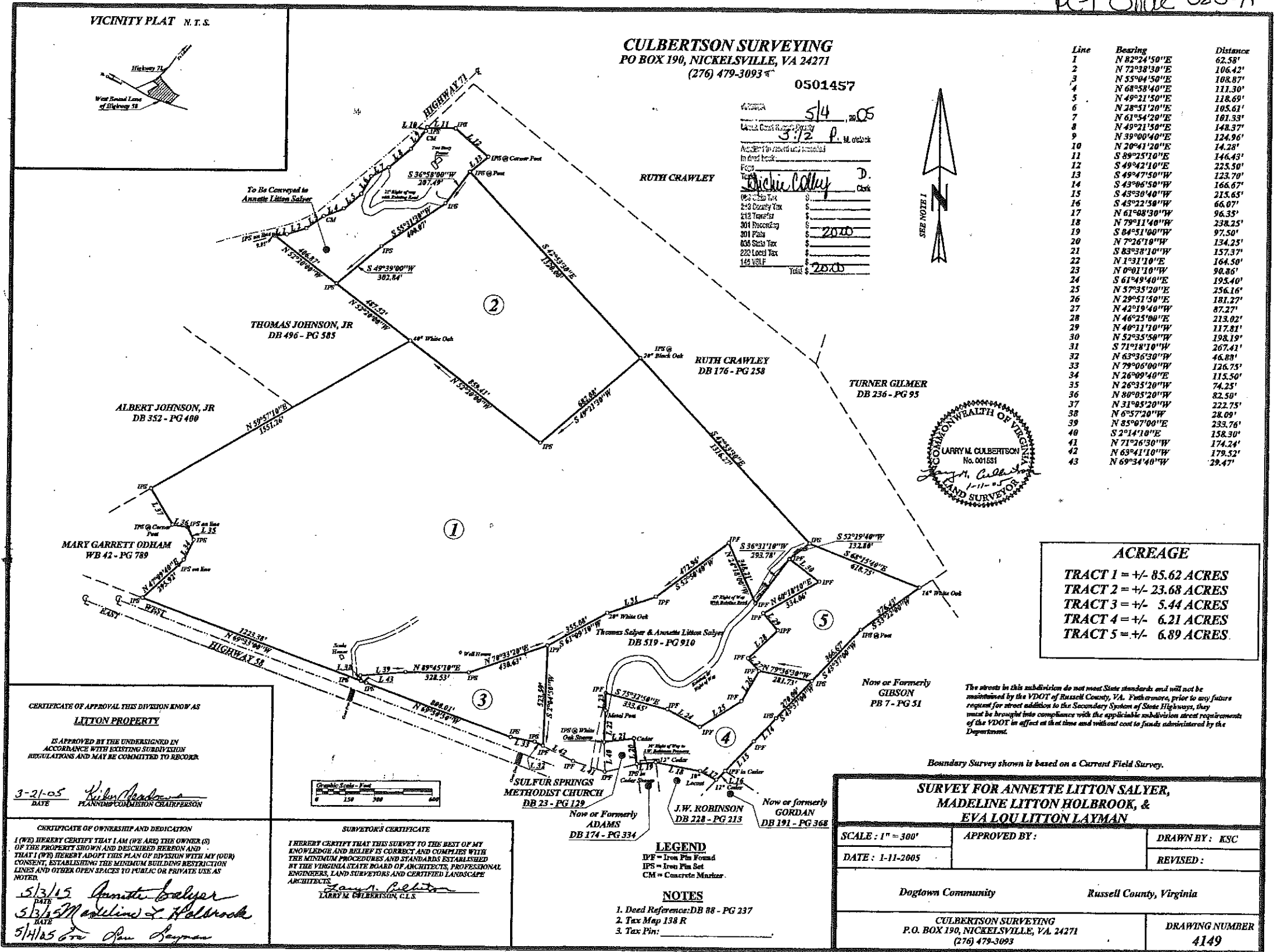
Company/Account No..... 001 / 00000017175  
 Code Type/District..... 04 /  
 Name..... DICKENSON WADE CLINT &  
 Address Line 1..... SHANNON SYKES  
 Address Line 2..... PO BOX 271  
 Address Line 3..... CASTLEWOOD VA  
 Zip Code..... 24224 -  
 Description #1..... COPPER CREEK TRACT 3  
 Description #2..... SURFACE ONLY  
 Description #3..... MH ON SITE STORAGE ONLY  
 Map #1..... 138R IC 3 FROM MADELINE HOLBROOK ETALS  
 Map #2..... 06/08/05 DB 632 PG 687 CON 76160  
 Class/Zone/Will Book... 4 / 01 / 45 / 318  
 Acres..... 5440 (X.)  
 Land Amount..... 54400 (X.)  
 Improvement Amount..... \_\_\_\_\_ (X.)  
 Mineral Value..... \_\_\_\_\_ (X.)  
 Use Amount..... \_\_\_\_\_ (X.)  
 Status.....    (D=DELETED)

---

F3=Exit    F4=Supplement    F5=Reassessment



PC-1 Slide 323-A





**CUMBERLAND PLATEAU REGIONAL  
HOUSING AUTHORITY**

P.O. BOX 1328 / LEBANON, VIRGINIA 24266  
Tel.: (276) 889-4910 / TDD# 1-800-545-1833 Ext. 418  
FAX (276) 889-4615  
www.cprha.org

Keith L. Viers, Executive Director

H. Truman Mullins, Chairman  
Ramona Simmons, Vice Chair  
James N. Horn, Commissioner  
Judy E. Lockridge, Commissioner  
Richard Blankenship, Commissioner  
Jim O'Quinn, Commissioner

August 18, 2017

Mr. Lonzo Lester, County Administrator  
Russell County Board of Supervisors  
P.O. Box 1208  
Lebanon, Virginia 24266-1208

**RE: Payment in Lieu of Taxes for HUD Developments**

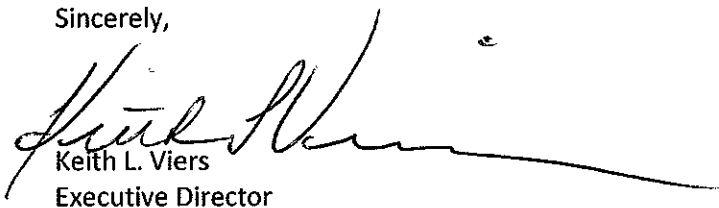
Dear Mr. Lester,

On behalf of the Cumberland Plateau Regional Housing Authority, I am writing to request that the Russell County Board of Supervisors waive the Authority's payment in lieu of taxes in the amount of \$8,027.74 for fiscal year ending March 31, 2017.

I want to thank you in advance for your ever favorable consideration of our request and ask that you signify your agreement by signing the attached statement as our auditor requires confirmation of your agreement.

Please contact me with any questions regarding this request. As always, we appreciate your interest in and the continued support of public housing in Russell County.

Sincerely,



Keith L. Viers  
Executive Director

Attachment



**EQUAL HOUSING  
OPPORTUNITY** Helping With The Housing Needs Of Buchanan, Dickenson, Russell and Tazewell Counties, Virginia  
It Is Illegal To Discriminate Against Any Person Because of Race, Color, Religion, Sex, Handicap, Familial Status, or National Origin.

I, as agent for the Russell County Board of Supervisors, hereby agree to waive the payment in lieu of taxes for the fiscal year of 2017. This agreement will require annual consideration for future waiver approval. The Authority has identified use of these funds for resident services.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

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

## Surplus Vehicles

2008 FORD CROWN VIC	VIN# 2FAHP71V48X174769
2008 FORD CROWN VIC	VIN# 2FAHP71V28X174768
1997 CHEVY BLAZER	VIN# 1GNDDT13W7VK196004
2005 FORD SPORT UTL	VIN# 1FMYU931X5KE46955
1996 FORD VAN	VIN# 1FBHE31H6THB49033





Search Results (<http://covlc.virginia.gov/searchresults.aspx?q=Fall Forum&at=T&ty=ML.BASE.DV.SearchAnyWords>)

✔ You are enrolled in the course.

## VDEM - V400 Virginia Emergency Management Fall Forum

### Classroom

ⓘ You have made other attempts on this item. [View All Attempts](#)

### Description

The Emergency Management Fall Forum is a collaboration between the Virginia Department of Emergency Management (VDEM) and the Virginia Emergency Management Association (VEMA). Attendance of *either* the Fall Forum or VEMA's annual spring symposium is a requirement for jurisdictions receiving EMPG funding, though jurisdictions may elect to attend both.

The Fall Forum is an annual opportunity for emergency managers to obtain current information on state and federal policy and procedures, to learn about useful tools for emergency managers, and to provide feedback as stakeholders in Virginia's emergency management program.

#### Important information for reimbursement:

- Participants should use official vehicles for travel and attend the closest Forum.
- Where necessary, VDEM will provide lodging reimbursement for each jurisdiction's Director and Coordinator of Emergency Management (maximum two per jurisdiction) or their designated representative(s).
- Authorized personnel will be reimbursed for lodging if you travel more than 70 miles to the forum site.
- All attendees who need lodging must make their own arrangements directly with the

designated hotel.

- VDEM has established a room block at the host hotel for each briefing. Please request a room from the "VDEM Fall Forum block" when making your reservations. Reserve lodging early due to hotel policy to close this block one month before event start date.
  - Note: this is not a direct bill.
- You may lodge at another hotel of your choice; but reimbursement will be limited to the state lodging rate.
- Please obtain the necessary forms for reimbursement from the registration table.

*Individuals who need an accommodation of a functional or access need to attend the training should contact the VLC Help Desk via telephone at 804-897-9995 or via email at [LMShelp@vdem.virginia.gov](mailto:LMShelp@vdem.virginia.gov) at least two weeks prior to course start.*

### Fall Forum Schedule

Day One	Starts	Ends
Registration	10:00 a.m.	1:00 p.m.
Lunch- provided	12:00 p.m.	1:00 p.m.
General Sessions	1:00 p.m.	5:00 PM
Networking Event - VEMA	5:30 p.m.	7:00 p.m.

Day Two	Starts	Ends
Registration	7:15 a.m.	8:30 a.m.
General Session	8:30 a.m.	9:00 a.m.
Breakout Sessions	9:15 a.m.	12:00 p.m.

### Scheduled course sections: 2

Sort by

Date



9/20/2017 - 9/21/2017

Enrolled

Roanoke

Cancel Enrollment

In-Person

2 events in VDEM-Wilson Conference Room, VDEM-

## Hotel Roanoke (Roanoke, VA) locations

**+** 10/18/2017 - 10/19/2017

Richmond

In-Person

2 events in VDEM- Hilton Richmond - Conference room,  
VDEM- Hilton Richmond Hotel and Spa (Richmond, VA)  
locations

Course Provider:

Course Number:

Duration (Hours): **8**

Credits: **None**

Item Details

[About](#) [Contact Us](#)



**Subject:** Virginia Department of Emergency Management 2017 Fall Forum - REMINDER

**From:** VDEM Grants Office (vdemgrants@vdem.virginia.gov)

**To:** jess\_powers.rcem@yahoo.com;

**Date:** Friday, August 25, 2017 1:23 PM



There's still time to join us at the 2017 Fall Forum in Roanoke!

The Hotel Roanoke has granted an extension on the room block for Fall Forum being held September 20<sup>th</sup> – 21<sup>st</sup>. You can still reserve your room at The Hotel Roanoke **TODAY!**

This will be the last day of the room block with September 1<sup>st</sup> being the last day to register for Forum on the VLC. Don't miss this great opportunity to hear from speakers around the Commonwealth regarding technology in recovery! Also, the VEMA networking session will be at The Pinball Museum located directly across from The Hotel Roanoke at Center in the Square. The museum holds an array of pinball machines dating back to the very first one ever made. Come out and show your Pinball Wizard skills!! This event is sponsored by Enterprise Communication Ventures, LLC. Register for Fall Forum in Roanoke at <http://www.vaemergency.gov/event/2017-fall-forum/>.

There is still some time to register for a room at The Hilton Short Pump being held October 18<sup>th</sup> – 19<sup>th</sup>. This Forum will include all of the same topics and an entertaining networking session with a Derby 'N Dance Party at the hotel following the General Sessions on October 18<sup>th</sup>. The party will include Horse Racing with betting windows, an interactive DJ, prize drawings and more all sponsored by Sheehy Ford. September 20<sup>th</sup> is the last day to reserve your room at The Hilton Short Pump with October 1<sup>st</sup> being the deadline to register for the Richmond Forum on the VLC at <http://www.vaemergency.gov/event/2017-fall-forum-richmond/>.

**Subject:** REGISTER NOW!!!!!! Virginia Emergency Management 2017 Fall Forum  
**From:** Harrington, Sara (VDEM) (Sara.Harrington@vdem.virginia.gov)  
**To:** Region4\_LocalCoordinators@vdem.virginia.gov,  
**Cc:** William.Richardson@vdem.virginia.gov, Justin.Haga@vdem.virginia.gov,  
**Date:** Thursday, August 17, 2017 10:28 AM

Good Morning,

For those of you who are not currently VEMA members, and have not received the announcement from VDEM . We are a little over a month away from the 2017 Fall Forum.

The Emergency Management Fall Forum is a collaboration between the Virginia Department of Emergency Management (VDEM) and the Virginia Emergency Management Association (VEMA). Attendance of *either* the Fall Forum or VEMA's annual spring symposium is a requirement for jurisdictions receiving EMPG funding, though jurisdictions may elect to attend both.

The Fall Forum is an annual opportunity for emergency managers to obtain current information on state and federal policy and procedures, to learn about useful tools for emergency managers, and to provide feedback as stakeholders in Virginia's emergency management program. It is important that we get this information to all our partners and stakeholders. Please share this information as widely as you can through your network.

This year the forum will be held at the Hotel Roanoke September 20-21,2017. ***The deadline to register for a room before the VDEM block is released is THIS Sunday, August 20th.*** If you are traveling OVER 70 miles ,VDEM ***will reimburse your locality*** to attend. With the exception of a few localities, this should cover everyone in Region 4. Please make your reservations, and plans to attend.

Log on the Virginia Learning Center to register for this year's Fall Forum.



## **VIRGINIA DEPARTMENT OF EMERGENCY MANAGEMENT**

### **Local Emergency Management Performance Grant (LEMPG)**

## **Work Elements**

**Please sign back page and submit with your grant application**

**To be eligible to receive funds from this program, locality must meet NIMS compliance requirements as established by the federal government and document NIMS compliance via LCAR.**

### **Planning**

1. **Local Emergency Operations Plan (EOP):** Locality must have a current Emergency Operations Plan. A current plan is defined by §44-146.19 (E) of the Code of Virginia as undergoing a comprehensive review and revision, and being adopted by the locality's governing body every four years. Grant awards will not be made to localities that do not have a current EOP as of August 1, 2017.
2. **College and University Coordination:** Each locality that has within its borders a public college or university, including community colleges, is required to coordinate planning with the institution, which includes collaboration with the designated emergency management point of contact. Each locality that has within its borders a private college or university is encouraged to coordinate planning with the institution.

### **Training and Exercises**

1. **Required FEMA Training:**
  - Current Coordinators and Deputy Coordinators and any EMPG Program funded personnel must have completed IS-100.b, IS-200.b, IS-700.a and IS-800.b by June 30th. Proof of completion must be submitted.

- Coordinators and Deputy Coordinators new to their positions after October 1st will complete at least the following courses and submit proof of completion:
    - Fundamentals of Emergency Management (FEMA IS-230.d)
    - Emergency Planning (FEMA IS-235.c)
    - IS-100.b, IS-200.b, IS-700.a, IS-800.b
2. **Exercise Workshop:** Localities will attend the annual Regional Improvement Planning Workshop sponsored by VDEM.
- **Exercise Participation:** All EMPG Program funded localities shall participate in at least one exercise during the program year.
    - *Localities actively engaged in the regional exercise program for the current year either as hosts or participants will be deemed to have met this local exercise program requirement.*
    - *Emergency Planning Zone localities actively engaged in the VOPEX exercises as jurisdictional participants for the current year will be deemed to have met this local exercise program requirement.*
    - *Localities actively engaged in an exercise outside the VDEM regional exercise program or the Emergency Planning Zone should include documentation of their participation in the LCAR report.*
3. **Local Exercise Program:** All localities are to submit to their Chief Regional Coordinator by June 30th a multi-year exercise program in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP) principles. HSEEP information and a multi-year plan template can be found at <https://www.llis.dhs.gov/hseep>
- Exercises are to use components of the local EOP as the basis for development, and exercises planned in a three year period are to be progressively more complex and challenging.
  - Funded localities are to prepare a post-exercise After Action Review (AAR) that documents performance in terms of areas of strength and areas requiring improvement. In addition, an Improvement Plan matrix must be completed and used to update plans and procedures.

## Crisis Management System

- **Trained Personnel:** Locality shall maintain personnel who are trained in, and have account access to, the state's online crisis management system (WebEOC).

## Capability Reporting

- **Submit Updated Local Capability Assessment for Readiness (LCAR).** §44-146.19 (F) of the Code of Virginia requires all political subdivisions to provide an annually updated emergency management assessment to the State Coordinator of Emergency Management on or before July 1st of each year. Locality will submit an updated LCAR no later than June 30th.

## Program Updates

- **VDEM Fall Forum/ VEMS:** The Local Emergency Management Coordinator and/or principal Deputy Emergency Management Coordinator are required to attend at least one VDEM Fall Forum and/ or the Virginia Emergency Management Symposium (VEMS).

We agree to complete all Work Elements by June 30th and submit the required

Final Progress Report by July 15<sup>th</sup> for Russell County : Locality/ Town

*Jim B. Owens*  
Coordinator of Emergency Management

*08/24/2017*  
Date

*[Signature]*  
Chief Administrative Officer

*8/25/17*  
Date

\_\_\_\_\_  
VDEM Chief Regional Coordinator

\_\_\_\_\_  
Date



JEFFREY D. STERN, Ph.D.  
State Coordinator

BRETT A. BURDICK  
Chief Deputy Coordinator



SUSAN L. MONGOLD  
Deputy Coordinator  
Mission Support

## COMMONWEALTH of VIRGINIA

### Department of Emergency Management

10501 Trade Court  
North Chesterfield, Virginia 23236-3713  
Tel: (804) 897-6500 TDD (804) 674-2417 FAX (804) 897-6506

August 25, 2017

#### MEMORANDUM

**TO:** Local Police Chiefs, Fire Chiefs, and Emergency Managers

**FROM:** Jeffrey D. Stern, Ph.D.

A handwritten signature in blue ink, appearing to read "JDS", with a horizontal line extending to the right.

**SUBJECT:** Harvard Kennedy School Executive Education *Leadership in Crises: Preparation and Performance* course offering

The Virginia Department of Emergency Management is pleased to announce our sponsorship and offering of the Harvard University John F. Kennedy School of Government, "*Leadership in Crises: Preparation and Performance*" Program. This program is offered at no-cost to participants and is designed for a senior leadership audience to enhance their ability to lead their team more effectively in crisis and emergency scenarios, better coordinate across agencies, and improve systems designed to respond to unique and changing circumstances.

This two-day program will be conducted on September 14 & 15, 2017, at the Hilton Short Pump in Richmond, VA. Registration will be limited to senior and rising leaders within state agencies and local first response agency command staff only. The cohort will be comprised of 60 participants from across various agencies and provides the rigorous thinking and academic frameworks specifically appropriate to professionals operating in leadership positions or stepping into leadership positions in the state-level emergency response context. While participating in the program, participants will engage in a two-day, customized training program focused on practical strategies for leading in times of crises, utilizing interactive exercises, cases, and group discussions that ensures the training is relevant and practical. At the conclusion of the program, all participants will receive a Certificate of Completion from Harvard Kennedy School Executive Education.

Participants should register via Eventbrite at <https://www.eventbrite.com/e/leadership-in-crisis-program-tickets-36591321628> (password VDEM2017). For additional details on the course curriculum and lodging, please see the attached training announcement. Point of contact for this will be VDEM's Training, Education and Exercises Division, Tonya Johnson, [tonya.johnson@vdem.virginia.gov](mailto:tonya.johnson@vdem.virginia.gov) or 804-897-9765.

JDS/lo

Enclosures

- 1: Leadership in Crises Program Announcement
- 2: Curriculum Overview
- 3: Instructor Biographies

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"A Ready Virginia is a Resilient Virginia."*



**HARVARD Kennedy School**  
*Executive Education*

# LEADERSHIP IN CRISES PROGRAM

**COURSE: Leadership in Crises: Preparation and Performance**

**DATES: September 14 & 15, 2017**

**LOCATION: Richmond, VA**

**Leadership in Crises: *Preparation and Performance*** is a 16-hour course designed to help senior managers from the public, private and nonprofit sectors work with their peers across sectors to best position themselves and their organizations to successfully manage, survive and recover from the unexpected.

Leaders prepared today for the challenges of tomorrow stand a much stronger chance of successfully managing a crisis. Part of this process is learning how to work collaboratively across organizational and/or jurisdictional boundaries before a crisis occurs. **Leadership in Crises** teaches how to build the skills that make for a more successful management process, how to effectively gather critical information, adapt to unique circumstances, and prioritize effectively. The course also teaches participants how to build bridges across boundaries, presenting perspectives on planning, training, and exercising so that senior managers have systems in place in advance of a critical event.

#### **Target Audience and Personnel**

This course is designed for leadership to include local, state, federal and private sector directors, government and elected officials, department or division supervisors, public safety officers, and emergency management coordinators.

This course is being presented by Harvard Kennedy School Executive Education.

For additional programs details, please visit

<https://exed.hks.harvard.edu/programs/lic/overview.aspx>

**TO REGISTER FOR THIS COURSE OFFERING, PLEASE VISIT:**

<https://www.eventbrite.com/e/leadership-in-crisis-program-tickets-3659132>

1628

#### **Course Location & Lodging**

Hotel rooms are being held at the course location listed below.

Hilton Short Pump, 12042 W. Broad St.

Richmond, VA 23233



Sponsored by the Virginia  
Department of Emergency  
Management

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## Curriculum Overview

*Leadership in Crises* is an executive program led by faculty chairs Arnold Howitt and Dutch Leonard, two leading experts in crisis management. The program features intensive, interactive discussions using the Harvard case study method, supplemented by lectures, exercises and small-group work.

The case studies give you exposure to real-world issues and help you work through possible approaches and solutions to problems that actual managers have confronted. It is case teaching that reveals the power of a diverse learning group and makes for open and lively classroom discussion.

Morning small-group discussions allow you to work more collaboratively and intensively on the day's readings, as well as provide an opportunity for "peer consulting" on a particular issue that you're facing.

*Leadership in Crises* will examine:

- The necessity of two modes of emergency operation—for routine emergencies and crises;
- Achieving the multiple dimensions of situational awareness;
- Coordination in complex, multi-organizational, multi-jurisdictional events;
- Getting the most from training and exercises;
- The roles and relationships of senior operational leaders; and
- Significant crises case study samples.

## Instructor Biographies

**Herman B. "Dutch" Leonard** is George F. Baker Jr. Professor of Public Management at the Kennedy School and Eliot I. Snider and Family Professor of Business Administration and co-chair of the Social Enterprise Initiative at Harvard Business School. He teaches leadership, organizational strategy, crisis management, and financial management. His current research concentrates on crisis management, corporate social responsibility, and performance management. He is a member of the board of directors of Harvard Pilgrim Health Care, a 1-million-member Massachusetts HMO. He was formerly a member of the board of directors of the ACLU of Massachusetts, of the Hitachi Foundation, of the Massachusetts Health and Education Facilities Authority, and of Civic Investments, a nonprofit organization that assists charitable enterprises with capital financing; a member of the Research and Education Advisory Panel of the General Accounting Office; a member of the Massachusetts Performance Enhancement Commission; and a member of the Alaska Governor's Council on Economic Policy. He served as Chair of the Massachusetts Governor's Task Force on Tuition Prepayment Plans. He received his PhD in economics in 1979 from Harvard.

**Arnold M. Howitt** is Senior Advisor of the Roy and Lila Ash Center for Democratic Governance and Innovation at HKS, with responsibility to advise its executive education and research programs. He also co-directs the Program on Crisis Leadership, jointly sponsored by the Ash Center and the Taubman Center for State and Local Government.

As a faculty member, Dr. Howitt works extensively in executive education for senior officials. He chairs or co-chairs Leadership in Crises, Leadership for New State Health Directors, and co-founded and has taught in Crisis Leadership for Higher Education and the National Preparedness Leadership Initiative. He has also been deeply involved in executive education programs for China, serving as faculty chair of China Crisis Management and co-chair of the Shanghai Executive Public Management and China's Leaders in Development programs.

Dr. Howitt's research focuses on public management and intergovernmental policy implementation, particularly emergency preparedness and disaster management. He has conducted research or consulted for public agencies at the federal, state, and local levels, as well as lecturing widely on these subjects. He has served on a number of national and state advisory panels.

Among other writings, Dr. Howitt is co-author/editor of *Public Health Preparedness* (forthcoming), *Managing Crises: Responding to Large-Scale Emergencies* (2009), *Countering Terrorism: Dimensions of Preparedness* (2003), and *Perspectives on Management Capacity Building* (1986), and author of *Managing Federalism: Studies in Intergovernmental Relations* (1984).

At HKS, he was Executive Director of the Taubman Center for State and Local Government prior to joining the Ash Center. He received his BA from Columbia University and MA and PhD in political science from Harvard University.

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"A Ready Virginia is a Resilient Virginia."*

All Jess Powers, search your mailbox

Search Mail

Search Web

Home Jess



Compose

Archive Move Delete Spam More

Stern, Jeff (VDEM)

Jeff.Stern@vdem.virginia... (804) 897-6501 Search emails

+ 139 more contacts

Inbox (9999+)

Drafts (160)

Sent

Archive

Spam (235)

Trash

Smart Views

Important

Unread

Starred

People

Social

Shopping

Travel

Finance

kerry

williams

patty

Folders (64)

AED

Alpha Card

Amateur Radio

Bomb Threats

Branson, Gravel Lick

Cahfin

Capital

CERT

Chamber of Comme...

Chance

Clackamas

Cleveland VFD

COEBURN

Communications

Contacts

County Administrator

CPHD

CPPD

DEQ

DHS

Donna

Earthquake

Eastman

EMS

EOC

EPA

Exercise (1)

Explorer

FEMA

Fires

Flood

Fusion Center

Training Opportunity: Sept 14-15 Harvard Crisis ...

Stern, Jeff (VDEM) <Jeff.Stern@vdem.virginia.gov> Today at 12:34 PM To Pruitt, C. Ray, Farole, Allison, Smedley, Corey, Landord, Jon, Emerson, B. Kent, and 135 more...

Good afternoon,

VDEM has been in the process of arranging for a focused version of the Harvard University Leadership in Crises Program to be delivered here in Virginia.

