

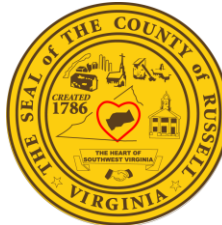
**RUSSELL COUNTY**  
**BOARD OF SUPERVISOR'S MEETING**  
**AGENDA – NOVEMBER 6, 2017**

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**BOS Board Room** **Regular Meeting** **4:00 PM**

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



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

**ROLL CALL – Clerk of the Board**

**APPROVAL OF AGENDA**

**EXECUTIVE SESSION (CLOSED) (IF APPLICABLE)**  
(SCHEDULED TWO-HOURS BEFORE REGULAR BOS MEETING -- REGULAR BOS MEETING BEGINS AT 6 P.M.)

**INVOCATION – Pastor Timothy Hankins, Lebanon United Memorial Methodist Church**

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

**INFORMATION SESSION – DANTE SEWAGE SYSTEM**

**BOARD APPOINTMENTS.....A-1**

**RC Planning Commission**  
**Andy Smith** **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.....B-1**
  - a. Unapproved minutes of October 2, 2017**
  - b. Unapproved minutes of October 16, 2017**

- 2. Approval of Expenditures. Consider approval of expenditures presented for payment.....B-2

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

**CONSTITUTIONAL OFFICER REPORTS AND REQUESTS**

**COUNTY ATTORNEY REPORTS AND REQUESTS**

**COUNTY ADMINISTRATOR REPORTS AND REQUESTS**

**REPORTS**

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

**REQUESTS**

- 2. Authorization of VDOT Bridge Abandonment Public Hearing.....C-2
- 3. Authorization of USDA Cannery Grant Authorization.....C-3
- 4. Authorization of Southwest VASAP Resolution.....C-4
- 5. Authorization of Byrne/JAG Grant Funds.....C-5
- 6. Authorization of United Daughters of the Confederacy Proclamation.....C-6
- 7. Authorization of Payment of Lieu of Taxes for Pittston Place.....C-7
- 8. Authorization of Purchase of Thanksgiving Turkeys.....C-8
- 9. Authorization of the Litter Prevention and Recycling Program.....C-9
- 10. Authorization of RC IDA Request of Real Estate Tax Grant.....C-10
- 11. Authorization of Allocation and Payment of Lebanon High School Roof Contract.....C-11
- 12. Authorization of RC Library Board Appointments.....C-12
- 13. Authorization of SVCC 2018 Festival of the Arts.....C-13
- 14. Authorization of Travel Requests.....C-14
- 15. Authorization of RC Stormwater Management Ordinance Public Hearing.....C-15

**MATTERS PRESENTED BY THE BOARD**

**ADJOURNMENT**

**COUNTY AGENCY / BOARD REPORTS:**

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

**CLOSED SESSION**

Motion made by \_\_\_\_\_, second by \_\_\_\_\_ and duly approved by the Board of Supervisors enter into closed session to discuss a prospective contractual matters pursuant to Section 2.2-3711(A)(13) of the Code of Virginia.

The vote was:

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

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

**CERTIFICATION OF CLOSED SESSION**

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

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

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

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

Tim Lovelace -

Lou Ann Wallace -

Carl Rhea -

Steve Breeding -

David Eaton -

Rebecca Dye -

Mark Mitchell -

**APPROVAL TO RETURN TO REGULAR SESSION**

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

The vote was:

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

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





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

Action Item A-1  
Presenter: Chairman

**Meeting: 11/6/17 6:00 PM**

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## **Board Appointments**

Appointments of the RC Board Appointments:

**RC Planning Commission**  
**Andy Smith**                      **4-Year Term**

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

Board Discretion.

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

Motion to appoint Board Members.

### **ATTACHMENTS:**

- Applications

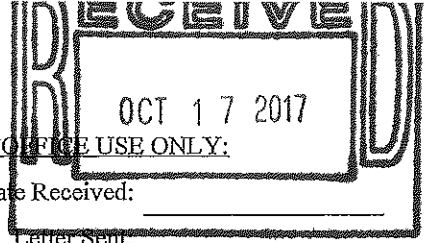
### Board/ Committee Appointments

Name	Term	Term Ending	Phone Number
<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>Appalachian Juvenile</b>			
Vicki Porter	3 years	December 2, 2017	
<b>Finney Community Center Board</b>			
Bernard owens	2 years	December 31, 2017	971-5055
Edward Tiller	2 years	December 31, 2017	873-7194
<b>Highway and Safety Commission</b>			
William D. Robinson	2 years	December 31, 2017	794-9627



COUNTY OF RUSSELL, VIRGINIA  
COMMITTEE APPLICATION

Print Form



Currently Serving On: Planning Commission

NAME: Smith Andy MR.  
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 16331 US Highway 19  
Rosedale, VA 24280  
jhasmithiv@gmail.com  
(Email Address)

TELEPHONE NUMBERS: 276-971-5645  
(Home) (Business) (FAX)

PROFESSION/VOCATION: Farmer

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

OTHER INTERESTS: Director - Russell County Farm Bureau  
President - Virginia Cattlemen's Association

EDUCATION: B.S. Animal Science - Virginia Tech  
B.S. Agricultural Economics - Virginia Tech

JOB EXPERIENCE: 1999 - Present = Farmer + Manager - Smithfield Farms  
1999 - 2010 = Commodity + Stock Broker - Robert Leonard Inc.

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Cub Scout Liason - Elk Garden UMC  
Past President - Virginia Tech Alumni Association

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION? Yes

IF YES, PLEASE NAME: Planning Commission

HAVE YOU PREVIOUSLY SERVED AS A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION?

IF YES, PLEASE NAME:

ARE YOU A REGISTERED VOTER? Yes DISTRICT NUMBER: 6

OTHER INTERESTS (Continued):

Member - Elk Garden United Methodist Church

Member - Russell County Cattlemen's Association

JOB EXPERIENCE (Continued):

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):



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

Action Item B-1  
Presenter: Chairman

**Meeting: 11/6/17 6:00 PM**

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## **Authorization of Minutes**

Request approval of the minutes from the following meeting:

- **Unapproved minutes of October 2, 2017**
- **Unapproved minutes of October 6, 2017**

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

Board discretion

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

Motion to approve Board Minutes.

### **ATTACHMENTS:**

- Board Minutes

October 02, 2017

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, October 02, 2017 at 5:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

**APPROVAL OF THE AGENDA**

Motion made Mark Mitchell, second Tim Lovelace and duly approved the Board of Supervisors to approve the agenda as presented.

The vote was:

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

Nay: None

**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

**EXECUTIVE SESSION**

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

The vote was:

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

Invocation by Pastor Rod Wicker, Word of Victory followed by the Pledge of Allegiance to the Flag.

### **Presentations**

**Delegate Todd Pillion** presented a Resolution commending the Community Work Program by the Virginia House of Delegates. Missy Carter, Judge Michael Moore, Chuck Stanley, Brian Patton were also present.

### **APPROVAL OF A RESOLUTION COMMENDING THE COMMUNITY WORK PROGRAM**

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve a Resolution of support by the Virginia House of Delegates commending the Community Work Program.

The vote was:

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

### **Presentations continued:**

**Dr. Gregory Brown**, Superintendent of Russell County Schools asked the Board to review some roads that were in need of repair that were on bus routes. He also thanked the Board for all the cooperation between the Board of Supervisors and the School Board. He presented the Board with a framed article about the school system's 14<sup>th</sup> ranking in regard to SOL scores in the State of Virginia.

**Dr. Michelle Meister and Charlene Farthing**

Ms. Farthing gave some animal shelter statistics with regard to the rate structure for adoptions, spay and neuter, tags, etc. Dr. Meister asked that the rabies vaccinations be enforced. Ms. Farthing also commented that she was concerned about an animal that had Parvo at the shelter and that the protocol needed to be updated in some areas. She added that a full-time shelter manager is needed. She also announced that she is resigning her position with the Friends of the Russell County Animal Shelter effective immediately.

### **Board Appointments**

#### **JACK COMPTON AND DUSTIN KEITH APPOINTED TO THE PLANNING COMMISSION**

##### **Mark Mitchell nominated Jack Compton.**

Motion made by Mark Mitchell, second Carl Rhea that nominations cease and Jack Compton be appointed by acclamation for a (4) four-year term, said term ending October 02, 2021.

The vote was:

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

Nay: None

##### **Mark Mitchell nominated Dustin Keith.**

Motion made by Mark Mitchell, Rebecca Dye that nominations cease and Dustin Keith be appointed by acclamation for a (4) four-year term, said term ending October 02, 2021.

The vote was:

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

Nay: None

#### **MICHELLE THARP APPOINTED TO THE DRILL COMMUNITY CENTER**

##### **David Eaton nominated Michelle Tharp**

Motion made by Mark Mitchell, second David Eaton that nominations cease and Michelle Tharp be appointed by acclamation for a (4) four-year term, said term ending October 02, 2021.

#### **VICKI PORTER APPOINTED TO PEOPLE INCORPORATED BOARD OF DIRECTORS**

##### **Rebecca Dye nominated Vicki Porter.**

Motion made by Mark Mitchell, second David Eaton that nominations cease and Vicki Porter be appointed by acclamation to the People, Inc. Board of Directors for a (5) five-year term, said term ending November 06, 2022.

The vote was:

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

Nay: None

#### **TAMMY PERRY, JOHN PERRY, CHARLENE JOHNSON, FRANCES GLOVIER, NANCY OSBORNE, LINDA CROSS, PEGGY KEGLEY, OAK GROVE COMMUNITY CENTER**

**Tim Lovelace nominated Tammy Perry**



Motion made by David Eaton, second Mark Mitchell that nominations cease and Tammy Perry be appointed by acclamation to the Oak Grove Community Center for a (2) two-year term, said term ending October 02,2019.

The vote was:

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

**Tim Lovelace nominated John Perry**

Motion made by Mark Mitchell, second David Eaton that nominations cease and John Perry be appointed by acclamation to the Oak Grove Community Center for a (2) two-year term, said term ending October 02,2019.

The vote was:

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

**Tim Lovelace nominated Charlene Johnson**

Motion made by Mark Mitchell, second David Eaton that nominations cease and Charlene Johnson be appointed by acclamation to the Oak Grove Community Center for a (2) two-year term, said term ending October 02,2019.

The vote was:

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

**Tim Lovelace nominated Frances Glovier**

Motion made by Mark Mitchell, second David Eaton that nominations cease and Frances Glovier be appointed by acclamation to the Oak Grove Community Center for a (2) two-year term, said term ending October 02,2019.

The vote was:

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

**Tim Lovelace nominated Nancy Osborne**

Motion made by Mark Mitchell, second David Eaton that nominations cease and Nancy Osborne be appointed by acclamation to the Oak Grove Community Center for a (2) two-year term, said term ending October 02,2019.

The vote was:

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

**Tim Lovelace nominated Linda Cross**

Motion made by Mark Mitchell, second David Eaton that nominations cease and Linda Cross be appointed by acclamation to the Oak Grove Community Center for a (2) two-year term, said term ending October 02,2019.

The vote was:

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

**Tim Lovelace nominated Peggy Kegley**

Motion made by Mark Mitchell, second David Eaton that nominations cease and Peggy Kegley be appointed by acclamation to the Oak Grove Community Center for a (2) two-year term, said term ending October 02,2019.

The vote was:

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

**APPROVAL OF THE SEPTMEBER 05, 2017 MINUTES**

Motion made by Tim Lovelace, second David Eaton and duly approved by the Board of Supervisors to approve the September 05, 2017 minutes and dispense with the reading thereof.

The vote was:

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

**APPROVAL OF THE SEPTEMBER 06, 2017 MINUTES**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve the September 06, 2017 minutes and dispense with the reading thereof.

The vote was:

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

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

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to approve the September 20, 2017 minutes and dispense with the reading thereof.

The vote was:

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

**APPROVAL OF GENERAL COUNTY INVOICES**

Motion made by Tim Lovelace, second David Eaton and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$ 545,711.22.

The vote was:

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

**Citizens Comment**

The Chairman opened citizens comments period.

**Brandon Helbert**, Sun Community thanked the Board for approving the Dante Sewer Project as he has several family members that live in that area. He also stated that there were five homes and one business that were in need of sewer services.

**Anthony Leonard**, Lebanon asked the Board for a brief description of the Dante Sewer Project and the costs involved. He wanted to know when the debate on the project started and if there was there a public hearing held. He also asked if the current system could be updated.

**Kelly McBride Delph**, RCPL thanked the Board for their support of the Library. She commented that October is library appreciation month and announced some upcoming events.

**Shonda Mitchell**, Rosedale asked about a new sewer system being located in Dante while there is not one located in Rosedale. Belle Meadows sub-division has been paved, she wanted to know how that was justified. She also stated that the residents of her sub-division deserve to have their road paved and that not a single board member has contacted her concerning her request. She wanted to know how her tax dollars are being spent.

**Mr. Duncan**, Lakehill Road stated that he is still “eating dust” even after paying over \$20,000 in taxes over the years. He is disappointed that the Board can’t get the road paved in his sub-division.

**Harry Ferguson** commented that Belle Meadows sub-division was paved by the citizens with no assistance from the County.

The Chairman closed citizens comment period.

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

**Treasurer Rick Thompson** stated that he is very concerned about our current debt load and any new debt we may incur. He added that we have to be concerned about our ability to borrow money. He says that our taxpayers are “maxed out” already and doesn’t think they should bear anymore of the burden.

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

Matt Crum suggested that a public hearing be held on the Regional Industrial Development Authority bylaws.

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

### **APPROVAL OF THE RUSSELL COUNTY 2019 RESSESMENT CONTRACT WITH PEARSON’S APPRAISAL INC.**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to authorize the Russell County 2019 Reassessment Contract with Pearson’s Appraisal Inc.

The vote was:

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

Nay: None

**APPROVAL A THE SOUTHWEST VA REGIONAL JAIL RESOLUTION**

Motion made by Mark Mitchell, second Tim Lovelace and duly approved by the Board of Supervisors to authorize a Southwest Virginia Regional Jail Resolution concerning the increasing financial burden on the localities.

The vote was:

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

Nay: None

**APPROVAL TO PROCLAIM OCTOBER 23-OCTOBER 31, 2017 AS RED RIBBON WEEK**

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to authorize the Red Ribbon Week Proclamation for the week of October 23-October 31, 2017.

The vote was:

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

Nay: None

**APPROVAL TO HOLD PUBLIC HEARINGS ON THE VDOT TRANSPORTATION ALTERNATIVES PROGRAM GRANT, REGIONAL INDUSTRIAL FACILITY BY BYLAWS AND THE ABANDONED MINE LAND GRANT**

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to authorize public hearings on the VDOT Transportation Alternatives Program Grant (TAP), Regional Industrial Facility Bylaws and Abandoned Mine Land (AML) Grant for Monday, October 16, 2017 at 3:00 pm.

The vote was:

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

Nay: None

**APPROVAL OF THE CMCS PERFORMANCE CONTRACT**

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to approve the FY 2018 Cumberland Mountain Community Services Performance Contract.

The vote was:

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

Nay: None

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

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to approve a travel request by the Commissioner of the Revenue.

The vote was:

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

Nay: None

**APPROVAL OF A TRAVEL REQUEST BY THE BUILDING OFFICIAL**

Motion made by Mark Mitchell, second Rebecca Dye and duly approved by the Board of Supervisors to approve a travel request by the Building Official's office.

The vote was:

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

Nay: None

**APPROVAL TO HOLD A PUBLIC HEARING ON THE TRANSFER OF PROPERTY TO THE CLEVELAND LIFE SAVING CREW**

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to hold a public hearing on the transfer of a piece of property to the Cleveland Rescue Squad on Monday, November 06, 2017 at 6:00 pm.

The vote was:

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

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 Monday, October 16, 2017 at 3:00 pm.

The vote was:

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

Nay: None

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Clerk of the Board

---

Chairman

October 16, 2017

An adjourned meeting of the Russell County Board of Supervisors was held on Monday, October 16, 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  
Mark Mitchell  
Rebecca Dye

Lonzo Lester

**Absent:**

None

**APPROVAL OF THE AGENDA**

Motion made by Mark Mitchell, second Tim Lovelace and duly approved by the Board of Supervisors to approve the agenda.

The vote was:

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

**PUBLIC HEARING HELD ON THE TRANSFER OF PROPERTY TO THE TOWN OF LEBANON**

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on the transfer of property to the Town of Lebanon.

The Chairman opened the public hearing for comments, hearing none the public hearing was closed.

**PUBLIC HEARING HELD ON THE VDOT TAP GRANT**

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on the Virginia Department of Transportation Alternative Program Grant.

The Chairman opened the public hearing for comments, hearing none the public hearing was closed.

**PUBLIC HEARING HELD ON THE AML GRANT**

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on the Abandoned Mine Land Reclamation Grant.

The Chairman opened the public hearing for comments, hearing none the public hearing was closed.

**PUBLIC HEARING HELD ON THE REGIONAL INDUSTRIAL FACILITY BY-LAWS**

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on the Regional Industrial Facility By-Laws.

The Chairman opened the public hearing for comments, hearing none the public hearing was closed.

**APPROVAL OF THE REGIONAL INDUSTRIAL FACILITY BY-LAWS**

Motion made by Carl Rhea, second David Eaton and duly approved by the Board of Supervisors to approve the Regional Industrial Facility By-laws as presented.