This program will take place on September 14-15 in Short Pump, at no-cost to students. VDEM will also reimburse students outside the Richmond metro area for state rate lodging and per diem. Normally, attendance in Cambridge, MA would cost nearly \$10,000 per student.

We have arranged for 60 students to take this program. Attached is the program invitational memo that includes the training bulletin, course overview, and instructor biographies. I am inviting local emergency managers to participate in this class. Other invited participants are state agency heads, VDEM leadership staff, and local fire and police chiefs. The course focuses in case studies and interagency collaboration during complex, non-routine emergencies.

Please see the attachment and use the link to register. Applications will be taken on a first come/first serve basis, and then adjustments will be made as necessary.

Students will receive a certificate from Harvard University upon completion of the program. Contact me with any questions you have.

Respectfully,

Jeff

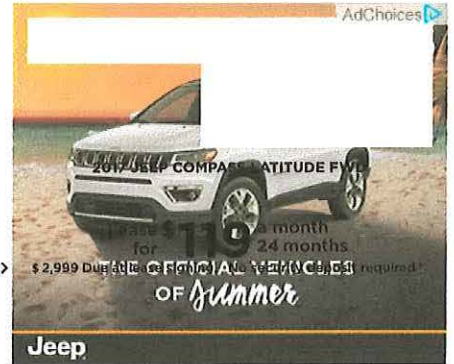
Jeffrey D. Stern, Ph.D. State Coordinator Virginia Department of Emergency Management

10501 Trade Court Richmond, Virginia 23236-3713 (main) 804-897-6501 (cell) 804-896-6263 24 hour emergency contact VEOC Watch Center 800-468-8892 or veoc@vdem.virginia.gov

www.vaemergency.gov

Bertha Fegans

Administrative Staff Assistant Virginia Department of Emergency Management 10501 Trade Court North Chesterfield, VA 23236 (804) 897-9711 Ofc (804) 897-6501 Main Ofc (804) 897-6506 Fax



**Fiscal Year 2016/2017  
Budget Allocations/Appropriations**

<u>Accounting Code</u>	<u>Dept./Account Title</u>	<u>From</u>	<u>To</u>
BOS Approved	General Fund Appropriations	\$1,142,505	
53020-5605	CSA Supplement		\$208,346
22020-1001	Victim Witness Grant		\$22,284
22020-2001	Victim Witness Grant		\$1,463
22020-2002	Victim Witness Grant		\$2,107
22020-5401	Victim Witness Grant		\$1,600
94010-8027	Lebanon Middle School Roof Project		\$348,938
35050-9999	Homeland Security Grant		\$65,796
94010-8027	Disposal Waste Trucks		\$315,698
94010-8027	Disposal Waste Containers		\$152,385
94010-8027	Community Work Program Van		\$23,888
12010-1003	County Administrator	\$12,892	
11010-2005	BOS		\$12,892
12100-3090	Real Estate Assessor	\$22,407	
12130-2005	Treasurer		\$22,407
12010-3005	County Administrator	\$8,688	
12010-5408	County Administrator	\$7,616	
12010-5203	County Administrator	\$4,433	
12010-2002	County Administrator	\$7,385	
12010-5201	County Administrator	\$1,911	
12010-5801	County Administrator	\$4,500	
12080-3002	Independent Auditor	\$38	
12300-3005	Procurement		\$34,571
21010-2002	Circuit Court	\$4,001	
21020-1003	General District Court		\$4,001
21010-5401	Circuit Court	\$137	
21050-3009	J & D Relations Court		\$137
32050-1001	Enhanced 911	\$67,526	
35010-1001	Animal Control	\$21,131	
12100-1003	Real Estate Assessor	\$5,949	
21010-1001	Circuit Court	\$3,577	
12090-5401	Revenue	\$2,226	
13010-7002	Electoral Board	\$3,425	
21070-1001	Sheriff Civil & Court		\$79,972
21070-2001	Sheriff Civil & Court		\$3,916
21070-2002	Sheriff Civil & Court		\$19,946
21060-2002	Clerk's Office	\$4,060	
21030-5401	Special Magistrates	\$1,207	
13010-7002	Electoral Board	\$11,570	

13020-1001	General Registrar	\$10,109	
22010-1003	Commonwealth Attorney		\$26,946
21030-5203	Special Magistrates	\$209	
30000-1003	Dare		\$209
31030-5414	Litter	\$4,168	
13010-7002	Electoral Board	\$7,253	
13010-3004	Electoral Board	\$2,500	
13020-2002	General Registrar	\$4,457	
13020-3006	General Registrar	\$1,600	
13020-2005	General Registrar	\$1,988	
13020-5401	General Registrar	\$1,750	
32020-9000	Fire Department	\$47,100	
35050-1003	Emergency Services	\$7,320	
35050-3005	Emergency Services	\$1,500	
35050-7006	Emergency Services	\$19,016	
35050-7000	Emergency Services	\$3,500	
35050-5408	Emergency Services	\$2,061	
35050-5413	Emergency Services	\$1,634	
42400-1001	Solid Waste	\$65,801	
42400-2001	Solid Waste	\$5,378	
42400-2002	Solid Waste	\$15,951	
42400-2005	Solid Waste	\$21,305	
42400-3003	Solid Waste	\$15,114	
42400-3004	Solid Waste	\$19,788	
42400-3009	Solid Waste	\$75,816	
42400-5203	Solid Waste	\$3,594	
42400-5401	Solid Waste	\$1,595	
42400-5407	Solid Waste	\$9,601	
42400-5413	Solid Waste	\$6,133	
31020-2005	Sheriff Law Enforcement		\$29,563
31020-5101	Sheriff Law Enforcement		\$16,740
31020-5409	Sheriff Law Enforcement		\$22,961
31020-5900	Sheriff Law Enforcement		\$23,525
31020-5901	Sheriff Law Enforcement		\$101,842
31020-5902	Sheriff Law Enforcement		\$108,779
31020-5904	Sheriff Law Enforcement		\$42,513
42400-5408	Solid Waste	\$11,804	
32040-5605	Forestry Services		\$11,804
82010-8025	PSA Contributions	\$71,527	
81010-3002	Planning Commission	\$5,025	
81050-5610	IDA	\$7,500	
83050-1003	VPI Extension Services	\$6,205	
83050-5203	VPI Extension Services	\$1,297	

91000-5087	Contributions	\$2,500	
91000-8023	Contributions	\$2,500	
91000-8027	Contributions	\$2,000	
95010-9131	Debt Services	\$61,011	
72020-5407	Old Courthouse	\$1,630	
52050-9999	Cumberland Mountain Community	\$2,000	
21030-5203	Special Magistrates	\$735	
21010-7002	Circuit Court	\$800	
21010-2002	Circuit Court	\$603	
33010-3009	Sheriff Operation of Jail		\$165,333
12100-2001	Real Estate Assessor	\$1,435	
12010-5414	County Administrator	\$2,880	
13020-5401	General Registrar	\$650	
35010-2001	Animal Control	\$650	
91000-5083	Contributions	\$480	
82030-5801	Soil/Water	\$999	
81010-5401	Planning Commission	\$249	
12080-3002	Independent Auditor	\$860	
12080-3009	Independent Auditor	\$350	
21010-2001	Circuit Court	\$149	
34010-2005	Building Inspector		\$8,702
42400-5407	Solid Waste	\$260	
51020-5601	Local Health Department	\$340,000	
35030-3001	Medical Examiner		\$340,260
42400-5408	Solid Waste	\$42,900	
42400-5413	Solid Waste	\$4,460	
421010-3090	Environmental Control Services		\$47,360
42400-8002	Solid Waste	\$18,000	
42400-5504	Solid Waste	\$1,325	
71040-5101	Recreation Park	\$7,685	
71040-5407	Recreation Park	\$3,500	
73010-1001	Public Library	\$7,330	
43020-5103	General Properties		\$37,840
53010-5609	Health & Welfare	\$64,918	
53010-5610	Health & Welfare	\$226,805	
73010-1001	Public Library	\$835	
72010-2002	Conference Center	\$1,160	
			\$293,718
72010-2005	Conference Center	\$3,501	
72010-3001	Conference Center	\$1,667	
72030-3009	Health & Fitness Center		\$5,168
72010-3004	Conference Center	\$1,000	
72010-3007	Conference Center	\$936	

53050-5203	Appalachian Agency		\$536
53050-5413	Appalachian Agency		\$1,400
72010-5405	Conference Center	\$614	
81040-3007	Tourism		\$614
72010-3009	Conference Center	\$4,475	
72010-5405	Conference Center	\$525	
81060-6002	Cumberland Plateau		\$5,000
72010-5407	Conference Center	\$1,723	
72010-2002	Conference Center	\$527	
81080-3002	Highway Safety Commission		\$2,250
94010-8065	Capital Outlay and Fund Transfer	\$197,444	
98600-1100	Transfers - Town of Lebanon		\$7,503
98600-1101	Transfers - Town of Honaker		\$3,117
98600-1102	Transfers - Town of Cleveland		\$609
99000-5000	Expenditure Refunds		\$186,215
		\$2,810,854	\$2,810,854

**RUSSELL COUNTY LANDFILL AND TRANSFER STATION  
(RECYCLING CENTER)  
LEASE AGREEMENT**

**RECITALS:**

Lessor is the owner of certain real property located at the Russell County Virginia Landfill and Transfer Station.

The Lessor desires to lease to the Lessee, and the Lessee desires to lease from the Lessor a parcel of unimproved real estate which forms a part of the Landfill and Transfer Station Site for the purpose and upon the terms and conditions contained in this Lease.

**THE LEASED PREMISES:**

Real Property. Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor for the term, at the rental and pursuant to the provisions set forth in this Lease, the real property (the "Leased Premises") attached to this Lease as Exhibit "A" and incorporated into this Lease by reference, for the purpose of constructing and operating a privately-owned Recycling Center.

Ingress and Egress. During the term of this Lease, Lessor shall allow Lessee and its third party licensees the right of ingress and egress to and from the Leased Premises by way of an existing easement across Lessor's property. The easement for driveway purposes granted in this section shall terminate automatically upon termination of this Lease Agreement.

**TERM OF LEASE:**

Initial Term. The Initial Term of this Lease shall commence construction phase on September 5, 2017 with operational phase to begin no later than January 1, 2018 and shall continue for a period of ten (10) years unless sooner terminated as provided in this Lease or by law.

Renewal Term. Provided that Lessee is not in default of this Lease, Lessee shall have option to extend the term of this Lease for consecutive Renewal Terms of five (5) years each, upon the terms and conditions agreed to by both the Lessor and Lessee. As a condition precedent to the exercise of these options, Lessee shall give written notice to Lessor of its intention to exercise each option at least eighteen (12) months prior to the end of the Initial Term and the first Renewal Term of this Lease. The failure of Lessee to exercise the option for the first Renewal Term shall thereby terminate the second renewal option.

**RENT:**

Rent. In consideration for leasing the Leased Premises Lessee shall pay to Lessor during the term of this Lease, without setoff or deduction, a rent of \$1,000 per year for years



one(1) through five(5) of the lease and \$1,500 per year for years six(6) through ten(10) of the lease.

Rent Schedule. Throughout the term of this Lease, the rent shall be paid in monthly installments on the first day of each month in advance.

**CONSTRUCTION, IMPROVEMENTS AND ALTERATIONS:**

Warranties. Lessor warrants that as of the date of the commencement of the lease term a lot abstract will show that the Leased Premises contains a minimum of \_\_\_\_\_ square feet.

Plans and Specifications. Upon receipt and approval of the lease, Lessee shall prepare plans and specifications for the construction upon the Leased Premises a Recycling Center and other necessary on-site improvements. Any landscaping included in the plans shall not exceed a mature growth height of twelve (12) feet. If during the term of the lease additional screening is desired, it shall be the responsibility of the Lessee to erect such screening. Lessee shall not engage in any underground construction or excavation work without prior written consent of Lessor. The preparation of the plans shall be at the sole cost and expense of the Lessee. As soon as the plans are completed, Lessee will provide Lessor with a copy.

Approval of Plans by Lessor. Lessor shall have 30 days after receipt of the plans to review the plans to ascertain and determine, among other things, the actual or potential interference that use of the Leased Premises may cause to the ongoing operation of the Landfill and Transfer Station, the extent of any ingress or egress problems that may exist and any other items of concern to Lessor. Lessor shall, on or before the expiration of this 30-day period, notify Lessee in writing of its approval or rejection of the plans. If Lessor rejects the plans, the Parties shall have 90 days thereafter to negotiate in good faith to make any changes or alterations in the plans that are mutually acceptable to the Parties. Should the Parties fail to reach an agreement during this 90-day period, this Lease shall automatically be deemed null and void and of no legal effect, and all rents shall be immediately returned to Lessee. Lessor shall have the right to reasonably request such information, as it may determine to be necessary to facilitate its review, and Lessee shall promptly provide any information requested by Lessor. Any delay on Lessee's part in doing so shall equitably extend the period of Lessor's review by the number of days of delay.

Construction. The improvements to the Leased Premises shall be constructed in accordance with the plans and as required by all applicable federal, state and city ordinances, rules and laws including without limitation those laws and statutes, noise abatement and other regulatory and environmental matters. Construction of the Recycling Center as defined below shall be completed within four (4) months from the date of this Lease. This time limit shall be extended one (1) Day for each day of delay caused by inclement weather, acts of the elements, and other causes beyond the control of Lessee up to a maximum extension of three (3) months. If Lessee fails to complete construction of the Recycling Center within the time limit expressed in this paragraph, Lessor may, by sending written notice to Lessee, declare this lease to be null and void and of no legal effect.

Construction Costs. The entire cost of construction shall be paid by Lessee. Lessee shall keep the Leased Premises and the improvements to be constructed thereon at all times free and clear of all liens and encumbrances arising out of or claimed by reason of any work performed, material furnished or obligations incurred by or at the instance of Lessee and shall save Lessor harmless for all such liens or claims of lien and all attorney's fees and other costs and expenses incurred by reason thereof. It is understood and agreed that Lessor, during the term of this Lease, has the right to construct, from time to time, at its sole cost and expense, buildings, mock-ups and other improvements on the Leased Premises which in its judgment would enhance or improve the use of the Leased Premises. Any additional construction by Lessor would be subject to Lessor first obtaining Lessee's prior written consent, which consent Lessee shall not unreasonably withhold.

Personal Property - Equipment and Fixtures. Upon completion of the construction on the Leased Premises, Lessee shall at no cost to the Lessor, equip the Leased Premises with such personal property, equipment and fixtures as necessary for the commencement and operation of the Recycling Center. All personal property and equipment installed by Lessee shall be and remain the property of Lessee or, if not owned by Lessee, then the person or corporation owning the same and may be removed and replaced with comparable items at Lessee's expense at any time during the term of this Lease. Upon the termination or expiration of this lease, Lessee may remove any or all such personal property and equipment at its expense, and Lessee shall repair any damage or injury to the leased premises located there resulting from the removal.

Repairs and Ordinary Maintenance. During the Lease term and any renewal terms, Lessee, at its sole cost and expense, shall keep and maintain the Leased Premises and all buildings, improvements and personal property in good order and repair, ordinary wear and tear excepted, and the Leased Premises shall be maintained in a clean, sanitary and neat condition according to and in compliance with all applicable federal, state, county environmental, health and sanitation laws and ordinances.

Alterations and Additions. Lessee shall have the right to make alterations, additions, and improvements at Lessee's sole cost and expense, provided that Lessee must first obtain Lessor's prior written approval, which approval shall not be unreasonably withheld. Lessee shall protect and hold Lessor and its property free and harmless from and against any mechanics', laborers, or materialmen's liens or any other liens, claims or charges of any kind whatsoever which result from the making of any alterations or additions to the Leased Premises.

#### **USE OF PREMISES:**

Operation of the Recycling Center. The Leased Premises are being leased to Lessee for the sole purpose of operating a Recycling Center. It is expressly understood by the Parties that the Recycling Center will accept for processing, recycling and proper management a variety of useable products, recyclable materials and wastes generated by industrial, commercial, and households within the County. Lessee agrees that in using the Leased Premises it, and its licensees, shall at all times possess all necessary construction, operating

and Environmental permits, licenses and approvals. Lessee agrees to comply with all applicable laws, ordinances, statutes, rules and regulations, whether federal, state or local, including but not limited to those relating to safety, hazardous materials and environmental protection, in using the Leased premises.

Recycling Center Management Standards. Lessee agrees to operate the Recycling Center in a manner that ensures: (a) the Leased Premises will not become subject to regulation related to hazardous waste treatment, storage or disposal facility; (b) there will be no releases or threatened releases of hazardous substances, pollutants or contaminants from the Recycling Center; (c) no hazardous conditions that could present threats to employees, the public or the environment will be created by operation of the Recycling Center; and (d) there will be no permanent disposal or burial of wastes on the Leased Premises.

Plan of Operations. Prior to initiating operation of the Recycling Center, Lessee shall develop a detailed plan of operations for the facility. This Plan shall specify all actions to be taken by Lessee to ensure compliance with the management standards specified above; including, at a minimum, safe, environmentally appropriate standards for proper acceptance, sorting, consolidation, storage, incidental treatment, recycling and disposal of household materials managed at the facility. Upon completion of the initial Plan of Operations, Lessee shall submit the Plan to Lessor for review. Lessor shall have 30 days after receipt of the Plan of Operations to review, and approve or reject, the Plan. Lessor shall, on or before the expiration of this 30-day period, notify Lessee in writing of its approval or rejection of the Plan of Operations. If Lessor rejects the Plan of Operations, the Parties shall have 90 days thereafter to negotiate in good faith to make any changes or alterations in the Plan of Operations that are mutually acceptable to the Parties. Should the Parties fail to reach an agreement during this 90-day period, this Lease shall automatically be deemed null and void and of no legal effect, all rents shall be immediately returned to Lessee and any buildings or improvements previously constructed by Lessee on the Leased Premises shall be removed. Lessor shall have the right to reasonably request such information as it may determine to be necessary to facilitate its review, and Lessee shall promptly provide any information requested by Lessor. Any delay on Lessee's part in doing so shall equitably extend the period of Lessor's review by the number of days of delay. If the initial Plan of Operations is approved by Lessor, Lessee may commence operation of the Recycling Center and shall thereafter operate the facility in a manner consistent with the approved Plan of Operations.

Modification of Plan of Operations. Prior to making any substantial change in the operation of, or materials managed at, the Recycling Center, Lessee shall submit to Lessor a proposed modification of the existing Plan of Operations. Lessor shall have 30 days after receipt to review, and approve or reject, the proposed modification. Lessor shall, on or before the expiration of this 30-day period, notify Lessee in writing of its approval or rejection of the proposed modification. If Lessor rejects the proposed modification, the Parties shall have 90 days thereafter to negotiate in good faith to make any changes or alterations to the Plan of Operations that are mutually acceptable to the Parties. Should the Parties fail to reach an agreement during this 90-day period, Lessee shall continue to operate the Recycling Center consistent with the existing Plan of Operations.

Noise Levels. Lessee agrees that should the operation of the Leased Premises by itself, or in concert with the operation of the Russell County Landfill and Transfer Station, cause the noise levels emanating from such facilities to exceed the noise levels established by the State. Lessee will promptly take appropriate remedial action to reduce such noise levels.

Nuisance. Lessee shall ensure that its activities, and those of its licensees, do not constitute a private, public or environmental nuisance.

Inspection of Leased Premises. Lessor shall have the right to inspect the leased premises at any time during the lease and any renewal lease term(s) for purposes of verifying Lessee's compliance with the requirements of the lease. Lessor shall provide Lessee with reasonable notice of an intended inspection unless prior notice is impractical or would compromise Lessor's ability to ensure compliance with the requirements of this lease. Lessee shall have the right to have a representative accompany Lessor's inspector during any inspection of the premises. Lessor's inspector shall not engage in activities that could cause a safety hazard on the Leased Premises.

#### **UTILITIES:**

Lessee shall pay for all water, gas, electricity, telephone and trash removal services, and all other services and utilities used on the Leased Premises, whether supplied by private entities and corporations or municipal and other governmental agencies.

#### **INSURANCE**

Lessee shall insure that all buildings and structures and all public or common areas for fire, casualty, hazard, and liability. Lessee shall maintain the demised premises in a hazard free condition. Lessee shall be responsible for insuring its personal property and shall be responsible for all liability upon the demised premises, except to the extent caused by the negligence or willful misconduct of Landlord, its agents or employees. Lessee agrees that it shall maintain in full force and effect during all times of this Lease a comprehensive liability insurance policy naming Landlord as an additional insured with minimum single limits payments of at least (5) Million Dollars. Landlord shall be furnished with a copy of this policy at its inception and annually thereafter.

Notwithstanding anything to the contrary contained in this Lease, each party hereto hereby releases the other respective party from any claims such releasing party may have for damages to the leased premises, the Premises or any of such releasing party's fixtures, personal property, improvements and alterations in or about the Premises, the Buildings or the Land that is caused by or results from risks insured against under any insurance policies actually carried by such releasing party or required hereunder to be carried by such releasing party. Each party hereto shall cause each such insurance policy obtained by it to provide that the insurance company waives all rights of recovery by way of subrogation against the other respective party and the other released parties in connection with any matter covered by such policy.

**ASSIGNMENT AND SUBLETTING:**

Lessee shall not assign or sublet this Lease without the prior written consent of Lessor. A consent to one assignment shall not be deemed a consent to any subsequent assignment. In the event the Lessee assigns this Lease or any interest herein, or sublets the Leased Premises or any portion thereof, the Lessee shall not thereby be relieved from any responsibility to pay the rental as provided for herein, or from any of the other terms and conditions of this Lease.

**DEFAULT AND TERMINATION:**

Events of Default. Lessee shall be deemed to be in material default of this Lease if:

- a) Lessee should fail to make payment of rent or other money obligation when due and after receiving fifteen (15) days written notice of such non-payment from Lessor;
- b) Lessee should vacate or abandon the Leased Premises and the default continues for fifteen (15) days after written notice from Lessor; or
- c) Lessee should fail to abide by any of the provisions contained herein:
- d) Lessee should fail to observe or perform any other provision of this Lease where this failure continues for thirty (30) days after written notice from Lessor; provided, however, that if the nature of the failure is such that more than thirty (30) days are required for performance, Lessee shall not be deemed to be in default if Lessee commences performance within thirty (30) days and thereafter diligently proceeds to completion.

Termination Remedies. Should Lessee be in default of this Lease, Lessor, in addition to any other rights or remedies it may have, may terminate this Lease and re-enter the Leased Premises without judicial order or sanction and remove all persons as well as all personal property, equipment and fixtures belonging to Lessee without liability for damages by reason of such removal. Lessee shall be liable and reimburse Lessor for any and all costs and expenses it may incur in removing, transporting and/or storing such personal property, equipment and fixtures, and for any costs incurred by Lessor to remediate the condition of the Leased Premises in order to return it to a condition which meets the requirements of applicable federal, state or local laws, rules, ordinances and codes.

Remedies. Not Exclusive. Except as otherwise provided in this Lease, no right or remedy herein conferred on or reserved to Lessor is intended to be exclusive of any other remedy or right, and each and every right or remedy shall be cumulative and in addition to any right or remedy given hereunder or now or hereafter existing at law, in equity or by statute.

Default by Lessor. Lessor shall not be deemed to be in default of the performance of any obligation required to be performed by Lessor unless and until Lessor has failed to perform such obligation within thirty (30) days after written notice by Lessee to

Lessor specifying that Lessor has failed to perform such obligations; provided, however, that if the nature of Lessor's obligations are such that more than thirty (30) days are required for Lessor's performance, then Lessor shall not be deemed to be in default if Lessor shall commence such performance within the thirty-day (30 day) period and thereafter diligently prosecutes the same until completion.

Environmental Assessment upon Termination. Upon termination of the Lease for any reason, Lessor shall have the right to obtain an Environmental Study of the Leased Premises to determine the then-current environmental condition of the property. Lessee shall pay for the costs of this Environmental Study, and shall have the right to approve the consultant hired by Lessor to conduct the Environmental Study, which approval shall not unreasonably be withheld. Lessee shall also be responsible for the costs of any remedial actions necessary to clean up any releases of wastes or hazardous constituents from the Recycling Center or resulting from Lessee's activities on the Leased Premises.

#### **CONDEMNATION:**

If any part of the Leased Premises is taken for public or quasi-public use by right of eminent domain, or transferred by agreement in connection with such public or quasi-public use, with or without any condemnation action or proceeding being instituted, and Lessor and Lessee agree that the remainder is not sufficient for the uses allowed under this Lease, the Lease shall terminate as of the date title vests in the condemner. All compensation or damages awarded upon such taking or transfer of the land and improvements, if any, constructed by

Lessor upon the Leased Premises shall go to Lessor, and all compensation or damages awarded for the improvements constructed by the Lessee shall go to the Lessee.

#### **INDEMNIFICATION:**

Lessor shall indemnify, defend, and save Lessee harmless from any and all claims of third parties for injury to or death of any person or loss of or damage to any property arising out of or resulting from any fault or negligence of Lessor, its employees, agents, contractors or any third parties Lessor has allowed or licensed to use the Leased Premises in connection with its or their use of the Leased Premises.

Lessee shall indemnify and defend and save Lessor harmless from any and all claims of third parties for injury to or death of any person or loss of or damage to any property arising out of or resulting from any fault or negligence of Lessee, its employees, agents, contractors or any third parties that Lessee has allowed or licensed to use the Recycling Center in connection with (i) any defect in the design, material or workmanship of the Recycling Center (ii) its maintenance or operation, (iii) any releases of wastes or hazardous constituents from the Center, or (iv) in connection with its or their use of the Center.

#### **MISCELLANEOUS:**

Notices. Any notices required or permitted to be served under this Lease or by law must be

given in writing, either by personal delivery or by mailing by United States mail, postage prepaid, certified or registered mail, addressed as follows:

To Lessor: Russell County Board of Supervisors  
137 Highland Drive  
Lebanon, VA 24266

To Lessee: \_\_\_\_\_  
\_\_\_\_\_

or such other place or places as any of the parties hereto may from time to time designate in writing.

Attorneys' Fees. If any action is brought to enforce the terms, covenants and conditions of this Lease, the prevailing party shall be entitled to recover reasonable attorneys' fees to be fixed by the court, together with discovery and investigation costs.

Waiver. No waiver of any breach of any of the terms, covenants, agreements, restrictions or conditions of this Lease shall be construed as a waiver of any succeeding breach of the same or other covenants, agreements and conditions hereof.

Holding Over. If Lessee holds over on the Leased Premises after the expiration of the term with the consent of the Lessor, either expressed or implied, such holding over shall be construed to be only a tenancy from month-to-month, subject to all the covenants, conditions and obligations of this Lease, and at the same monthly rental as provided in this Lease. Nothing contained in this Lease shall be construed to give Lessee any rights to hold over and to continue in possession of the Leased Premises after the expiration of the Lease term.

Surrender at End of Term. Upon the expiration or earlier termination of this Lease, Lessee shall surrender to Lessor all of the Leased Premises including the improvements constructed by Lessee, or if Lessor so elects Lessee will cause the Leased Premises to be placed in the same condition as it was prior to the execution of this Lease (i.e., all buildings and foundations removed except for the perimeter screening which will remain). The surrender, whether or not voluntary, shall not be deemed to work a merger. At the expiration or earlier termination of this Lease, Lessee shall execute, acknowledge and deliver to Lessor within five (5) days after written demand from Lessor to Lessee, a quit claim deed or such other documents as shall be required by any reputable title insurance company to remove the cloud of this Lease from the Leased Premises. Lessee shall not record this Lease against the Leased Premises, nor shall Lessee record any abstract of this Lease against the Leased Premises without the written consent of Lessor. Upon Lessee's request, Lessor shall sign and acknowledge a Short Form Memorandum of this Lease suitable for recording in order to protect Lessee's interest in the leasehold estate.

Entire Agreement. This Lease contains the entire agreement of the Parties with respect to the matters covered by the Lease, and no other agreement, statement or promise made by either Party, or to any employee, officer or agent of either Party, which is not contained in this Lease shall be binding or valid.

Lease Binding Upon Successors and Assigns. Each of the terms, covenants and conditions of this Lease shall extend to and be binding on and inure to the benefit of the Lessor and the Lessee, and their successors, and assigns.

Relationship of Parties. The relationship of the Parties is that of Lessor and Lessee. It is expressly understood and agreed that Lessor does not in any way nor for any purpose



become a partner, joint venture, or agent of Lessee in the conduct of Lessee's operations or otherwise.

Time of the Essence. Time is expressly declared to be of the essence of this Lease.

Construction and Effect. This Lease and each of its provisions are to be construed fairly and reasonably and not strictly for or against either Party. The Article and Section titles used in this Lease are for convenience only and are not to be considered in the construction of this Lease. Genders, tenses and numbers are used for convenience and shall be read and construed according to the fair and reasonable meaning which may apply.

Partial Invalidity. If any term or provision of this Lease is held to be void, invalid or unenforceable by a court of competent jurisdiction, that term or provision shall be severable from the remainder of this Lease and shall not affect or render invalid, void or unenforceable any other provision or term of this Lease.

Quiet Enjoyment. Lessor warrants that it owns the Leased Premises. Upon payment by Lessee of the rents required under this Lease, and upon the observance and performance of all of the covenants, terms and conditions required of Lessee, Lessee shall peaceably and quietly hold and enjoy the Leased Premises for the term without hindrance or equitably claiming by, through or under Lessor.

Counterparts. This Lease may be executed in one or more counterparts which, taken together, shall constitute one agreement.

Subordination. Lessee shall subordinate its right under this Lease to the lien of any mortgage, deed of trust or other encumbrance now or hereafter placed against the Leased Premises by Lessor and to all renewals, replacements, consolidations and extensions thereof.

IN WITNESS WHEREOF, the parties have executed this Lease on the \_\_\_\_ day of September, 2017.

THE BOARD OF SUPERVISORS OF RUSSELL COUNTY,  
VIRGINIA, a Political Subdivision of The Commonwealth of Virginia

LESSOR:

By: \_\_\_\_\_ (SEAL)  
Chairman

LESSEE:

\_\_\_\_\_

STATE OF VIRGINIA  
COUNTY OF RUSSELL, to-wit:

I, a Notary Public in and for the County and State aforesaid, do hereby certify that \_\_\_\_\_,  
Chairman and duly authorized agent of the Board of Supervisors of Russell County, Virginia, a  
political subdivision of the Commonwealth of Virginia, 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 day of \_\_\_\_\_, 2017.

NOTARY PUBLIC Whose Comm. Expires: \_\_\_\_\_ Registration No.: \_\_\_\_\_

LESSOR:

LESSEE:

EXHIBIT A LEASED  
PREMISES

(insert property description)

# Russell County Virginia

“The Heart of Southwest Virginia”

Tim Lovelace  
District 1

Lou Ann Wallace  
District 2

Carl Rhea  
District 3

**Steve Breeding, Chairman**  
District 5

**David Eaton, Vice-Chairman**  
District 4

Rebecca Dye  
District 6

Mark Mitchell  
At-Large

Lonzo Lester  
County Administrator

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## RESOLUTION

### FOR

### SCHOOL ROUTE ABANDONMENT

#### **Russell County: Routes 9532, 9766, & 9806**

The Board of Supervisors of Russell County, in regular meeting on the 5th day of September, 2017, adopted the following:

## RESOLUTION

WHEREAS, a public notice was posted as prescribed under §33.2-909 Code of Virginia, announcing a public hearing to receive comments concerning abandoning the sections of road described below from the Secondary System of State Highways, and

WHEREAS, the Commissioner of the Virginia Department of Transportation was provided the prescribed notice of this Board's intent to abandon the subject sections of road, and

WHEREAS, after considering all evidence available, this Board is satisfied that no public necessity exists for the continuance of the sections of school access Route 9532 (old Cleveland Elementary School), from Route 661 to End of Loop a distance of 0.11 mile; Route 9766 (old Clinch River Elementary School), from Route 666 to Dead End a distance of 0.16 mile; Route 9806 (old Oak Grove Elementary School), from Route 613 West to Route 613 East a distance of 0.07 mile; and hereby deems those sections of road are no longer necessary as a part of the Secondary System of State Highways.

NOW, THEREFORE, BE IT RESOLVED, this Board abandons the above described section of road and removes it from the Secondary System of State Highways, pursuant to §33.2-909 Code of Virginia.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Residency Administrator of the Virginia Department of Transportation.

WITNESS my signature and the seal of the Board of Supervisors of Russell County, Virginia, this 5<sup>th</sup> day of September, 2017.

(SEAL)

**RESOLVED** this 5<sup>th</sup> day of September, 2017, by the following vote:

Recorded Vote: \_\_\_\_\_

A COPY TEST: \_\_\_\_\_

Moved by: \_\_\_\_\_

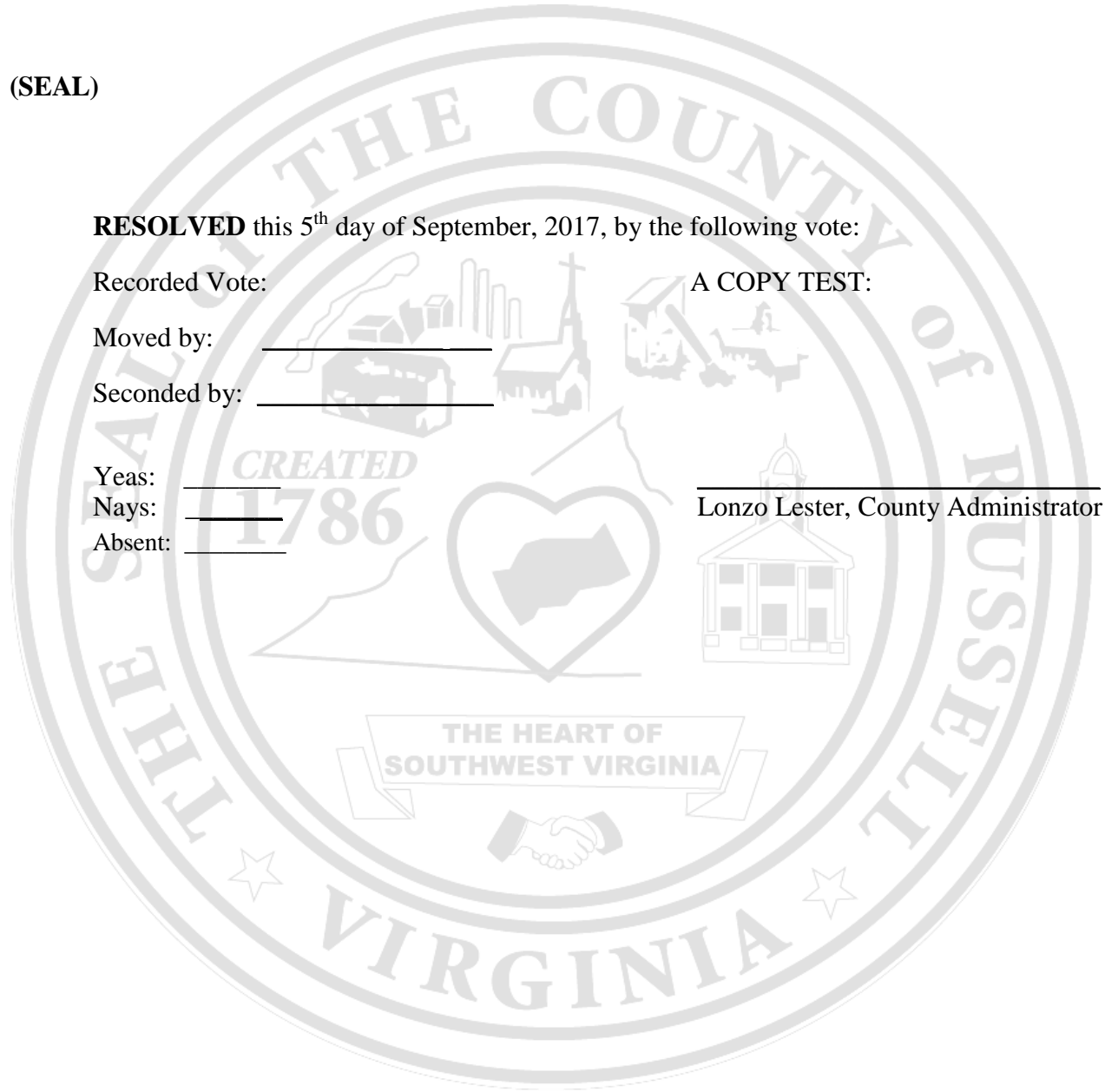
Seconded by: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Lonzo Lester, County Administrator



In the County of Russell

By resolution of the governing body adopted September 5, 2017

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

A Copy Testee

Signed (County Official):

Report of Changes in the Secondary System of State Highways

Project/Subdivision Route 9532: Cleveland Elem Abandonmnet

Type Change to the Secondary System of State Highways: Abandonment

The following facilities of the Secondary System of State Highways are hereby ordered abandoned, pursuant to the statutory authority cited:

Reason for Change: Abandonment, Non-Project Related

Pursuant to Code of Virginia Statute: §33.2-909

Street Name and/or Route Number

Cleveland Elementary, State Route Number 9532

Old Route Number: 0

From: Route 661

To: End of Loop, a distance of: 0.11 miles.

In the County of Russell

By resolution of the governing body adopted September 5, 2017

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

A Copy Testee

Signed (County Official):

Report of Changes in the Secondary System of State Highways

Project/Subdivision Route 9766-Clinch River Elem Abandonment

Type Change to the Secondary System of State Highways: Abandonment

The following facilities of the Secondary System of State Highways are hereby ordered abandoned, pursuant to the statutory authority cited:

Reason for Change: Abandonment, Non-Project Related

Pursuant to Code of Virginia Statute: §33.2-909

Street Name and/or Route Number

Clinch River Elementary, State Route Number 9766

Old Route Number: 0

From: Route 666

To: Dead End, a distance of: 0.16 miles.

In the County of Russell

By resolution of the governing body adopted September 5, 2017

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

A Copy Testee

Signed (County Official):

Report of Changes in the Secondary System of State Highways

Project/Subdivision Route 9806-Oak Grove Elem Abandonment

Type Change to the Secondary System of State Highways: Abandonment

The following facilities of the Secondary System of State Highways are hereby ordered abandoned, pursuant to the statutory authority cited:

Reason for Change: Abandonment, Non-Project Related

Pursuant to Code of Virginia Statute: §33.2-909

Street Name and/or Route Number

◆ Oak Grove Elementary, State Route Number 9806

Old Route Number: 0

● From: Route 613W

To: Route 613E, a distance of: 0.07 miles.



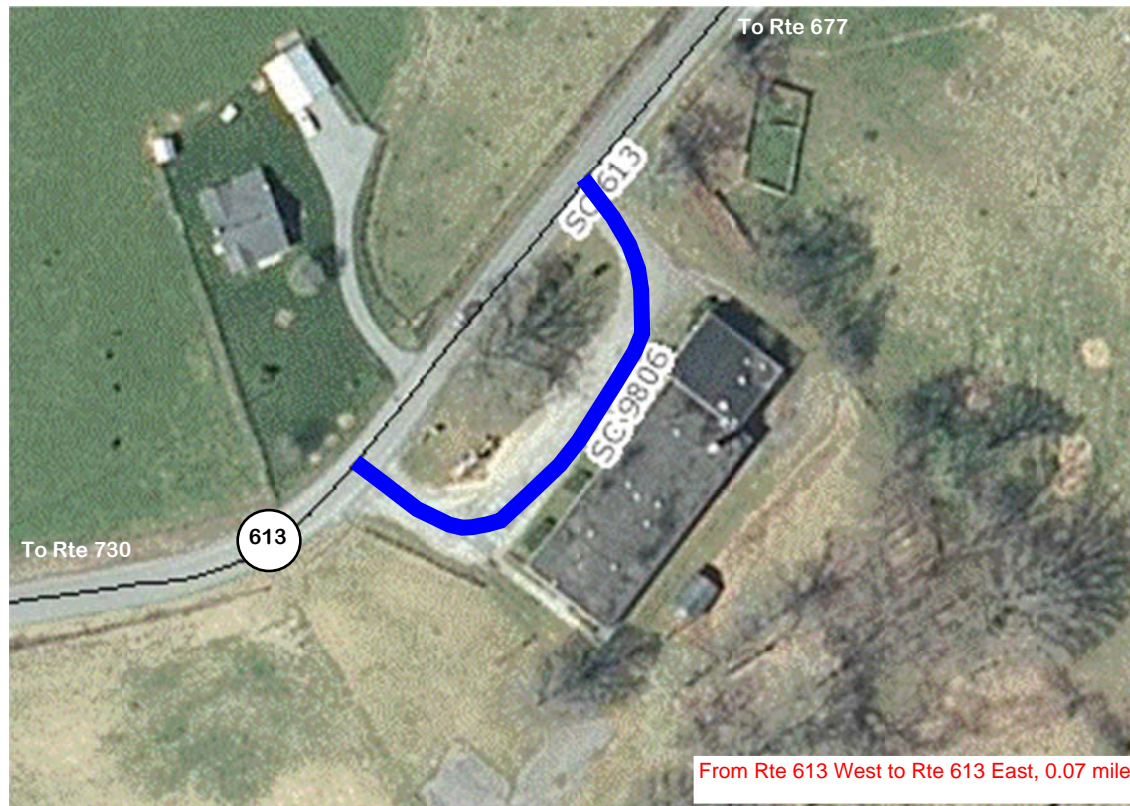
RTE 9532: CLEVELAND ELEMENTARY SCHOOL



RTE 9766: CLINCH RIVER ELEMENTARY SCHOOL



RTE 9806: OAK GROVE ELEMENTARY SCHOOL



RUSSELL COUNTY (083)

Abandonment of School Access Routes:

- Route 9532: old Cleveland Elementary School, 0.11 mile
- Route 9766: old Clinch River Elementary School, 0.16 mile
- Route 9806: old Oak Grove Elementary School, 0.07 mile

SECTION 33.2-909 ABANDONMENTS

BOS RESOLUTION DATE: 09-05-2017

## RUSSELL COUNTY GRANT PROGRAM (CURRENT WORKING GRANTS)

Name of Grant	SCOPE	Notification Date	Dollar Amount
USDA/Local Food Promotion Program	The Russell County Cannery Revitalization project will address the issues of out of date equipment and lack of educational training in each of the county canneries. Each cannery will be upgraded with state of the art processing equipment that will allow for the processing of locally grown fruits, vegetables, beef, pork and poultry meats. It will be a focus of the project to educate Russell County's farm and ranch operations on the benefits of utilizing the canneries to provide access to locally grown and produced agricultural products to members of these low income/low food access communities.	9/30/2017	\$701,747
PetSmart Spay and Neuter Program	To assist with spay and neuter pets to prevent unwanted animals in the county animal shelter.	12/30/2017	\$14,000
Tobacco Commission/Canneries	To upgrade old and out-of-date equipment that is not covered by the USDA grant.	3/30/2018	\$250,000
Tobacco Commission/Fair Grounds	To upgrade current buildings and facilities to increase tourism and promote agricultural business opportunities.	3/30/2018	\$250,000
AFID Planning Grant	To obtain funding for a planning grant that would assist with the infrastructure upgrades for the development of the Regional Agricultural Industrial Park.	3/30/2018	\$35,000

**July 13, 2017**

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on July 13, 2017, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

**MEMBERS**

**PRESENT:** Ernie McFaddin, Chairman  
Roger Sword, Vice Chairman  
Carlton Elliott, Secretary  
Richard Lockridge, Member  
Tony Dodi, Member  
Jarred Glass, Member  
Scott Gilmer, Member  
Mike Hincer, Member  
David Mullins, Member

**STAFF:** Jenny Baker, Attorney

The Chairman called the meeting to order at 5:30 P.M.

Secretary called the roll and recorded the roll call.

**APPROVAL OF MINUTES**

Upon motion made by David Mullins, second by Roger Sword and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the June 8, 2017 meeting.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, D. Mullins,

Absent: S. Gilmer, M. Hincer

Abstain: T. Dodi

Nay: None

**FINANCIAL REPORT**

Financial report was presented by Carlton Elliott

July 13, 2017

Upon motion made by Jarred Glass, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of July 13, 2017 as presented with the addition of the \$14,313.60 invoice to Russell County Board of Supervisors for rents collected.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, D. Mullins,

Abstain: T. Dodi

Absent: S. Gilmer, M. Hinchler

Nay: None

Chairman recessed at 5:45pm for the evening meal.

Chairman called the meeting back to order at 6:10pm

#### **PUBLIC COMMENT**

No public or guest comments

#### **ATTORNEY REPORT**

No attorney's report

#### **COMMITTEE REPORTS**

Jarred Glass reported the updated web page is now live.

The chairman reported the old Buster Brown building is now available with 93,000 square feet.

The lack of parking at the DSS building was discussed. Mr. Dodi agreed to speak with the Town Manager about increasing the parking on the street.

Mr. Dodi presented the IDA with a quote from CL Dale for \$2,800.00 to mow the industrial site at the new shell building.

Upon motion made by Tony Dodi, second by Roger Sword and duly approved by the Industrial Development Authority of Russell County, Virginia to contract CL Dale Construction Services LLC for mowing of the industrial site for \$2,800.00.

The Vote was:

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

Nay: None

Discussed Steel Fab's employment numbers are below the COF requirements.

Upon motion made by Scott Gilmer, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to draft a letter requesting an extension to the COF employment terms for Steel Fab.

The Vote was:

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

Nay: None

Mr. Lockridge reported no updates from Alco on the plans for their building.

Mr. Lockridge reported the investment reports have been forwarded to 3-B Consulting for completion, however the reports have not been returned.

The hotel project has asked for a grace period on their loan payments to VCEDA and CPPD until August.

### **NEW BUSINESS**

Mr. Hinchler reported on the meeting he attended concerning hydro-electric pump stations in the area. Dominion Power is considering several sites in the Southwest Virginia area that would result in 1000 construction jobs and 50 permanent jobs.

Upon motion made by Richard Lockridge, second by Mike Hinchler and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to draft a letter requesting the Board of Supervisors to support the Hydro-Electric resolution.

The Vote was:

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

Nay: None

**CLOSED SESSION**

Upon motion made by Carlton Elliott, second by Tony Dodi 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: C. Elliott, R. Lockridge, R. Sword, J. Glass, D. Mullins,  
M. Hinchler, S. Gilmer, T. Dodi

Nay: None

**RECONVENE TO PUBLIC SESSION**

Upon motion made by Tony Dodi, second by Carlton Elliott, 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: C. Elliott, R. Lockridge, R. Sword, J. Glass, D. Mullins,  
M. Hinchler, S. Gilmer, T Dodi

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:

Ernie McFaddin	Yes	Roger Sword	Yes
Carlton Elliott	Yes	Mike Hinchler	Yes
Davis Mullins	Yes	Richard Lockridge	Yes
Scott Gilmer	Yes	Jarred Glass	Yes
Tony Dodi	Yes		

**MOTION FROM CLOSED SESSION**

Upon motion made by Carlton Elliott, second by Richard Lockridge, and duly approved by The Industrial Development Authority of Russell County,

July 13, 2017

Virginia, authorizing the chairman to negotiate the purchase of the Gilmer property beside the CGI site.

The Vote was:

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

Nay: None

### **ADJOURNMENT**

Upon motion made by Tony Dodi, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 9:30 PM.

The Vote was:

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

Nay: None

**RUSSELL COUNTY P.S.A.**  
 Monthly Meeting - The Board of Director  
 August 21, 2017

**AGENDA**

1. Call to Order
2. Welcome Visitors: Rita Baker & James Baker with T&L
3. Prayer
4. Pledge of Allegiance
5. Amendments to the Agenda
6. Minutes of July 2017
7. Financial Report – Harvey Hart

General Acct (Register: 1010)	July, 2017	Check #	19752	19556	\$ 14,407.83
Environmental Waste Acct. (Register 1060)	July, 2017	Check #	120	121	\$ 147,818.40
Long Term Operating Debt Acct	July, 2017	Check #		1103	\$ 3,747.94

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 August 2016 – close to completion all but paving
2. I-Pearl Meters – over halfway installing meters
3. Mtn. Meadows – Final inspections to be completed by Mr. Paul Green
4. Creekside Rd – Project will be started using money left over from Rt. 656 East Extension

**New Business:**

- A. Glade Hollow/Glade Hill – Financial funding approved
- B. Fincastle Est. / Tunnel Rd / Thompson Creek – RCPSA approved the Resolution – RCBOS approved the Resolution from VDH – Loan Closing within the next 30 days
- C. Increase in Employees Insurance

**Old Business:**

- A. County Attorney has Past Due Accounts – Update from Harvey
- B. Rte 603/ Arrowhead & White Subdivision

**Next board meeting September 18, 2017 - 6:00 pm - 137 Highland Dr. Lebanon, VA. (Government Center)**



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

July 27, 2017

**MEMBERS PRESENT**

Donnie Christian  
Clifford Hess  
Chris Dye  
Larry McGlothlin  
James Kiser  
Darrell Puckett  
Harvey Hart  
Visitor's: Rita Baker and James Baker with T&L

**MEMBERS ABSENT**

Meeting called to order by Clifford Hess at 5:50 p.m.

Prayer: Donnie Christian

Pledge of Allegiance: Donnie Christian

Minutes – June 2017 given by Donnie Christian – Motion approved by Clifford Hess, second by Larry McGlothlin, Passed Yes-6 – No-0

Adjournment – Motion made by Clifford Hess, second by Larry McGlothlin at 7:00 pm

**Financial Report:**

Financial Report given by Harvey Hart.

Motion to approve by Clifford Hess, second by Larry McGlothlin – Motion passed Yes-6 - No-0

Amendments to Agenda:

Operations Acct.	June, 2017	Check #	19717	19751
Environmental Waste Acct.	June, 2017	Check#	120	121
Long Term Debt Acct	June, 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:**

Mountain Meadow – Need final inspection from Mr. Paul Green

I-Pearl Radio Read Meters – Installed 850 of 1200 meters.

Fincastle Project – Closing date August 22, 2017

NEW PROJECTS:

Waiting on funding:

Route 603

Tank to Arrowhead Subdivision

Russell County Trash Sites

NEW BUSINESS:

1. New Board Members welcomed. Annual Board Organization – Chairman, Donnie Christian – Vice Chairman, Clifford Hess – Secretary/Treasurer, Chris Dye, Motion passed Yes-6, No-0
2. RCPSA had a meeting with residents on Monday July 31, 2017 at the Belfast Fire Hall about the Rt. 603/Arrowhead & White Subdivisions future water project
3. Harvey Hart to meet with Attorney on collection of past due accounts
4. Motion made by Larry McGlothlin, second by Clifford Hess for Rita Baker to apply for a \$150,00 grant for the Glade Hollow project, Motion passed
5. Fincastle, Tunnel Rd & Thompson Creek Resolution was accepted and passed by RCPSA; Failed at July meeting of RCBOS, will be brought up again in August meeting of RCBOS
6. Jamie Kiser – Brought up about Russell County Geographic area packet, he is waiting to hear back from lawyer.