The vote was:

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

Nay: None

**APPROVAL OF THE VDOT TAP GRANT**

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve the Virginia Department of Transportation Alternative Program (TAP) Grant.

The vote was:

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

Nay: None

**APPROVAL TO ADJOURN**

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

The vote was:

Aye: Mark Mitchell, David Eaton, Lou Wallace, 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 B-2  
Presenter: Chairman

**Meeting: 11/6/17 6:00 PM**

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## **Approval of Expenditures**

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

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

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

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

Motion to approve County's October 2017 Monthly Expenditures.

### **ATTACHMENTS:**

- October 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>
11/06/2017	9/25/2017	002615 A & A ENTERPRIS	57621		912.15	912.15	4100-031020-5410-	-
11/06/2017	10/10/2017	002615 A & A ENTERPRIS	57743		143.85	143.85	4100-031020-5410-	-
					1,056.00	1,056.00 *		
11/06/2017	10/19/2017	004408 ACI SYSTEMS, IN	10192017		48,713.00	48,713.00	4100-094010-8027-	-
					48,713.00	48,713.00 *		
11/06/2017	9/21/2017	003325 ADVANCED DIAGNO	18044		398.38	398.38	4100-031020-5408-	-
11/06/2017	9/28/2017	003325 ADVANCED DIAGNO	18048		151.00	151.00	4100-031020-5408-	-
11/06/2017	10/05/2017	003325 ADVANCED DIAGNO	18053		352.57	352.57	4100-031020-5408-	-
					901.95	901.95 *		
11/06/2017	9/06/2017	003845 ALSCO	LROA777703		35.48	35.48	4100-072010-3008-	-
11/06/2017	10/04/2017	003845 ALSCO	LROA782912		360.98	360.98	4100-072010-3008-	-
11/06/2017	10/11/2017	003845 ALSCO	LROA784223		56.78	56.78	4100-072010-3008-	-
11/06/2017	10/25/2017	003845 ALSCO	LROA786813		356.92	356.92	4100-072010-3008-	-
					810.16	810.16 *		
11/06/2017	10/01/2017	003754 AMAZON	BDCWZIZEPVNEM	10	52.48	52.48	4100-073010-5411-	-
11/06/2017	10/01/2017	003754 AMAZON	HSTGHIHIIMLO	10	125.57	125.57	4100-073010-5411-	-
11/06/2017	10/01/2017	003754 AMAZON	JQADMEHSOONT	10	218.76	218.76	4100-073010-5411-	-
11/06/2017	9/29/2017	003754 AMAZON	PCXDSOPDZQJ	10	10.74	10.74	4100-073010-5411-	-
11/06/2017	9/29/2017	003754 AMAZON	RRURYFUTSKNC	10	16.73	16.73	4100-073010-5411-	-
11/06/2017	10/03/2017	003754 AMAZON	XHEMWAIUUBOY	10	25.89	25.89	4100-073010-5411-	-
11/06/2017	8/23/2017	003754 AMAZON	120822545935	10	43.87	43.87	4100-073010-5411-	-
11/06/2017	9/22/2017	003754 AMAZON	188820483536	10	29.67	29.67	4100-073010-5411-	-
11/06/2017	9/03/2017	003754 AMAZON	240538953178	10	133.54	133.54	4100-073010-5411-	-
11/06/2017	9/20/2017	003754 AMAZON	242435846115	10	20.91	20.91	4100-073010-5411-	-
11/06/2017	9/11/2017	003754 AMAZON	293552978713	10	51.81	51.81	4100-073010-5411-	-
11/06/2017	8/22/2017	003754 AMAZON	293557907048	10	4.21-	4.21-	4100-073010-5411-	-
11/06/2017	9/23/2017	003754 AMAZON	69817729920	10	303.30	303.30	4100-073010-5411-	-
11/06/2017	8/28/2017	003754 AMAZON	75126244035	10	24.18	24.18	4100-073010-5411-	-
					1,053.24	1,053.24 *		
11/06/2017	9/28/2017	003880 AMERICAN BANKER	25658223892016		1,281.00	1,281.00	4100-043020-5303-	-
					1,281.00	1,281.00 *		
11/06/2017	10/30/2017	002589 AMERICAN STEEL	014685		135.00	135.00	4100-071040-5602-	-
					135.00	135.00 *		
11/06/2017	8/23/2017	003103 AUTO MOTION SER	14064		62.40	62.40	4100-031020-5408-	-
11/06/2017	9/08/2017	003103 AUTO MOTION SER	14110		16.00	16.00	4100-031020-5408-	-
11/06/2017	9/22/2017	003103 AUTO MOTION SER	14143		38.99	38.99	4100-031020-5408-	-
11/06/2017	9/22/2017	003103 AUTO MOTION SER	14156		15.00	15.00	4100-031020-5408-	-
11/06/2017	9/30/2017	003103 AUTO MOTION SER	14170		95.00	95.00	4100-031020-5408-	-
					227.39	227.39 *		
11/06/2017	10/02/2017	002535 BAKER & TAYLOR	NS17100082	10	1,500.00	1,500.00	4100-073010-5411-	-
11/06/2017	8/14/2017	002535 BAKER & TAYLOR	5014663799	10	16.85	16.85	4100-073010-5411-	-
11/06/2017	8/14/2017	002535 BAKER & TAYLOR	5014663800	10	47.48	47.48	4100-073010-5411-	-
11/06/2017	8/23/2017	002535 BAKER & TAYLOR	5014675597	10	13.60	13.60	4100-073010-5411-	-
11/06/2017	8/23/2017	002535 BAKER & TAYLOR	5014675598	10	13.60	13.60	4100-073010-5411-	-
11/06/2017	8/23/2017	002535 BAKER & TAYLOR	5014675599	10	30.19	30.19	4100-073010-5411-	-
11/06/2017	8/31/2017	002535 BAKER & TAYLOR	5014684347	10	15.23	15.23	4100-073010-5411-	-
11/06/2017	8/31/2017	002535 BAKER & TAYLOR	5014684348	10	31.43	31.43	4100-073010-5411-	-
11/06/2017	8/31/2017	002535 BAKER & TAYLOR	5014684349	10	889.78	889.78	4100-073010-5411-	-
11/06/2017	9/01/2017	002535 BAKER & TAYLOR	5014687271	10	20.63	20.63	4100-073010-5411-	-
11/06/2017	9/01/2017	002535 BAKER & TAYLOR	5014687272	10	73.23	73.23	4100-073010-5411-	-
11/06/2017	9/01/2017	002535 BAKER & TAYLOR	5014687273	10	33.43	33.43	4100-073010-5411-	-
11/06/2017	9/01/2017	002535 BAKER & TAYLOR	5014697396	10	46.13	46.13	4100-073010-5411-	-
11/06/2017	9/14/2017	002535 BAKER & TAYLOR	5014697397	10	46.12	46.12	4100-073010-5411-	-
11/06/2017	9/14/2017	002535 BAKER & TAYLOR	5014697398	10	9.85	9.85	4100-073010-5411-	-
11/06/2017	9/14/2017	002535 BAKER & TAYLOR	5014697399	10	111.49	111.49	4100-073010-5411-	-

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
11/06/2017	7/31/2017	004406 COMMONWEALTH IN	LE201700237		2,610.00	2,610.00	4100-031020-5409-	-
11/06/2017	8/25/2017	004406 COMMONWEALTH IN	LE201700259		891.00	891.00	4100-031020-5409-	-
11/06/2017	10/24/2017	004406 COMMONWEALTH IN	LE201700285		828.20	828.20	4100-031020-5409-	-
					4,329.20	4,329.20 *		
11/06/2017	10/06/2017	002921 COOK YVONNE	REIMBURSEMENT		55.00	55.00	4100-013020-5401-	-
11/06/2017	10/12/2017	002921 COOK YVONNE	10122017		105.81	105.81	4100-013020-5401-	-
					160.81	160.81 *		
11/06/2017	10/12/2017	000169 CUMBERLAND MOUN	10122017		1,650.00	1,650.00	4100-021050-3009-	-
					1,650.00	1,650.00 *		
11/06/2017	10/02/2017	000168 CUMBERLAND PLAT	10022017		10,854.40	10,854.40	4100-095010-9125-	-
					10,854.40	10,854.40 *		
11/06/2017	10/16/2017	000171 CUMBERLAND PLAT	0000876-IN		57,237.64	57,237.64	4100-042010-3002-	-
					57,237.64	57,237.64 *		
11/06/2017	9/18/2017	000184 DEMCO	6211814	10	74.26	74.26	4100-073010-5401-	-
					74.26	74.26 *		
11/06/2017	10/20/2017	000193 DISCOUNT TIRE C	2933		561.51	561.51	4100-043020-5408-	-
11/06/2017	9/18/2017	000193 DISCOUNT TIRE C	2672		68.00	68.00	4100-031020-5408-	-
11/06/2017	10/02/2017	000193 DISCOUNT TIRE C	2786		109.50	109.50	4100-031020-5408-	-
					739.01	739.01 *		
11/06/2017	8/29/2017	000198 DOMINION OFFICE	84170		39.90	39.90	4100-099000-5000-	-
11/06/2017	9/08/2017	000198 DOMINION OFFICE	84621		39.90	39.90	4100-099000-5000-	-
11/06/2017	9/26/2017	000198 DOMINION OFFICE	85395		7.99	7.99	4100-021060-5401-	-
11/06/2017	9/28/2017	000198 DOMINION OFFICE	85520		56.20	56.20	4100-021020-5401-	-
11/06/2017	9/28/2017	000198 DOMINION OFFICE	85521		80.99	80.99	4100-013010-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85687		105.38	105.38	4100-013010-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85690		39.90	39.90	4100-012010-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85692		39.90	39.90	4100-021010-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85693		27.99	27.99	4100-021060-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85696		65.37	65.37	4100-035050-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85697		26.39	26.39	4100-032050-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85699		4.58	4.58	4100-013020-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85750		69.22	69.22	4100-021020-5401-	-
11/06/2017	10/10/2017	000198 DOMINION OFFICE	85972		107.69	107.69	4100-032050-5401-	-
11/06/2017	10/10/2017	000198 DOMINION OFFICE	85986		54.44	54.44	4100-012010-5401-	-
11/06/2017	10/10/2017	000198 DOMINION OFFICE	85999		48.50	48.50	4100-035050-5401-	-
11/06/2017	10/17/2017	000198 DOMINION OFFICE	86273		44.00	44.00	4100-012010-5401-	-
11/06/2017	10/18/2017	000198 DOMINION OFFICE	86284		297.37	297.37	4100-012010-5401-	-
11/06/2017	10/17/2017	000198 DOMINION OFFICE	86288		136.95	136.95	4100-021020-5401-	-
11/06/2017	10/19/2017	000198 DOMINION OFFICE	86412		249.98	249.98	4100-035010-5405-	-
11/06/2017	10/19/2017	000198 DOMINION OFFICE	86487		6.80	6.80	4100-021060-5401-	-
11/06/2017	9/18/2017	000198 DOMINION OFFICE	84625	10	8.50	8.50	4100-073010-5401-	-
11/06/2017	9/19/2017	000198 DOMINION OFFICE	85087	10	92.86	92.86	4100-073010-5401-	-
11/06/2017	9/21/2017	000198 DOMINION OFFICE	85217	10	39.90	39.90	4100-073010-5401-	-
11/06/2017	9/22/2017	000198 DOMINION OFFICE	85382	10	23.58	23.58	4100-073010-5401-	-
11/06/2017	9/29/2017	000198 DOMINION OFFICE	85671	10	17.00	17.00	4100-073010-5203-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85695	10	34.99	34.99	4100-073010-5203-	-
11/06/2017	10/06/2017	000198 DOMINION OFFICE	85923	10	5.88	5.88	4100-073010-5203-	-
11/06/2017	10/10/2017	000198 DOMINION OFFICE	85983	10	13.60	13.60	4100-073010-5203-	-
11/06/2017	9/26/2017	000198 DOMINION OFFICE	85393		9.49	9.49	4100-012090-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85691		124.99	124.99	4100-012090-5401-	-
11/06/2017	10/17/2017	000198 DOMINION OFFICE	86286		9.91	9.91	4100-035050-5401-	-
11/06/2017	9/22/2017	000198 DOMINION OFFICE	85263		4.65	4.65	4100-031020-5401-	-
11/06/2017	9/25/2017	000198 DOMINION OFFICE	85378		39.50	39.50	4100-031020-5401-	-
11/06/2017	9/26/2017	000198 DOMINION OFFICE	85397		20.99	20.99	4100-031020-5401-	-
11/06/2017	10/10/2017	000198 DOMINION OFFICE	85985		23.68	23.68	4100-031020-5401-	-

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11/06/2017	10/11/2017	000198 DOMINION OFFICE	86084		132.75	132.75	4100-031020-5401-	-
11/06/2017	10/11/2017	000198 DOMINION OFFICE	86089		15.64	15.64	4100-031020-5401-	-
11/06/2017	10/12/2017	000198 DOMINION OFFICE	86095		129.90	129.90	4100-031020-5401-	-
11/06/2017	10/13/2017	000198 DOMINION OFFICE	86151		39.90	39.90	4100-031020-5401-	-
11/06/2017	10/13/2017	000198 DOMINION OFFICE	86163		57.68	57.68	4100-031020-5401-	-
11/06/2017	10/16/2017	000198 DOMINION OFFICE	86303		23.87	23.87	4100-031020-5401-	-
11/06/2017	9/19/2017	000198 DOMINION OFFICE	85072		7.12	7.12	4100-022010-5401-	-
11/06/2017	9/26/2017	000198 DOMINION OFFICE	85396		6.29	6.29	4100-012130-5401-	-
11/06/2017	10/03/2017	000198 DOMINION OFFICE	85694		54.77	54.77	4100-022010-5401-	-
11/06/2017	10/17/2017	000198 DOMINION OFFICE	86277		39.99	39.99	4100-022010-5401-	-
11/06/2017	10/24/2017	000198 DOMINION OFFICE	86554		331.99	331.99	4100-013010-5401-	-
11/06/2017	10/24/2017	000198 DOMINION OFFICE	86556		84.47	84.47	4100-012010-5401-	-
11/06/2017	10/24/2017	000198 DOMINION OFFICE	86557		22.49	22.49	4100-012010-5401-	-
11/06/2017	10/24/2017	000198 DOMINION OFFICE	86558		18.99	18.99	4100-021020-5401-	-
11/06/2017	10/24/2017	000198 DOMINION OFFICE	86560		26.99	26.99	4100-021010-5401-	-
11/06/2017	10/27/2017	000198 DOMINION OFFICE	86713		15.36	15.36	4100-021060-5401-	-
11/06/2017	10/27/2017	000198 DOMINION OFFICE	86750		40.42	40.42	4100-013020-5401-	-
					3,067.58	3,067.58 *		
11/06/2017	9/30/2017	003938 DRAPER ADEN ASS	2017090640		1,390.00	1,390.00	4100-042010-3090-	-
					1,390.00	1,390.00 *		
11/06/2017	10/06/2017	004192 DYE, ANITA	REIMBURSEMENT	10	11.34	11.34	4100-073010-5413-	-
					11.34	11.34 *		
11/06/2017	10/10/2017	001894 DYNAMARK SECURI	11933		216.00	216.00	4100-021060-3005-	-
					216.00	216.00 *		
11/06/2017	11/06/2017	003494 EARTH COMPLIANC	TRAINING		500.00	500.00	4100-042400-5504-	-
					500.00	500.00 *		
11/06/2017	9/12/2017	004395 ELECTION SOURCE	37222		133.63	133.63	4100-013010-5401-	-
					133.63	133.63 *		
11/06/2017	9/29/2017	003504 ELK NECK SALES	1214		768.00	768.00	4100-031020-5408-	-
11/06/2017	9/29/2017	003504 ELK NECK SALES	1215		542.75	542.75	4100-031020-5408-	-
					1,310.75	1,310.75 *		
11/06/2017	9/17/2017	004110 FAST GARAGE, IN	09172017		475.00	475.00	4100-031020-5408-	-
11/06/2017	9/18/2017	004110 FAST GARAGE, IN	09182017		100.00	100.00	4100-031020-5408-	-
					575.00	575.00 *		
11/06/2017	10/26/2017	001020 FERGUSON ENTERP	7278296		684.02	684.02	4100-094010-7056-	-
					684.02	684.02 *		
11/06/2017	9/26/2017	001445 FISHER AUTO PAR	397-226682		18.98	18.98	4100-043020-5408-	-
11/06/2017	9/26/2017	001445 FISHER AUTO PAR	397-226694		29.16	29.16	4100-043020-5408-	-
11/06/2017	10/17/2017	001445 FISHER AUTO PAR	397-227428		5.98	5.98	4100-031020-5408-	-
					54.12	54.12 *		
11/06/2017	10/18/2017	002747 FOLEY COMPANY	230515		158.11	158.11	4100-021060-5401-	-
					158.11	158.11 *		
11/06/2017	10/02/2017	000239 FOOD CITY	8299		11.90	11.90	4100-031020-5409-	-
					11.90	11.90 *		
11/06/2017	10/12/2017	002207 G & K SERVICES	6262208213		13.01	13.01	4100-043020-3008-	-
11/06/2017	10/19/2017	002207 G & K SERVICES	6262210380		13.01	13.01	4100-043020-3008-	-
11/06/2017	10/26/2017	002207 G & K SERVICES	6262212560		13.01	13.01	4100-043020-3008-	-
					39.03	39.03 *		
11/06/2017	9/12/2017	000854 GALL'S, LLC	8271443		195.00	195.00	4100-031020-5409-	-
11/06/2017	9/14/2017	000854 GALL'S, LLC	8285458		132.50	132.50	4100-031020-5409-	-
11/06/2017	9/14/2017	000854 GALL'S, LLC	8285464		67.00	67.00	4100-031020-5409-	-
11/06/2017	9/22/2017	000854 GALL'S, LLC	8344534		116.15	116.15	4100-031020-5409-	-
11/06/2017	9/25/2017	000854 GALL'S, LLC	8354346		22.51	22.51	4100-031020-5409-	-
11/06/2017	9/26/2017	000854 GALL'S, LLC	8367211		152.79	152.79	4100-031020-5409-	-
11/06/2017	9/27/2017	000854 GALL'S, LLC	8377055		92.26	92.26	4100-031020-5409-	-