OLD BUSINESS:

1. County Attorney has Past Due Accounts – Update from Harvey

Next Board meeting August 21, 2017 6: p m – 137 Highland Dr. Lebanon, VA

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Donnie Christian  
Chairman RCPSA

**Russell County Public Service Authority - Operating  
Profit and Loss  
July 2017**

	<b>Total</b>
<b>Income</b>	
4000.11 Water Revenue - Pump 1	\$52,622.71
4000.12 Water Revenue - Pump 2	\$22,785.62
4000.13 Water Revenue - Pump 3	\$3,577.77
4000.14 Water Revenue - Pump 4	\$2,698.13
4000.15 Water Revenue - Pump 5	\$12,605.17
4000.16 Water Revenue - Pump 6	\$5,465.01
4000.2 Sewer Revenue	\$807.26
4000.3 Hookup Fees Revenue	\$2,643.50
4000.4 Reconnect Revenue	\$27.20
4000.5 Trash Revenue	\$8,782.60
4000.6 Late Fee Revenue	\$2,375.77
4000.7 Miscellaneous Revenue	\$629.96
4000.8 Transfer Fee	\$360.00
4000.9 Return Check/Return Check Fee	\$55.14
4001.1 Credit Card Fee/Water	\$680.00
4001.2 Credit Card Fee/Hook-Up	\$3.00
4001.3 Credit Card Fee/Trash	\$15.00
4100.0 Interest Income	\$461.84
4500.0 Government Income (Reimbursement)	\$11,077.21
<b>Total Income</b>	<b>\$127,672.89</b>
<b>Gross Profit</b>	<b>\$127,672.89</b>
<b>Expenses</b>	
2430.0 401K CONTRIBUTIONS	\$1,709.37
6030.0 UNIFORMS	\$213.18
6040.0 LIFE INSURANCE	\$211.55
6050.0 Employee Health Insurance	\$6,287.65
6055.0 HEALTH INSURANCE CREDIT	\$26.03
6060.0 Dental Insurance	\$83.50
6070.0 RETIREMENT PLAN	\$977.42
6080.0 SHORT TERM DISABILITY	\$143.90
6110.0 TELEPHONE OFFICE	(\$28.10)
6110.1 TELEPHONE LEBANON SHOP	\$45.99
6110.2 INTERNET SERVICE LEBANON SHOP	\$60.01
6120.0 TELEPHONE-CELL	\$43.73
6130.1 TELEPHONE-PUMP 1	\$174.66
6130.2 TELEPHONE-PUMP 2	\$41.07
6135.1 TELEPHONE-TANK 1	\$59.99
6140.0 ELECTRIC OFFICE	\$13.27
6140.1 ELECTRIC - LEBANON SHOP	\$104.09
6150.1 ELECTRIC PUMP 1	\$533.80
6150.2 ELECTRIC PUMP 2	\$377.92
6150.5 ELECTRIC PUMP 5	\$686.29
6150.6 ELECTRIC PUMP 6	\$13.63

6160.1 ELECTRIC TANK 1	\$33.94
6160.2 ELECTRIC TANK 2	\$11.40
6160.5 ELECTRIC TANK 5	\$11.46
6160.6 ELECTRIC TANK 6	\$10.34
6171.1 UTILITIES WATER LEBANON SHOP	\$46.50
6175.1 TRASH PICKUP LEBANON SHOP	\$54.00
6185.1 SAMPLES-PUMP 1	\$20.25
6185.2 SAMPLE-PUMP 2	\$82.20
6185.6 SAMPLES - PUMP 6	\$248.36
6190.0 MONITORING	\$37.80
6200.0 SUPPLIES	\$487.16
6206.0 R&M OFFICE	\$131.90
6210.0 R&M SYSTEM	\$5,763.43
6210.5 R&M PUMP 5	\$6.25
6215.6 R&M NEW GARDEN TANK	\$122.45
6220.0 R&M EQUIPMENT	\$517.71
6240.0 GAS, OIL, GREASE	\$1,881.67
6260.0 OFFICE SUPPLIES	\$415.41
6270.0 POSTAGE & DELIVERY	\$147.73
6300.0 ACCOUNTING FEES	\$400.00
6370.1 RENT- LEBANON SHOP	\$514.00
6420.0 Service Charges	\$785.47
6480.0 TRAINING	\$636.30
66000 Payroll Expenses	\$36,990.61
7000.1 WATER PURCHASES #1	\$14,368.64
7000.2 WATER PURCHASE #2	\$8,007.84
7000.5 WATER PURCHASES HANSONVILLE	\$5,620.83
7100.0 SEWER FEES	\$742.23
DIRECTOR FEES	\$1,000.00
Reimbursements	\$83.20
<b>Total Expenses</b>	<b>\$90,958.03</b>
<b>Net Operating Income</b>	<b>\$36,714.86</b>
<b>Other Income</b>	
1255.0 Due From Construction Fund	(\$214.68)
<b>Total Other Income</b>	<b>(\$214.68)</b>
<b>Other Expenses</b>	
2510.0 N/P SWORDS CREEK	\$3,609.00
2612.0 N/P MILLER CREEK/FRANK'S/HONEY	\$6,925.21
2660.0 N/P LYNN SPRING PROJECT	\$543.00
2930.0 N/P GREEN VALLEY WEST	\$17,662.75
2939.0 N/P iPerl RRM	\$2,693.81
2984.0 N/P ALLY NEW TRUCK	\$589.45
5235.0 CUSTOMER REFUND DEPOSIT	\$311.06
<b>Total Other Expenses</b>	<b>\$32,334.28</b>
<b>Net Other Income</b>	<b>(\$32,548.96)</b>
<b>Net Income</b>	<b>\$4,165.90</b>

Accrual Basis

**Operating Ending Balance \$64,506.80**  
**July 01, 2017 to July 31, 2017**

<b>Date</b>	<b>Ref No.</b>	<b>Payee</b>	<b>Payment</b>	<b>Deposit</b>	<b>Balance</b>
7/3/2017	19414	RITA C. BOSTIC	\$872.88		\$26,095.44
7/3/2017	19415	RICHARD F. GARRETT	\$436.57		\$25,658.87
7/3/2017	19416	BRANDON GENT	\$371.39		\$25,287.48
7/3/2017	19417	TRACY GRADY	\$802.83		\$24,484.65
7/3/2017	19418	HARVEY D. HART	\$1,244.10		\$23,240.55
7/3/2017	19419	TIMOTHY A HONAKER	\$1,006.35		\$22,234.20
7/3/2017	19420	JAMES E. HORN	\$470.02		\$21,764.18
7/3/2017	19421	DAVID W. HUGHES	\$994.38		\$20,769.80
7/3/2017	19422	RHONDA LESTER	\$807.68		\$19,962.12
7/3/2017	19423	CARL H. RHEA	\$285.63		\$19,676.49
7/3/2017	19424	DAVID C ROBINSON	\$733.96		\$18,942.53
7/3/2017	19425	EARLY G SAGE	\$405.01		\$18,537.52
7/3/2017	19426	LUTHER SAULS	\$840.47		\$17,697.05
7/3/2017	19427	BRAD SHORTT	\$489.56		\$17,207.49
7/3/2017	19428	EDNA F. VANCE	\$912.59		\$16,294.90
7/3/2017	19429	BLAKE S YATES	\$821.54		\$15,473.36
7/5/2017	19	IRS TAX PAYMENT	\$3,971.29		\$11,502.07
7/5/2017	19	IRS TAX PAYMENT	\$9.98		\$11,492.09
7/5/2017	070517	PSN	\$26.00		\$11,466.09
7/5/2017	070517	GLOBAL PAYMENTS	\$551.03		\$10,915.06
7/6/2017	20	CHILD SUPPORT	\$144.79		\$10,770.27
7/6/2017	019752	ANTHEM BLUE CROSS &	\$12,384.00		(\$1,613.73)
7/6/2017	019753	TIME WARNER CABLE	\$332.65		(\$1,946.38)
7/6/2017	019754	BOGGS MUNICIPAL	\$3,960.00		(\$5,906.38)
7/6/2017	019755	SARATOGA TECHNOLOGIES,	\$62.50		(\$5,968.88)
7/6/2017	019756	Joshua D. Yates	\$46.00		(\$6,014.88)
7/6/2017	019757	BENEFITS	\$414.75		(\$6,429.63)
7/6/2017	019758	ANTHEM BCBS	\$23.75		(\$6,453.38)
7/6/2017	019759	BLUE MEDICARERX	\$114.60		(\$6,567.98)
7/6/2017	019760	LEBANON BLOCK & SUPPLY	\$0.00		(\$6,567.98)
7/6/2017	019761	ORKIN-BISTOL, TN	\$56.89		(\$6,624.87)
7/6/2017	019762	HARDWARE	\$84.40		(\$6,709.27)
7/6/2017	019763	Wytheville Office Supply	\$33.16		(\$6,742.43)
7/6/2017	019764	HD SUPPLY WATERWORKS	\$514.10		(\$7,256.53)
7/6/2017	019765	RAVEN SUPER MARKET	\$198.90		(\$7,455.43)
7/6/2017	019766	APPALACHIAN POWER	\$839.51		(\$8,294.94)
7/6/2017	019767	INNOVATIVE TECHNOLOGY	\$387.50		(\$8,682.44)
7/6/2017	019768	BVU OPTINET	\$183.24		(\$8,865.68)
7/6/2017	019769	NEW PEOPLES BANK	\$257.00		(\$9,122.68)
7/6/2017	019770	G & K SERVICES-KINGSPORT	\$215.97		(\$9,338.65)
7/6/2017	019771	Kestner Locksmith	\$175.00		(\$9,513.65)
7/6/2017	019772	J & L ACCOUNTING SERVICE	\$3,000.00		(\$12,513.65)
7/6/2017	019773	L & M AUTO PARTS, LTD	\$207.22		(\$12,720.87)
7/6/2017	019774	DOMINION OFFICE	\$7.30		(\$12,728.17)
7/6/2017	019775	BRANDON E. GENT	\$1,000.00		(\$13,728.17)
7/6/2017	190002	ALLY	\$589.45		(\$14,317.62)

7/7/2017	21	VA DEPT OF TAXATION	\$660.46		(\$14,978.08)
7/7/2017	944445	AFLAC	\$898.89		(\$15,876.97)
7/10/2017	019795	Christal Mitchell	\$115.00		(\$15,991.97)
7/11/2017	019776	CARD SERVICES CENTER	\$1,374.54		(\$17,366.51)
7/11/2017	019777	APPALACHIAN POWER	\$1,363.79		(\$18,730.30)
7/11/2017	019778	ARC3 GASES	\$148.80		(\$18,879.10)
7/11/2017	019779	COMMONWEALTH OF VA	\$551.37		(\$19,430.47)
7/11/2017	019780	Danielle Miller	\$46.00		(\$19,476.47)
7/11/2017	019781	G & K SERVICES-KINGSPORT	\$182.50		(\$19,658.97)
7/11/2017	019782	HD SUPPLY WATERWORKS	\$68.40		(\$19,727.37)
7/11/2017	019783	HUFFMAN'S	\$320.00		(\$20,047.37)
7/11/2017	019784	JACOB SHELTON	\$41.41		(\$20,088.78)
7/11/2017	019785	JUSTIN LOWE	\$11.42		(\$20,100.20)
7/11/2017	019786	L & M AUTO PARTS, LTD	\$242.32		(\$20,342.52)
7/11/2017	019787	LEBANON BLOCK & SUPPLY	\$45.42		(\$20,387.94)
7/11/2017	019788	Paul Kinder	\$21.00		(\$20,408.94)
7/11/2017	019789	RICKY L. LOWE	\$46.00		(\$20,454.94)
7/11/2017	019790	TAZEWELL CO PSA	\$21,065.32		(\$41,520.26)
7/11/2017	019791	TIME WARNER CABLE	\$59.99		(\$41,580.25)
7/11/2017	019792	TOWN OF HONAKER	\$1,071.71		(\$42,651.96)
7/11/2017	019793	VERIZON	\$49.62		(\$42,701.58)
7/11/2017	019794	PROTECTION SERVICE, INC.	\$76.65		(\$42,778.23)
7/12/2017	071217	VRS	\$4,552.48		(\$47,330.71)
7/17/2017	593	POSTMASTER-LEBANON	\$7.70		(\$47,338.41)
7/17/2017	071717	NEW PEOPLES BANK	\$29.00		(\$47,367.41)
7/17/2017	071717	VSP VISION CARE	\$64.41		(\$47,431.82)
7/18/2017		TIME WARNER CABLE		\$28.10	(\$47,403.72)
7/18/2017		TOWN OF HONAKER		\$586.12	(\$46,817.60)
7/18/2017		RCBOS		\$11,077.21	(\$35,740.39)
7/18/2017	606	POSTMASTER-LEBANON	\$4.20		(\$35,744.59)
7/18/2017	19430	RITA C. BOSTIC	\$783.43		(\$36,528.02)
7/18/2017	19431	RICHARD F. GARRETT	\$416.55		(\$36,944.57)
7/18/2017	19432	BRANDON GENT	\$380.38		(\$37,324.95)
7/18/2017	19433	TRACY GRADY	\$803.21		(\$38,128.16)
7/18/2017	19434	HARVEY D. HART	\$1,240.22		(\$39,368.38)
7/18/2017	19435	TIMOTHY A HONAKER	\$1,008.79		(\$40,377.17)
7/18/2017	19436	JAMES E. HORN	\$371.03		(\$40,748.20)
7/18/2017	19437	DAVID W. HUGHES	\$992.26		(\$41,740.46)
7/18/2017	19438	RHONDA LESTER	\$816.67		(\$42,557.13)
7/18/2017	19439	CARL H. RHEA	\$269.74		(\$42,826.87)
7/18/2017	19440	DAVID C ROBINSON	\$756.68		(\$43,583.55)
7/18/2017	19441	EARLY G SAGE	\$369.66		(\$43,953.21)
7/18/2017	19442	LUTHER SAULS	\$838.33		(\$44,791.54)
7/18/2017	19443	BRAD SHORTT	\$344.92		(\$45,136.46)
7/18/2017	19444	EDNA F. VANCE	\$923.89		(\$46,060.35)
7/18/2017	19445	BLAKE S YATES	\$841.45		(\$46,901.80)
7/18/2017	019796	BRAD SHORTT	\$1,000.00		(\$47,901.80)
7/20/2017	22	IRS TAX PAYMENT	\$3,943.45		(\$51,845.25)
7/20/2017	22	CHILD SUPPORT	\$144.79		(\$51,990.04)

7/20/2017	22	IRS TAX PAYMENT	\$7.06		(\$51,997.10)
7/20/2017	072017	NEW PEOPLES BANK	\$30.14		(\$52,027.24)
7/21/2017		RUSSELL COUNTY PSA -		\$17,496.48	(\$34,530.76)
7/21/2017	23	VA DEPT OF TAXATION	\$655.25		(\$35,186.01)
7/21/2017	019797	TOWN OF LEBANON	\$5,721.33		(\$40,907.34)
7/21/2017	072117	ANTHEM DENTAL	\$83.50		(\$40,990.84)
7/24/2017	9954	AMERICAN EXPRESS	\$2,100.43		(\$43,091.27)
7/24/2017	072417	RURAL DEVELOPMENT	\$3,609.00		(\$46,700.27)
7/25/2017	072517	POSTMASTER-LEBANON	\$18.50		(\$46,718.77)
7/25/2017	995116	VIRGINIA RESOURCES	\$17,662.75		(\$64,381.52)
7/25/2017	8551559	VIRGINIA RESOURCES	\$6,925.21		(\$71,306.73)
7/25/2017	8551560	VIRGINIA RESOURCES	\$2,693.81		(\$74,000.54)
7/27/2017	19446	JAMES L KISER	\$144.70		(\$74,145.24)
7/27/2017	019541	Chris Dye	\$200.00		(\$74,345.24)
7/27/2017	019542	Clifford Hess	\$200.00		(\$74,545.24)
7/27/2017	019543	Darrell W. Puckett	\$200.00		(\$74,745.24)
7/27/2017	019544	Donnie Christian	\$200.00		(\$74,945.24)
7/27/2017	019545	Larry A. McGlothlin	\$200.00		(\$75,145.24)
7/27/2017	019546	ANTHEM BLUE CROSS &	\$12,932.00		(\$88,077.24)
7/27/2017	019547	ANTHEM BCBS	\$321.10		(\$88,398.34)
7/27/2017	019548	BLUE MEDICARERX	\$152.60		(\$88,550.94)
7/27/2017	019549	NATIONWIDE EMPLOYEE	\$414.75		(\$88,965.69)
7/27/2017	019550	SONYA MUSICK	\$41.65		(\$89,007.34)
7/27/2017	019551	RUSSELL OIL CO. OF VA, INC.	\$847.32		(\$89,854.66)
7/27/2017	019552	VERIZON	\$91.64		(\$89,946.30)
7/27/2017	019553	VERIZON WIRELESS	\$771.71		(\$90,718.01)
7/27/2017	019554	BVU OPTINET	\$147.07		(\$90,865.08)
7/27/2017	019555	NEW PEOPLES BANK	\$514.00		(\$91,379.08)
7/27/2017	019556	TIME WARNER CABLE	\$83.02		(\$91,462.10)
7/28/2017	072817	RURAL DEVELOPMENT	\$543.00		(\$92,005.10)
7/28/2017	072817	Checks In The Mail	\$165.84		(\$92,170.94)
7/28/2017	80003	ALLY	\$927.45		(\$93,098.39)
7/31/2017		7/1 TO 7/31/17 DEPOSITS		\$107,516.17	\$14,417.78
7/31/2017	073117	NEW PEOPLES BANK	\$9.95		\$14,407.83

**Environmental Waste Ending Balance: \$147,819.40**

**July 01, 2017 to July 31, 2017**

<b>Date</b>	<b>Ref No.</b>	<b>Payee</b>	<b>Payment</b>	<b>Deposit</b>	<b>Balance</b>
7/7/2017				\$2,089.96	\$141,352.81
7/14/2017				\$1,506.50	\$142,859.31
7/21/2017				\$2,638.20	\$145,497.51
7/31/2017				\$2,321.89	\$147,819.40

**CD NPB - 98737 Ending Balance: \$91,588.01**

**July 01, 2017 to July 31, 2017**

<b>Date</b>	<b>Ref No.</b>	<b>Payee</b>	<b>Payment</b>	<b>Deposit</b>	<b>Balance</b>
7/7/2017		Interest Income		\$239.44	\$91,588.01

**CD NPB - 12020 Ending Balance: \$89,315.83**

**July 01, 2017 to July 31, 2017**

<b>Date</b>	<b>Ref No.</b>	<b>Payee</b>	<b>Payment</b>	<b>Deposit</b>	<b>Balance</b>
7/5/2017		Interest Income		\$222.40	\$89,315.83



RUSSELL COUNTY PSA

CHECKBOOK BALANCE

NEW PEOPLES BANK -LONG TERN DEBT .

ACCT. # 10007029

DATE	DISC	CHECK		DEPOSIT	BALANCE	
5/18/2017			X	1,500.00	2,247.94	BAL 05/31/2017
6/27/2017			X	250.00	2,497.94	BAL 06/30/2017
7/31/2017					2,497.94	BAL 07/31/17
8/8/2017				1,000.00	3,497.94	
8/16/2017				250.00	3,747.94	

**Russell County Public Service Authority - Construction  
Profit and Loss**

July 2017

	<b>Total</b>
<b>Income</b>	
4300.0 Loan Proceeds	\$17,651.60
4400.0 Misc. Income	\$15,376.76
7200.0 Grant Contributions	\$6,774.28
<b>Total Income</b>	<b>\$39,802.64</b>
<b>Gross Profit</b>	<b>\$39,802.64</b>
<b>Expenses</b>	
5500.0 Project Expenses	\$55,291.75
6000.0 Salaries - General	\$1,207.10
6030.0 Uniforms	\$984.76
6110.0 Telephone Lebanon Shop	(\$65.10)
6120.0 Telephone Cell	\$440.15
6200.0 Supplies	\$51.64
6220.0 Repair & Maint.	\$85.00
6240.0 Gas, Oil, Grease	\$647.92
6340.0 Small Tools & Equipment	\$293.64
6390.0 Advertising	\$80.25
6420.0 Finance/Service Charges	\$113.19
6445.0 License/Tags/Inspections	\$32.00
<b>Total Expenses</b>	<b>\$59,162.30</b>
<b>Net Operating Income</b>	<b>(\$19,359.66)</b>
<b>Net Income</b>	<b>(\$19,359.66)</b>

Accrual Basis

**Russell County PSA - Construction  
Outstanding Receivables as of 08/16/17**

Description	Materials	Labor	Hourly Equip.	Supplies/Misc	Engineering	Other	Total
School Board - Jul-17	0.00	7,271.41	2,154.04	857.65	0.00	0.00	\$10,283.10
School Board Jun-17	0.00	0.00	0.00	1,897.71	0.00	0.00	\$1,897.71
iPerl RRM Jul-17	482.11	8,284.77	794.76	0.00	5,000.00	0.00	\$14,561.64
iPerl RRM Jun-17	3,656.04	8,145.35	817.28	15.99	0.00	0.00	\$12,634.66
Route 656 Jul-17	0.00	1,186.19	98.71	150.00	0.00	0.00	\$1,434.90
Route 656 Jun-17	63.31	983.03	54.93	455.73	0.00	0.00	\$1,557.00
County Projects Jul-17	0.00	8,549.84	2,659.96	3,057.78	0.00	0.00	\$14,267.58
Thompson Creek/Tunnel Rd Jul-17	0.00	203.62	0.00	0.00	1,000.00	0.00	\$1,203.62
Thompson Creek/Tunnel Rd Jun-17 (2)	0.00	178.58	0.00	0.00	1,287.50	0.00	\$1,466.08
Thompson Creek/Tunnel Rd Jun-17 (1)	0.00	0.00	0.00	0.00	34,313.07	243.20	\$34,556.27
Fincastle Estates Jul-17	0.00	354.99	0.00	0.00	2,000.00	0.00	\$2,354.99
Fincastle Estates Jun-17 (2)	0.00	197.14	0.00	0.00	2,577.40	384.20	\$3,158.74
Fincastle Estates Jun-17 (1)	0.00	0.00	0.00	0.00	47,459.57	10,160.50	\$57,620.07
Misc./Glenview/East Crossroads Meters	0.00	0.00	0.00	0.00	0.00	5,198.59	\$5,198.59
<b>Total</b>	<b>\$4,201.46</b>	<b>\$35,354.92</b>	<b>\$6,579.68</b>	<b>\$6,434.86</b>	<b>\$93,637.54</b>	<b>\$5,198.59</b>	<b>\$162,194.95</b>

<b>Total Due to General Construction</b>	<b>\$47,133.19</b>
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**General Construction Ending Balance: \$87.12**  
**July 01, 2017 to July 31, 2017**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
7/6/2017		CPPD			\$1,332.68	\$2,378.16
7/6/2017		Memphis McGlothlin			\$103.46	\$2,481.62
7/6/2017	3575	New Peoples Bank, Inc.	25042930	\$257.00		\$2,224.62
7/6/2017	3576	Verizon Wireless	713153824-00001	\$360.15		\$1,864.47
7/6/2017	3577	G&K Services - Kingsport		\$411.88		\$1,452.59
7/12/2017					\$50.00	\$1,502.59
7/18/2017		Verizon			\$65.10	\$1,567.69
7/18/2017		RCBOS			\$12,429.01	\$13,996.70
7/18/2017	3578	Russell Oil Co., Inc.		\$316.57		\$13,680.13
7/18/2017	3579	Rogers Group, Inc.	37246661	\$1,007.06		\$12,673.07
7/18/2017	3580	Lebanon Block & Supply	303343	\$724.49		\$11,948.58
7/18/2017	3581	Consolidated Steel, Inc.		\$132.00		\$11,816.58
7/18/2017	3582	Larry Miller		\$60.00		\$11,756.58
7/18/2017	3583	McClure Concrete Materials		\$605.25		\$11,151.33
7/18/2017	3584	John Deere Financial	11113-23565	\$13.60		\$11,137.73
7/18/2017	3585	Russell County PSA -	5/20/17	\$17,496.48		(\$6,358.75)
7/18/2017	3586	Lebanon Block & Supply	303343	\$86.59		(\$6,445.34)
7/18/2017	3587	G&K Services - Kingsport		\$1,409.01		(\$7,854.35)
7/18/2017	3588	Russell Oil Co., Inc.		\$865.05		(\$8,719.40)
7/18/2017	3589	Huffman's Service Center		\$660.00		(\$9,379.40)
7/18/2017	3590	VACORP		\$2,250.00		(\$11,629.40)
7/18/2017	3591	Nu-Wave Ink		\$232.80		(\$11,862.20)
7/18/2017	3592	Cat Financial Commerical	6280-7300-0194-5146	\$800.00		(\$12,662.20)
7/18/2017	3593	HD Supply		\$5.46		(\$12,667.66)
7/18/2017	3594	Tim Honaker		\$21.00		(\$12,688.66)
7/18/2017			Reimb Equip Rt 656 D/D#11		\$3,105.36	(\$9,583.30)
7/18/2017			Reimb Labor Rt 656 D/D#11		\$7,256.85	(\$2,326.45)
7/18/2017			Reimb Equip iPerl D/D#9		\$130.75	(\$2,195.70)
7/18/2017			Reimb Labor iPerl D/D#9		\$2,503.26	\$307.56
7/21/2017		RC Schools			\$2,715.03	\$3,022.59
7/21/2017					\$79.26	\$3,101.85
7/24/2017	3595	Lebanon Block & Supply	303343	\$14.35		\$3,087.50
7/24/2017	3596	Wallace Hardware		\$70.01		\$3,017.49
7/24/2017	3597	HD Supply		\$1,533.04		\$1,484.45
7/24/2017	3598	Russell County PSA -	4/23 to 5/20/17	\$1,071.48		\$412.97

**Route 656 East Ending Balance: \$47.80**  
**July 01, 2017 to July 31, 2017**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
7/12/2017		VRA			\$16,459.19	\$16,506.99
7/14/2017	1058	Thompson & Litton, Inc.		\$4,400.00		\$12,106.99
7/14/2017	1059	Rogers Group, Inc.	37246661	\$421.98		\$11,685.01
7/14/2017	1060	Blevins Septic Service		\$75.00		\$11,610.01
7/14/2017	1061	Inc.		\$1,200.00		\$10,410.01
7/18/2017			Reimb Equip Rt 656 D/D#11	\$3,105.36		\$7,304.65
7/18/2017			Reimb Labor Rt 656 D/D#11	\$7,256.85		\$47.80

**iPerl RRM Ending Balance: \$47.80**  
**July 01, 2017 to July 31, 2017**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
7/12/2017		VRA			\$6,634.01	\$6,681.81
7/14/2017	1014	Thompson & Litton, Inc.		\$4,000.00		\$2,681.81
7/18/2017			Reimb Equip iPerl D/D#9	\$130.75		\$2,551.06
7/18/2017			Reimb Labor iPerl D/D#9	\$2,503.26		\$47.80

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year: July, 2017

WATERWORK - Swords Creek -RCPSA  
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA-RAVEN/DORAN	5,197,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	
C	Total gallons of water purchased (A + B )	5,197,000
D	Gallons of water sold to New Garden/Breezer's Branch	
E	Average gallons/day placed into distribution system [C/days in month]	173,233
F	Gallons of water metered to customers - Swords Creek	4,517,197
G	Gallons of water metered for flushing, fire flow, etc.	
H	Total gallons of water unaccounted for [C - (E+F)]	679,803
I	Apparent percent of water lost from the distribution system [100 G/C]	13.08%
J	Number of connections	1293
K	Average gallons/day per connection (C/I)	1309
L	Estimated daily population served	3233

Distribution system performance goals:

- . less that 30 percent loss of water placed into the distribution system
- . less than 150 gpd of water placed into the distribution system per connectio

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L	DATE	Mg/L	DATE	Mg/L	Date	Mg/L
1		9		17	.76 - 050	25	.72 - 070
2		10	1.18 - 010	18		26	.78 - 050
3	1.01 - 050	11		19	.84 - 030	27	
4		12	1.06 - 020	20		28	.64 - 020
5	.84 - 020	13		21	.58 - 020	29	
6		14	.80 - 070	22		30	
7	.94 - 050	15		23		31	.71 - 050
8		16		24	.43 - 010		

REMARKS (waterline breaks, consumer complaints, service connctions made) (may be continued on back):

Signed Name: Tracy Grady  
 Printed Name : Tracy Grady  
 Title/Operator Class: Operations Class 5

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year - July, 2017

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TPCSA - CLAYPOOL HILL	2,454,200
B	Gallons of water purchased from TOWN OF LEBANON	
C	Total Gallons of water placed into waterworks [A + B]	2,454,200
D	Average gallons/day placed into distribution system [C/days in month]	81,807
E	Gallons of water metered to customers -	1,874,989
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	579,211
H	Apparent percent of water lost from the distribution system [100 G/C]	23.60%
I	Number of connections	639
J	Average gallons /day per connection (E/I)	2,934
K	Estimated daily population served	1,575

Distribution system performance goals:

- .less that 30 percent loss of water placed into the distribution system
- .less than 150 gpd of water placed into the distribution system per connection
- CHLORINE RESIDUAL (required 3 days/week)

BELFAST/ROSEDALE WATER WORKS

DATE	Mg/L	DATE		DATE	Mg/L	Date	Mg/L
1		9		17	1.56 - 010	25	1.29 - 020
2		10	1.53 - 010	18		26	1.30 - 030
3	1.56 - 010	11		19	1.60 - 020	27	
4		12	1.47 - 020	20		28	1.38 - 010
5	1.48 - 020	13		21	1.49 - 030	29	
6		14	1.50 - 030	22		30	
7	1.51 - 030	15		23		31	.96 - 020
8		16		24	1.17 - 010		

REMARKS (waterline breaks, consumer complaints, service connections made) (may be continued on back):

Signed Name: Tracy Grady  
 Printed Name : Tracy Grady  
 Title/Operator Class: Operations Class 5

RUSSELL COUNTY P.S.A.