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11/06/2017	9/28/2017	000854 GALL'S, LLC	8391576		19.00	19.00	4100-031020-5409-	-
11/06/2017	9/29/2017	000854 GALL'S, LLC	8402681		382.00	382.00	4100-031020-5409-	-
11/06/2017	9/29/2017	000854 GALL'S, LLC	8402682		720.74	720.74	4100-031020-5409-	-
11/06/2017	10/05/2017	000854 GALL'S, LLC	8436099		413.07	413.07	4100-031020-5409-	-
11/06/2017	10/05/2017	000854 GALL'S, LLC	8436100		63.69	63.69	4100-031020-5409-	-
11/06/2017	10/11/2017	000854 GALL'S, LLC	8472810		20.29	20.29	4100-031020-5409-	-
11/06/2017	10/12/2017	000854 GALL'S, LLC	8482084		221.93	221.93	4100-031020-5409-	-
					2,228.93	2,228.93 *		
11/06/2017	10/21/2017	004400 GARRETT, RICK	10212017		40.00	40.00	4100-043020-3008-	-
					40.00	40.00 *		
11/06/2017	10/26/2017	004190 GIBSON, WESLEY	10262017		600.00	600.00	4100-071040-5603-	-
					600.00	600.00 *		
11/06/2017	10/02/2017	002374 GRAINGER	9572144948		118.06	118.06	4100-043020-5407-	-
					118.06	118.06 *		
11/06/2017	9/29/2017	003505 GREEN VALLEY TO 4408			250.00	250.00	4100-043020-5408-	-
					250.00	250.00 *		
11/06/2017	10/13/2017	004163 HAMILTON, AMY	10132017		315.00	315.00	4100-072030-3009-	-
					315.00	315.00 *		
11/06/2017	8/08/2017	000315 HBS-IT	116848		131.41	131.41	4100-021010-3005-	-
11/06/2017	10/10/2017	000315 HBS-IT	119398		141.46	141.46	4100-021010-3005-	-
11/06/2017	10/02/2017	000315 HBS-IT	IT-2987	10	55.00	55.00	4100-073010-3002-	-
					327.87	327.87 *		
11/06/2017	9/29/2017	000314 HUFFMAN'S TIRE 429			300.00	300.00	4100-031020-5408-	-
					300.00	300.00 *		
11/06/2017	9/19/2017	004104 I. G. BURTON CH 09192017			25,280.00	25,280.00	4100-031020-8000-	-
					25,280.00	25,280.00 *		
11/06/2017	10/01/2017	002725 ID NETWORKS IDE 272524			210.00	210.00	4100-031020-3005-	-
					210.00	210.00 *		
11/06/2017	9/22/2017	003866 INNOVATIVE TECH 1397			1,702.50	1,702.50	4100-094010-8027-	-
11/06/2017	9/22/2017	003866 INNOVATIVE TECH 1384			75.00	75.00	4100-031020-5401-	-
11/06/2017	10/27/2017	003866 INNOVATIVE TECH 1407			810.00	810.00	4100-071040-5600-	-
11/06/2017	10/27/2017	003866 INNOVATIVE TECH 1409			75.00	75.00	4100-035010-5401-	-
11/06/2017	10/27/2017	003866 INNOVATIVE TECH 1410			492.50	492.50	4100-072010-3001-	-
11/06/2017	10/27/2017	003866 INNOVATIVE TECH 1411			3,933.75	3,933.75	4100-012300-3002-	-
11/06/2017	10/27/2017	003866 INNOVATIVE TECH 1413			250.00	250.00	4100-071040-5605-	-
11/06/2017	10/27/2017	003866 INNOVATIVE TECH 1417			1,260.00	1,260.00	4100-013020-3002-	-
11/06/2017	10/27/2017	003866 INNOVATIVE TECH 1425			97.50	97.50	4100-031020-5401-	-
					8,696.25	8,696.25 *		
11/06/2017	10/03/2017	001784 JAN WAY COMPANY 127274		10	258.84	258.84	4100-073010-5413-	-
11/06/2017	10/05/2017	001784 JAN WAY COMPANY 127285		10	202.65	202.65	4100-073010-5413-	-
11/06/2017	10/06/2017	001784 JAN WAY COMPANY 127297		10	226.00	226.00	4100-073010-5413-	-
					687.49	687.49 *		
11/06/2017	10/25/2017	003587 JOHN DEERE FINA 10252017		1	120.32	120.32	4100-031020-5408-	-
11/06/2017	10/11/2017	003587 JOHN DEERE FINA 2291442			32.99	32.99	4100-035010-5404-	-
11/06/2017	9/27/2017	003587 JOHN DEERE FINA 50349			334.94	334.94	4100-042400-3003-	-
11/06/2017	9/28/2017	003587 JOHN DEERE FINA 50349.			334.94-	334.94-	4100-042400-3003-	-
11/06/2017	9/27/2017	003587 JOHN DEERE FINA 50350			76.13	76.13	4100-043020-5408-	-
11/06/2017	9/28/2017	003587 JOHN DEERE FINA 51089			318.09	318.09	4100-042400-3003-	-
11/06/2017	10/09/2017	003587 JOHN DEERE FINA 55305			19.92	19.92	4100-043020-5408-	-
11/06/2017	10/16/2017	003587 JOHN DEERE FINA 57856			34.68	34.68	4100-043020-5408-	-
					602.13	602.13 *		
11/06/2017	10/31/2017	000337 JOHNSON PEST CO 1029			458.00	458.00	4100-043020-3004-	-
					458.00	458.00 *		
11/06/2017	10/18/2017	004199 JONES PETROLEUM JSP-20640			315.60	315.60	4100-042400-5408-	-
					315.60	315.60 *		

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11/06/2017	9/29/2017	001381 KAPCO	1334992	10	121.22	121.22	4100-073010-5401-	-
					121.22	121.22		*
11/06/2017	10/20/2017	000353 KEGLEY SERVICE	10202017		379.40	379.40	4100-031020-5408-	-
11/06/2017	10/06/2017	000353 KEGLEY SERVICE	12527		1,217.20	1,217.20	4100-031020-5408-	-
11/06/2017	10/18/2017	000353 KEGLEY SERVICE	314967		20.00	20.00	4100-031020-5408-	-
11/06/2017	10/06/2017	000353 KEGLEY SERVICE	31953		16.00	16.00	4100-031020-5408-	-
11/06/2017	10/18/2017	000353 KEGLEY SERVICE	31963		161.09	161.09	4100-031020-5408-	-
11/06/2017	10/19/2017	000353 KEGLEY SERVICE	31969		46.50	46.50	4100-031020-5408-	-
11/06/2017	10/12/2017	000353 KEGLEY SERVICE	31972		68.90	68.90	4100-031020-5408-	-
11/06/2017	10/20/2017	000353 KEGLEY SERVICE	32048		15.00	15.00	4100-031020-5408-	-
11/06/2017	8/30/2017	000353 KEGLEY SERVICE	32082		56.00	56.00	4100-031020-5408-	-
11/06/2017	9/19/2017	000353 KEGLEY SERVICE	34011		305.10	305.10	4100-031020-5408-	-
11/06/2017	9/22/2017	000353 KEGLEY SERVICE	34025		439.50	439.50	4100-031020-5408-	-
11/06/2017	9/29/2017	000353 KEGLEY SERVICE	34041		16.00	16.00	4100-031020-5408-	-
11/06/2017	9/20/2017	000353 KEGLEY SERVICE	34093		376.99	376.99	4100-031020-5408-	-
11/06/2017	9/20/2017	000353 KEGLEY SERVICE	34096		8.00	8.00	4100-031020-5408-	-
					3,125.68	3,125.68		*
11/06/2017	9/18/2017	003245 KENDALL ELECTRI	S106221664		398.59	398.59	4100-042400-3003-	-
11/06/2017	10/17/2017	003245 KENDALL ELECTRI	S106306697.001		412.40	412.40	4100-043020-5407-	-
11/06/2017	10/16/2017	003245 KENDALL ELECTRI	S106306697.002		6.75	6.75	4100-043020-5407-	-
11/06/2017	11/07/2017	003245 KENDALL ELECTRI	S106306697.003		6.85	6.85	4100-043020-5407-	-
11/06/2017	10/19/2017	003245 KENDALL ELECTRI	S106306697.004		144.82	144.82	4100-043020-5407-	-
11/06/2017	10/24/2017	003245 KENDALL ELECTRI	S106324710.001		446.10	446.10	4100-043020-5407-	-
					1,415.51	1,415.51		*
11/06/2017	11/01/2017	000359 KWIK KAFE	3510-502222		69.00	69.00	4100-012010-5401-	-
					69.00	69.00		*
11/06/2017	9/05/2017	000367 LEBANON BLOCK &	218227		14.72	14.72	4100-043020-5407-	-
11/06/2017	9/05/2017	000367 LEBANON BLOCK &	218303		10.05	10.05	4100-043020-5407-	-
11/06/2017	9/14/2017	000367 LEBANON BLOCK &	219841		51.38	51.38	4100-043020-5407-	-
11/06/2017	9/18/2017	000367 LEBANON BLOCK &	220526		6.65	6.65	4100-035010-5405-	-
11/06/2017	9/18/2017	000367 LEBANON BLOCK &	220527		6.58	6.58	4100-043020-5407-	-
11/06/2017	9/19/2017	000367 LEBANON BLOCK &	220648		6.79	6.79	4100-043020-5407-	-
11/06/2017	9/20/2017	000367 LEBANON BLOCK &	220908		145.62	145.62	4100-043020-5407-	-
11/06/2017	9/21/2017	000367 LEBANON BLOCK &	221076		5.95	5.95	4100-043020-5407-	-
11/06/2017	9/25/2017	000367 LEBANON BLOCK &	221532		33.03	33.03	4100-043020-5407-	-
11/06/2017	9/26/2017	000367 LEBANON BLOCK &	221763		44.40	44.40	4100-043020-5407-	-
11/06/2017	9/27/2017	000367 LEBANON BLOCK &	221930		62.83	62.83	4100-031020-5401-	-
11/06/2017	9/29/2017	000367 LEBANON BLOCK &	222339		27.04	27.04	4100-094010-7056-	-
11/06/2017	10/02/2017	000367 LEBANON BLOCK &	222859		111.65	111.65	4100-013020-5401-	-
11/06/2017	10/17/2017	000367 LEBANON BLOCK &	225470		160.91	160.91	4100-042400-5413-	-
11/06/2017	9/26/2017	000367 LEBANON BLOCK &	221807		30.78	30.78	4100-031020-5409-	-
					718.38	718.38		*
11/06/2017	10/13/2017	000393 LOWES	901298		75.98	75.98	4100-013020-5401-	-
11/06/2017	10/13/2017	000393 LOWES	901299		313.35	313.35	4100-043020-5407-	-
11/06/2017	10/23/2017	000393 LOWES	910520		66.41	66.41	4100-043020-5407-	-
					455.74	455.74		*
11/06/2017	10/17/2017	003913 MCGLOTHLIN, BRI	REIMB. SUPPLY		33.99	33.99	4100-099000-5000-	-
					33.99	33.99		*
11/06/2017	10/20/2017	000419 MCI	300037911		18.81	18.81	4100-032050-5203-	-
					18.81	18.81		*
11/06/2017	10/18/2017	000428 MIKE'S COMPUTER	34251		209.90	209.90	4100-031020-5409-	-
					209.90	209.90		*
11/06/2017	10/13/2017	004145 MILLER, CYNTHIA	10132017		255.00	255.00	4100-072030-3009-	-
					255.00	255.00		*
11/06/2017	10/13/2017	004144 MONK, BARBARA J	10132017		535.00	535.00	4100-072030-3009-	-
					535.00	535.00		*

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11/06/2017	10/18/2017	003399 MOODY SPRINKLER	73243		1,445.00	1,445.00	4100-043020-3009-	-
					1,445.00	1,445.00 *		
11/06/2017	9/13/2017	000432 MORGAN MCCLURE	85011		3.17	3.17	4100-031020-5408-	-
					3.17	3.17 *		
11/06/2017	10/03/2017	002304 MUMPOWER SIGN S	271179		120.00	120.00	4100-031020-5408-	-
					120.00	120.00 *		
11/06/2017	9/11/2017	000453 NATIONAL ASSOCI	200726		578.00	578.00	4100-011010-5801-	-
					578.00	578.00 *		
11/06/2017	9/05/2017	003123 O'REILLY AUTO P	1943-202738		27.64	27.64	4100-031020-5408-	-
11/06/2017	9/12/2017	003123 O'REILLY AUTO P	1943-204142		19.47	19.47	4100-031020-5408-	-
11/06/2017	9/25/2017	003123 O'REILLY AUTO P	1943-206353		4.29	4.29	4100-031020-5408-	-
11/06/2017	9/28/2017	003123 O'REILLY AUTO P	1943-207017		20.26	20.26	4100-031020-5408-	-
11/06/2017	10/04/2017	003123 O'REILLY AUTO P	1943-208247		27.98	27.98	4100-031020-5408-	-
11/06/2017	10/06/2017	003123 O'REILLY AUTO P	1943-208580		158.54	158.54	4100-031020-5408-	-
11/06/2017	10/08/2017	003123 O'REILLY AUTO P	1943-209007		55.98	55.98	4100-031020-5408-	-
11/06/2017	10/11/2017	003123 O'REILLY AUTO P	1943-209452		48.27	48.27	4100-031020-5408-	-
11/06/2017	10/13/2017	003123 O'REILLY AUTO P	1943-209936		119.39	119.39	4100-031020-5408-	-
					481.82	481.82 *		
11/06/2017	10/14/2017	004403 OLD UNDERWOOD P	004	10	30.00	30.00	4100-073010-5411-	-
					30.00	30.00 *		
11/06/2017	9/27/2017	002917 PATRICK KENNETH	09272017		850.00	850.00	4100-013010-3002-	-
					850.00	850.00 *		
11/06/2017	10/11/2017	000456 PRISTINE SPRING	271326		35.70	35.70	4100-032050-7002-	-
11/06/2017	10/11/2017	000456 PRISTINE SPRING	271318		39.65	39.65	4100-031020-5401-	-
					75.35	75.35 *		
11/06/2017	10/20/2017	004001 REDBUD CONSTRUC	153282		824.65	824.65	4100-071040-5600-	-
					824.65	824.65 *		
11/06/2017	10/08/2017	000548 RHEA MICKEY	REIMBURSMENT		43.79	43.79	4100-099000-5000-	-
					43.79	43.79 *		
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23583476		112.67	112.67	4100-032050-3005-	-
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23583477		273.97	273.97	4100-012010-3005-	-
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23583478		176.15	176.15	4100-022010-5401-	-
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23583479		100.98	100.98	4100-034010-5401-	-
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23584378		41.67	41.67	4100-022010-5415-	-
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23584379		159.44	159.44	4100-031020-3005-	-
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23584380		210.51	210.51	4100-022010-5401-	-
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23584381		188.84	188.84	4100-031020-3005-	-
11/06/2017	10/13/2017	002812 RICOH AMERICAS	23589466		210.50	210.50	4100-013020-3005-	-
11/06/2017	10/01/2017	002812 RICOH AMERICAS	5050583510		10.94	10.94	4100-022010-5401-	-
11/06/2017	9/15/2017	002812 RICOH AMERICAS	5050381258	10	45.91	45.91	4100-073010-3002-	-
11/06/2017	4/21/2017	002812 RICOH AMERICAS	5048186601		85.20	85.20	4100-021060-3005-	-
11/06/2017	10/17/2017	002812 RICOH AMERICAS	5050855570		94.78	94.78	4100-032050-3005-	-
11/06/2017	10/18/2017	002812 RICOH AMERICAS	5050870030		276.98	276.98	4100-012010-3005-	-
					1,988.54	1,988.54 *		
11/06/2017	9/19/2017	004404 RIVISTAS SUBSCR	6047	10	351.23	351.23	4100-073010-5411-	-
11/06/2017	9/19/2017	004404 RIVISTAS SUBSCR	6048	10	1,969.89	1,969.89	4100-073010-5411-	-
					2,321.12	2,321.12 *		
11/06/2017	10/20/2017	003933 ROGERS GROUP, I	0111009028		1,612.86	1,612.86	4100-042010-3090-	-
					1,612.86	1,612.86 *		
11/06/2017	10/17/2017	000663 RUSSELL COUNTY	BOS 09302017		16,693.08	16,693.08	4100-042400-5408-	-
11/06/2017	11/01/2017	000663 RUSSELL COUNTY	NOV-17	1	28,827.89	28,827.89	4100-095010-9130-	-
					45,520.97	45,520.97 *		
11/06/2017	10/03/2017	000594 SAM'S CLUB/GEGR	998	1	378.02	378.02	4100-031020-5409-	-
11/06/2017	10/04/2017	000594 SAM'S CLUB/GEGR	004941		18.99	18.99	4100-094010-7056-	-
11/06/2017	10/12/2017	000594 SAM'S CLUB/GEGR	005379		48.96	48.96	4100-094010-7056-	-