WATER WORKS MONTHLY OPERATION REPORT

Month / Year: July, 2017

**Green Valley Waterworks**

PWSID #: 1167275

Population Served: 175

No. Connections Served 74

Gallons of Water Pumped: 640,533

Gallons of Water sold: 354,697

Water Loss: 44.62%

Date	Well 27-A	Well 30-C	Master Meter Reading	CL2	CL2 Residual Sample Point	Comments
1						
2						
3	19,700	6,017	48,624	0.65	0 10	
4						
5	12,400	4,297	35,266	0.62	0 20	
6						
7	16,100	4,906	39,480	0.60	0 30	
8						
9						
10	24,800	7,596	59,040	0.45	0 10	
11						
12	17,000	5,156	43,835	0.40	0 20	
13						
14	17,200	5,190	38,050	0.44	0 30	
15						
16						
17	23,800	7,151	54,422	0.38	0 10	
18						
19	18,600	5,606	42,808	0.42	0 20	
20						
21	17,600	5,251	42,215	0.90	0 30	
22						
23						
24	28,000	8,372	65,712	0.53	0 10	
25	7,800	2,356	17,818	0.50	0 20	
26	8,200	2,446	16,280	0.47	0 30	
27						
28	14,800	4,396	34,904	0.53	0 10	
29						
30						
31	22,100	6,560	52,986	0.50	0 20	
<b>Totals</b>	<b>248,100</b>	<b>75,300</b>	<b>591,440</b>			

Operator in Responsible Charge: Tracy Grady  
 Printed Name

Signature: *Tracy Grady*

WW License Class: 5

Submit by the 10th of the following month to:  
 Virginia Department of Health  
 Office of Drinking Water, Abingdon Field Office  
 454 East Main Street  
 Abingdon, Virginia 24210

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year - July, 2017

WATERWORKS: HANSONVILLE - RCPSA  
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	1,298,670
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	640,533
C	TOTAL gallons of water placed in water works (a+b+c)	1,939,203
D	Average gallons/day placed into distribution system [D/days in month]	64,640
E	Total gallons of water metered to customers - Hansonville	1,216,958
F	Total gallons of water metered to customers - Green Vally Estate	354,697
G	Total gallons of water metered to customers - Washington County	206,570
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold	1,778,225
J	Total gallons of water unaccounted for I - (E+F+G+H ]	160,978
K	Apparent percent of water lost from the distribution system [100 G/C]	8.30%
L	Number of connections	394
M	Average gallons/day per connections C/I]	164
N	Estimated daily population served	985

Distribution system performance goals:

.less that 30 percent loss of water placed into the distribution system

.less than 150 gpd of water placed into the distribution system per connection

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L - Station #	DATE	Mg/L - Station #	DATE	Mg/L - Station #	Date	Mg/L - Station #
1		9		17	.73 - 040	25	.42 - 030
2		10	.98 - 030	18		26	.41 - 050
3	1.50 - 020	11		19	.70 - 010	27	
4		12	.94 - 040	20		28	.44 - 010
5	1.46 - 010	13		21	.55 - 040	29	
6		14	.88 - 020	22		30	
7	1.44 - 050	15		23		31	.59 - 030
8		16		24	.45 - 010		

Signed Name: Tracy Grady  
 Printed Name : Tracy Grady  
 Title/Operator Class: Operations Class 5



VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year July, 2017

WATERWORK - New Garden/Finney - RCPSA  
PWSID ID: 1167540

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	344,189
B	Average gallons/day placed into distribution system {C/days in month}	11,473
C	Gallons of water metered to customers	342,288
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	1,901
F	Apparent percent of water lost from the distribution system [100 E/A]	0.55%
G	Number of connections	137
H	Average gallons/day per connection (C/I)	11410
I	Estimated daily population served	343

Distribution system performance goals:

- . less that 30 percent loss of water placed into the distribution system
- . less than 150 gpd of water placed into the distribution system per connection

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L	DATE	Mg/L	DATE	Mg/L	Date	Mg/L
1		9		17	1.46 - 010	25	1.68 - 020
2		10	1.65 - 010	18		26	1.62 - 030
3	.41 - 010	11		19	1.75 - 020	27	
4		12	1.60 - 020	20		28	1.54 - 010
5	.61 - 020	13		21	1.70 - 030	29	
6		14	.85 - 030	22		30	
7	.50 - 030	15		23		31	1.72 - 020
8		16		24	1.62 - 010		

REMARKS (waterline breaks, consumer complaints, service connctons made) (may be continued on back):

Signed Name: \_\_\_\_\_

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 5

RUSSELL CO PSA  
 PAST DUE BALANCE REPORT  
 REPORTING FOR ACCOUNT BALANCE  
 ACTIVE ONLY SORTED BY LOCATION  
 REPORTING 30 DAY > 10 AND CYCLE 1  
 \* Indicates 90 Day Balance

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
001-0000078 104449	MOORE, APRIL 5010 HORTON RIDGE RD Mtr#: 75896144 MID/MXU: 16862414 PrvRd:112428	156.94	156.94* 5/3/17	<u>4/0</u>
001-00001890 104150	RAHN, APRIL 5065 HORTON RIDGE RD Mtr#: 75897542 MID/MXU: 16865570 PrvRd:267947	177.00	298.17 7/14/17	_____
001-00002200 100463	SHREVE, KRIS 10 RABBIT HOLLOW RD Mtr#: 75896157 MID/MXU: 16873134 PrvRd:149894	323.32	323.32* 3/28/17	<u>4/0</u>
001-00004803 104017	BACHMAN, BETTY 4803 HORTON RIDGE RD Mtr#: 76068572 MID/MXU: 16872214 PrvRd:79784	32.77	61.77 7/10/17	_____
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD Mtr#: 75896127 MID/MXU: 16864926 PrvRd:284908	1990.00	2085.05* 7/5/17	<u>pd. 95.</u>
001-00008948 103300	CARTER, DEBORAH 143 KAIDENS WAY Mtr#: 75897507 MID/MXU: 16931392 PrvRd:83709	42.48	71.48 7/5/17	_____
001-00009000 100019	PLASTER, CHUCK 9998 SWORDS CREEK RD Mtr#: 75897570 MID/MXU: 16866980 PrvRd:368544	65.84	145.94 6/19/17	<u>8.7</u> <u>pd. 75.72</u>
001-00009600 100403	CASEY, BARBARA 10191 SWORDS CREEK RD Mtr#: 75897567 MID/MXU: 16953080 PrvRd:118121	174.97	236.52* 7/7/17	<u>8.9</u> <u>pd. 100.00</u>
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD Mtr#: 75897568 MID/MXU: 16874156 PrvRd:46901	93.70	134.50* 6/20/17	_____
001-00011001 104601	RAY, JERRY 9935 SWORDS CK RD APT # 3 Mtr#: 76123140 MID/MXU: 16931478 PrvRd:51304	181.75	230.75* 5/8/17	<u>4/0</u>
001-00011100 104526	EMILY'S COUNTRY, CO 9929 SWORDS CREEK RD Mtr#: 76123144 MID/MXU: 16949380 PrvRd:81962	69.79	131.33 7/5/17	_____
001-00011200 100036	HORTON, DARRELL EUG 9933 SWORDS CK RD APT 4 APARTM Mtr#: 80602784 MID/MXU: 16953100 PrvRd:15800	109.07	109.07* 3/13/17	<u>4/0</u>
001-00012000 100015	CAMPBELL, RALPH 9871 SWORDS CREEK RD 9871 SWOR Mtr#: 75897535 MID/MXU: 16872580 PrvRd:162953	1018.71	1083.72* 7/11/17	_____
001-00012500 100010	BARRETT, LINDA 9782 SWORDS CREEK RD Mtr#: 75897519 MID/MXU: 16865448 PrvRd:137140	32.79	69.86 6/19/17	<u>8-11</u> <u>pd. 74.78</u>
001-00015000 104480	WHITE, TARA 942 MAPLE GAP RD Mtr#: 82094417 MID/MXU: 19014954 PrvRd:532	29.00	67.70 6/5/17	_____
001-00015450 101161	SHORTRIDGE, JUDY 887 MAPLE GAP RD Mtr#: 82093634 MID/MXU: 19002398 PrvRd:6537	140.23	182.42* 4/7/17	<u>8-11</u> <u>pd. 152.42</u>
001-00018240 100310	JESSEE, REBECCA 390 TUGGLE HOLLOW Mtr#: 75896093 MID/MXU: 19002274 PrvRd:85809	29.00	58.00 6/22/17	_____
001-00018300 100415	WEIR, MICHAEL 233 MAPLE GAP RD Mtr#: 82094415 MID/MXU: 85564894 PrvRd:1349	147.87	195.09* 6/14/17	<u>8.7</u> <u>pd. 100.00</u>
001-00018400 100353	HESS, VIRGIL L 259 MAPLE GAP RD Mtr#: 75897250 MID/MXU: 19018046 PrvRd:62482	29.00	58.00 6/29/17	_____
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD Mtr#: 75897252 MID/MXU: 19014722 PrvRd:60836	166.10	308.50* 3/3/17	<u>8.7</u> <u>pd. 100.00</u>
001-00019800 100093	MESSER, DARREL 101 MONROE DRIVE Mtr#: 75897551 MID/MXU: 16959756 PrvRd:293397	55.17	188.43 6/20/17	_____
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DRIVE Mtr#: 75897555 MID/MXU: 16930966 PrvRd:295730	199.26	282.07* 7/5/17	<u>pd. 8/18</u>
001-00020100 104701	MESSER, ALEXA 9463 SWORDS CREEK RD Mtr#: 75897534 MID/MXU: 16862546 PrvRd:100996	55.13	84.13 7/5/17	_____

RUSSELL CO PSA  
PAST DUE BALANCE REPORT  
REPORTING FOR ACCOUNT BALANCE  
ACTIVE ONLY SORTED BY LOCATION  
REPORTING 30 DAY > 10 AND CYCLE 1  
\* Indicates 90 Day Balance

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY
001-00020300 100003	HESS,JOSEPH D 9459 SWORDS CREEK RD Mtr#: 76123106 MID/MXU: 16963950 PrvRd:117859	20.50	83.95 7/10/17
001-00020730 100587	JOHNSON,BENJAMIN F 229 JOHNSON HOLLOW RD Mtr#: 75897553 MID/MXU: 16937804 PrvRd:336346	234.14	297.39* 7/6/17
001-00023500 104032	HALL,JAMES D. 125 KAIDENS WAY Mtr#: 75897457 MID/MXU: 18713574 PrvRd:239360	244.12	293.71* 4/10/17
002-00027200 100291	WHITE,HARRY 328 ROBINSON RIDGE RD Mtr#: 75896117 MID/MXU: 17048482 PrvRd:380906	115.40	184.25 7/12/17
002-00027490 104243	PRICE,DUSTY 22 NATURES WAY Mtr#: 75896126 MID/MXU: 17047490 PrvRd:122854	60.27	141.48 6/15/17
002-00027500 100554	GOODMAN,DARRELL 19 MANCHESTER DRIVE Mtr#: 75896119 MID/MXU: 17046596 PrvRd:364994	75.86	152.61 7/6/17
004-00001707 100518	KEEN,PAUL JR 1707 HORTON RIDGE RD Mtr#: 75896053 MID/MXU: 16759548 PrvRd:228794	139.61	200.60 6/16/17
004-00003700 100472	HORTON,JOHN DAVID 3449 HORTON RIDGE RD Mtr#: 75896040 MID/MXU: 16733332 PrvRd:111709	218.97	247.97* 8/4/17
004-00003810 100599	MEADOWS,BRADLEY 3212 HORTON RIDGE RD Mtr#: 75896039 MID/MXU: 16733296 PrvRd:301006	156.57	192.97* 6/5/17
004-00004600 101008	GOODMAN,SAM & RUTH 3007 HORTON RIDGE Mtr#: 82093906 MID/MXU: 16764406 PrvRd:9259	51.48	99.93 7/5/17
004-00005200 100483	ROBINETTE,KENNY 2480 HORTON RIDGE RD Mtr#: 82093904 MID/MXU: 16756236 PrvRd:6327	38.43	77.15 7/5/17
004-00006400 100564	JOHNSON,DANNY 1607 HORTON RIDGE RD Mtr#: 75896084 MID/MXU: 16727522 PrvRd:166146	115.33	171.51 6/9/17
004-00007100 103572	RAY,MARK & BRIDGET 1263 HORTON RIDGE RD Mtr#: 75896073 MID/MXU: 16917176 PrvRd:210409	13.87	52.07 6/19/17
007-00000454 103561	EVANS,BRENDA 454 PINE CREEK RD Mtr#: 70754525 MID/MXU: 16952032 PrvRd:261159	40.97	79.80 6/29/17
007-00061750 100728	HESS,GLEN & BRENDA 941 PINE CREEK RD Mtr#: 79452939 MID/MXU: 16949314 PrvRd:56000	112.11	163.94 5/18/17
007-00061950 104527	MUSICK,LACY J. 1022 PINE CREEK RD Mtr#: 41024416 MID/MXU: 16949320 PrvRd:365801	90.98	135.13 7/14/17
007-00062001 103555	HILL,TONY R. 1028 PINE CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:724	31.80	31.80* 12/27/16
007-00062200 103080	COLEMAN,MICHAEL E. 1414 PINE CREEK RD Mtr#: 41024425 MID/MXU: 16785158 PrvRd:537432	357.62	401.11* 7/11/17
007-00062850 104291	RICHARDSON,SCOTTY 87 AE LN Mtr#: 75896011 MID/MXU: 16622670 PrvRd:104030	128.22	168.46* 6/8/17
007-00062950 100710	RICHARDSON,DENNIS 402 AE LN Mtr#: 31039173 MID/MXU: 16611650 PrvRd:550674	29.00	58.00 7/11/17
007-00063450 100211	RICHARDSON,LINDA 1903 PINE CREEK RD Mtr#: 75896037 MID/MXU: 16764924 PrvRd:87898	58.00	90.69 5/18/17
007-00063900 100588	MILLER,CHRIS 2534 PINE CREEK RD Mtr#: 75896087 MID/MXU: 16765308 PrvRd:175067	114.14	170.69 7/6/17
007-00064270 102625	HUBBARD,HUBERT 2983 PINE CREEK RD Mtr#: 75896088 MID/MXU: 16765604 PrvRd:188460	180.12	226.75* 4/11/17

NOTE 8-9  
Pd. 38.69

8-9  
Pd. 100.00

L/0  
8-14

Pd. 184.25

8-9  
Pd. 141.48

8-4  
Pd. 36.00

8-7  
Pd. 100.00

8-8  
Pd. 115.33

8-7  
Pd. 53.98

L/0

8-9  
Pd. 30.00

RUSSELL CO PSA  
 PAST DUE BALANCE REPORT  
 REPORTING FOR ACCOUNT BALANCE  
 ACTIVE ONLY SORTED BY LOCATION  
 REPORTING 30 DAY > 10 AND CYCLE 1  
 \* Indicates 90 Day Balance

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
007-00064550 100532	MEADOWS,ROY 635 HORTON RIDGE RD Mtr#: 75896072 MID/MXU: 16685784 PrvRd:76217	105.66	134.66*	7/21/17	
008-00000100 101112	E DILLON & COMPANY P O BOX 160 Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:24075	130.00	325.01	7/5/17	
008-00000225 103353	PERKINS,DANIEL 415 CALL VALLEY ROAD Mtr#: 75897156 MID/MXU: 19004436 PrvRd:92590	182.90	182.90*	5/4/16	<u>L/O</u>
008-00000556 104647	KEEN,TIMOTHY 317 DRILL RD Mtr#: 78530556 MID/MXU: 16785144 PrvRd:20	58.00	87.00	5/30/17	
008-00002200 102720	REYNOLDS,ALIDA 117 PEACEFUL LN Mtr#: 75897175 MID/MXU: 19017286 PrvRd:193698	545.42	606.81*	7/5/17	<u>8-7</u> <u>Pd. 100.00</u>
008-00002300 102721	PECK,TERESA 94 PEACEFUL LN Mtr#: 75897180 MID/MXU: 19014730 PrvRd:199101	1379.27	1416.78*	7/7/17	<u>pm. 8/25</u>
008-00002500 102809	REYNOLDS,LAURA 441 DRILL RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:128408	304.18	304.18*	4/5/17	<u>L/O</u>
008-00002501 104920	HAMPTON,EVELYN 441 DRILL RD Mtr#: 75897244 MID/MXU: 19015328 PrvRd:150077	29.00	58.00	6/7/17	<u>8-7</u> <u>Pd. 58.00</u>
008-00007709 104506	RATLIFF,LUKE 56 OAKLAND DR 56 OAKLAND DR Mtr#: 82094495 MID/MXU: 16952632 PrvRd:1110	66.70	95.70	5/31/17	
008-00009443 105096	OSBORNE,KAITLYN N 924 CALL VALLEY RD Mtr#: 78519443 MID/MXU: 80970262 PrvRd:2881	40.00	69.00		
008-00044100 104934	STEVENS,RHONDA 946 CALL VALLEY RD Mtr#: 40040121 MID/MXU: 16917926 PrvRd:615068	44.80	85.14	7/7/17	<u>8-7</u> <u>Pd. 70.00</u>
008-00080260 100835	BLANKENSHIP,DANA M 390 CALL VALLEY RD Mtr#: 75897153 MID/MXU: 19002460 PrvRd:117298	36.37	72.23	6/19/17	
008-00080900 104746	SMITH,JOHNNY RAY 52 GARDNER RD ROUTE 637 Mtr#: 82093792 MID/MXU: 19034016 PrvRd:5722	45.32	74.32	6/19/17	
008-00080960 100256	HONAKER,SHIRLEY 909 TIGER TOWN DR. Mtr#: 82093849 MID/MXU: 19034060 PrvRd:2521	29.00	58.00	7/6/17	
008-00081000 100645	MUSICK,JONATHAN 1240 SWORDS CREEK RD Mtr#: 52781247 MID/MXU: 19034178 PrvRd:1388594	373.36	459.44*	7/19/17	
008-00081190 101141	MILLER,GEORGE W. 764 SWORDS CREEK Mtr#: 63069347 MID/MXU: 19002838 PrvRd:447044	48.85	93.57	8/4/17	
008-00081270 104953	JOHNSON,KRISTOPHER 168 TRACKSIDE DR Mtr#: 58634886 MID/MXU: 19028190 PrvRd:452780	91.13	120.13	7/13/17	<u>8-8</u> <u>Pd. 48.00</u>
008-00081300 104729	WRIGHT,ROBERT 1877 SWORDS CREEK RD Mtr#: 52755911 MID/MXU: 19027000 PrvRd:311408	49.05	110.74	6/19/17	
008-00081561 104781	SIGMON,LISA R SNYD 440 WYSOR VALLEY RD Mtr#: 75897266 MID/MXU: 82100738 PrvRd:356545	148.31	223.76	5/4/17	<u>8-8</u> <u>Pd. 148.31</u>
008-00081600 104216	COOK,DYLAN 205 WYSOR VALLEY RD. ROUTE 637 Mtr#: 75897265 MID/MXU: 19015878 PrvRd:185041	50.79	105.35	7/7/17	<u>8-7</u> <u>Pd. 105.35</u>
008-00081680 104717	BYRD,JEFF 634 DRILL RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:147293	169.10	169.10*	3/8/16	<u>L/O</u>
008-00081680 104893	RICHARDSON,JERAMY 634 DRILL RD Mtr#: 75897201 MID/MXU: 19032754 PrvRd:195980	158.21	216.40	6/5/17	<u>Pd. 60.95</u>
008-00081690 102157	MUSICK,DEANA 125 HICKORY JCT Mtr#: 75897206 MID/MXU: 19015882 PrvRd:168192	286.66	321.29*	3/16/17	<u>8-7</u> <u>Pd. 100.00</u>

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008-00081800 100828	HARRIS,CRAIG 474 DRILL RD Mtr#: 75897178 MID/MXU: 19014578 PrvRd:69573	113.88	142.88*	7/6/17	
009-00000167 102984	JOYCE,KAREN 167 MAY DR 167 MAY DR Mtr#: 66948752 MID/MXU: 16780772 PrvRd:119918	99.92	128.92*	4/19/17	
009-00003610 103303	SHORTRIDGE,JASON 3610 CLARKS VALLEY RD Mtr#: 82094068 MID/MXU: 19003414 PrvRd:18421	89.71	124.56	6/19/17	<u>8.4</u> <u>Pd. 49.45</u>
009-00014400 100053	DYE,DAVID L 5148 CLARKS VALLEY Mtr#: 82094034 MID/MXU: 19010424 PrvRd:13831	37.20	74.50	6/15/17	<u>8.9</u> <u>Pd. 74.50</u>
009-00018600 104584	CASEY,DONNA 237 MAPLE GAP RD Mtr#: 78411693 MID/MXU: 19015700 PrvRd:132389	178.69	271.19	7/12/17	<u>8.4</u> <u>Pd. 100.00</u>
009-00049110 104877	BURKE,DESARAE 3623 SWORDS CREEK RD Mtr#: 60903745 MID/MXU: 19034000 PrvRd:259422	120.54	120.54*	1/6/17	<u>L/O</u>
009-00090200 100071	WHITED,RODNEY 335 CLARKS VALLEY RD Mtr#: 82094111 MID/MXU: 16727280 PrvRd:9187	67.45	96.45	5/3/17	<u>8.7</u> <u>Pd. 67.45</u>
009-00090430 100089	WOLFORD,ROBERT E 583 CLARKS VALLEY RD Mtr#: 82094115 MID/MXU: 16728710 PrvRd:1606	66.70	66.70*	2/3/17	<u>L/O</u>
009-00090480 101155	MORRISON,RODNEY 435 RICHARDSON HOLLOW Mtr#: 82094116 MID/MXU: 16726222 PrvRd:22627	34.70	65.85	7/5/17	<u>8.8</u> <u>Pd. 45.85</u>
009-00091001 104705	DYE,JOEY 1010 CLARKS VALLEY RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:581999	528.96	528.96*	3/10/16	<u>L/O</u>
009-00091150 100149	KEEN,TERRY 1109 CLARKS VALLEY RD Mtr#: 82094133 MID/MXU: 16722016 PrvRd:7155	29.00	59.53	6/20/17	
009-00091400 100201	JOHNSON,BRIAN 1383 CLARKS VALLEY RD Mtr#: 82094135 MID/MXU: 16725318 PrvRd:33050	65.15	121.14	6/16/17	
009-00091851 100238	DYE,JOEY 75 MAY DRIVE Mtr#: 82094098 MID/MXU: 16723970 PrvRd:19959	126.81	165.10*	4/18/17	
009-00092000 100245	DYE, TEDDY M 2223 CLARKS VALLEY RD. Mtr#: 82094101 MID/MXU: 16889812 PrvRd:37585	69.00	139.55	7/10/17	
009-00092950 100485	HARMAN,JEFF RT 9 LOT 41 CLARKS VALLEY RD Mtr#: 54090492 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093000 100487	HARMAN,JEFF RT 9 LOT # 40 CLARKS VALLEY RD Mtr#: 54090496 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093050 100488	JEFF HARMAN, RT 9 LOT # 39 CLARKS VALLEY RD Mtr#: 54090408 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093100 100496	HARMAN,JEFF RT 9 LOT # 03 CLARKS VALLEY RD Mtr#: 54816375 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093300 100543	HARMAN,JEFF RT 9 LOT # 07 CLARKS VALLEY RD Mtr#: 54816361 MID/MXU: 19011758 PrvRd:8	4319.83	4348.83*	9/11/06	
009-00093350 100605	HARMAN & HARMAN LL RT 9 LOT # 08 CLARKS VALLEY RD Mtr#: 54816339 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093450 100618	HARMAN & HARMAN LL RT 9 LOT # 09 CLARKS VALLEY RD Mtr#: 54816349 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093500 102438	WHITT,JESSICA & AD 390 CLARKS VALLEY ESTES Mtr#: 82094058 MID/MXU: 19003208 PrvRd:36095	202.65	264.52*	7/13/17	
009-00093530 103984	SUTHERLAND,SHERRY 344 CLARKS VALLEY ESTATES Mtr#: 82094062 MID/MXU: 19011742 PrvRd:14287	24.55	64.97	7/19/17	

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009-00093550 100622	HARMAN & HARMAN LL RT 9 LOT # 29 CLARKS VALLEY RD Mtr#: 54090495 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093600 100630	HARMAN & HARMAN LL RT 9 LOT # 27 CLARKS VALLEY RD Mtr#: 54090422 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093650 100665	HARMAN & HARMAN LL RT 9 LOT # 25 CLARKS VALLEY RD Mtr#: 54090409 MID/MXU: PrvRd:0	4293.83	4322.83*	9/11/06	
009-00093800 100685	MILLER, MARY 556 CLARKS VALLEY ESTATE Mtr#: 82094134 MID/MXU: 19011570 PrvRd:30157	2085.73	2165.52*	5/11/17	
009-00093900 100705	SHORTT JR, DENNIS 670 CLARKS VALLEY ESTATES LOT Mtr#: 82094142 MID/MXU: 19011780 PrvRd:21894	43.52	79.37	6/21/17	
009-00094280 102804	RATLIFF, EDDIE & JU 4164 CLARKS VALLEY RD Mtr#: 82093998 MID/MXU: 19003364 PrvRd:35964	109.28	169.73	7/10/17	
009-00094700 104608	JOHNSON, SYLVIA 5031 CLARKS VALLEY RD Mtr#: 82094033 MID/MXU: 19002508 PrvRd:15231	79.04	116.13	6/5/17	
012-0000019 103674	HARRIS, CAROLYN 434 DRILL RD HICKORY JU LOT # Mtr#: 75897239 MID/MXU: 19018352 PrvRd:157548	12.24	51.98*	4/21/17	
012-00000782 102884	STEVENS, ANGELA 782 ROMIA ROAD Mtr#: 82093809 MID/MXU: 17284128 PrvRd:6101	119.88	163.25	6/6/17	
012-00000812 103947	RAY, TERRI 812 JACKSON CHAPLE RD Mtr#: 75897233 MID/MXU: 19028888 PrvRd:117028	87.14	124.62	6/14/17	
012-00001200 101416	VANCE, JOHNNY 1804 DRILL RD Mtr#: 75897141 MID/MXU: 19034204 PrvRd:64893	64.10	93.10	6/5/17	
012-00001300 101417	BALL, FRANK 5445 DRILL RD Mtr#: 58343180 MID/MXU: 16803802 PrvRd:509802	42.86	85.50	6/13/17	
012-00001500 102090	WILLIAMS, CLIFFORD 764 LAUREL BRANCH RD Mtr#: 58313787 MID/MXU: 16821724 PrvRd:235326	34.78	63.78	6/20/17	
012-00002900 102701	KEATON JR, CLARENCE 237 W M HELTON RD Mtr#: 82093579 MID/MXU: 16802972 PrvRd:4282	71.06	104.54*	6/13/17	8.7 Pd. 71.06
012-00003337 104151	THARP, CONTESSA 3337 DRILL RD Mtr#: 58313818 MID/MXU: 19003112 PrvRd:240239	139.87	175.21*	6/19/17	
012-00003900 104088	KEEN, KIMBA 42 JACKSON CHAPEL RD Mtr#: 75897234 MID/MXU: 19028004 PrvRd:93339	44.33	129.91	7/13/17	8-14 Pd. 129.91
012-00081860 104576	RICHARDSON, AMANDA 438 DRILL RD Mtr#: 75897243 MID/MXU: 19018440 PrvRd:94444	30.35	62.35	7/31/17	
012-00120400 101171	FLETCHER, CONNIE 1377 DRILL RD Mtr#: 75897237 MID/MXU: 19029238 PrvRd:89290	28.35	57.35	7/5/17	
012-00120500 101174	OSBORNE, AGEE LEE 82 STONE BRANCH Mtr#: 75897216 MID/MXU: 19002380 PrvRd:26027	29.00	58.00	3/3/17	
012-00120550 101172	MEADOWS, KIRBY 120 STONE BRANCH RD Mtr#: 75897190 MID/MXU: 19011866 PrvRd:92601	29.00	65.17	6/23/17	
012-00120750 103669	SAGE, EARLY G. 351 STONE BRANCH RD Mtr#: 75897187 MID/MXU: 19002210 PrvRd:118289	38.50	76.45	7/5/17	
012-00121150 104777	BARTON, ROCKY 1734 DRILL RD 1734 DRILL RD. Mtr#: 75897137 MID/MXU: 19028880 PrvRd:94030	170.98	170.98*	1/20/17	
012-00121450 101192	CROCKETT, BOBBY 2180 DRILL RD Mtr#: 75897222 MID/MXU: 19014918 PrvRd:39906	87.00	116.00*	10/14/16	

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012-00121950 103928	MEADE,DUSTIN 24 BISHOP STREET LAURAL BRANCH	66.70	95.70	5/4/17	
	Mtr#: 58634891 MID/MXU: 16803824 PrvRd:102395				
012-00121970 101360	MUSICK,CRYSTAL 23 BISHOP ST	40.93	90.03	7/14/17	
	Mtr#: 58634894 MID/MXU: 16821456 PrvRd:478461				
012-00122050 101362	MEADE,WILLARD 52 BISHOP ST 52 BISHOP ST	84.69	136.42	7/10/17	
	Mtr#: 82094560 MID/MXU: 16805348 PrvRd:10567				
012-00122100 101942	COXTON,MITCH S 49 BISHOP ST THOMAS	51.25	102.16	7/6/17	
	Mtr#: 58634888 MID/MXU: 16803178 PrvRd:569365				
012-00124450 105029	CHARLES,JEFFERY WA 3368 DRILL RD	24.24	24.24	3/20/17	
	Mtr#: 58634861 MID/MXU: 16725324 PrvRd:209699				
012-00125230 102407	MORGAN,TERESA DUKE 5186 DRILL RD	48.17	105.76	7/5/17	
	Mtr#: 58313825 MID/MXU: 16805588 PrvRd:488570				
012-00125400 104831	CASEY,MORIAH 64 OLD DRILL RD	65.03	132.39	6/19/17	
	Mtr#: 58634798 MID/MXU: 16803132 PrvRd:197569				
012-00125750 101301	STILTNER,GARY 320 OLD DRILL RD	40.29	95.49*	11/3/15	
	Mtr#: 58343178 MID/MXU: 16803482 PrvRd:407085				
012-00125850 104816	BARTON,SUSAN 342 OLD DRILL RD RENTAL	323.70	323.70*	2/28/17	
	Mtr#: 58634776 MID/MXU: 16805668 PrvRd:283239				
012-00126100 101308	GODSEY,JASON & BET 518 OLD DRILL RD	47.86	96.57	7/5/17	
	Mtr#: 58634777 MID/MXU: 16803730 PrvRd:663326				
012-00126500 101316	SMITH,MARY ANN 6430 DRILL RD	68.82	109.43	7/31/17	
	Mtr#: 58634846 MID/MXU: 16799684 PrvRd:377035				
012-00126700 104239	JACKSON,LOUIS 6637 DRILL RD	58.52	97.53	8/4/17	
	Mtr#: 82094420 MID/MXU: 16802234 PrvRd:911				
012-00127851 104734	STILTNER,GARY 57 MAPLE CREST RD	268.69	322.39*	6/12/17	
	Mtr#: 82094398 MID/MXU: 17285208 PrvRd:2290				
012-00128050 101287	OSBORNE,KENT & TER 302 MAPLE CREST RD	697.35	697.35*	1/5/16	
	Mtr#: 82094354 MID/MXU: 17284406 PrvRd:0				
012-00128250 101290	COMPTON,MITCHELL 8090 DRILL RD	45.05	74.05	6/15/17	
	Mtr#: 58634867 MID/MXU: 16800588 PrvRd:29395				
012-00128600 101328	MULLINS,LARRY W 502 ROMIA ROAD	267.84	307.50*	7/10/17	
	Mtr#: 58634878 MID/MXU: 17285108 PrvRd:225784				
015-00049320 101930	RICHARDSON,BLANCH 3612 KENTS RIDGE RD	142.91	142.91*	5/16/17	
	Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:329851				
015-00049321 104913	SIGMON,MITCHELL 3612 KENTS RIDGE RD	426.12	502.02*	2/23/17	
	Mtr#: 58343251 MID/MXU: 19028170 PrvRd:398667				
018-00002500 105095	JUSTUS,RANDY 9072 REDBUD HWY 9050 REDBUD HW	76.02	116.87		
	Mtr#: 60903543 MID/MXU: 16821538 PrvRd:90849				
018-00002620 103975	MEADE,JACKIE 2620 CAMPBELL HOLLOW RD	19.14	64.87	7/18/17	
	Mtr#: 82094350 MID/MXU: 16760516 PrvRd:1127				
018-00003100 102358	REYNOLDS,HEATHER 7513 FINNEY RD	58.82	100.90	6/20/17	
	Mtr#: 60903739 MID/MXU: 16850870 PrvRd:922549				
018-00004100 102368	LESTER,RONNIE 7358 REDBUD HWY	233.92	276.99*	7/20/17	
	Mtr#: 75897197 MID/MXU: 19032278 PrvRd:132018				
018-00005600 102387	COMPTON,JERRY 63 COMPTON LN	32.65	80.99	8/4/17	
	Mtr#: 77618077 MID/MXU: 80970906 PrvRd:91740				

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018-0006400 104045	GENNETTEN,JENNIFER 17 AUBURN DR Mtr#: 76069308 MID/MXU: 19027708 PrvRd:131488	86.22	120.17	7/7/17	
018-0006700 102398	MCFADDIN,ERNEST & 9438 RED BUD HWY Mtr#: 82093580 MID/MXU: 16821720 PrvRd:16660	30.50	116.62	7/25/17	
018-0006900 102400	BAKER,LEE 9494 REDBUD HWY. Mtr#: 82093811 MID/MXU: 16819064 PrvRd:11824	78.32	155.94	6/21/17	<u>8.9</u> <u>Pd. 91.05</u>
018-0009400 104680	COLEMAN,JOEY 8953 REDBUD HWY Mtr#: 61990270 MID/MXU: 16824548 PrvRd:306010	103.15	194.68	7/12/17	
018-00010600 104981	CLIFTON,DEBBY 41 MAPLE LEAF DRIVE Mtr#: 82094385 MID/MXU: 16805724 PrvRd:918	95.12	131.78	6/16/17	
018-00011400 104003	YATES,BLAKE 9749 REDBUD HWY Mtr#: 82094383 MID/MXU: 16819794 PrvRd:1319	32.68	76.41	6/27/17	
018-00012000 102500	HALE,MARK 9039 REDBUD HWY Mtr#: 61990269 MID/MXU: 16821540 PrvRd:827777	29.00	58.00	6/14/17	
018-00012600 104658	BALL,EARNEST 9668 REDBUD HWY # 3 Mtr#: 61990303 MID/MXU: 16803292 PrvRd:276646	177.40	206.40*	6/13/17	
018-00013701 104971	SMITH,JAMES S 331 FULLERS BRANCH RD Mtr#: 58865222 MID/MXU: 16819800 PrvRd:140811	46.65	88.42	7/6/17	
018-00014000 104591	RAY,JOSH 9848 REDBUD HWY Mtr#: 82094390 MID/MXU: 80840886 PrvRd:1130	84.00	118.20*	7/11/17	
018-00014300 104197	MILLER,JEREMY & BR 737 FULLER BRANCH Mtr#: 61990536 MID/MXU: 16820404 PrvRd:355906	45.15	93.06	7/7/17	
018-00015100 102643	ROSE,WILLIAM.HAROL 54 LUMBER LN Mtr#: 61730735 MID/MXU: 16760546 PrvRd:537202	296.52	325.52*	5/8/17	<u>-29.</u>
018-00015200 102646	ADKINS,RICHARD & L 2047 CAMPBELL HOLLOW RD Mtr#: 82094347 MID/MXU: 16755516 PrvRd:1909	62.32	115.12	7/31/17	
018-00016600 102676	BALDWIN,GEORGE ALL 229 MURRAYS CHAPEL RD Mtr#: 75897165 MID/MXU: 18998702 PrvRd:29489	49.62	128.62	7/7/17	
018-00017700 104234	POTTER,SHAUN 9650 REDBUD HWY TRL # 6 Mtr#: 82093596 MID/MXU: 19029186 PrvRd:0	714.79	714.79*	6/27/16	<u>L-0</u>
018-00122700 101213	COMPTON,GERALD 243 LAUREL BRANCH RD 243 LAURE Mtr#: 82093573 MID/MXU: 16821622 PrvRd:3463	29.00	60.82	7/5/17	
018-00123450 101227	JACKSON,HARLEY 111 AMBERHILL DR COMPTON SUB Mtr#: 75897229 MID/MXU: 19003476 PrvRd:118433	34.23	66.23	7/10/17	
018-00123700 101244	BOYD,GARY 174 AMBERHILL DR Mtr#: 75897210 MID/MXU: 19003416 PrvRd:257933	353.03	388.26*	7/5/17	<u>pnt 8/9</u>
018-00123800 105026	WHITT,CHELSEA 161 AMBERHILL DR Mtr#: 75897147 MID/MXU: 19011764 PrvRd:23404	21.72	21.72	4/12/17	<u>L-0</u>
01A-00000018 103073	PRICE,BARBARA 18 VANDYKE CIRCLE 18 VANDYKE C Mtr#: 75896136 MID/MXU: 16861520 PrvRd:148459	102.12	152.90*	6/9/17	<u>8-11</u> <u>Pd. 50.00</u>
01A-00000043 104880	HOLMES,SCOTTIE 43 NICKEL RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:278515	305.65	305.65*		<u>L-0</u>
01A-00000143 105033	SMITH,DESIREE 43 NICKEL RD Mtr#: 76068640 MID/MXU: 16952546 PrvRd:286145	68.05	97.05	7/6/17	<u>4/0</u>
01A-00000203 104772	MUSICK,PHILLIP 202 PINE CREEK RD Mtr#: 78411691 MID/MXU: 16724212 PrvRd:83191	164.47	209.48*	8/4/17	



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01A-00000448 103352	COOPER,JEFFREY 448 PLASTERS ROAD Mtr#: 82093850 MID/MXU: 16953078 PrvRd:1897	317.07	346.07*	3/16/17	<u>40</u>
01A-00000681 104198	HURT,ROY 61 FELLOWSHIP DR LOT # 1 2ND. Mtr#: 76068614 MID/MXU: 16932908 PrvRd:391337	857.94	939.00*	7/5/17	_____
01A-00002701 104452	HURT,ROY 63 FELLOWSHIP DRIVE Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:84658	432.65	432.65*	8/5/15	_____
01A-00002702 105039	VESTAL,LISA 63 FELLOWSHIP DRIVE Mtr#: 76068615 MID/MXU: 16931706 PrvRd:141145	160.23	209.03*	5/4/17	<u>40</u>
01A-00004338 104755	PECK,BRANDON L. 4338 SWORDS CREEK RD Mtr#: 75896138 MID/MXU: 16865600 PrvRd:107088	57.42	107.26	8/4/17	_____
01A-00007999 105060	JOHNSON,ANISNA 7999 SWORDS CREEK RD Mtr#: 81818542 MID/MXU: 85573160 PrvRd:20224	161.96	225.47		<u>part 8/9.</u>
01A-00010200 104803	HESS,PATRICIA 6407 SWORDS CREEK RD Mtr#: 76068669 MID/MXU: 16931490 PrvRd:184125	31.56	69.12	7/6/17	_____
01A-00016895 104159	JEWELL,BRIAN 50 OAKLAND RD METER # 3 PLAST Mtr#: 82094377 MID/MXU: 16953308 PrvRd:10	53.14	53.14*	3/20/17	<u>40</u>
01A-00025400 100125	ADAMS,STANLEY 8827 SWORDS CREEK RD Mtr#: 75897452 MID/MXU: 16933056 PrvRd:298860	124.42	232.99*	5/8/17	<u>part 8/9.</u>
01A-00029700 100308	JONES,LORETTA 8546 SWORDS CREEK RD Mtr#: 76068642 MID/MXU: 16952420 PrvRd:352475	122.18	233.56	6/20/17	_____
01A-00029731 101126	JONES,JON 8464 SWORDS CREEK RD Mtr#: 76068697 MID/MXU: 16952534 PrvRd:0	583.81	583.81*	3/13/17	<u>40</u>
01A-00031470 100602	OSBORNE,MATTHEW 103 SWIFTLY JOHN RD Mtr#: 76068628 MID/MXU: 18709240 PrvRd:58121	38.54	81.37	6/22/17	<u>Pd. 38.54</u> 8-4
01A-00031511 104896	WILSON,KEISHA 90 SWIFTLY JOHN RD Mtr#: 58865227 MID/MXU: 16948018 PrvRd:348397	313.51	342.51*	4/6/17	<u>40</u>
01A-00034700 102223	SAUNDERS,JEREMY 1050 LYNN SPRING RD Mtr#: 76068678 MID/MXU: 16952144 PrvRd:298069	193.42	293.05*	6/16/17	_____
01A-00035200 100390	MAYS,PAULA 800 LYNN SPRINGS RD Mtr#: 76068676 MID/MXU: 16949356 PrvRd:152255	29.00	58.00	6/20/17	_____
01A-00035220 100566	BOND JR,CARLOS 549 LYNN SPRINGS RD Mtr#: 76068660 MID/MXU: 16942290 PrvRd:213744	739.22	789.05*	7/6/17	<u>Pd. 50.00</u> 8-7
01A-00035620 101086	BOYD,LATRICIA M 6297 SWORDS CREEK RD Mtr#: 75897502 MID/MXU: 16937058 PrvRd:214808	698.23	756.55*	6/5/17	<u>Pd. 42.00</u> 8-9
01A-00037300 105081	HONAKER,KEISHIA 7463 MILLER CREEK RD Mtr#: 76068621 MID/MXU: 16933072 PrvRd:44982	29.00	58.00	6/8/17	_____
01A-00037320 104258	CRABTREE,ELLEN R 7465 MILLER CREEK RD 7465 MILL Mtr#: 76068616 MID/MXU: 16933132 PrvRd:120336	530.31	606.62*	7/5/17	<u>Pd. 25.00</u> 8-4
01A-00037600 100268	STILTNER,STEVE 67 FELLOW SHIP DR. Mtr#: 76068612 MID/MXU: 16953636 PrvRd:291326	66.31	127.63	6/20/17	_____
01A-00037900 100178	PRESLEY,JERRY & JE 5181 SWORDS CREEK RD Mtr#: 76068609 MID/MXU: 16937808 PrvRd:185482	155.46	195.92	7/5/17	<u>Pd. 50.00</u> 8-8
01A-00038500 104821	WHITED,DON 4984 SWORDS CREEK RD Mtr#: 76068598 MID/MXU: 16938054 PrvRd:90974	323.47	323.47*	2/3/17	<u>40</u>
01A-00038800 100180	FULLER,JOHN H 4948 SWORDS CREEK RD Mtr#: 76068604 MID/MXU: 16941744 PrvRd:118085	37.11	66.11	7/21/17	_____

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01A-00040900 100266	GRIZZLE, JESSE & NI 306 ALPHA STREET Mtr#: 74661797 MID/MXU: 16865876 PrvRd:113862	35.54	69.05	6/22/17	
01A-00041400 100251	ELKINS, KEITH B 88 ALPHA ST 88 ALPHA ST Mtr#: 75896161 MID/MXU: 16862206 PrvRd:140076	107.04	147.88*	7/21/17	8-9 Pd. 65.00
01A-00041422 104707	PREWITT, MARY 4540 SWORDS CREEK RD Mtr#: 76068591 MID/MXU: 16953592 PrvRd:203254	52.15	105.43	7/6/17	
01A-00042200 100358	YOUNG, ANNA LOU 136 VANDYKE CIRCLE Mtr#: 75896135 MID/MXU: 16870680 PrvRd:158116	44.56	84.65	7/11/17	
01A-00042600 100200	CUMBEE, DEBORAH 4382 SWORDS CREEK RD 4382 SWOR Mtr#: 76068592 MID/MXU: 16870586 PrvRd:9115	87.00	116.00*	4/11/17	8-9 Pd. 104.47
01A-00043400 104678	JOHNSON, SHAWN 4215 SWORDS CREEK RD Mtr#: 75896141 MID/MXU: 16870674 PrvRd:153023	48.01	104.47	6/19/17	
01A-00045500 100212	HESS, FLORENCE 163 BOYD DRIVE Mtr#: 52126483 MID/MXU: 16725180 PrvRd:635823	23.17	69.86	5/22/17	
01A-00045900 105014	DUTY, LILLIAN COLWE 168 BOYD DRIVE Mtr#: 82093828 MID/MXU: 16720938 PrvRd:0	103.40	103.40*	3/31/17	L/O 8-8 Pd. 50.00
01A-00046200 100236	KENNEDY, KEVIN 184 J WILSON RD Mtr#: 76068584 MID/MXU: 16933190 PrvRd:367537	336.53	470.99*	6/26/17	
01A-00046911 105004	STEVENS, ANGELA 3937 SWORDS CREEK RD APT # 2 Mtr#: 75897163 MID/MXU: 16931462 PrvRd:106563	53.65	82.65	7/7/17	
01A-00047050 102815	HOWELL, KARTINA 3975 SWORDS CREEK RD Mtr#: 75897101 MID/MXU: 16937052 PrvRd:177468	141.70	179.64*	5/5/17	
01A-00047100 100581	SMITH, CONNIE 3919 SWORDS CREEK ROAD Mtr#: 76068578 MID/MXU: 16933120 PrvRd:185757	40.04	75.03	6/5/17	
01A-00047150 103334	MCDANIEL, EDWARD 3964 SWORDS CREEK RD #1 APT. Mtr#: 75842431 MID/MXU: 16937858 PrvRd:111383	63.32	99.09	7/19/17	
01A-00047161 105021	CHARLES, KIMBERLY 3964 SWORDS CREEK RD # 2 3964 Mtr#: 75897097 MID/MXU: 16961758 PrvRd:91135	74.81	188.56	7/12/17	8.4 Pd. 36.00
01A-00047171 104776	SHEETZ, DENISE 3964 SWORDS CREEK RD. #3 APT 3 Mtr#: 75897098 MID/MXU: 16932746 PrvRd:105843	370.59	402.77*	8/4/17	
01A-00048500 100219	BURKE, JAMIE 3717 SWORDS CREEK RD Mtr#: 75896166 MID/MXU: 16874690 PrvRd:285016	73.12	147.76	6/27/17	
01A-00049220 102113	MUSICK, JESSIE 18 HONEYSUCKLE LN Mtr#: 75897154 MID/MXU: 19003190 PrvRd:131202	151.55	180.55*	4/5/17	
01A-00049260 102115	HONAKER, GWENDOLYN 167 HONEYSUCKLE LN Mtr#: 75897283 MID/MXU: 19003186 PrvRd:212426	2069.94	2098.94*	9/14/16	L/O 8-11 Pd. 100.05
01A-00061350 105032	WILSON, JEFF 427 PINE CREEK RD Mtr#: 31039184 MID/MXU: 16803646 PrvRd:231092	100.05	129.05*	4/21/17	L/O
01A-00146500 105034	DAY, ERNEST 137 J WILSON RD Mtr#: 76068577 MID/MXU: 16932852 PrvRd:117282	31.90	31.90	5/9/17	
01B-00000156 103374	AILER, MAZIE 156 PERKINS HOLLOW RD Mtr#: 82094092 MID/MXU: 19035744 PrvRd:10213	29.00	29.00	6/5/17	8.7 Pd. 6138
01B-00000890 104767	MCBRIDE, STANLEY 411 BOSTIC HOLLOW RD Mtr#: 82094124 MID/MXU: 19002916 PrvRd:17775	32.38	61.38	6/14/17	
01B-00003700 101379	RAY, WAYNE - JR 7204 MILLER CREEK RD Mtr#: 82094120 MID/MXU: 19002888 PrvRd:25250	1170.65	1200.88*	7/25/17	

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01B-00003800 101380	HUTCHINSON JR, EDDI 92 OAK LEAF LN Mtr#: 82094083 MID/MXU: 19027930 PrvRd:56196	65.76	152.28	7/25/17	
01B-00004500 101387	RAY, TIM & SANDY 6725 MILLER CEEK RD Mtr#: 82094093 MID/MXU: 19023094 PrvRd:20878	1741.18	1789.65*	6/19/17	
01B-00004900 101391	BRITTS, SMANATHA 7 PERKINS HOLLOW RD Mtr#: 82093974 MID/MXU: 19002550 PrvRd:19135	46.53	89.32	6/29/17	
01B-00005500 101397	EDSON, RONALD & TER 203 PERKINS HOLLOW RD Mtr#: 82094088 MID/MXU: 19002540 PrvRd:24739	35.46	86.08	7/31/17	
01B-00005600 104580	AILER, NATALIE 270 PERKINS HOLLOW RD Mtr#: 82094089 MID/MXU: 19002540 PrvRd:9157	29.00	58.00	6/5/17	
01B-00005700 104742	MCCOY, JACKLYN 184 PERKINS HOLLOW Mtr#: 82094053 MID/MXU: 19028198 PrvRd:13303	44.44	91.66	6/20/17	
01B-00005900 101401	RAY JR, CLAUDE A 188 PERKINS HOLLOW RD Mtr#: 82094052 MID/MXU: 19002368 PrvRd:19732	40.47	84.55	6/20/17	
01B-00006100 101403	RAY, KEITH 15 MILLER CHURCH LANE Mtr#: 58865239 MID/MXU: 19012214 PrvRd:627720	29.00	58.00	6/23/17	
01B-00007055 104114	CRABTREE, TRAVIS & 7055 MILLER CREEK RD Mtr#: 75896061 MID/MXU: 19004152 PrvRd:203422	80.79	132.25	8/4/17	
01B-00007057 104113	TAYLOR, BARBARA- S. 7057 MILLER CREEK RD 7057 MILL Mtr#: 75896057 MID/MXU: 19011676 PrvRd:145065	40.57	94.49	7/31/17	
01B-00007059 104115	COMPTON, GARY 7059 MILLER CREEK RD Mtr#: 75896062 MID/MXU: 19003492 PrvRd:71385	29.00	58.00	6/19/17	
025-00000438 103405	HONAKER, LUCLINDA 453 CRACKERS NECK Mtr#: 75897603 MID/MXU: 16942428 PrvRd:173775	106.00	192.25	7/5/17	8.8 pd. 106.00
025-00000572 104747	CRABTREE, TYSON 572 CRACKERS NECK ROAD Mtr#: 76068917 MID/MXU: 16938118 PrvRd:48384	138.00	167.00*	3/24/17	
025-00000604 103409	CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD Mtr#: 76068915 MID/MXU: 16967626 PrvRd:86712	1588.64	1617.64*	2/27/17	4/0
025-00000833 103412	CRABTREE, JERRY 833 CRACKERS NECK ROAD Mtr#: 76068894 MID/MXU: 16958410 PrvRd:27	1160.00	1160.00*	3/12/12	
025-00000911 103413	REYNOLDS, DONALD 911 CRACKERS NECK ROAD Mtr#: 76068895 MID/MXU: 16872008 PrvRd:34	136.95	165.95*	7/6/17	
025-00000974 103433	EADS, IRA K 974 NAT WRIGHT TRAIL Mtr#: 75897606 MID/MXU: 16951412 PrvRd:141750	174.33	203.33*	2/23/17	
025-00001289 103418	HILEMAN, JODY 1289 CRACKERS NECK ROAD Mtr#: 76068901 MID/MXU: 16867722 PrvRd:10	1043.60	1043.60*	2/17/12	
025-00007321 103404	HARRIS, JIMMY DEAN 7321 BACK VALLEY RD Mtr#: 75897581 MID/MXU: 16958240 PrvRd:47099	36.54	65.54	7/5/17	
026-00000004 104276	HALE, CURTIS 4 TILLER ST Mtr#: 76223201 MID/MXU: 19003490 PrvRd:7722	354.20	354.20*		4/0
026-00000017 104272	DOTSON, GLEN & SAND 17 J C HILLMAN DR Mtr#: 76223262 MID/MXU: 19011912 PrvRd:4782	29.00	58.00	7/5/17	
026-00000032 104318	NUNN, CHARLES 32 TENNESSE ST Mtr#: 76222559 MID/MXU: 18866366 PrvRd:32561	29.00	58.00	7/5/17	
026-00000054 104203	COOK, GARY & MELISS 54 NEW GARDEN EST RD Mtr#: 76223259 MID/MXU: 19011420 PrvRd:32	1046.05	1075.05*	5/4/16	