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11/06/2017	9/25/2017	000594 SAM'S CLUB/GECR	006985		59.00	59.00	4100-043020-5405-	- -
11/06/2017	10/16/2017	000594 SAM'S CLUB/GECR	007256		37.76	37.76	4100-043020-5407-	- -
11/06/2017	10/13/2017	000594 SAM'S CLUB/GECR	10132017		38.77	38.77	4100-072010-7002-	- -
11/06/2017	9/26/2017	000601 SECURITY ELECTR	12976		581.50	581.50 *		
					459.00	459.00	4100-094010-7056-	- -
					459.00	459.00 *		
11/06/2017	10/22/2017	003380 SHENTEL	10222017		270.90	270.90	4100-035050-5413-	- -
11/06/2017	10/22/2017	003380 SHENTEL	10222017		87.30	87.30	4100-035050-5413-	- -
11/06/2017	10/25/2017	003380 SHENTEL	10252017		39.30	39.30	4100-013020-5413-	- -
					397.50	397.50 *		
11/06/2017	9/06/2017	001809 SHIELDS ELECTRO	BP177255		399.50	399.50	4100-094010-7056-	- -
					399.50	399.50 *		
11/06/2017	10/19/2017	004146 SHORT KIM	10192017		394.00	394.00	4100-081040-3007-	- -
					394.00	394.00 *		
11/06/2017	10/15/2017	002562 SHRED-IT USA	8123331693		59.14	59.14	4100-021060-5401-	- -
11/06/2017	10/15/2017	002562 SHRED-IT USA	8123331693		19.69	19.69	4100-012010-5401-	- -
11/06/2017	10/15/2017	002562 SHRED-IT USA	8123331693		19.69	19.69	4100-012130-5401-	- -
11/06/2017	10/15/2017	002562 SHRED-IT USA	8123331693		24.59	24.59	4100-012090-5401-	- -
					123.11	123.11 *		
11/06/2017	10/03/2017	001941 SOUTHERN SOFTWA	239379		8,931.00	8,931.00	4100-032050-3005-	- -
					8,931.00	8,931.00 *		
11/06/2017	10/06/2017	001700 SOUTHWEST VA VE	10062017		4,282.79	4,282.79	4100-035010-5404-	- -
					4,282.79	4,282.79 *		
11/06/2017	11/01/2017	001665 STONE CELLAR	634964		16.64	16.64	4100-011010-5413-	- -
					16.64	16.64 *		
11/06/2017	10/02/2017	001817 SUPPLYWORKS	414816173		118.74	118.74	4100-043020-5405-	- -
11/06/2017	10/02/2017	001817 SUPPLYWORKS	414816181		454.26	454.26	4100-043020-5405-	- -
11/06/2017	10/16/2017	001817 SUPPLYWORKS	416345452		953.93	953.93	4100-043020-5405-	- -
11/06/2017	10/16/2017	001817 SUPPLYWORKS	416345460		6.00	6.00	4100-043020-5405-	- -
11/06/2017	10/16/2017	001817 SUPPLYWORKS	416345478		325.66	325.66	4100-043020-5405-	- -
11/06/2017	10/20/2017	001817 SUPPLYWORKS	416942480		226.42	226.42	4100-043020-5407-	- -
					2,085.01	2,085.01 *		
11/06/2017	10/30/2017	003705 THE ELECTION CE	10302017		99.00	99.00	4100-011010-5504-	- -
					99.00	99.00 *		
11/06/2017	9/29/2017	002637 THE GUN SHOP	40022		6,374.75	6,374.75	4100-031020-5409-	- -
					6,374.75	6,374.75 *		
11/06/2017	9/06/2017	000366 THE LEBANON NEW	124508		79.20	79.20	4100-013010-3007-	- -
11/06/2017	9/06/2017	000366 THE LEBANON NEW	124552		64.20	64.20	4100-011010-3007-	- -
11/06/2017	9/06/2017	000366 THE LEBANON NEW	124636		64.20	64.20	4100-011010-3007-	- -
11/06/2017	9/13/2017	000366 THE LEBANON NEW	124643		88.28	88.28	4100-011010-3007-	- -
11/06/2017	9/18/2017	000366 THE LEBANON NEW	124677		396.00	396.00	4100-011010-3007-	- -
11/06/2017	9/27/2017	000366 THE LEBANON NEW	124774		99.00	99.00	4100-031020-3002-	- -
					790.88	790.88 *		
11/06/2017	10/03/2017	002966 THERMCO	12008		813.37	813.37	4100-043020-3004-	- -
11/06/2017	10/11/2017	002966 THERMCO	12028		258.00	258.00	4100-043020-3004-	- -
11/06/2017	10/12/2017	002966 THERMCO	12037		1,605.92	1,605.92	4100-043020-3004-	- -
11/06/2017	10/26/2017	002966 THERMCO	12061		150.44	150.44	4100-043020-3004-	- -
11/06/2017	10/26/2017	002966 THERMCO	12063		614.97	614.97	4100-043020-3004-	- -
11/06/2017	10/26/2017	002966 THERMCO	12064		65.00	65.00	4100-043020-3004-	- -
11/06/2017	10/27/2017	002966 THERMCO	12070		2,850.00	2,850.00	4100-043020-3004-	- -
					6,357.70	6,357.70 *		
11/06/2017	11/06/2017	001580 TOWN OF CLEVELA	11062017		1,039.00	1,039.00	4100-031030-5414-	- -
					1,039.00	1,039.00 *		
11/06/2017	11/06/2017	000680 TOWN OF HONAKER	11062017		1,039.00	1,039.00	4100-031030-5414-	- -
					1,039.00	1,039.00 *		

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11/06/2017	11/06/2017	000376 TOWN OF LEBANON	11062017		1,811.00	1,811.00	4100-031030-5414-	- -
					1,811.00	1,811.00 *		
11/06/2017	10/13/2017	000695 TREASURER OF VI	10823		140.00	140.00	4100-094010-7056-	- -
					140.00	140.00 *		
11/06/2017	9/27/2017	002133 TREASURER OF VI	09272017		60.00	60.00	4100-035030-3001-	- -
11/06/2017	10/05/2017	002133 TREASURER OF VI	10052017		40.00	40.00	4100-035030-3001-	- -
					100.00	100.00 *		
11/06/2017	10/04/2017	000669 TREASURER VA TE	10042017		8,251.55	8,251.55	4100-083050-1003-	- -
11/06/2017	10/04/2017	000669 TREASURER VA TE	10042017		2,908.67	2,908.67	4100-083050-2003-	- -
11/06/2017	10/04/2017	000669 TREASURER VA TE	10042017		5,709.76	5,709.76	4100-083050-2003-	- -
					16,869.98	16,869.98 *		
11/06/2017	9/26/2017	000700 TRI CITY BUSINE	AR2730	10	151.00	151.00	4100-073010-3002-	- -
					151.00	151.00 *		
11/06/2017	8/21/2017	003850 TRICITIES/SWVA	08212017		370.60	370.60	4100-011010-3007-	- -
					370.60	370.60 *		
11/06/2017	10/01/2017	000706 TWO WAY RADIO I	29275		65.00	65.00	4100-031020-7003-	- -
11/06/2017	10/01/2017	000706 TWO WAY RADIO I	29288		684.00	684.00	4100-031020-7003-	- -
					749.00	749.00 *		
11/06/2017	10/02/2017	000733 VACORP	#0802015149726		3,165.00	3,165.00	4100-043020-5308-	- -
					3,165.00	3,165.00 *		
11/06/2017	10/17/2017	001958 VDACS	290434	1	194.34	194.34	4100-031020-5409-	- -
					194.34	194.34 *		
11/06/2017	10/12/2017	003229 VERIZON WIRELES	9794393354		2,950.73	2,950.73	4100-031020-5203-	- -
					2,950.73	2,950.73 *		
11/06/2017	10/02/2017	001194 VIRGINIA SHERIF	2018019		2,094.00	2,094.00	4100-011010-5801-	- -
					2,094.00	2,094.00 *		
11/06/2017	10/03/2017	001708 WAL MART COMMUN	001053		88.43	88.43	4100-073010-5401-	- -
11/06/2017	10/11/2017	001708 WAL MART COMMUN	001502		9.94	9.94	4100-073010-5401-	- -
11/06/2017	10/05/2017	001708 WAL MART COMMUN	001948		23.08	23.08	4100-071040-5605-	- -
11/06/2017	9/18/2017	001708 WAL MART COMMUN	003775		62.13	62.13	4100-012130-5401-	- -
11/06/2017	9/18/2017	001708 WAL MART COMMUN	004342		31.94	31.94	4100-011010-5413-	- -
11/06/2017	10/12/2017	001708 WAL MART COMMUN	005651		64.51	64.51	4100-012010-5401-	- -
11/06/2017	9/25/2017	001708 WAL MART COMMUN	007036		79.00	79.00	4100-072010-5407-	- -
11/06/2017	9/15/2017	001708 WAL MART COMMUN	007425		53.59	53.59	4100-011010-5413-	- -
11/06/2017	10/02/2017	001708 WAL MART COMMUN	007650		66.66	66.66	4100-021020-5401-	- -
11/06/2017	10/11/2017	001708 WAL MART COMMUN	00834.		13.96	13.96	4100-012010-5401-	- -
11/06/2017	10/11/2017	001708 WAL MART COMMUN	008351		72.18	72.18	4100-013020-5401-	- -
					565.42	565.42 *		
11/06/2017	10/20/2017	000758 WALLACE FURNITU	122782		7.48	7.48	4100-043020-5407-	- -
					7.48	7.48 *		
11/06/2017	10/24/2017	002549 WHITE CRYSTAL	10242017		25.00	25.00	4100-012090-5401-	- -
					25.00	25.00 *		
11/06/2017	10/05/2017	003033 WHOLESALE SUPPL	238228		39.48	39.48	4100-043020-5407-	- -
					39.48	39.48 *		
11/06/2017	10/01/2017	003387 WIRELESS COMMUN	W208488		919.10	919.10	4100-032050-3005-	- -
					919.10	919.10 *		
11/06/2017	10/20/2017	004405 WORLDWIDE EQUIP	26135722		42.82	42.82	4100-042400-5408-	- -
					42.82	42.82 *		
11/06/2017	9/15/2017	000219 XPRESS LUBE	09152017		70.99	70.99	4100-031020-5408-	- -
11/06/2017	9/15/2017	000219 XPRESS LUBE	09152017		70.99	70.99	4100-031020-5408-	- -
11/06/2017	9/15/2017	000219 XPRESS LUBE	09152017		70.99	70.99	4100-031020-5408-	- -
					212.97	212.97 *		
11/06/2017	10/05/2017	002546 YEARY LANNIS	10052017		1,650.00	1,650.00	4100-032050-5413-	- -
					1,650.00	1,650.00 *		
11/06/2017	10/23/2017	004383 1ST CHOICE IT	1021		135.00	135.00	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>
11/06/2017	10/23/2017	004383 1ST CHOICE IT	1026		202.50	202.50	4100-032050-5203-	-
11/06/2017	10/23/2017	004383 1ST CHOICE IT	1028		54.97	54.97	4100-032050-5203-	-
					392.47	392.47 *		
TOTAL FOR DUE DATE 11/06/2017					357,122.88	357,122.88		
TOTAL DUE FOR FUND- 4100					357,122.88	357,122.88		

<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>
11/06/2017	10/04/2017	004401 THOMSON REUTERS	837007583		74.08	74.08	4713-021080-6012-	- -
					74.08	74.08 *		
		TOTAL FOR DUE DATE 11/06/2017			74.08	74.08		
		TOTAL DUE FOR FUND- 4713			74.08	74.08		

<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>
11/06/2017	10/25/2017	003251 APPLIED IND TEC	2217		104.38	104.38	4839-083990-5407-	- -
					104.38	104.38 *		
11/06/2017	10/17/2017	000091 DOLI/BOILER SAF	954115256		40.00	40.00	4839-083990-5407-	- -
					40.00	40.00 *		
11/06/2017	9/12/2017	000580 RUSSELL OIL COM	90435		167.69	167.69	4839-083990-5102-	- -
					167.69	167.69 *		
11/06/2017	10/11/2017	001958 VDACS	287955		40.00	40.00	4839-083990-5407-	- -
11/06/2017	10/11/2017	001958 VDACS	288614		40.00	40.00	4839-083990-5407-	- -
					80.00	80.00 *		
11/06/2017	10/16/2017	000730 VIRGINIA EMPLOY	10162017		288.00	288.00	4839-083990-2009-	- -
					288.00	288.00 *		
11/06/2017	9/12/2017	000758 WALLACE FURNITU	122543		14.07	14.07	4839-083990-5407-	- -
					14.07	14.07 *		
		TOTAL FOR DUE DATE 11/06/2017			694.14	694.14		
		TOTAL DUE FOR FUND- 4839			694.14	694.14		
		NON-DIRECT DEPOSIT			357,891.10	357,891.10		
		DIRECT DEPOSIT			.00	.00		
		FINAL DUE			357,891.10	357,891.10		
						.00		



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

Action Item C-1 – C-10  
Presenter: Administrator

**Meeting: 11/6/17 6:00 PM**

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## **County Administrator Reports & Requests**

The County Administrator Reports & Request for November 2017:

### **REPORTS**

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

### **REQUESTS**

- 2. Authorization of VDOT Bridge Abandonment Public Hearing.....C-2**
- 3. Authorization of USDA Cannery Grant Authorization.....C-3**
- 4. Authorization of Southwest VASAP Resolution.....C-4**
- 5. Authorization of Byrne/JAG Grant Funds.....C-5**
- 6. Authorization of United Daughters of the Confederacy Proclamation.....C-6**
- 7. Authorization of Payment of Lieu of Taxes for Pittston Place.....C-7**
- 8. Authorization of Purchase of Thanksgiving Turkeys.....C-8**
- 9. Authorization of the Litter Prevention and Recycling Program.....C-9**
- 10. Authorization of RC IDA Request of Real Estate Tax Grant.....C-10**
- 11. Authorization of Allocation and Payment of Lebanon High School  
Roof Contract.....C-11**
- 12. Authorization of RC Library Board Appointments.....C-12**
- 13. Authorization of SVCC 2018 Festival of the Arts.....C-13**
- 14. Authorization of Travel Requests.....C-14**

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

Board Discretion.

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

Board Discretion.

# Mountain Movers

*“Moving Mountains in Russell County”*

*Matthew 17:20*

NOVEMBER 13, 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 attend our meeting.

If you are interested in learning more about opportunities to make a difference in our communities, please attend and see what you can do to make a difference.

**Please RSVP by no later than November 9 by contacting  
[kaylin.ervin@russellcountyva.us](mailto:kaylin.ervin@russellcountyva.us)**

**Refreshments will be provided.**



**From:** [Bolling, John \(VDOT\)](#)  
**To:** [Lester, Lonzo](#)  
**Cc:** [Buchanan, Jeff \(VDOT\)](#); [Watson, John \(VDOT\)](#); [Hurt, Robert \(VDOT\)](#)  
**Subject:** Proposed bridge abandonment: Route 758  
**Date:** Monday, October 2, 2017 2:17:21 PM  
**Attachments:** [33.2-909 Willingness to hold PH example-Str 6270.docx](#)  
[SAMPLE 33.2-909 Notice of Intent to Abandonment-Str 6270.doc](#)  
[VA Str 6270 abandon sketch.pdf](#)  
[non-project secondary abandonment process 2014.pdf](#)

---

Lonzo:

Bridge Division has contacted the Lebanon Residency regarding the abandonment of Structure #6270 (bridge over Little Cedar Creek) located on Route 758 (Willis Chapel Circle). The Department is requesting that the county abandon this structure (see attached map). All affected properties will continue to have access from each end of Route 758 (the northernmost end will be renumbered from Route 758 to Route 804).

Because this is a non-project related abandonment, the public hearing process outlined in the attached "non-project secondary abandonment process" will need to be followed. I have attached the sample willingness ad and notice of intent to abandon resolution for you. Please schedule this resolution for the earliest possible BOS meeting and have the willingness ad published in accordance with the process. (i.e. just like we recently did for the old school routes).

Please let me know the date of the BOS meeting and the publication dates for the willingness ad. If you have any questions, give me a call.

Thanks!