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026-00000196 104211	STILTNER, ESTIL 196 NEW GARDEN EST RD Mtr#: 76223206 MID/MXU: 19011616 PrvRd:109246	71.81	105.40 5/9/17	NOTE 8-7 Pd. 105.46
026-00000225 104407	SISK, SHERRY & ALLE 225 PEBBLESTONE DR Mtr#: 76222634 MID/MXU: 16978676 PrvRd:137660	52.61	106.38 7/10/17	8-7 Pd. 106.38
026-00000229 104408	HUGHES, BILLY 229 PEBBLESTONE DR Mtr#: 76222619 MID/MXU: 16978824 PrvRd:31	1070.90	1099.90*	
026-00000415 104268	CASEY, ANGELA 417 NEW GARDEN EST Mtr#: 76222500 MID/MXU: 19003280 PrvRd:133774	33.43	83.31 7/6/17	
026-00000428 104465	MEADOWS, ARNOLD & A 428 THACKERS BRANCH Mtr#: 76222584 MID/MXU: 16802338 PrvRd:63468	132.08	132.08* 2/20/17	40
026-00000582 104486	JACKSON, SHIRLEY 582 HUBBARD TOWN RD Mtr#: 78230547 MID/MXU: 16820460 PrvRd:99949	330.10	359.10*	410
026-00000636 104487	JACKSON, BARRY 636 HUBBARD TOWN RD Mtr#: 78493170 MID/MXU: 15158908 PrvRd:88	753.25	782.25*	
026-00000767 104380	MUSICK, AMANDA & JU 767 FINNEY RD Mtr#: 76222510 MID/MXU: 16978100 PrvRd:115595	86.53	126.73 6/21/17	8-9 Pd. 84.53
026-00000831 104346	HESS, JOE 831 ROMANS RIDGE RD Mtr#: 76222549 MID/MXU: 18955058 PrvRd:123405	33.96	71.18 7/5/17	
026-00000903 104362	MUSICK, JARED H. 903 FINNEY RD Mtr#: 76222580 MID/MXU: 19002760 PrvRd:106906	47.25	98.31 6/19/17	
026-00000956 104511	MUSICK, MICHELLE 956 HUBBARD TOWN RD Mtr#: 78493171 MID/MXU: 18180908 PrvRd:33	656.65	685.65* 11/16/15	
026-00000957 104510	SHORTRIDGE, BETTY 957 HUBBARD TOWN RD Mtr#: 78230548 MID/MXU: 18180314 PrvRd:145600	235.58	311.61 5/9/17	
026-00000970 104441	DYE, DAVID & TERESA 970 HUBBARD TOWN RD Mtr#: 76222521 MID/MXU: 16821714 PrvRd:203756	121.02	239.18 7/10/17	
026-00000983 104514	TAYLOR, DOROTHY 983 BREEZERS BRANCH Mtr#: 78230552 MID/MXU: 18175470 PrvRd:157800	37.16	66.16 7/7/17	
026-00001581 104433	STEVENS, BRIAN & BE 1581 FINNEY RD Mtr#: 76223193 MID/MXU: 16821786 PrvRd:130803	10.02	102.04 6/19/17	
026-00002466 104476	TURNER, CHRIS & LAU 2466 FINNEY RD Mtr#: 76222585 MID/MXU: 17285192 PrvRd:164340	174.50	306.06* 6/8/17	
026-00002540 104343	BROWN, JOE & MEGAN 2540 JOHN SIMMS HILL RD Mtr#: 76222551 MID/MXU: 19002412 PrvRd:177368	107.39	165.16 6/22/17	
026-00002608 104339	COOK, ROLAND 2608 JOHN SIMMS HILL RD Mtr#: 76222548 MID/MXU: 19015316 PrvRd:48418	557.00	586.00* 3/10/17	
026-00002654 104348	BARTON, THERESA & J 2654 JOHN SIMMS HILL RD Mtr#: 76222581 MID/MXU: 18956722 PrvRd:160665	117.29	213.29 7/6/17	
026-00002689 104422	BARTON, CLARENCE 2689 JOHN SIMMS HILL RD Mtr#: 76222596 MID/MXU: 16219358 PrvRd:22	1075.25	1104.25*	
026-00002720 104366	STINSON, PAUL HENRY 2720 JOHN SIMMS HILL RD Mtr#: 76222595 MID/MXU: 16975114 PrvRd:10	737.25	766.25* 8/17/15	
026-00007550 104306	TAYLOR, ELIZABETH 11494 NEW GARDEN ROAD Mtr#: 75897550 MID/MXU: 16932772 PrvRd:203760	103.42	160.17 6/13/17	
026-00008955 104413	MCGLOTHLIN, DARRELL 8955 NEW GARDEN RD Mtr#: 76222620 MID/MXU: 16961672 PrvRd:14	29.00	58.00 6/20/17	

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026-00009589 104509	GIBSON,RACHEL 9589 NEW GARDEN RD Mtr#: 78493165 MID/MXU: 18181968 PrvRd:28552	24.97	53.97 5/30/17	
026-00012258 104428	HART,KENNETH 12258 NEW GARDEN RD Mtr#: 76222524 MID/MXU: 16821568 PrvRd:10	1075.25	1104.25*	
026-00012509 104077	RASNAKE,JERRY 12509 NEW GARDEN ROAD Mtr#: 75897543 MID/MXU: 16953076 PrvRd:12	65.60	94.60* 4/6/17	
02F-00030220 102096	COMPTON,JANICE 219 FRANKS HOLLOW Mtr#: 76068724 MID/MXU: 18715384 PrvRd:117736	51.78	80.78 6/5/17	
02F-00030240 102097	MOUNTS,AMY 307 FRANKS HOLLOW RD Mtr#: 76068720 MID/MXU: 16964266 PrvRd:237198	61.38	117.57 7/14/17	
02F-00030300 104741	KEEN,KERRY E 115 FRANKS HOLLOW RD Mtr#: 76068722 MID/MXU: 16952170 PrvRd:76056	169.78	205.49* 3/30/17	
02F-00030340 104259	CARVER,OPAL 536 FRANKS HOLLOW RD Mtr#: 76068693 MID/MXU: 16953660 PrvRd:149000	38.86	83.48 6/5/17	
02F-00030430 102105	LEE,DAVID 1315 FRANKS HOLLOW Mtr#: 75897476 MID/MXU: 16960632 PrvRd:104581	601.81	654.34* 7/5/17	<i>8-3 Pd. 50.00</i>
02F-00030470 104418	BLANKENSHIP,TAMMY 1403 FRANKS HOLLOW Mtr#: 75897477 MID/MXU: 16933140 PrvRd:99684	29.00	58.00 7/5/17	
05-00000000 104570	PHILLIPS,ANTHONY LYNN SPRINGS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:51000	17.98	85.97 7/31/17	
05-00004115 102975	STREET,RANDALL 4115 LYNN SPRING RD Mtr#: 76069022 MID/MXU: 16958422 PrvRd:188187	54.40	102.03 6/14/17	
05-00050900 100627	WHITT,LONNIE 2467 LYNN SPRING RD Mtr#: 76069005 MID/MXU: 16886646 PrvRd:190129	263.30	319.16* 7/11/17	<i>8-9 Pd. 50.00</i>
05-00051320 100634	WARD,RALPH 2956 LYNN SPRING RD Mtr#: 76068969 MID/MXU: 16886724 PrvRd:130699	195.32	224.32* 3/22/17	
05-00051550 100638	DYE,JEFFREY & JENN 230 DYE HOLLOW Mtr#: 76068971 MID/MXU: 16942142 PrvRd:247671	204.76	254.62* 7/20/17	<i>8-8 Pd. 114.53</i>
05-00052400 100655	DYE,RONNIE 232 TRUEL BROWN RD Mtr#: 76069007 MID/MXU: 16941492 PrvRd:248540	54.43	118.76 7/10/17	
05-00053770 100683	SAYERS,KATHY 4885 LYNN SPRING RD Mtr#: 76068956 MID/MXU: 17052604 PrvRd:183821	54.87	104.31 7/10/17	
05-00054200 104726	BATTON,LINDA 694 JACKIE DYE RD Mtr#: 76069032 MID/MXU: 16964454 PrvRd:76759	101.66	157.43 6/16/17	
05-00054480 102435	KITTS,VIOLET 5903 LYNN SPRINGS RD Mtr#: 76069016 MID/MXU: 16951662 PrvRd:213494	106.07	135.07* 7/13/17	<i>8-9 Pd. 50.00</i>
05-00054610 102733	DYE,KEVIN 370 JACKIE DYE HOLLOW Mtr#: 76068957 MID/MXU: 17049312 PrvRd:47103	172.37	172.37* 7/15/16	<i>4/0</i>
05-00054950 100709	WOLFORD,EMORY 5905 LYNN SPRING RT 632 Mtr#: 76069021 MID/MXU: 17048750 PrvRd:29098	29.00	58.00 6/21/17	<i>4/0</i>
05A-00000479 105049	HALL,AMBER LYNN 479 LONG BRANCH RD Mtr#: 76068888 MID/MXU: 16872054 PrvRd:84850	38.91	71.67 6/22/17	
05A-00000525 103845	HURT,NATHAN 525 STROUTH CREEK Mtr#: 76068947 MID/MXU: 16874390 PrvRd:262594	142.18	192.14 7/5/17	<i>8-7 Pd. 150.00</i>
05A-00000527 103846	MCGLOTHLIN,SHAWN & 527 STROUTH CREEK Mtr#: 76068948 MID/MXU: 16873030 PrvRd:232979	43.60	99.21 6/19/17	

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05A-0000803 103882	PERKINS, JONATHAN 803 LONG BRANCH RD Mtr#: 76068959 MID/MXU: 17042424 PrvRd:211885	63.28	105.75	7/5/17	
05A-0000814 104894	SCARBERRY, ANDREA 814 LONG BRANCH RD Mtr#: 76068963 MID/MXU: 17044754 PrvRd:308633	211.82	268.65*	6/14/17	<u>8-14</u> <u>Pd. 50.00</u>
05A-0000822 103863	WHITED, ROBERT E. 822 LONG BRANCH RD Mtr#: 76068964 MID/MXU: 17049308 PrvRd:156927	251.17	287.22*	6/26/17	<u>8-8</u> <u>Pd. 70.00</u>
05A-0000844 103848	DEEL, JAMES 844 STROUTH CREEK Mtr#: 76068942 MID/MXU: 16872308 PrvRd:133993	29.00	59.96	6/22/17	<u>8-8</u> <u>Pd. 70.00</u>
06-00060250 100770	RATLIFF, THOMAS S 4361 PINE CREEK RD Mtr#: 75896174 MID/MXU: 17045446 PrvRd:267082	347.09	404.29*	7/5/17	<u>4/0</u>
06-00060850 104386	DYE, AMANDA 3227 PINE CREEK RD 3227 PINE C Mtr#: 75896214 MID/MXU: 17047360 PrvRd:78017	254.54	254.54*	9/21/15	<u>8-14</u> <u>Pd. 58.00</u>
06-00060900 100783	BALDWIN, RITA JEAN 3201 PINE CREEK RD Mtr#: 75896211 MID/MXU: 17048000 PrvRd:213851	63.39	121.23	7/6/17	<u>8-8</u> <u>Pd. 89.17</u>
12A-0000967 103897	FIELDS, JAMIE 967 MILLER CREEK RD Mtr#: 76068933 MID/MXU: 16870164 PrvRd:49564	29.00	58.00	5/31/17	<u>8-8</u> <u>Pd. 100.00</u>
12A-00001066 103896	FIELDS, ROBERT 1066 MILLER CREEK RD Mtr#: 76068928 MID/MXU: 16864494 PrvRd:20252	58.00	105.65	5/31/17	<u>8-7</u> <u>Pd. 60.00</u>
12A-00001231 103891	HAYWOOD, CHRISTOPHE 1231 MILLER CREEK RD Mtr#: 75896177 MID/MXU: 16874808 PrvRd:68240	29.00	58.00	7/6/17	<u>8-7</u> <u>Pd. 100.00</u>
12A-00001232 103889	CLAYBURN, JERRY & R 1232 MILLER CREEK RD Mtr#: 75896175 MID/MXU: 16872458 PrvRd:117063	89.17	119.88	6/12/17	<u>8-9</u> <u>Pd. 60.00</u>
12A-00001568 103898	HESS, ROGER 1568 MILLER CREEK RD Mtr#: 81468469 MID/MXU: 16870160 PrvRd:19	378.06	407.06*	8/5/16	<u>8-7</u> <u>Pd. 100.00</u>
12A-00001572 103899	KEEN, PYHILLIS 1572 MILLER CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:5283	672.91	672.91*		<u>8-7</u> <u>Pd. 100.00</u>
12A-00002033 103901	HESS, STEPHANIE 2033 MILLER CREEK RD Mtr#: 75896181 MID/MXU: 16865582 PrvRd:297306	180.97	268.03	6/26/17	<u>8-9</u> <u>Pd. 60.00</u>
12A-00002765 103911	MEADOWS, JERRY 2765 MILLER CREEK RD Mtr#: 75897593 MID/MXU: 16853466 PrvRd:0	418.60	418.60*	9/12/13	<u>8-7</u> <u>Pd. 100.00</u>
12A-00011568 104550	LOWE, JERRY W 1572 MILLER CREEK RD Mtr#: 76068926 MID/MXU: 16864698 PrvRd:201911	359.06	394.46*	7/6/17	<u>8-11</u> <u>Pd. 100.00</u>
18A-00015900 105018	COXTON, PATRICIA 10698 REDBUD HWY Mtr#: 82094460 MID/MXU: 16805208 PrvRd:3680	141.66	210.62	6/29/17	
18A-00017800 102749	BALL, MICHAEL 1026 CHIMMEY ROCK RD Mtr#: 61990331 MID/MXU: 16764812 PrvRd:637466	59.50	102.15	6/14/17	
18A-00017900 102756	HARRIS, KEITH 1530 CHIMMEY ROCK RD Mtr#: 82093659 MID/MXU: 17021610 PrvRd:2084	58.30	114.48	7/18/17	
18A-00018100 102758	HURLEY, RITA 11254 REDBUD HWY Mtr#: 63069020 MID/MXU: 16005084 PrvRd:215544	29.00	58.00	6/22/17	
18A-00018300 102763	BARTON, MELISSA & G 10779 REDBUD HWY Mtr#: 82093646 MID/MXU: 16806308 PrvRd:1039	120.73	158.86*	5/31/17	
TOTAL	COUNT = 297	100019.67	112623.42		

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010-0000200 100397	NELSON,ROBERT 491 DILLION ST Mtr#: 82094336 MID/MXU: 19011934 PrvRd:4526	40.60	74.96	7/10/17	_____
010-0000600 102413	HESS,GLEN & BRENDA 813 J FRANK TAYLOR Mtr#: 82093833 MID/MXU: 19011838 PrvRd:4540	38.76	71.66	7/31/17	_____ Pd. 8.7 40.00
010-00001019 104109	CARPENTER,ADRIENNE 1019 J FRANK TAYLOR Mtr#: 69101813 MID/MXU: 19034112 PrvRd:152156	28.99	66.74	7/7/17	_____
010-00112270 100895	CAMPBELL,SHERRY 670 J F TAYLOR RD Mtr#: 53999349 MID/MXU: 19011418 PrvRd:148036	55.00	87.00	7/12/17	_____
010-00112311 100896	FLETCHER,JAMES ALL 692 DILLION ST Mtr#: 54090439 MID/MXU: 19003202 PrvRd:407976	51.65	98.26	7/27/17	_____
010-00112340 100897	HORTON,DAVID 652 DILLION ST Mtr#: 54090364 MID/MXU: 19003260 PrvRd:666243	46.65	78.65	7/17/17	_____
010-00112580 100905	LESTER,BILLY & DON 1030 J FRANK TAYLOR RD Mtr#: 54090365 MID/MXU: 19034164 PrvRd:33523	196.82	196.82*	11/17/16	_____ L/O
011-00025216 104493	WHALEY,STEVEN 25216 US HWY 19 25216 US HWY 1 Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:157565	429.72	429.72*	4/20/16	_____ L/O
011-00112910 100916	HOLMES,CHRIS 39 SUN SET LN Mtr#: 82093786 MID/MXU: 19028626 PrvRd:3227	36.06	67.54	6/19/17	_____
011-00113360 104456	CEDAR RIDGE TRUCK 24018 US HWY 19 Mtr#: 82093942 MID/MXU: 16724634 PrvRd:1346	46.00	86.00	6/20/17	_____
011-00114870 100982	SWORD,LEON 25040 US HWY 19 Mtr#: 82093595 MID/MXU: 19032442 PrvRd:1575	116.00	145.00*	3/27/17	_____ Pd 8-4 145.00
011-00114930 104061	FULCO LLC, 25134 US HWY 19 25134 US HWY 1 Mtr#: 82094360 MID/MXU: 19003390 PrvRd:2476	86.10	119.03	6/16/17	_____
011-00115320 101000	CAMPBELL,STEPHANIE INDIAN HILLS LOT # 11 Mtr#: 82093808 MID/MXU: 19015874 PrvRd:7641	61.49	106.28	6/13/17	_____ Pd 8-7 53.47
011-00115560 105094	SLATE,CALVIN 25694 US HWY 19 Mtr#: 82093825 MID/MXU: 19023158 PrvRd:4456	40.00	89.26		_____
013-00000 104827	BLANKENSHIP,MELENA 340 HICKORY ST Mtr#: 78530503 MID/MXU: 80840554 PrvRd:61897	97.81	213.60	7/17/17	_____
013-00000377 105045	FLEMING,JAMES AUST 377 HICKORY ST Mtr#: 78530555 MID/MXU: 82470182 PrvRd:74248	32.69	70.99	7/6/17	_____
013-00000509 104644	WESTBROOK,RHONDA 255 HICKORY ST Mtr#: 78530509 MID/MXU: 80839882 PrvRd:160435	190.02	292.47	5/11/17	_____ trailing pme
013-00000900 101365	HUBBARD,LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699 MID/MXU: 19031876 PrvRd:4257	2304.45	2352.07*	6/9/17	_____
013-00001385 105087	LARICHIUTA,MARTINO 385 HICKORY ST Mtr#: 78530505 MID/MXU: 82424852 PrvRd:78442	46.26	75.42	6/16/17	_____
013-00003801 102996	LAFORCE,TODD 3801 MOUNTAIN RD. Mtr#: 82093628 MID/MXU: 19003516 PrvRd:1244	88.75	126.52	5/19/17	_____ Pd 8-7 100.00
013-00009445 104605	SARGENT,DENNIS & C 324 HICKORY ST Mtr#: 78519445 MID/MXU: 80501392 PrvRd:144788	109.43	165.68	6/5/17	_____ Pd 8-8 109.43
013-00011074 104901	REYNOLDS,MARY 1074 SPRING HILL RD Mtr#: 78787349 MID/MXU: 19037014 PrvRd:47763	73.17	112.46	6/12/17	_____
013-00011387 104892	PERKINS,KEISHA 387 HICKORY ST Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:49643	61.60	61.60*	7/7/16	_____ L/O

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013-00113780 100945	JOYCE,TIMOTHY & D 302 SRPING DRIVE Mtr#: 82093701 MID/MXU: 19028316 PrvRd:2835	10.40	46.29	6/27/17	
013-00114050 100954	MARTIN,AUSTIN 667 SPRING HILL RD Mtr#: 82094521 MID/MXU: 19043012 PrvRd:5096	121.72	176.26	5/16/17	
013-00114380 100964	HELTON,SYDNEY 103 RAMBLING RD Mtr#: 82093603 MID/MXU: 19032834 PrvRd:2534	48.80	92.98	7/21/17	
013-00114530 105041	COFFEY,JAMES 86 HILLCREST DR Mtr#: 82093658 MID/MXU: 19037070 PrvRd:1790	34.31	66.60	7/10/17	
014-00001321 103011	BEAVERS,JOEY 21523 US HWY 19 ACROSS BELVIEW Mtr#: 69101810 MID/MXU: 19032434 PrvRd:292807	74.18	74.18*	3/3/16	L/O
014-00011500 102075	RAY,JOSEPH A 93 CROSS CREEK LN CROSS CREEK Mtr#: 82093760 MID/MXU: 16928208 PrvRd:8346	48.73	114.88	6/29/17	
014-00014600 102146	GPM INVESTMENTS LL 18492 US HWY 19 18492 US HWY 1 Mtr#: 82093637 MID/MXU: 16951126 PrvRd:17358	20.64	124.78	7/31/17	
014-00014700 102147	GPM INVESTMENTS LL REDBUD HWY DOUBLE KWIK 53 RT 8 Mtr#: 82094002 MID/MXU: 19028910 PrvRd:28464	10.56	84.83	7/31/17	
014-00018100 104087	ANDERSON,PAUL 19064 US HWY 19 LOT # 5 Mtr#: 82093949 MID/MXU: 19011496 PrvRd:792	29.00	58.00	6/19/17	
016-00005210 104691	CANTRELL,BARBARA C 273 ACRE LANE Mtr#: 82093871 MID/MXU: 19011414 PrvRd:1659	33.35	62.35	7/31/17	
016-00111780 100879	GILBERT,MIKE 2622 OLD HWY 19 Mtr#: 82093744 MID/MXU: 19011714 PrvRd:0	29.00	58.00	7/18/17	
016-00111960 100885	PATRICK,KEITH 2409 OLD HWY 19 Mtr#: 82093881 MID/MXU: 19011950 PrvRd:1989	100.69	129.69*	7/6/17	8-9 Pd. 30.00
020-00002566 104282	FOGLEMEN,FRANK 1478 PISTON RD Mtr#: 76222566 MID/MXU: 19028940 PrvRd:10	1099.05	1128.05*		
020-02020800 101030	HENDRICKS,JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:155449	435.49	493.00*	3/9/17	
020-02021000 104716	RAY,BRADLEY 171 KENNEDY DR Mtr#: 76222492 MID/MXU: 80366968 PrvRd:100473	42.88	79.73	6/21/17	
020-02021100 101036	FIELDS, MARY SUE,S 84 SALYER ST Mtr#: 76223241 MID/MXU: 19015444 PrvRd:38331	29.00	29.00*	1/23/17	
021-00000226 103610	ROBINETTE,CALEB & 226 THOMAS RD Mtr#: 70754492 MID/MXU: 17027812 PrvRd:158146	41.73	82.49	6/16/17	
021-00000497 103090	POWERS,STEVEN 497 TODD HOLLOW ROAD Mtr#: 69101814 MID/MXU: 17046288 PrvRd:208999	46.80	83.67	7/17/17	
021-00001500 102655	OWENS,JASON 167 TODD HOLLOW RD Mtr#: 58343244 MID/MXU: 16950716 PrvRd:521663	188.90	282.87	6/14/17	8-7 Pd. 164.20
021-00002000 104466	CORDLE,CAROL 656 POOR FARM RD ROARING SPRIN Mtr#: 63069329 MID/MXU: 17067342 PrvRd:407217	401.71	401.71*	4/6/17	L/O
021-00002100 102711	PERKINS,SANDRA 1324 POOR FARM RD Mtr#: 63069297 MID/MXU: 17044798 PrvRd:485235	45.26	100.25	7/19/17	
021-00002500 102715	COOK,MICHAEL 1318 POOR FARM RD Mtr#: 34286922 MID/MXU: 17047822 PrvRd:185125	33.35	62.35	6/19/17	
021-00002801 104778	HUNNELL,NANCY 613 POOR FARM RD ROARING SPRIN Mtr#: 63069327 MID/MXU: 17027960 PrvRd:228958	288.41	320.41*	7/18/17	Pnt 8/18-00



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021-00211250 102294	BENNETT, A J 821 POOR FARM RD Mtr#: 60903711 MID/MXU: 17027694 PrvRd:614807	287.08	357.38*	6/23/17	
021-00211270 102262	BOWMAN, GINGER 823 POOR FARM RD Mtr#: 60903712 MID/MXU: 17027288 PrvRd:499759	37.05	77.12	6/9/17	
021-00212500 102317	GARRETT, QUENTIN 402 AUTUMN CHASE RD Mtr#: 60903750 MID/MXU: 16950526 PrvRd:186396	25.51	60.03	7/17/17	
022-00000300 100275	MILLER, BRANDY 753 GRANDVIEW COURT Mtr#: 82093821 MID/MXU: 19013800 PrvRd:46199	790.51	1010.43*	7/12/17	<u>8-11</u> <u>Pd. 75.00</u>
022-00000389 104653	CHAFIN, MATTHEW 549 MACFARLANE LN Mtr#: 82094325 MID/MXU: 19032456 PrvRd:17807	189.01	228.99*	7/12/17	<u>8-18</u> <u>Pd. 135.00</u>
022-00000481 104615	SMITH, KATHLEEN 481 MACFARLANE LN Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:123900	423.44	423.44*	1/18/16	<u>4/0</u>
022-00000568 105011	KISER, GREGORY & ME 568 OAK CIRLCE DR Mtr#: 82094590 MID/MXU: 85576770 PrvRd:11814	33.59	113.16	6/20/17	
022-00001481 102981	MORGAN, BRIAN 481 MACFARLANE LN Mtr#: 68683557 MID/MXU: 80488568 PrvRd:223187	959.54	959.54*	3/18/11	<u>4/0</u>
022-00003192 104833	KINDER, CHARLES GRACE LANE GRACE LANE Mtr#: 76223192 MID/MXU: 82097680 PrvRd:163	40.00	40.00*		<u>4/0</u>
022-00005200 103365	HUFF, JEREMY 24 MOUNTAIN VIEW RD Mtr#: 82094319 MID/MXU: 19028946 PrvRd:10863	51.53	99.62	6/29/17	
022-00005800 103284	GILMER, ELLEN 147 OAK HILL LN Mtr#: 82094379 MID/MXU: 85564736 PrvRd:11055	50.69	110.54	7/5/17	<u>8-18</u> <u>Pd. 110.54</u>
022-00006643 103767	PRESLEY, HARVEY 602 REDBUD HWY Mtr#: 82094342 MID/MXU: 19031922 PrvRd:10	29.00	58.00	7/7/17	
022-00009100 102050	KISER, GREGORY & ME 626 OAK CIRCLE DR Mtr#: 82094406 MID/MXU: 19015012 PrvRd:7491	49.99	78.99	6/20/17	
022-00010100 102061	SUTHERLAND, DENVER 426 LAKE HILL DRIVE Mtr#: 82094322 MID/MXU: 19002910 PrvRd:26922	591.53	648.93*	7/12/17	
022-00010300 102063	WADE, MARK A & ALYS 179 SUNSET RD Mtr#: 82094327 MID/MXU: 19034854 PrvRd:10859	48.88	142.65	6/19/17	<u>Pd. 04.77</u>
022-00016500 103360	RASNAKE, KELLY 24 ROSEDALE CIRCLE Mtr#: 82094025 MID/MXU: 19033154 PrvRd:20383	60.34	119.64	7/10/17	
022-00019500 102202	DYE, TIM 19 HIGHLAND ST Mtr#: 82094447 MID/MXU: 19011476 PrvRd:12459	113.64	175.29	7/6/17	
022-00021000 102225	MCCALL, ROBERT & VA 102 SUNSET RD Mtr#: 82094296 MID/MXU: 19003410 PrvRd:15094	181.55	226.97	6/26/17	<u>8-7</u> <u>Pd. 100.00</u>
022-00022700 102470	BOYD, REBECCA 455 MACFARLANE LN Mtr#: 82094288 MID/MXU: 19032964 PrvRd:14803	53.49	105.33	6/15/17	
023-00001855 103170	BEAVERS, CONNIE 7187 MOUNTAIN ROAD Mtr#: 75896229 MID/MXU: 17028236 PrvRd:0	32.70	61.70	7/20/17	<u>8-8</u> <u>Pd. 38.00</u>
023-00002456 103663	DUTY, WILLIAM & KAY 14 ROLLING HILLS COURT Mtr#: 75896184 MID/MXU: 16960728 PrvRd:200286	38.00	67.00	7/5/17	
023-00003067 104951	KITTS, AMANDA 65 ROLLING HILLS COURT Mtr#: 75896246 MID/MXU: 17026864 PrvRd:157023	278.30	351.04*	7/18/17	<u>8-8</u> <u>Pd. 50.00</u>
023-00004076 103171	MCCLAIN, DELMAR 7162 MOUNTAIN ROAD Mtr#: 75896197 MID/MXU: 17046886 PrvRd:108762	37.70	66.70	7/5/17	<u>8-7</u> <u>Pd. 33.35</u>