*John Bolling*

Architect/Engineer I

P.O. Box 127  
Lebanon, VA 24266  
276-415-3433 office  
276-623-7366 mobile  
[John.Bolling@vdot.virginia.gov](mailto:John.Bolling@vdot.virginia.gov)

## **Non-Project Related Abandonment of Secondary Route – § 33.2-909. Notice of Intent to Abandon and Willingness to Hold a Public Hearing – The Process**

The governing body of the county gives notice of its intention to abandon a road or segment of a road. This is done by doing **ONE of the TWO** listed below:

1. by posting a notice of such intention at least three days before the first day of a regular term of the circuit court at the front door of the courthouse of the county in which the section of the highway sought to be abandoned as a public highway is located **---OR---**
2. by posting notice in at least three places on and along the highway sought to be abandoned for at least 30 days  
[Beginning, midpoint, and end of section to be abandoned.](#)

**AND** by publishing notice of its intention in two or more issues of a newspaper having general circulation in the county [VDOT will provide a sample willingness that can be used for publication.](#)  
[The governing body shall provide VDOT copies of the newspaper ads and/or a certificate of publication from the newspaper.](#)

**AND**, notifying VDOT of its intention to abandon the road.  
[VDOT will provide a sample notice of intent to abandon resolution in the preferred format.](#)

### **If Petition (request for public hearing) is filed (within 30 days of the publication of first notice):**

If one or more landowners in the county whose property abuts the highway or only a section of a highway proposed to be abandoned, files a petition with the governing body of the county within 30 days after notice is posted and published -- the governing body of the county shall hold a public hearing on the proposed abandonment

3. The local governing body shall give notice of the time and place of the hearing by publishing such information in at least two issues in a newspaper having general circulation in the county (public hearing will be at least 30 days after the date of the first publication of the notification of public hearing) **and**
4. shall also give notice to VDOT.

**If a petition for a public hearing is NOT filed, or if after a public hearing is held** the governing body of the county is satisfied that no public necessity exists for the continuance of the section of the secondary highway as a public highway or that the safety and welfare of the public would be served best by abandoning the section of highway, the governing body of the county shall:

(i) within four months of the 30-day period during which notice was posted where no petition for a public hearing was filed **OR**

(ii) within four months after the public hearing **adopt an ordinance or resolution** abandoning the section of highway as a public highway and with that ordinance or resolution the section of highway shall cease to be a public highway. \*\*

[VDOT will provide a sample abandonment resolution in the preferred format.](#)

\*\*Once the abandonment resolution has been adopted, the governing body shall forward the approved resolution to the local VDOT residency office for review and processing.



**Willingness to hold PH example**  
**§33.2-909 Abandonment**

[COUNTY LETTERHEAD]

**NOTICE OF PROPOSED BRIDGE ABANDONMENT**  
**ROUTE 758 (WILLIS CHAPEL CIRCLE)**  
**VA BRIDGE STRUCTURE #6270 (BRIDGE OVER LITTLE CEDAR CREEK)**

Pursuant to §33.2-909 Code of Virginia, the Board of Supervisors of Russell County will consider abandonment of VA Bridge Structure #6270 (bridge over Little Cedar Creek) located on Route 758, (Willis Chapel Circle), from 0.142 mile north of Route 841 (Pioneer Dr.) to 0.155 mile north of Route 841, a distance of 0.013 mile(s). Anyone wishing a public hearing be held by the Board of Supervisors prior to its consideration of this proposed abandonment should contact the County Administrator's office on or before **\*\*cutoff date to request public hearing** to request a public hearing.

Russell County Board of Supervisors

[mailing address]

[city/town], VA [zip code]

[phone number]

*\*\*Cutoff date to request public hearing must be at least 30 days from first publishing\*\**

**SAMPLE: County order to post notice of intent to abandon a road per §33.2-909  
EFFECTIVE 1 OCTOBER 2014**

The Board of Supervisors of Russell County, in regular meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, adopted the following:

**RESOLUTION**

WHEREAS, it appears to this Board that VA Bridge Structure #6270 located on Secondary Route 758 from 0.142 mile north of Route 841 to 0.155 mi north of Route 841 a distance of 0.013 miles, serves no public necessity and is no longer necessary as a part of the Secondary System of State Highways.

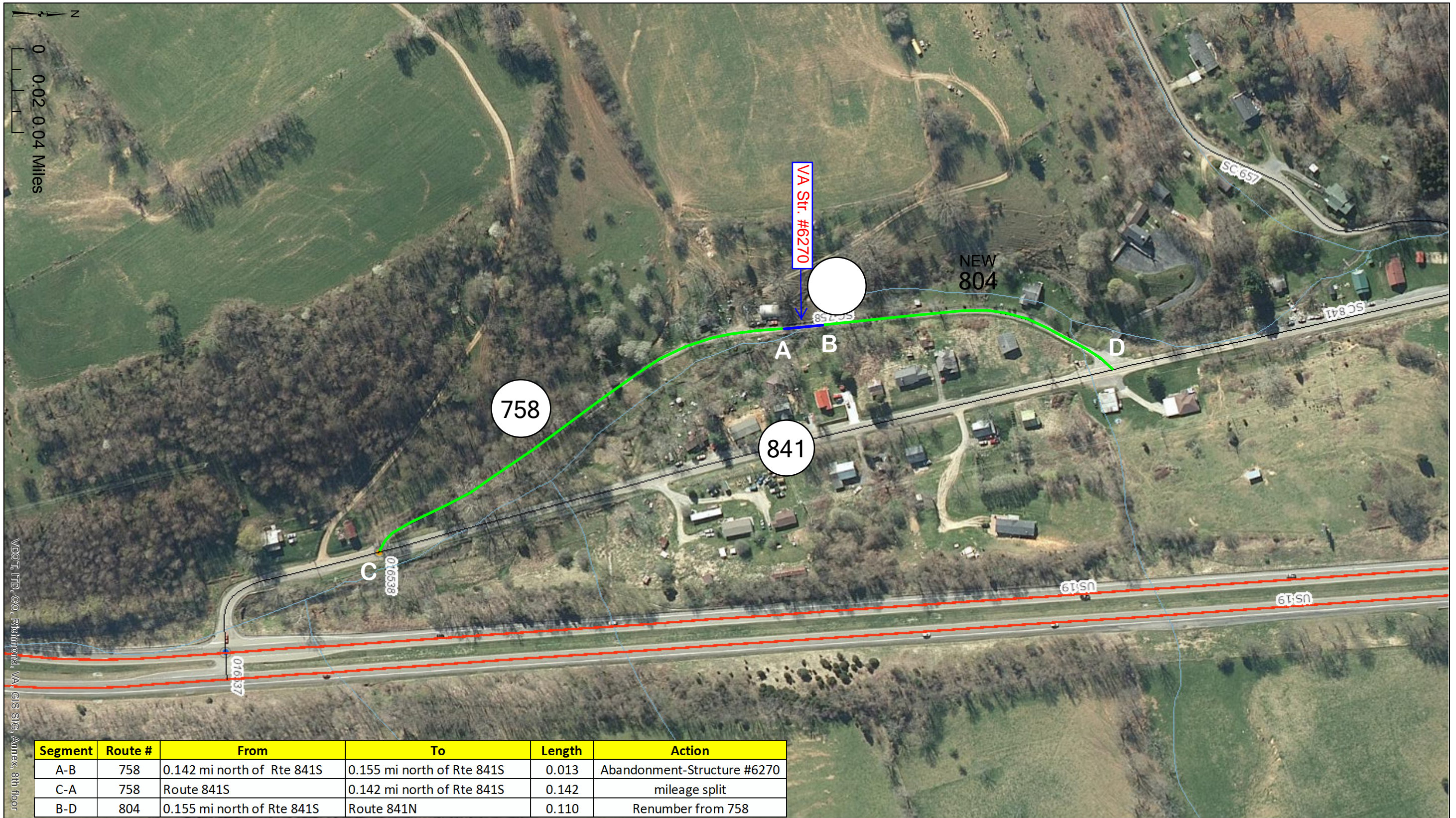
NOW, THEREFORE, BE IT RESOLVED: The Clerk of the Board is directed to post and publish notice of the Board's intent to abandon the aforesaid VA Bridge Structure #6270, pursuant to §33.2-909 of the Code of Virginia, as amended.

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

Recorded Vote  
Moved By: \_\_\_\_\_  
Seconded By: \_\_\_\_\_  
Yeas: \_\_\_\_\_  
Nays: \_\_\_\_\_

A Copy Teste:  
\_\_\_\_\_  
(Name), (Title)





VDOT, LTD. CO., Richmond, VA, GIS SIG, Annex, 3rd floor

Segment	Route #	From	To	Length	Action
A-B	758	0.142 mi north of Rte 841S	0.155 mi north of Rte 841S	0.013	Abandonment-Structure #6270
C-A	758	Route 841S	0.142 mi north of Rte 841S	0.142	mileage split
B-D	804	0.155 mi north of Rte 841S	Route 841N	0.110	Renumber from 758

RUSSELL COUNTY (083)  
 ROUTE 758 (WILLIS CHAPEL CIRCLE)  
 VA STRUCTURE #6270 (BRIDGE OVER LITTLE CEDAR CREEK)  
 SECTION 33.2-909 ABANDONMENT

BOS RESOLUTION DATE: MM/DD/YYYY

Notes



# 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

## EVIDENCE OF CRITICAL RESOURCES AND INFRASTRUCTURE

Lonzo Lester/Russell County  
Russell County Board of Supervisors  
Lebanon, VA 24266

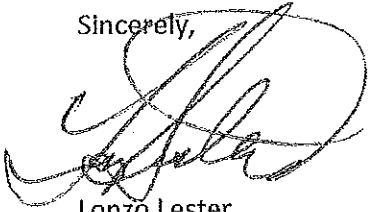
Dear Project Director:

Russell County Board of Supervisors have given approval to the commitments outlined to support improvement of the Russell County Canneries. The items that have been listed are considered vital to the success of the 2018 Russell County Cannery Revitalization Project, for the time period of February 2, 2018 to February 29, 2020 in the following way:

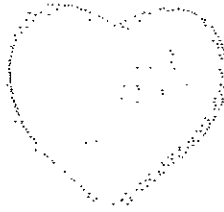
1. Donna Meade/Grant Coordinator: Russell County will commit 25% of her salary/fringe to the oversight of this project. Donna's experience and expertise in this subject matter is critical to the grants success.
2. Tracy Lester/Office Assistant: a total of 720 hours will be made available to the project over the timeframe of the grant to assist with reports and dissemination of grant requirements.
3. 4 Cannery Attendants: this will be a total of 4,500 hours over the three years of the grant. This will ensure the successful operation of the canneries and data collection.
4. Heather Musick/Grant Evaluator: 720 hours will be made available to the project over the three years of this project to assist with project evaluation.
5. Lonzo Lester/Finance Officer: Russell County will commit 10% of salary/fringe for the assistance to this project in purchasing the equipment and supplies. He will also assist the grant coordinator in budget oversight.
6. Purchase of office equipment (computers, printers, participant tracking software, etc.) to effectively run and monitor the success of the canneries.
7. The County will also provide manpower, equipment, and supplies to update and renovate the cannery buildings and grounds to ensure that the canneries are up to code and meet USDA standards for utilization.

Total funds allocated for this project by Russell County will be \$251,000 over the three years of the grant project. Russell County is committed to the Cannery Revitalization Project and we see this as an opportunity to grow an economic staple for Southwest Virginia. It is anticipated that the canneries will be a catalyst for agricultural economic growth to the region. We appreciate your consideration for this project and the impact that this will have on our community.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lonzo Lester', written over a circular stamp.

Lonzo Lester  
County Administrator



Whereas, the Russell County Board of Supervisors desires to grant signing and authority to certain person(s) described hereunder related to grants.

Resolved, that the Russell County Board of Supervisors' Chairperson is hereby authorized and approved to grant signing and authority to conduct grant related business to Heather W. Musick, Russell County Grant Coordinator. The foregoing signing and authority granted shall include, but shall not be limited to conduct grant related meetings in preparation of grant applications, the submission of grant applications, execution of awarded grant projects, required grant reports to funding agencies as well as Russell County Administrator, and other instruments of whatever nature entered into by this organization related to grants.

The undersigned hereby certifies that he/she is the duly appointed and qualified county attorney and the custodian of the books and records and seal of \_\_\_\_\_, a county government formed pursuant to the laws of the state of Virginia and that the foregoing is a true record of a resolution duly adopted at a meeting of the Russell County Board of Supervisors and that said meeting was held in accordance with state law and the Bylaws of the above-named county government on \_\_\_\_\_, and that said resolution is now in full force and effect without modification or rescission.

IN WITNESS WHEREOF, I have executed my name as County Attorney and have hereunto affixed the county seal of the above-named county Board of Supervisors this \_\_\_\_\_, \_\_\_\_\_ of \_\_\_\_\_.

\_\_\_\_\_  
Russell County Attorney

# Russell County Virginia

## "The Heart of Southwest Virginia"

Tim Lovelace  
District 1

Lou Ann Wallace  
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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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### EVIDENCE OF CRITICAL RESOURCES AND INFRASTRUCTURE

Heather Musick/Russell County  
Russell County Board of Supervisors  
Lebanon, VA 24266

Dear Project Director:

Russell County Board of Supervisors have given approval to the commitments outlined to support improvement of the Russell County Fair Grounds by the Russell County Fair Association. The items that have been listed are considered vital to the success of the 2018 Renovation of the Russell County Fair Grounds, for the time period of February 2, 2018 to February 29, 2020 in the following way:

1. The Russell County Board of Supervisors will provide the manpower to assist with the renovation and upgrades to the out of date buildings and fair grounds to promote expanded utilization of the facilities.

Total funds allocated for this project by Russell County will be \$68,750 over the three years of the grant project. Russell County is committed to the Renovation of the Russell County Fair Grounds and we see this as an opportunity to grow and promote our agricultural market for Southwest Virginia. It is anticipated that the updated fair grounds will be a catalyst for agricultural economic growth to the region. We appreciate your consideration for this project and the impact that this will have on our community.

Sincerely,

Lonzo Lester  
County Administrator

# **SOUTHWEST VIRGINIA ALCOHOL SAFETY ACTION PROGRAM**

*Suite 204 Park Avenue Center; Norton, VA 24273  
(276) 679-9337 (phone) or (276) 679-9339 (fax)*

*October 25, 2017*

*Mr. Lonzo Lester  
Russell County Administrator  
P.O. Box 1208  
Lebanon, VA 24266  
Fax: 276-889-8011*

*Dear Mr. Lester:*

*Please be advised, Cheryl Robinette's term as a member of the Policy Board governing Southwest Virginia Alcohol Safety Action Program (VASAP) will expire December 1, 2017.*

*Per this letter, Southwest VASAP is requesting the re-appointment of Cheryl Robinette, Certified Substance Abuse Counselor, to Southwest VASAP's Policy Board. It is requested she be re-appointed for a term of three (3) years.*

*If there are questions or additional information required, please notify Southwest VASAP.*

*Thank you for your support, consideration, and cooperation!*

*Sincerely,*



*Ashley Cvetnich/Director*

*Encl.*



# Russell County Virginia

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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

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF RUSSELL ESTABLISHING, BY JOINT ACTION OF THE BOARDS OF SUPERVISORS OF THE COUNTIES OF BUCHANAN, DICKENSON, LEE, RUSSELL, SCOTT, TAZEWELL, WISE, AND THE CITY COUNCIL OF THE ALCOHOL SAFETY ACTION PROGRAM (SOUTHWEST VIRGINIA ASAP) TO SERVE THE REGION COMPOSED OF THOSE COUNTIES AND CITY

WHEREAS, the General Assembly of Virginia has, by statute codified as Virginia Code Section 18.2-271.1 (H), provided that any county, city, town, or any combination thereof may establish and operate alcohol safety action programs in connection with highway safety, and that each such program shall operate under the direction of a local independent policy board chosen in accordance with procedures approved and promulgated by the Commission on VASAP; and

WHEREAS, the Commission on VASAP has approved and promulgated such procedures, which are set out in 24 Virginia Administrative Code 35-20-180; and

WHEREAS, Boards of Supervisors of the Counties of Buchanan, Dickenson, Lee, Russell, Scott, Tazewell, Wise, and the City Council of the City of Norton have established and do operate Southwest Virginia ASAP, which is a regional alcohol safety action program in connection with highway safety, and the Commission on VASAP had approved and promulgated procedures for the policy board of that regional alcohol safety action program to be reconstituted;

NOW, THEREFORE, in accordance with the procedures approved and promulgated by the Commission on VASAP, and pursuant to the authority granted to this Board by Virginia Code Section 15.2-1411 and the organic law of Commonwealth;

### IT IS RESOLVED:

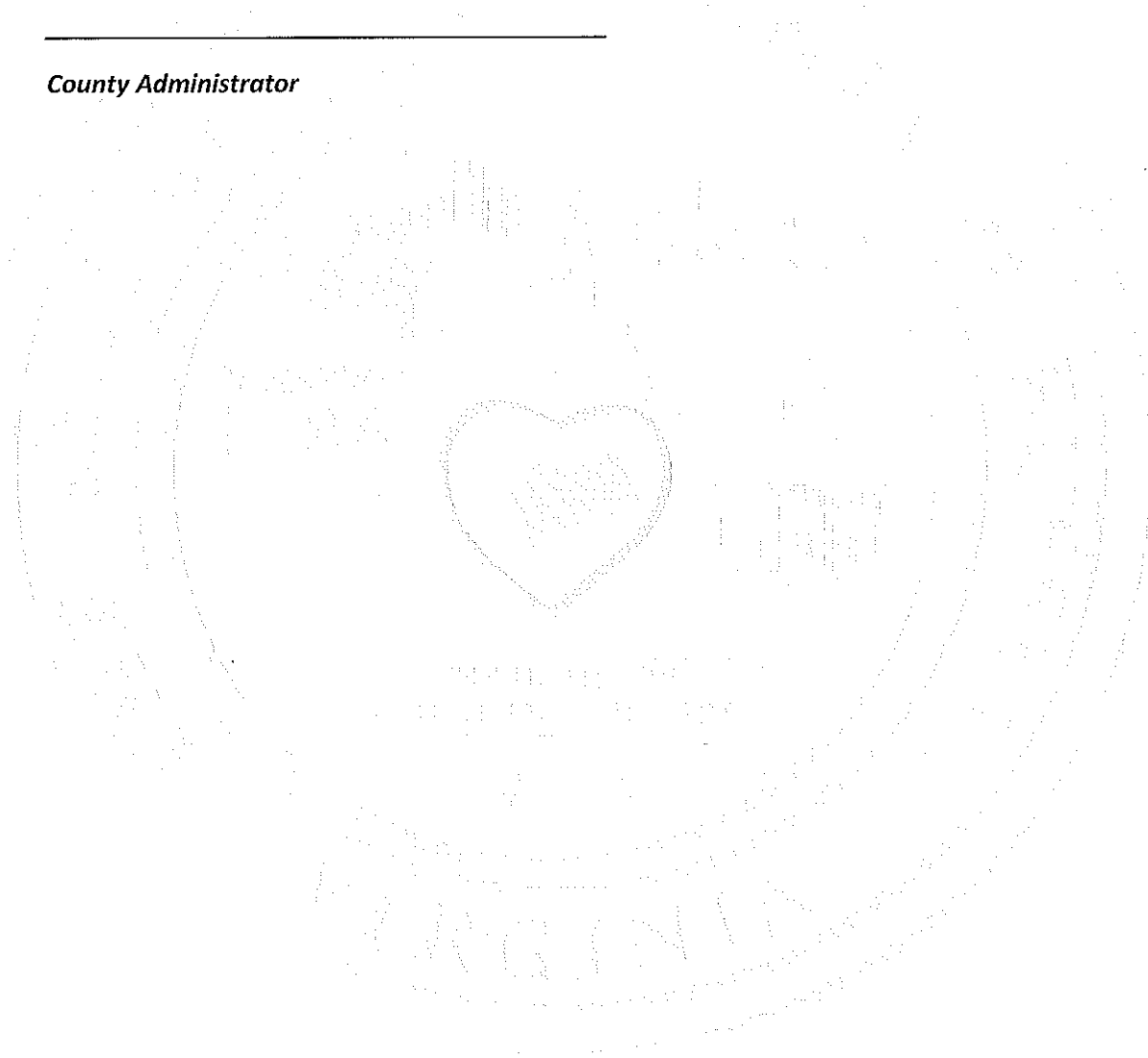
1. That one member of the policy board shall be appointed by the governing body of each participating jurisdiction, and the remaining members of the Policy Board shall be selected by those appointees in accordance with law and regulations;
2. That this Board of Supervisors appoints CHERYL ROBINETTE, Certified Substance Abuse Counselor, to Southwest Virginia ASAP's Policy Board for a period of three (3) years, term to end December 31, 2020.

Resolved this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by the Russell County Board of Supervisors.

Teste:

---

County Administrator





**COPY**

# COMMONWEALTH of VIRGINIA

*Department of Criminal Justice Services*

Francine C. Ecker  
Director

October 6, 2017

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

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

**Title: Byrne/JAG - Increasing Naloxone Availability for Law Enforcement**

Dear Mr. Lester:

I am pleased to advise you that grant number **18-A4235AD11** for the above-referenced grant program has been approved for the amount of \$9,979 in Federal Funds.

Enclosed you will find a Statement of Grant Award and a Statement of Grant Award Special Conditions. To indicate your acceptance of the award and conditions, please sign the award acceptance and return it to Janice Waddy, Grants Administrator, at the Department of Criminal Justice Services (DCJS). Please review the conditions carefully; as some require action on your part before we will disburse grant funds.

Also, enclosed are the Post Award Instructions and Reporting Requirements. Please refer to and read this information carefully as it contains details on processing financial and progress reports, as well as requesting awarded funds. ***Remember all financial and progress reports, budget amendment requests and request for funds must be processed through our online Grants Management Information System (GMIS).***

We appreciate your interest in this grant program and will be happy to assist you in any way we can to assure your project's success. If you have any questions, please call Patrick Harris at (804) 786-5367.

Sincerely,

Francine C. Ecker  
Director

Enclosures

cc: The Hon. Steve Dye, Sheriff  
Mr. Rick Thompson, Treasurer  
Mr. Patrick Harris, DCJS Monitor

## Department of Criminal Justice Services

1100 Bank Street, 12th Floor, Richmond, VA 23219

### Statement of Grant Award/Acceptance

<b>Subgrantee:</b> Russell County	<b>Date:</b> October 06, 2017
<b>Grant Period:</b>	<b>Grant Number:</b>
<b>From:</b> 10/01/2017	<b>Through:</b> 09/30/2018
	18-A4235AD11

Project Director	Project Administrator	Finance Officer
The Hon. Steve Dye Sheriff Russell County Sheriff's Office P. O. Box 338 Lebanon, VA 24266-0338  Phone: (276) 889-8287 Email: rcsso@rcso-va.net	Mr. Lonzo Lester County Administrator Russell County P. O. Box 1208 Lebanon, VA 24266-1208  Phone: (276) 889-8000 Email: lonzo.lester@russellcountyva.us	Mr. Rick Thompson Treasurer Russell County P. O. Box 121 Lebanon, VA 24266-0121  Phone: (276) 889-8028 Email: rctreas@bvunet.net

### Grant Award Budget

Budget Categories	DCJS Funds			Local	TOTALS
	Federal	General	Special		
Travel	\$0	\$0	\$0	\$0	\$0
Supplies/Other	\$9,979	\$0	\$0	\$0	\$9,979
Personnel	\$0	\$0	\$0	\$0	\$0
Indirect Cost	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0
Consultant	\$0	\$0	\$0	\$0	\$0
<b>Totals</b>	<b>\$9,979</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,979</b>

This grant is subject to all rules, regulations, and criteria included in the grant guidelines and the special conditions attached thereto.



Francine C. Ecker, Director

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

Signature: \_\_\_\_\_

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

# STATEMENT OF GRANT AWARD SPECIAL CONDITIONS

Department of Criminal Justice Services  
1100 Bank Street, 12<sup>th</sup> Floor  
Richmond, Virginia 23219

## Byrne Justice Assistance Grant Program Federal Catalog Number: 16.738

**Subgrantee: Russell**

**Grant Number: 18-A4235AD11**

**Title: Increasing Naloxone Availability for Law  
Enforcement**

**Date: October 6, 2017**

The following conditions are attached to and made a part of this grant award:

1. Where the Statement of Grant Award reflects a required match contribution by the grant recipient, the recipient agrees, by accepting the award, to provide the match as shown in non-federal match.
2. By signing the Statement of Grant Award/Acceptance, the grant recipient agrees:
  - to use the grant funds to carry out the activities described in the grant application, as modified by the terms and conditions attached to this award or by subsequent amendments approved by DCJS;
  - to adhere to the approved budget contained in this award and amendments made to it in accord with these terms and conditions;
  - and to comply with all terms, conditions and assurances either attached to this award or submitted with the grant application.
3. By accepting this grant, the recipient assures that funds made available through it will not be used to replace state or local funds that would, in the absence of this grant, be made available for the same purposes.
4. Within 60 days of the starting date of the grant, the subgrantee must initiate the project funded. If not, the subgrantee must report to the DCJS, by letter, the steps taken to initiate the project, the reasons for the delay, and the expected starting date. If the project is not operational within 90 days of the start date, the subgrantee must obtain approval in writing from the DCJS for a new implementation date or the DCJS may cancel and terminate the project and redistribute the funds.
5. The subgrantee agrees to submit such reports as requested by DCJS on forms provided by DCJS. Funds from this grant will not be disbursed, if any of the required Financial or Progress reports are overdue by more than 30 days unless you can show good cause for missing the reporting deadline.
6. Grant funds are usually disbursed quarterly. Grant state and local match funds are expended and/or obligated during the grant period. All legal obligations must be liquidated no later than 90 days after the end of the grant period. All requests for reimbursement must be completed within 90 days after the end of the grant. The grant recipient agrees to submit to the DCJS a final grant financial report and return all unexpended grant funds that were received within 90-days after the end of the grant.
7. **Budget Amendment Requests must be submitted through GMIS by the Project Director, Program Administrator, or Finance Officer. This Budget Amendment form must be accompanied with a narrative. No more than two such amendments will be permitted during the grant period. The deadline for all budget amendments to be submitted will be 45 days prior to the end of the grant year.**
8. Acceptance of this grant award by the local government applicant constitutes its agreement that it assumes full responsibility for the management of all aspects of the grant and the activities funded by the grant, including assuring proper fiscal management of and accounting for grant funds; assuring that personnel paid with grant funds are hired, supervised and evaluated in accord with the local government's established employment and personnel policies; and

assuring that all terms, conditions and assurances—those submitted with the grant application, and those issued with this award—are complied with.

- a. By signing the Statement of Grant Award/Acceptance, the grantee agrees to comply with all terms, conditions, certifications and assurances that are attached to and made part of this grant award.
  - b. The Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements (2 pages) can be downloaded from the DCJS website at <http://www.dcjs.virginia.gov/forms/grants/usdoj.doc>.
  - c. The General Grant Conditions and Assurances, Attachment A (5 pages) can be downloaded at <http://www.dcjs.virginia.gov/forms/grants/attachmentA.doc>.
9. Any delegation of responsibility for carrying out grant-funded activities to an office or department not a part of the local government must be pursuant to a written memorandum of understanding by which the implementing office or department agrees to comply with all applicable grant terms, conditions and assurances. Any such delegation notwithstanding, the applicant acknowledges by its acceptance of the award its ultimate responsibility for compliance with all terms, conditions and assurances of the grant award.
10. The grantee agrees to comply with the Virginia Public Procurement Act <http://eva.virginia.gov/pages/eva-vppa.htm>. Procurement transactions, whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open and free competition. An exemption to this regulation requires the prior approval of the DCJS and is only given in unusual circumstances. Any request for exemption must be submitted in writing to the DCJS. Permission to make sole source procurements must be obtained from DCJS in advance.
11. The grantee may follow their own established travel rates if they have an established travel policy. If a grantee does not have an established policy, then they must adhere to state travel policy. The state allows reimbursement for actual reasonable expenses. For future reference please refer to the following IRS website for the most current mileage rate: <http://www.irs.gov/taxpros/article/0,,id=156624,00.html>: Transportation costs for air and rail must be at coach rates.
12. Project Income: Any funds generated as a direct result of DCJS grant-funded projects are deemed project income. Project income must be reported on the Subgrantee Financial Report for Project Income provided by DCJS. Instructions for the Project Income form can be downloaded at: <http://www.dcjs.virginia.gov/forms/grants/subgrantProjectIncomeInstructions.doc>. The Project Income form can also be downloaded from the DCJS website at: <http://www.dcjs.virginia.gov/forms/grants/subgrantProjectIncome.xls>. Examples of project income might include service fees; client fees; usage or rental fees; sales of materials; income received from sale of seized and forfeited assets (cash, personal or real property included).
13. The grantee agrees to comply with all federal and state confidentiality requirements. All grantees receiving funds to conduct research or statistical activities that involve collecting data identifiable to a private person should submit a Privacy Certificate, when required, in accordance with the requirements of 28 CFR Part 22. This requirement can be downloaded at: <http://www.ecfr.gov/cgi-bin/text-idx?SID=484ad202fefda843f58e860eebaa85b&node=28:1.0.1.1.23&rgn=div5#28:1.0.1.1.23.0.4.6>.
14. The grantee agrees to comply with the Department of Justice's requirements of 28CFR part 46 – Protection of Human Subjects. These federal requirements can be downloaded at: <http://www.ecfr.gov/cgi-bin/text-idx?SID=484ad202fefda5843f53e860eebaa85b&node=28:2.0.1.1.4&rgn=div5>.
15. The recipient agrees to assist the Department of Justice in complying with the National Environmental Policy Act (NEPA), and other related federal environmental impact analyses requirements in the use of these grant funds. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if any of the following activities will be related to the use of the grant funds. Recipient understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the recipient, subrecipient, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:
- a. New construction;
  - b. Minor renovation or remodeling of a property either (i) listed on or eligible for listing on the National Register of Historic Places or (ii) located within a 100-year flood plain;
  - c. A renovation, lease, or any other proposed use of a building or facility that will either (i) result in a change in its basic prior use or (ii) significantly change its size; and

- d. Implementation of a new program involving the use of chemicals other than chemicals that are (i) purchased as an incidental component of a funded activity and (ii) traditionally used, for example, in office, household, recreational, or education environments.

16. The subgrantee agrees that it and all its contractors will comply with the following federal civil rights laws as applicable:

- Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, or national origin in the delivery of services (42 U.S.C. § 2000d), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart C;
- The Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. § 3789d(c)(1)), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D;
- Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C. § 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G;
- Title II of the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (42 U.S.C. § 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35;
- Title IX of the Education Amendments of 1972, which prohibits discrimination on the basis of sex in education programs and activities (20 U.S.C. § 1681), and the DOJ implementing regulations at 28 C.F.R. Part 54;
- The Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services (42 U.S.C. § 6102), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart I; and
- The DOJ regulations on the Equal Treatment for Faith-Based Organizations, which prohibit discrimination on the basis of religion in the delivery of services and prohibit organizations from using DOJ funding for inherently religious activities (28 C.F.R. Part 38).
- The Juvenile Justice and Delinquency Prevention Act of 1974, as amended, which prohibits discrimination in both employment and the delivery of services or benefits based on race, color, national origin, religion, and sex in JJDP-funded programs or activities (42 U.S.C. § 5672(b)).
- Section 1407 of the Victims of Crime Act (VOCA), as amended, which prohibits discrimination in both employment and the delivery of services or benefits on the basis of race, color, national origin, religion, sex, and disability in VOCA-funded programs or activities. (42 U.S.C. § 10604).
- The grantee agrees to meet the civil rights training requirements through viewing the online training modules offered through the Office on Civil Rights at <http://ojp.gov/about/ocr/ocr-training-videos/video-ocr-training.htm>. The grantee must review these training modules at least once per grant cycle and must view the civil rights overview, standard assurances modules, and the module on the obligations to provide services to limited English proficient (LEP) individuals.

17. The subgrantee agrees that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

18. **Scheduled Audit** - The grantee agrees to forward a copy of the scheduled audit of this grant award. Please forward to DCJS – Attention: FINANCE.

19. **Prior to DCJS disbursing funds, the Grantee must comply with the following special conditions:**

- a) Revise and resubmit Goals and Objective(s) form(s) using the SMART (Specific, Measurable, Achievable, Related to the Goal and Time-Bound) format.



# COMMONWEALTH of VIRGINIA

## Department of Criminal Justice Services

Francine C. Ecker  
Director

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

### NOTICE

To: Grants Project Administrator

From: Janice Waddy, DCJS Grants Administrator

Re: Post Award Instructions and Reporting Requirements  
**PLEASE READ VERY CAREFULLY.**

**GRANT AWARD AND SPECIAL CONDITIONS:**

Please review your Award and Special Conditions very carefully. *Pay attention to the last Special Condition(s) listed. These Special Condition(s) may require additional documentation from you before grant funds can be released.* Sign and date the grant award acceptance and submit any Special Condition documentation by email or mail to:

Office of Grants Management  
Attention: Janice Waddy  
Dept. of Criminal Justice Services  
1100 Bank Street, 12<sup>th</sup> Floor  
Richmond, Virginia 23219  
[grantsmgmt@dcjs.virginia.gov](mailto:grantsmgmt@dcjs.virginia.gov)

**REPORTING REQUIREMENTS**

By accepting the accompanying grant award, you are agreeing to submit on-line quarterly progress and financial reports for this grant throughout the grant period, as well as final reports to close the grant. **No eligible current recipient of funding will be considered for continuation funding if, as of the continuation application due date, any of the required Financial and Progress reports for the current grant are more than thirty (30) days overdue.** For good cause, submitted in writing by the grant recipient, DCJS may waive this provision.

Financial reports and *progress reports\** are due no later than the close of business on the 12<sup>th</sup> working day after the end of the quarter (*\*except Pre- and Post-Incarceration Services reports which are due by the last working day of the end of the following month*). Also, *V-STOP progress reports are submitted on a semi-annual schedule 12<sup>th</sup> working day after 6/30 and 12/31 quarters.*) Reports are required even if no expenditures have occurred during the quarter. **Requests for Funds will not be honored from grant recipients who do not fulfill this reporting obligation.** A schedule of due dates is also attached for your reference.



□ **PROGRESS REPORTS**

Refer to our website: <http://www.dcjs.virginia.gov/> for submitting progress reports through the online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Statement of Grant Award/Acceptance. *Paper copies of progress reports are no longer accepted. You are required to use the online system to submit your progress reports.*

□ **FINANCIAL REPORTS**

Refer to our website for submitting financial reports through the online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Statement of Grant Award/Acceptance. *Paper copies of financial reports are no longer accepted. You are required to use the online system in reporting your expenditures.* The address is: <http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4>

□ **REQUESTING GRANT FUNDS**

Refer to our website for requesting funds through the Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Statement of Grant Award/Acceptance.