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023-00004343 104579	STANFORD,KRISTOPHE 34 ROLLING HILLS COURT P.O. BO	133.40	133.40*	2/6/17	<u>40</u>
023-00005253 103142	GARRETT,RICKY 8415 MOUNTAIN ROAD	29.00	58.00	7/5/17	
023-00008116 103149	BALL,TERRY 7946 MOUNTAIN ROAD	409.00	438.00*	2/13/17	<u>8-11</u> <u>Pd. 50.00</u>
023-00008257 103141	NEECE,SAMANTHA 8459 MOUNTAIN ROAD	3095.11	3177.36*	7/6/17	
024-0000017 103339	POWERS,VINCE & ALL 712 FAIR VIEW LN 712 FAIR VIEW	53.91	91.62	6/16/17	
024-00220140 102523	KENNEDY,HAROLD 190 TWIN OAK CIRCLE	66.70	95.70	5/9/17	
024-00220210 102530	MCGLOTHLIN,DANNY 228 SUNSHINE ST	29.00	64.72	6/19/17	
024-00220400 102570	HUFF,ROBERT 13747 US HWY 19	1713.19	1713.19*	5/28/09	
024-00220420 102572	YOUNG,DAVID J 760 TWIN OAK CIRCLE	47.77	96.73	7/5/17	
024-00220440 102574	GOBBLE,KYLE 810 TWIN OAK CIRCLE	29.00	58.00	7/31/17	
024-00220470 102577	FOGLEMEN,BOBBY 66 NORFIELD RD	61.61	132.13	7/6/17	<u>8-4</u> <u>Pd. 55.15</u>
024-00220490 102580	FOGLEMEN,ELLEN 58 NORFIELD RD	730.76	768.91*	7/5/17	
024-00220640 102605	COMBS,JAMES 973 TWIN OAK CIRCLE	14.42	56.56	7/17/17	
024-00220760 102620	FULLER,KEMPER 127 LOCUST LN	40.62	83.07	6/20/17	
024-00220830 102672	DYE,PEGGY 13657 US HWY 19	29.00	60.75	7/5/17	
024-00220840 103651	HESS,DARRELL G. 13792 US HWY 19	29.00	58.00	6/23/17	<u>8-7</u> <u>Pd. 60.00</u>
024-00220880 102686	HALE,AMANDA 13659 US HWY 19	59.12	94.83	4/7/17	
141-00000567 104732	ELK GARDEN COMM,MI HAYTERS GAP RD	80.69	126.15	6/26/17	
141-00025000 102787	ELK GARDEN UNITED 217 HAYTERS GAP RD	30.86	59.86	6/22/17	<u>8-8</u> <u>Pd. 60.00</u>
14R-00117200 101372	OWENS,PAULA 343 RATCLIFF LN	59.74	96.62	5/17/17	
14R-00117250 101337	BROWN,ADAM 79 SAMUEL RATCLIFF LN	90.32	140.37	7/31/17	
14R-00117580 102467	RATLIFF,MICHAEL 755 RATCLIFF LN	48.95	107.29	6/22/17	
158-00000124 103476	GEMBACH,JACK 124 CLINCHVIEW DR	88.50	91.50*	7/21/17	<u>4/0</u>

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158-0000209 103477	SHARP,GERALD F. 245 CLINCHVIEW DR Mtr#: 75897271 MID/MXU: 19032226 PrvRd:9999997	29.00	58.00	6/14/17	<u>8.14</u> <u>Pd. 41.58</u>
158-00030725 103472	STATZER,SAMUEL 30746 US HWY 58 Mtr#: 75897436 MID/MXU: 16869682 PrvRd:120385	29.82	61.58	6/23/17	
19-00000090 102940	RASNAKE,CARLOS L. 90 DAISY DRIVE Mtr#: 75896248 MID/MXU: 16860926 PrvRd:0	37.70	66.70	6/26/17	
19-00000342 103095	STALLARD,THOMAS D. 342 SCENIC DRIVE Mtr#: 75896298 MID/MXU: 16874530 PrvRd:0	650.00	650.00*	12/28/16	
19-00000380 102902	HILL,RODNEY ERIC 380 ROLLING MEADOWS RD Mtr#: 75896294 MID/MXU: 16867582 PrvRd:0	1053.05	1053.05*	2/16/12	
19-00000481 102899	ADAMS,ROBERT 481 ROLLING MEADOWS RD Mtr#: 75896291 MID/MXU: 16860932 PrvRd:366692	47.43	117.99	6/21/17	
19-00000612 103184	KISER,MELISSA 1875 COAL TIPPLE HOLLOW Mtr#: 75896277 MID/MXU: 16869548 PrvRd:187930	79.79	119.30	5/18/17	<u>8.7</u> <u>Pd. 79.79</u>
19-00000938 103943	JESSEE,DEBRA WARNE 938 GREEN VALLEY RD Mtr#: 75896313 MID/MXU: 16873332 PrvRd:89919	75.00	104.00*	4/6/17	<u>8.8</u> <u>Pd. 104.00</u>
19-00001388 102904	WISE,EARL 1388 GREEN VALLEY RD Mtr#: 76069405 MID/MXU: 16872460 PrvRd:80	66.70	95.70	5/15/17	<u>8.9.2443</u>
19-00003860 102826	HAWKINS,JOSEPH F 3993 US HWY 19 Mtr#: 75897300 MID/MXU: 16859742 PrvRd:196914	37.83	88.78	6/9/17	
19-00007360 103182	RASNAKE,ANTHONY 1961 COAL TIPPLE HOLLOW Mtr#: 75896271 MID/MXU: 16869632 PrvRd:0	588.00	588.00*	6/10/13	
191-00000034 103055	C L DALE,CONSTRUCT 34 WOODLANDS DR. GARAGE Mtr#: 75897295 MID/MXU: 16860738 PrvRd:285339	113.79	189.83	7/10/17	
191-00000340 103056	DALE,CHRIS 34 WOODLANDS CT Mtr#: 75897299 MID/MXU: 16873906 PrvRd:625797	86.78	174.71	7/10/17	
191-00003409 104677	ELSWICK,DONNIE 3409 US HWY 19 Mtr#: 75897317 MID/MXU: 16870816 PrvRd:203051	84.42	126.28*	6/6/17	<u>8-11</u> <u>Pd. 84.42</u>
191-00003861 104252	HAWKINS,JAY 3860 US HWY 19 Mtr#: 75897316 MID/MXU: 16862074 PrvRd:165071	46.53	103.62	7/5/17	
191-00008735 104737	SURGUY,REBECCA 3411 US HWY 19 Mtr#: 79428735 MID/MXU: 80736434 PrvRd:44300	60.48	92.78	5/9/17	<u>8-4</u> <u>Pd. 60.48</u>
192-00000047 103456	PATRICK,PATSY 47 HANSONVILLE LN Mtr#: 75897375 MID/MXU: 16870262 PrvRd:8478	29.00	58.00	6/14/17	
192-00000221 104698	HESS,LAKEN 221 HUB LANE Mtr#: 75897415 MID/MXU: 16871182 PrvRd:40651	25.05	25.05	3/3/17	<u>40</u>
192-00000764 104819	GRIZZLE,TIMOTHY 764 US HWY 19 BRICK HOUSE Mtr#: 75897113 MID/MXU: 18709170 PrvRd:157339	288.15	288.15*		<u>L-0</u> <u>8.9</u>
192-00000896 103508	KESTNER,JERRY 896 US HWY 19 Mtr#: 75897124 MID/MXU: 16873168 PrvRd:286980	200.27	285.58*	7/13/17	<u>Pd. 90.00</u>
192-00001738 103497	FAS MART # 467,GPM 1738 US HWY 19 Mtr#: 75896071 MID/MXU: 16725074 PrvRd:1238510	39.16	311.16	7/31/17	
192-00001739 103498	LEONARD COMPANY,LE 1739 US HWY 19 EMPTY LOT Mtr#: 5846830 MID/MXU: PrvRd:0	40.00	80.00	6/16/17	
192-00002074 104942	THOMPSON,REGINA 49 FLAT ROCK LN Mtr#: 75897408 MID/MXU: 16872296 PrvRd:100415	80.67	118.83	5/30/17	

RUSSELL CO PSA  
 PAST DUE BALANCE REPORT  
 REPORTING FOR ACCOUNT BALANCE  
 ACTIVE ONLY SORTED BY LOCATION  
 REPORTING 30 DAY > 10 AND CYCLE 2  
 \* Indicates 90 Day Balance

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
192-0000272 104594	ENGL, DANIELLE 272 A HANSON DR Mtr#: 75897398 MID/MXU: 16874096 PrvRd:34884	83.62	83.62*	6/19/15	<u>4/0</u>
192-00002846 103531	BROOKS, MICKIE 136 APPLE TREE LN Mtr#: 75897445 MID/MXU: 16861548 PrvRd:0	1034.00	1063.00*	8/4/17	<u>8.7</u>
192-00007088 103563	DOSS, PATRICIA 7088 CLINCH MT. ROAD Mtr#: 75897117 MID/MXU: 16873006 PrvRd:53402	78.42	107.42*	6/6/17	<u>Pd. 60.00</u>
192-00007373 105019	PHILLIPS, PAMELA 7377 CLINCH MOUNTAIN RD METER Mtr#: 75897111 MID/MXU: 18707666 PrvRd:143039	36.02	74.56	7/31/17	<u>8-11</u>
192-00007393 103547	MEADOWS, JAMES 16 HANSONVILLE LN Mtr#: 75897377 MID/MXU: 16867196 PrvRd:186414	99.69	150.92	6/12/17	<u>Pd. 50.00</u>
192-00008637 104002	CALDERON, JORGE 144 CHRYSLER DR Mtr#: 75897120 MID/MXU: 16873242 PrvRd:111045	23.22	129.10	6/19/17	<u>8.8</u> <u>Pd. 80.00</u>
192-0000922 104690	FOX, CAROL 922 US HWY 19 Mtr#: 75897126 MID/MXU: 16869196 PrvRd:41195	90.97	122.97*	8/4/17	_____
192-00017373 104842	CARLTON, JESSICA 7377 CLINCH MOUNTAIN RD METER Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:124721	50.29	50.29*	12/2/16	<u>4/0</u>
193-00000073 103708	HAMPTON, CHRISTINE 73 CROSSRIDGE ROAD Mtr#: 75897331 MID/MXU: 16871636 PrvRd:9999999	1613.15	1642.15*		_____
193-00000112 104522	CHRISTIAN, ELIZABET 112 CROSSRIDGE ROAD Mtr#: 75897349 MID/MXU: 16853490 PrvRd:128758	51.07	90.54	6/19/17	_____
193-00000123 103736	STEFFEY, KEITH D. 123 ROSE HILL DR Mtr#: 75897352 MID/MXU: 16859622 PrvRd:246557	99.57	211.08	7/17/17	<u>8.7</u> <u>Pd. 99.57</u>
193-00000714 103727	COX, TRAVIS 714 PURCELL ROAD Mtr#: 75897345 MID/MXU: 16871900 PrvRd:0	71.05	100.05	6/16/17	_____
193-00001038 103722	HOBSON, TIM 1038 PURCELL ROAD Mtr#: 75896274 MID/MXU: 16874698 PrvRd:0	930.00	959.00*	7/19/17	_____
193-00001162 103717	EDWARDS, ANTHONY 1162 PURCELL ROAD Mtr#: 75897340 MID/MXU: 16867200 PrvRd:0	33.35	62.35	6/21/17	_____
193-00002033 103752	JESSEE, BUFORD 163 CROSSRIDGE RD Mtr#: 75897333 MID/MXU: 16873410 PrvRd:9999831	1613.15	1642.15*		_____
194-00000522 104634	KISER, DEBBIE 144 RIDGE RUN LN Mtr#: 78530522 MID/MXU: 82094878 PrvRd:2953	29.00	58.00	7/7/17	_____
196-00000103 104127	KILGORE, FRANK 103 HIGH MEADOWS DR Mtr#: 75897164 MID/MXU: 19011448 PrvRd:330905	40.17	78.43	4/17/17	<u>8-14</u> <u>Pd. 150.00</u>
196-00000565 104851	GREEN, EDDIE & JACK 565 HIGH MEADOWS DRIVE Mtr#: 80033908 MID/MXU: 80736938 PrvRd:89481	164.28	249.22	6/27/17	_____
196-00011103 104975	JONES, ROBERT 103 SUNSET DRIVE Mtr#: 80227497 MID/MXU: 80969724 PrvRd:70452	72.59	107.08	5/30/17	<u>8.7</u> <u>Pd. 72.59</u>
TOTAL	COUNT = 134	=====	=====		
		28866.95	34564.37		

July 12, 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 Wednesday, July 12, 2017.

**PRESENT:**

Darrell Johnson, Chairman  
Gary Dotson, Secretary / Treasurer  
James Kiser, Member  
Darrell Puckett, Member  
Bradley Patton, Member  
Jeff Lewis, Member  
Stephen Mullins, Counsel  
Mike Owens  
Christina Rose  
Marsha Stanley  
Crossroads Engineering  
Joshua Fields  
Mike Horton

**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 Bradley Patton, member and duly approved by all Board of Directors to approve the agenda.

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

**NAY:** None

**PUBLIC COMMENTS**

None

**CROSS ROADS**

1. Service Meters/Master Meters/SCADA - Service meters are installed. Crew still working on master meter installations throughout the system now. SCADA sites at Honey Branch and Eagles Nest being finalized.
2. Dante to St. Paul Sewer - Conference call with DEQ held end of last month, advertisement was initially scheduled for mid July, bid opening mid August. Meeting scheduled for July 24 with BOS to discuss financials. Still working on easements as well.
3. Castlewood Sewer (Westview) - Received all easements and are finalizing the revised cost estimate for RD. We expect to get authorization to advertise from them in the next few days and hope it will be advertised for construction in next weeks paper.
4. Castlewood Sewer (Phase IB) - Letter was finalized and submitted requesting RD to deobligate funds on Phase IB. We will still plan to target the areas in Couch's Bottom, Greystone and Memorial Drive for a future project once Westview is complete and we can see how effective the county enforcement policy becomes.
5. Lake Bonaventure to South Clinchfield Line Replacement - We believe VDH is close to approving the proposed line change from 8-inch to 12-inch, one request for clarification was received today from them.
6. Water Plant Membrane Filter Cartridge Replacement - Filter data submitted to VDH May 18 for approval of alternate more cost-effective replacement filter cartridges. We were in discussions

with VDH on a means to get approval of the filters but received a good price from the original manufacturer for replacement filters so the Authority proceeded with that option.

**2017-2018 BUDGET PROPOSAL TABLED**

**Motion**

Motion made by Bradley Patton, member, and second by Darrell Puckett, member and duly approved by all Board of Directors to table the 2017-2018 budget proposal until the next meeting.

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

**NAY:** None

**TEMPORARY HIRE**

**Motion**

Motion made by Jeff Lewis member, and second by Gary Dotson, member and duly approved by all Board of Directors to hire a temporary employee.

**AYE:** Darrell Johnson, James Kiser, Gary Dotson, , Darrell Puckett, Jeff Lewis.

**NAY:** Bradley Patton

**SURPLUS METERS**

**Motion**

Motion made by Bradley Patton member, and second by James Kiser, member and duly approved by all Board of Directors to authorize Joshua Fields to seek bids on our surplus meters.

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

**NAY:** None

**FRANK HENSLEY TO FULL TIME EMPLOYEE**

**Motion**

Motion made by James Kiser, member, and second by Gary Dotson, member and duly approved by all Board of Directors to move Frank Hensley to full time employee.

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

**NAY:** None

**CLOSED SESSION**

**Motion**

Motion made by James Kiser, second by Darrell Puckett and duly approved by all Board of Directors pursuant to 2.2-3711 of the Virginia Code to go into closed session at 7:41 p.m. to discuss the following exempt purposes: A1-Personnel, A7-Consultation With Legal Counsel, A29-Contracts.

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.

A7-Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or it legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this

subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.

A29-Discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body.

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

**NAY:** None.

**OUT OF CLOSED SESSION**

**Motion**

Motion made by James Kiser, second by Gary Dotson and duly approved by all Board of Directors to come out of closed executive session.

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

**NAY:** None

Upon coming out of closed session, Chairman Johnson took a roll call vote asking each member to certify that to the best of each members knowledge (I) only public business matters lawfully exempted from open meeting requirements under Virginia Code Section 2.2-3711 as outlined in the motion were discussed and (II) only such public business matters as were identified in the motion by which the closed meeting was covered or heard, discussed or considered in the meeting by public body to take a roll call vote.

Roll Call Vote:

AYE: Darrell Puckett

AYE: Brad Patton

AYE: Gary Dotson

AYE: James Kiser

AYE: Jeff Lewis

**C. MICHAEL DISHMAN'S CONTRACT**

**Motion**

Motion made by Bradley Patton, member, and second by James Kiser, , member and duly approved by all Board of Directors to authorize Stephen Mullins to draft a contract to employ C. Michael Dishman as a part time administrative consultant.

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

**NAY:** None

**APPROVAL OF BOARD MINUTES**

**Motion**

Motion made by James Kiser, member, and second by Gary Dotson , member, and duly approved by all Board of Directors to approve the minutes of the June 2017 board meeting.

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

**NAY:** None

**APPROVAL OF ACCOUNTS PAYABLE**

**Motion**

Motion made by James Kiser, member, and second by Darrell Puckett, member, and duly approved by all Board of Directors to approve accounts payable for June 2017.

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

**NAY:** None

**APPROVAL OF ACCOUNTS RECEIVABLE**

**Motion**

Motion made by Gary Dotson, member, and second by Darrell Puckett, member, and duly approved by all Board of Directors to approve accounts receivable for June, 2017.

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

NAY: None

**ADJOURN**

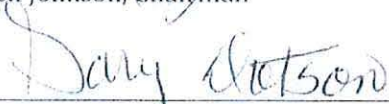
The meeting was adjourned at 9:35 p.m. Motion made by James Kiser, member and second by Darrell Puckett, member to adjourn and duly approved by all board members.

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

NAY: None

  
\_\_\_\_\_

Darrell Johnson, Chairman

  
\_\_\_\_\_

Gray Dotson, Secretary/Treasurer



## MINUTES

Russell County Tourism Committee  
Regular Meeting  
July 18, 2017 11:30am  
Vincent's Vineyard

Members Present: Alice Meade, Jim Lyttle, Betsy Gilmer, Jennifer Chumbley, Jackie Hubbard, Patsy Phillips, Donna Meade, Ann Monk

Guests: Michelle Workman

Ex-Officio:

Meeting called to order by Alice Meade

Motion to approve June 20, 2017 minutes with correction – remove Angela from Guest, by Jim Lyttle, seconded by Donna Meade, motion passes.

No agenda presented.

Committee viewed and discussed the example letters Jennifer prepared to Becki Joyce and Yvonne Rutherford. Suggestions were made to improve letters and Jennifer will prepare the letters and give to Alice Meade.

Jim Lyttle spoke about keeping an official attendance roster per month, Jennifer agreed and will try to come up with an excel spreadsheet.

Betsy Gilmer spoke about the Cattleman Association event and the preparations that were made for the Tourism Committee to volunteer as previously planned, and the notification volunteers were not needed at the last minute. Jim Lyttle was an invited guest, and attended the event, he advised the event went good, and suggested the need for activities and things for families to do in Russell County, while their spouses attended events like this.

Michelle Workman advised the committee about the Heart of Appalachia Website and the new brochure.

Committee discussed the Clinch River Cleanup, which will begin next month, and discussed issues with trash pickup and ways to get citizens involved, to keep trash out of the river. Michelle spoke about her experience on the river and Jim spoke about illegal littering on farms and the cleanup required.

Donna Meade spoke about the Farm to Table event approaching on August 26th, which will begin at 6:00pm, there are 150 tickets available and over 100 have already been sold. This is a fundraiser for The Health Coalition. The location will be Main Street, in front of Court House. There will be check-ins on both ends. Entertainment will be located on court house lawn, and Steve Gilbert will be the chef with student servers. Sugar Hill Brewery, Vincent's Vineyard and the Stone Mountain Distillery will participate in the event.

Donna Meade spoke about the Health Coalition's Healthy Bucks program, which provides children \$5 to spend on healthy food, each time they attend the Farmer's Market with a parent.

Jackie Hubbard advised the committee about the August Motorcycle Group bringing the POW Flag through all 50 states, they will be stopping to spend around 3 hours in Lebanon. Jackie advised the committee about the Rally event to build a permanent stage at Lebanon Middle School.

Jim Lytle advised committee that he attended the Food Trolley event in Dante, which was successful with good food, they had more attendance than expected.

Meeting Adjourned.

Next regular meeting date is August 15, 2017 at Vincent's Vineyard beginning at 11:30 am.

# Russell County Tourism Committee

## Member Listing

<b>BOARD MEMBERS:</b>	<b>TERM EXPIRES:</b>	<b>Renewal Month</b>
Becki Joyce	June 30, 2018	April 2018
Pauline Salyers	June 30, 2018	April 2018
Yvonne Rutherford	April 30, 2019	February 2019
Alice Meade	June 30, 2019	April 2019
Ann Monk	June 30, 2019	April 2019
Patsy Phillips	June 30, 2019	April 2019
Donna Meade	June 30, 2019	April 2019
Susan Hilton	June 30, 2019	April 2019
James Lyttle	June 30, 2019	April 2019
Jeff Hess	August 30, 2019	June 2019
Betsy Gilmer	August 30, 2019	June 2019
<b>Town Representatives</b>		
Jackie Hubbard (Lebanon)	February 1, 2020	December 2019
Jennifer Chumbley (Cleveland)	March 7, 2020	January 2020
Kathy Stewart (St. Paul)	March 7, 2020	January 2020
<b>Ex-Officio</b>		
Lou Wallace	December 31, 2019	October 2019
Kim Short	June 30, 2018	April 2018

# Russell County Planning Commission

## August 21, 2017

The Russell County Planning Commission met on Monday, August 21, 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

Vice Ch. Andy Smith

Roger Sword

Wayne Young

### Members Absent

Don Cross

### Others Present

Harry Ferguson

Kevin Tiller Esq.

Chairman Meadows called the meeting to order at 6:30 p. m.

Invocation and Pledge of Allegiance given.

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

July meeting minutes approved. Motion by Charlie Edmonds, seconded by Jack Compton.

## **New Business**

### By Law Changes

Amend Section 4-4 to delete "Board of Supervisors" and replace with "Planning Commission". Motion by Charlie Edmonds, seconded by John Mason. Passed unanimous.

Add to Section 3-5 "Absences may be excused by the Chairman not to exceed 2 per calendar year. Excused absences are eligible for compensation". Motion by Roger Sword, seconded by Wayne Young. Passed unanimous.

The Comprehensive Plan is due for review.

Mark Mitchell to go before Board of Supervisors to advertise for consulting on Comprehensive Plan.

## **Review of Plats**

Reviewed of 07/18/2017 – 08/21/2017 transactions.

## **Other Business**

Tim Lovelace to be contacted to be guest at next meeting.

Meeting adjourned. Motion by Charlie Edmonds, seconded by Jack Compton. Motion passed.

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Kirby Meadows, Chairman

Attest:

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Mark A. Mitchell, Secretary

## July 18, 2017 to August 21, 2017

1. Anthony Dingus to Michael Kegley .389 for new total of 11.409, Route 720 Gravel Lick.
2. Survey of George and Maxine Whitt house and .745 acres, Swords Creek Route 714 Franks Hollow.
3. Rufus Ray 2.445 added to 5.761 for new total of 8.206 Right of Way adjoining land, Belfast Route 603.
4. Rufus Ray 1.161 added to .674 for new total of 1.835 road frontage adjoining land, Belfast Route 603.
5. Lisa Salyers 2.793 on 20ft Right of Way from Route 58, family exempt.
6. Mollie Yates added 2 tracts for new total of 6.82, Route 640 River Mountain Road.

# RUSSELL COUNTY CONFERENCE CENTER

August 1, 2017

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

Date	Event	Event Type	Space
08/04-5/17	Carolyn Brown Family Reunion	Individual Event	Full \$200
08/06/17	Lynn Counts Birthday Party	Individual Event	Full \$125
08/09/17	Teresa Ray VDOT Snow Contractors Meeting	Community Event	Half \$75
08/09/17	Lisa Phipps People INC Pre- Service Training	Individual Event	Half \$100
08/10/17	Sandra Myers Red Cross Blood Drive	Community Event	Full Free \$125
08/11/17	Miranda Lester Relay for Life	Community Event	Full Free \$125
08/12/17	Judy Schreiner Baby Shower	Individual Event	Full \$135
08/17/17	Cara Owens Workforce Development Board Meeting	Community Event	Full \$225

08/19/17	Anne Pederson Birthday Party	Individual Event	Half \$100
08/20/17	Megan Patton Birthday Party	Individual Event	Full \$135
08/22/17	Vanessa Dye Fund Raiser Bingo	Community Event	Full \$205
08/24/17	Richard Smith Semi- Annual Branch Recognition	Individual Event	Full \$135
08/26/17	Harry Monk LHS Class Reunion 1962	Individual Event	Quarter \$75
08/27/17	Caleb Robinette	Individual Event	

**Total = \$1,885.00**

**- \$250**

**Final Total = \$1,635.00**



## Russell County Health & Fitness

Membership								
	January	February	March	April	May	June	July	August
Members / Class Packages	124	131	126	129	129	166	145	144
Pay Per Class	22	19	26	25	7	22	8	2
Total Engagement	146	150	152	154	136	188	153	146

Sales								
Sales Month to Date *	\$ 3,423.00	\$ 3,622.00	\$3,438.00	\$3,024.00	\$2,766.00	\$4,094.50	\$3,580.00	\$3,231.00

Payroll								
Instructor / Trainer Payroll	\$ 1,405.00	\$ 1,635.00	\$1,615.00	\$1,730.00	\$1,235.00	\$1,345.00	\$1,285.00	\$1,405.00

\* Reporting from 8/1/2017 - 8/29/2017