\*Please note, you can access this system using the same password assigned for the online financial reporting system. *Paper copies of request for funds are no longer accepted. You are required to use the online system for requesting funds.*

□ **BUDGET AMENDMENTS**

Budgets can be amended in most DCJS grant programs with prior approval. Please review your special conditions carefully to determine the requirements and procedures for amending budgets. Refer to our website for the online Grants Management Information System.

\*Please note again that you can access this system using the same password assigned for the online financial reporting system.

*Paper copies of budget amendments are no longer accepted. You are required to use the online system for submitting budget amendments.*

If you have any questions, please contact Virginia Sneed at (804) 786-5491 or by e-mail at [virginia.sneed@dcjs.virginia.gov](mailto:virginia.sneed@dcjs.virginia.gov).

**PROJECTED DUE DATES  
FINANCIAL & PROGRESS REPORTS**

*Reports are due by the 12th working day following the close of the quarter covered in the report.*

*Financial reports are required even if no expenditures have occurred.*

<i>QUARTER ENDING</i>	<i>DUE DATE</i>
9/30/2017	10/18/2017
12/31/2017	1/22/2018
3/31/2018	4/17/2018
6/30/2018	7/18/2018
9/30/2018	10/17/2018
12/31/2018	1/17/2019

Please contact the appropriate DCJS staff person if you need assistance with the following:

- Financial Reports and Request for Funds – DCJS Fiscal Services Manager, Bill Dodd, at 804/371-0638 or [bill.dodd@dcjs.virginia.gov](mailto:bill.dodd@dcjs.virginia.gov)
- GMIS – Complete and send an email to [grantsweb@dcjs.virginia.gov](mailto:grantsweb@dcjs.virginia.gov) citing the error message received, to request assistance from the GMIS IT Specialist, DeAndrea Williams.
- Progress Reports and Other Requests – your assigned DCJS Grant Program Monitor.



United Daughters of the Confederacy ®  
Virginia Division

ELEANOR P. PRICE, PRESIDENT  
1310 CRAWFORD AVE., HARRISONBURG, VA 22801-3006  
540-433-0539 eleap@msn.com

October 7, 2017

Dear *Ms. Breeding,*

On behalf of the Virginia Daughters, I am writing to you as the following monument(s) is(are) in your locale:

*The Confederate Soldier Monument  
located on the Russell County Courthouse  
grounds.*

Today, Virginia Division UDC voted in Convention assembled to go on record in support of all Confederate monuments remaining in place; and to send a record of this vote to all localities in Virginia where a Confederate monument stands. We are totally against the removal of any Confederate monument or marker from the location where it was originally placed.

We denounce the use of Confederate symbols and objects – flags, monuments and markers, and images of military men – by groups or individuals espousing white supremacy or racial divisiveness. In the same manner, we denounce the use of the Christian cross and the American flag by these or like groups.

We do not impose the ideas of the 21<sup>st</sup> century on the people of the 19<sup>th</sup> century. We honor our Confederate ancestors for their defense of their homes and their home state, and their bravery and courage in the face of overwhelming odds. We believe that all Americans should remember and honor their ancestors. It is this diversity, this remembrance of our shared history, this inclusiveness, that makes American the great nation it is. We encourage all Americans to join in this endeavor.

We recognize that some people find Confederate symbols, even the names of those who served the Confederacy, to be offensive. A free society does not guarantee its citizens the right of not being offended. If a group finds something offensive, it does not have the right to impose its beliefs on the society as a whole. All Americans need to live together peacefully and allow for freedom of expression. This especially applies to historical symbols. We do not want Virginia to become the American version of the Taliban or ISIS – tearing down monuments that some of its citizens find politically or culturally offensive on some level.

Most of Virginia's Confederate monuments were placed in the late 1800s to early 1900s by either the veterans themselves or the United Daughters of the Confederacy. They were seen as memorials to those who died during the war. They were not erected with the ulterior motives of racism or white supremacy that are being ascribed to them in our current political climate.

We recognize that you may not personally believe that your local monument(s) should remain in place. We encourage you to embrace the truth that the great majority of Virginians today, and especially UDC members, do not espouse racial divisiveness. Removing these monuments would only lead to division among Virginians.

In addition to this letter on behalf of Virginia Division UDC, enclosed are two documents from the UDC General Organization: 1) August 21, 2017, press release from President General Patricia M. Bryson (2016-2018); 2) Proclamation issued by President General Janice K. Langford (2006-2008) and reaffirmed by every President General since then. These documents may be found on our national website at [hqudc.org](http://hqudc.org).

\* \* \*

We sincerely hope that you will do everything in your power to ensure that your local monument(s) remains(remain) in place. Thank you in advance for your efforts to this end.

Please let us know if you have questions, or if there is anything we can do to assist you.

Very truly yours



Eleanor P. Price

Enclosure: 1



## **Proclamation of the Objectives of the United Daughters of the Confederacy®**

*WHEREAS*, the United Daughters of the Confederacy® is a tax-exempt, non-profit Organization whose objectives are Historical, Benevolent, Educational, Memorial, and Patriotic, AND

*WHEREAS*, the United Daughters of the Confederacy® is an Organization dedicated to the purpose of honoring the memory of its Confederate ancestors; protecting, preserving, and marking the places made historic by Confederate valor; collecting and preserving the material for a truthful history of the War Between the States; recording the participation of Southern women in their patient endurance of hardship and patriotic devotion during and after the War Between the States; fulfilling the sacred duty of benevolence toward the survivors and those dependent upon them; assisting descendants of worthy Confederates in securing a proper education; honoring the service of veterans from all wars as well as active-duty military personnel; and cherishing the ties of friendship among the members of the Organization, AND

*WHEREAS*, the United Daughters of the Confederacy® is a patriotic Organization which honors and upholds the United States of America and respects its Flag, AND

*WHEREAS*, the United Daughters of the Confederacy® does not subscribe to policies of individuals, groups, or organizations that do not honor and respect the United States of America and its Flag,

*THEREFORE, BE IT KNOWN* that the United Daughters of the Confederacy® does not include in its official UDC functions and events any individual, group, or organization known as unpatriotic, militant, racist, or subversive to the United States of America and its Flag, AND

*BE IT FURTHER KNOWN* that the United Daughters of the Confederacy® will not associate with any individual, group, or organization identified as being militant, unpatriotic, racist, or subversive to the United States of America and its Flag.

*Signed by:*

Janice K. Langford, President General 2006-2008

Jane G. Durden, President General 2008-2010

Martha Van Schaick, President General 2010-2012

Jamie E. Likens, President General 2012-2014

Pamela V. Trammell, President General 2014-2016

Patricia M. Bryson, President General 2016-2018

**Statement from the  
President General of the  
United Daughters of the Confederacy®**

The United Daughters of the Confederacy® appreciates the feelings of citizens across the country currently being expressed concerning Confederate memorial statues and monuments that were erected by our members in decades past.

To some, these memorial statues and markers are viewed as divisive and thus unworthy of being allowed to remain in public places. To others, they simply represent a memorial to our forefathers who fought bravely during four years of war. These memorial statues and markers have been a part of the Southern landscape for decades.

We are grieved that certain hate groups have taken the Confederate flag and other symbols as their own. We are the descendants of Confederate soldiers, sailors, and patriots. Our members are the ones who have spent 123 years honoring their memory by various activities in the fields of education, history, and charity, promoting patriotism and good citizenship. Our members are the ones who, like our statues, have stayed quietly in the background, never engaging in public controversy.

The United Daughters of the Confederacy® totally denounces any individual or group that promotes racial divisiveness or white supremacy. And we call on these people to cease using Confederate symbols for their own abhorrent and reprehensible purposes.

We are saddened that some people find anything connected with the Confederacy to be offensive. Our Confederate ancestors were and are Americans. We as an Organization do not sit in judgment of them nor do we impose the standards of the 21<sup>st</sup> century on these Americans of the 19<sup>th</sup> century.

It is our sincere wish that our great nation and its citizens will continue to let its fellow Americans, the descendants of Confederate soldiers, honor the memory of their ancestors. Indeed, we urge all Americans to honor their ancestors' contributions to our country as well. This diversity is what makes our nation stronger.

Join us in denouncing hate groups and affirming that Confederate memorial statues and monuments are part of our shared American history and should remain in place.

*Patricia M. Bryson, President General 2016-2018*

*August 21, 2017*



**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

October 5, 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 Pittston Place**

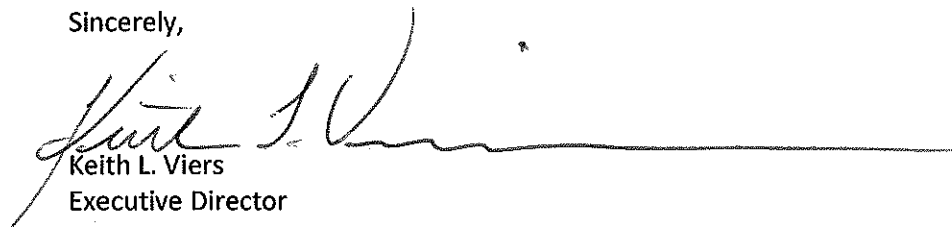
Dear Mr. Lester,

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 \$2,401.60 at Pittston Place for fiscal year ending March 31, 2017. The initial request of the Agency had excluded this property.

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: \_\_\_\_\_



# FOOD CITY

*Look what we have in store for you!*

FOOD CITY  
**Floral Boutique**

FOOD CITY  
**Fresh!**



**The Food Experts.**

FOOD CITY  
**Bakery/Deli**

FOOD CITY  
**PHARMACY**  
*The Health Experts*

FOOD CITY  
**VIDEO**

*From the freshest produce to the finest quality meats, a gift from Food City pleases everyone. Choose from fresh-baked goods, unique floral gifts, health & beauty care, video entertainment, and thousands of other items all available when you give the Food City Gift Certificate below.*

\*some items not available at all locations.

THIS DOCUMENT CONTAINS SECURITY FEATURES INCLUDING AN ARTIFICIAL WATERMARK ON BACK AND MICROPRESSING ON FACE. ABSENCE OF THESE FEATURES MAY INDICATE ALTERATION.

## FOOD CITY Gift Certificate

**SAMPLE**

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

From: **HAPPY THANKSGIVING From RUSSELL COUNTY BOARD OF SUPERVISORS**

Gift: **(1) 10-12 LB FOOD CITY FROZEN TURKEY**

**MAXIMUM VALUE UP TO \$ 10.68**

Authorized By: **Paul A. Cox** Value of Product: \$ **Not Applicable**

Void After: **11/28/2017** Lbs. of Product **Not Applicable** (if applicable)

Redeemable for Merchandise Only at any Food City Store. **NO CASH BACK**

**From:** [Lonzo Lester](#)  
**To:** "[Lonzo Lester](#)"  
**Subject:** FW: FY2018 Litter Grant Award Letter  
**Date:** Wednesday, November 1, 2017 7:39:42 PM  
**Attachments:** [image002.png](#)  
[image003.png](#)

---

----- Original Message -----

Subject: FY2018 Litter Grant Award Letter

From: "Chudasama, Prina (DEQ)" <[Prina.Chudasama@deq.virginia.gov](mailto:Prina.Chudasama@deq.virginia.gov)>

Date: 10/16/17 2:59 pm

To: "[brian.ferguson@russellcountyva.us](mailto:brian.ferguson@russellcountyva.us)" <[brian.ferguson@russellcountyva.us](mailto:brian.ferguson@russellcountyva.us)>



## **COMMONWEALTH** of VIRGINIA

David K. Paylor  
Director

(804) 698-4020  
1-800-592-5482

## **DEPARTMENT OF ENVIRONMENTAL QUALITY**

Molly Joseph Ward  
Secretary of Natural Resources

*Street address:* 629 East Main Street, Richmond,

Virginia 23219

*Mailing address:* P.O. Box 1105, Richmond,

Virginia 23218

[www.deq.virginia.gov](http://www.deq.virginia.gov)

October 16, 2017

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

Dear Mr. Lester:

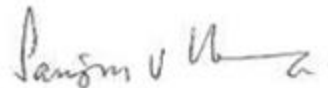
I am pleased to inform you that a grant award of **\$12,759.00** has been approved for the Litter Prevention and Recycling Program activities for the period from July 1, 2017 to June 30, 2018. DEQ's calculation of your grant award was based upon the following distribution:

**County of Russell: \$8,870.00**  
**Town of Cleveland: \$1,039.00**  
**Town of Honaker: \$1,039.00**  
**Town of Lebanon: \$1,811.00**

Processing of the grant awards is underway, and a payment for this amount should be received within the next two weeks if funds can be transferred electronically (EDI) or in thirty days if processing by check is required.

If you have any questions or need additional information, please contact Prina Chudasama at [prina.chudasama@deq.virginia.gov](mailto:prina.chudasama@deq.virginia.gov) or at (804)698-4159.

Sincerely,



Sanjay Thirunagari  
Manager, Recycling and Litter

Division of Land Protection &

Programs

Revitalization

Cc: Grant file

From: [Chudasama, Prina \(DEQ\)](#)  
To: [Lester, Lonzo](#)  
Subject: F2018 Litter Grant Award Letter  
Date: Monday, October 16, 2017 2:59:15 PM  
Attachments: [prina001.doc](#)  
[prina001.doc](#)



COMMONWEALTH of VIRGINIA  
DEPARTMENT OF ENVIRONMENTAL QUALITY

olly Joseph Ward  
ry of Natural Resources

Street address: 629 East Main Street, Richmond, Virginia 23219  
Mailing address: P.O. Box 1105, Richmond, Virginia 23218  
[www.deq.virginia.gov](http://www.deq.virginia.gov)

David K. Paylor  
Director  
(804) 698-4020  
1-800-595-5482

October 16, 2017

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P.O. Box 1208  
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Sincerely,

Sanjay Thirunagari  
Manager, Recycling and Litter Programs  
Division of Land Protection & Revitalization

Cc: Grant file

Dear Mr. Lester:

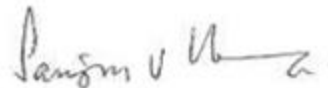
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Sincerely,



Sanjay Thirunagari  
Manager, Recycling and Litter

Division of Land Protection &

Programs

Revitalization

Cc: Grant file



October 19, 2017

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

RE: Real estate tax grant

Dear Ladies and gentlemen:

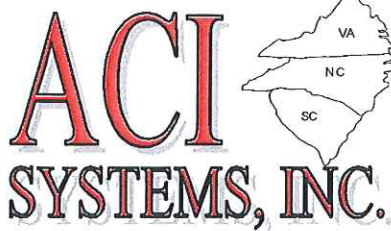
The Industrial Development Authority of Russell County does hereby request a real estate tax grant in the amount of \$14,543.11. This amount includes a principal amount of \$12,591.49, interest of \$1,322.05 and penalty of \$629.57. This grant will be used as an economic stimulant for the Lebanon Inn, LLC company in an effort to stabilize their current financial position and ensure the success of the project. Your consideration in this matter is greatly appreciated. Please contact me with any questions you may have.

Warmest regards,

A handwritten signature in blue ink, appearing to read "Ernest McFaddin".

Ernest McFaddin  
Chairman





# LETTER OF TRANSMITTAL

PO Box 19706  
 GREENSBORO, NC 27419-9706  
**PHONE: 336-294-0507**  
**FAX: 336-299-9570**

RUSSELL COUNTY BOARD OF EDUCATION	DATE: 10/20/17
P.O. BOX 1208	ATTN: ACCOUNTS PAYABLE
LEBANON, VA 24266	RE: LEBANON HIGH SCHOOL

WE ARE SENDING YOU  Attached     Under separate cover via    the following items:

Shop Drawings     Submittals     Specifications     Material Safety Data Sheets

Copy of letter     Change order  Other

Copies	Date	Pages	
1	10/19/17		PAYMENT APPLICATION TWO

THESE ARE TRANSMITTED as checked below:

- For approval                       Approved as submitted                       Resubmit                      copies for approval
- For your use                               Approved as noted                               Submit                      copies for distribution
- As requested                               Returned for correction                               Return                      corrected copies
- For review and comment                       Prints returned after loan to use
- FOR BIDS DUE

REMARKS:

Copy to:

Signed: STACY BEARD

# PAYMENT APPLICATION

<b>TO:</b> RUSSELL COUNTY BOARD OF SUPERVISORS PO BOX 1208 LEBANON, VA 24266 Attn: Accounts Payable	<b>PROJECT NAME AND LOCATION:</b> LEBANON HIGH SCHOOL RECOATING LEBANON HIGH SCHOOL 105 CHARLES C. LONG DRIVE, LEBANON, V	<b>APPLICATION #</b> 2 <b>PERIOD THRU:</b> 10/19/2017 <b>PROJECT #s:</b> #3973	<b>Distribution to:</b> <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
<b>FROM:</b> American Coatings and Insulation Systems, Inc. PO BOX 19706 GREENSBORO, NC 27419-9706	<b>ARCHITECT:</b>	<b>DATE OF CONTRACT:</b> 08/11/2017	
<b>FOR:</b> RECOATING ROOF LEBANON HIGH SCHOOL			

## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.  
 Continuation Page is attached.

1. <b>CONTRACT AMOUNT</b>	_____	\$236,892.00
2. <b>SUM OF ALL CHANGE ORDERS</b>	_____	\$0.00
3. <b>CURRENT CONTRACT AMOUNT</b> (Line 1 +/- 2)	_____	\$236,892.00
4. <b>TOTAL COMPLETED AND STORED</b> (Column G on Continuation Page)	_____	\$224,713.00
5. <b>RETAINAGE:</b>		
a. 0.00% of Completed Work (Column D + E on Continuation Page)	_____	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	_____	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	_____	\$0.00
6. <b>TOTAL COMPLETED AND STORED LESS RETAINAGE</b> (Line 4 minus Line 5 Total)	_____	\$224,713.00
7. <b>LESS PREVIOUS PAYMENT APPLICATIONS</b>	_____	\$176,000.00
8. <b>PAYMENT DUE</b>	_____	\$48,713.00
9. <b>BALANCE TO COMPLETION</b> (Line 3 minus Line 6)	_____	\$12,179.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES</b>	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: American Coatings and insulation Systems, Inc.

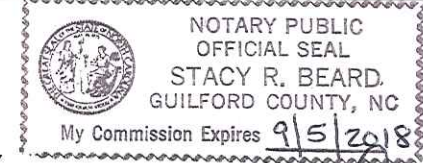
By: Jeff R. Rumsey Date: 10/19/2017  
 Jeff R. Rumsey/President

State of: North Carolina

County of: Guilford

Subscribed and sworn to before

me this 19th day of October 2017



Notary Public: Stacy R. Beard

My Commission Expires: 09/05/2018

## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

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

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.



**CONTINUATION PAGE**

PROJECT: LEBANON HIGH SCHOOL  
RECOATING LEBANON HIGH SCHOOL

APPLICATION #: 2  
DATE OF APPLICATION: 10/19/2017  
PERIOD THRU: 10/19/2017  
PROJECT #s: #3973

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			COMPLETED WORK			TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	MATERIAL								
2	POLYURETHANE FOAM	\$7,540.00	\$7,540.00	\$0.00	\$0.00	\$7,540.00	100%	\$0.00	
3	SILICONE COATING	\$133,460.00	\$133,460.00	\$0.00	\$0.00	\$133,460.00	100%	\$0.00	
4	GRANULES	\$9,656.00	\$9,656.00	\$0.00	\$0.00	\$9,656.00	100%	\$0.00	
5	LABOR								
6	POWER WASH	\$25,344.00	\$25,344.00	\$0.00	\$0.00	\$25,344.00	100%	\$0.00	
7	ROOF SYSTEM INSTALLATION	\$55,558.00	\$0.00	\$44,446.00	\$0.00	\$44,446.00	80%	\$11,112.00	
8	EQUIPMENT	\$5,334.00	\$0.00	\$4,267.00	\$0.00	\$4,267.00	80%	\$1,067.00	
TOTALS		\$236,892.00	\$176,000.00	\$48,713.00	\$0.00	\$224,713.00	95%	\$12,179.00	

# Project Billing Worksheet

As of: 10/19/2017

Next App Due:

**Project ID:** LEBANON HIGH SCHOOL

**Description:** RECOATING LEBANON HIGH SCHOOL

**For/Owner:** RUSSELL COUNTY BOARD OF SUPERVISORS

Line #	Description	Scheduled Value	Completed to Date	Stored to Date	Pct Comp	Balance Remaining	Stored This Period	Completed This Pd or Pct Comp	Retainage Pct or Amount (if variable)	Stored Ret Pct or Amount (if variable)
1	MATERIAL									
2	POLYURETHANE FOAM	\$7,540.00	\$7,540.00	\$0.00	100.00%	\$0.00				
3	SILICONE COATING	\$133,460.00	\$133,460.00	\$0.00	100.00%	\$0.00				
4	GRANULES	\$9,656.00	\$9,656.00	\$0.00	100.00%	\$0.00				
5	LABOR									
6	POWER WASH	\$25,344.00	\$25,344.00	\$0.00	100.00%	\$0.00				
7	ROOF SYSTEM INSTALLATION	\$55,558.00	\$0.00	\$0.00	0.00% <i>80</i>	\$55,558.00				
8	EQUIPMENT	\$5,334.00	\$0.00	\$0.00	0.00% <i>80</i>	\$5,334.00				
<b>Project Totals:</b>		\$236,892.00	\$176,000.00	\$0.00	74.30%	\$60,892.00				

<b>Original Contract:</b>	\$236,892.00	<b>Completed/Stored:</b>	\$176,000.00	<b>Bal. Remaining:</b>	\$60,892.00
<b>Change Orders:</b>	\$0.00	<b>Retainage:</b>	\$0.00	<b>(including retainage)</b>	
<b>Contract Sum:</b>	\$236,892.00	<b>Comp. Less Ret.:</b>	\$176,000.00		

SF - 152718  
73704

**From:** [kmcbride@russell.lib.va.us](mailto:kmcbride@russell.lib.va.us)  
**To:** [Lonzo Lester](#)  
**Cc:** [Sherry Lyttle](#)  
**Subject:** Library Trustee term changes requested  
**Date:** Wednesday, October 11, 2017 10:05:39 AM  
**Attachments:** [board minutes 2017-9.docx](#)

---

Lonzo,

The Library Board passed a resolution at their last meeting asking the Board of Supervisors (BOS) to change the terms of several Trustees. The terms of the majority of the library board expire in 2019.

Per the Code of Virginia (§42.1-35. Library boards generally), Library board members should serve staggered terms for continuity of service and terms should be four years. A change by the BOS will place the library board in better compliance with those guidelines. Their request is:

Term expires June 2020: Susan Breeding and Yvonne Dye

Term expires June 2021: Karen Herndon and Ann Monk

I've attached the library board minutes with the resolution. I think the problem comes when someone resigns from the board; in those cases, I'll try to remind the BOS that the appointee should fill out the term of the person resigning. That way the terms stay staggered.

Thanks, Kelly

**Kelly McBride Delph, Library Director**  
Russell County Public Library  
Lebanon VA 24266  
276-889-8044

"The right to free inquiry as assured by the First Amendment depends upon the ability to read and access information free from scrutiny by the government or other third parties."  
*ALA's Library Privacy Guidelines 2016*

# Library Board of Trustees Meeting



Members Present		Members Absent
Judy Ashbrook	Yvonne Dye	Ann Monk
Pam Barton	Karen Herndon	Sharon Sargent
Susan Breeding	Sherry Lyttle	

Sherry Lyttle called the meeting to order at 5:05 pm, 19 September 2017.

**Introductions:** Mr. Lester & Mr. Breeding.

**Staff Awards:** Doris Pruitt 10 year award; Jamie Rexrode 5 year award

**Minutes:** Ann Monk made and Sharon Sargent seconded a motion to approve the August minutes; motion passed.

**Citizens Comments: Steve Breeding:** Did a walk through earlier; improvements planned; seeking clarification: not opposed to Jamie's receiving raise, so setting base pay to include raise. BOS never though she did not deserve the raise. Community workers group: don't always know when in advance how many but are using them throughout county. Grant writer said she had talked with Kelly. Sustaining grants aren't available, which is what library needs.

**Lonzo Lester:** part time employees receiving benefits is a direct conflict with county policy. Checked with all the departments and the schools, none receive leave benefits. Library can't supersede county's policy; we are expending county funds in non-eligible manner. Facilities-using community work program to sustain all the buildings. Treat the library the same. But they may show up with some irregularity. Grant writer very experienced & available to us. Recommend partnering with the schools. Come to the BOS if you have an issue and they will try to act on it or implement it. In reply to questions and discussion: approx. 60 permanent, full year part-time employees in county, noting that all part time staff are temporary. Personnel Policy will be before the board soon. Compensation study is next that will look at salaries.

Steve Breeding: Willing to look and ask, though we may be short on the money.

Lonzo Lester Pavement @ HCL: Ken Taylor - W&L volunteered to donate asphalt if they can find someone to pave.

Carpet in Lebanon, particularly meeting room. General discussion that the work program really helps get work done in county and about space utilization and flooring.

**Financial:** Karen, Judy; motion passed

**Staff Reports:** Programs: eclipse & more.

**Remarks Trustees:**

**Unfinished:**

**New Business:** Sharon Sargent moved and Karen Herndon seconded a motion to close on Veterans Day and give full time staff a floating holiday if they work Friday; motion passed.

Susan Breeding made and Sharon seconded a motion for a fine amnesty program during October (Customer Appreciation Month) to include \$2 for \$1 or \$1 per can for food for the food pantries, with a \$20 limit; motion passed

Karen moved & Judy Ashbrook seconded a Resolution asking the Board of Supervisors, in order to stagger the library board terms, to extend the terms of Susan Breeding and Yvonne Dye to end at 2020 and Karen Herndon and Ann Monk to end in 2021; motion passed.

Susan made and Pam seconded a motion to adjourn.

Respectfully submitted  
Kelly McBride Delph



Southwest Virginia Community College  
Educational Foundation, Inc.  
P.O. Box SVCC  
Richlands, VA 24641-1101

October 24, 2017

Steve Breeding, Chair  
Russell County Board of Supervisors  
P. O. Box 1208  
Lebanon, VA 24266

Dear Steve and Supervisors,

Southwest Virginia has a rich and vibrant history, the basis of which has been "written" by the early settlers whose families settled here from many countries abroad. To celebrate our diversity, the 2018 Festival of the Arts, sponsored by Southwest Virginia Community College will explore the theme *From Across the Pond to Southwest Virginia: A FUSION of CULTURES*, April 12-22, 2018.

The many performances, exhibits and events that make up the ten day festival will focus on the cultural diversity from the countries of origin of southwest Virginia. From our various communities, we will feature the countries of the settler's families and the music, dance, stories etc. from those countries. We will also explore how those cultures influenced and intermingled through the early settlers which resulted in our own mountain and Appalachian culture.

The core part of the festival will continue to include performances by the *Knoxville Symphony Chamber Orchestra* accompanying the SWCC Community Chorus. There will be three performances by *Camerata Virtuoso New York*, each performance with a different theme and program. These excellent performances will be in Bluefield, Tazewell and Elk Garden. The festival will include the popular *Piano Times Three* featuring pianists Pavlina Dokovska, Vladimir Valjarevic and Joseph Trivette. A performance by the *SWCC Community Chorus* will include spirituals rooted in the African American tradition and brought to the mountains. Much of this programming will be music written by composers from the many European and British Isles countries from where settlers came.

There will be *Festival Café* and piano master classes, concluding with the *Spotlight on Talent* featuring piano students of Pavlina Dokovska and Vladimir Valjarevic. Festival theme-related art exhibits will include an exhibit of historical murals painted by local artist Ellen Elmes and brick sculptures by Johnny Hagerman. An exhibit of the Goodwin Family woven coverlets will display the weaving skill brought to Cedar Bluff from England by the Goodwin Family.

Russell County is host to some festival events, per the attached schedule with Russell County venues in BOLD. Russell County schools will benefit from in-school lecture demonstrations *Gifts From Our Scottish Heritage: Music and Stories* by Jack Beck and Wendy Welch. Excellent musician *Arvel Bird* will present *Native American Celtic Flute and Fiddle* based on his Native American and Celtic heritage.

The success of the festival is due to the support of the community: area individuals and families, alumnus, businesses, civic organizations, local government and school divisions and local and regional family foundations whose financial support is paramount to the success of our programming. Over the years, we have sincerely appreciated the support of the Russell County Board of Supervisors. I respectfully ask for a sponsorship donation of \$500 to underwrite the 2018 Festival of the Arts. While the impact of the festival is difficult to measure, with your support, we can be assured that the 2018 Festival will be a great success.

Thank you.



Mary W. Lawson  
Director, Festival of the Arts

c Susan R. Lowe, Executive Director

Enclosures

*April 12-22, 2018*

*From Across the Pond  
To  
Southwest Virginia*

*A FUSION of CULTURES*

- Thursday, April 12: *Che Apalache* Lec Demos in Buchanan County with The Crooked Road (2)  
7:30 p.m.: *Che Apalache* Public Performance, SWCC King Community Center
- Friday, April 13: *Che Apalache* Lec Demos at Richlands and Tazewell schools with  
The Crooked Road (2)  
*History's Alive* with Sheila Arnold Jones in RHS and RMS (2)  
7:00 p.m.: *History's Alive* at Crab Orchard Museum with *African American Cultural  
Heritage Project, George Dickerson Poetry Reading* and Reception
- Saturday, April 14: Opening Reception of Festival Exhibit of *Elmes's Historic Murals, Hagerman's Jack  
Tales and Paintlick Mountain Brick Sculptures*  
*History's Alive "Morality Tales"* (include a Jack Tale)  
2:00 p. m: Elmes Gallery, SWCC King Community Center
- Sunday, April 15: *Festival Fanfare: Piano x Three*, featuring Pavlina Dokovska, Vladimir Valjarevic and  
Joseph Trivette  
3:00 p.m., SWCC King Community Center  
Reception, hosted by Kathy and Larry Mitchell, to follow Concert
- Monday, April 16: *Gifts from our Scottish Heritage: Music and Stories* with Jack Beck and Wendy  
Welch  
Lec Demos in Honaker Schools (2)  
*History's Alive*, in Tazewell Schools (2)  
*Music from Across the Pond to SWCC* featuring the  
*SWCC Community Chorus*  
7:30 p. m: SWCC King Community Center
- Tuesday, April 17: *Festival Café*, Lunch: 11:30 a.m-1:15 p.m. (\$6; students \$5)  
Sponsored by the SWCC Music Program  
SWCC King Community Center  
*Camerata Virtuosi New York*  
**Gaynelle Lockhart Albert Memorial Concert**  
7:30 p.m., Elk Garden United Methodist Church, Elk Garden
- Thursday, April 19: *Arvel Bird, Celtic Indian Flute and Fiddle* (bus in Buchanan County students)  
12:10 p.m.: SWCC King Community Center Auditorium  
*Camerata Virtuosi New York*  
Jan McClure Memorial Concert  
7:30 p.m., Tazewell Baptist Church, Tazewell



- Friday, April 20: *Arvel Bird, Native American Flute and Fiddle*  
*Lec Demos in Lebanon Schools (2)*  
7:30 p.m.: *Arvel Bird* Performance, SWCC King Community Center
- Saturday, April 21: *Spotlight on Talent*, 11:00 a. m., SWCC King Community Center  
1:00 p.m.: Reception for *Goodwin Coverlets Exhibit: A Goodwin Family Tradition from England in Southwest Virginia*, Appalachian Arts Center  
*Camerata Virtuosi New York*, in memory of Betty T. Corte  
Featuring *Arvel Bird, Celtic Indian, Flute and Violin*  
7:30 p.m., First United Methodist Church, College Avenue, Bluefield, VA
- Sunday, April 22: *Festival Finale: Knoxville Symphony Chamber Orchestra*  
*Featuring Pavlina Dokovska, Arvel Bird and SWCC Community Chorus*  
4:00 p.m., SWCC King Community Center

**Schedule, events and performances may change. Please contact 276-964-7348 after  
January 1, 2018 for confirmation of the final Festival schedule**

Russell County

From Across the Pond  
to  
Southwest Virginia

*A Fusion of Cultures*

School Programs:

Russell County:

Monday, April 16: *Gifts from our Scottish Heritage:  
Music and Stories* with Jack Beck and Wendy Welch  
Two lec demos in Honaker schools

Friday, April 20: *Arvel Bird, Native American Celtic Flute  
and Fiddle*  
Two lec demos in Lebanon Schools

**Russell County Board of Supervisors**

**276-889-8000**

**Travel Request Approval Form - Grant Funded Training Opportunity**

<b>Date Submitted</b>	19-Oct-17
<b>Employee Name(s)</b>	Jess R. Powers
<b>Department</b>	Emergency Management
<b>Phone</b>	(276) 701-9775
<b>Email (optional)</b>	jess.powers@russellcountyva.us
<b>Destination</b>	Emergency Management Professional Program: E/L 0451 - A Survey of Advanced Concepts in Emergency Management

**Purpose of Travel**  
**The training and salary expenses can be charged to the Local Emergency Management Performance Grant (LEMPG).** The Virginia Department of Emergency Management has selected the Russell County Emergency Management Coordinator to attend the Emergency Management Professional Program E/L 0451 - A Survey of Advanced Concepts in Emergency Management. This course provides students with critical skills needed to perform responsibilities such as program management oversight, effective communication, research resources, applicable laws, policy considerations, collaboration, and strategic thinking. Participants will learn approaches to managing emergency management programs, including how to build collaborative partnerships and networks. Topics included in this course include: management qualities, management styles, strategic thinking, decision making, problem solving, evaluation, strategic planning, budgeting, vision and mission statements, research methodology, laws, policy considerations, program risk management, collaboration and communication, and change management. Students will explore emergency management best practices, lessons learned, various tools, and documentation requirements. Students will come away with an understanding of Federal, state, tribal, territorial, and local emergency management programs, as well as how those programs can be effectively leveraged to support community needs and requirements. This is a 5-day course and the Foundation course is free.

<b>Anticipated Expenses</b>					
Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare				\$0.00	
Ground Transportation				\$0.00	
Conf/Registration Fees				\$0.00	
Lodging				\$527.80	
Meals and Tips	Breakfast, Lunch, and Dinner			\$306.00	
Mileage	Mileage to/from training location (Round trip 758.2 miles, 18.1 mpg, \$2.399 per gallon).			\$100.50	
Other					
<b>Grand Total</b>				\$934.30	
<b>Employee Signature</b>	<i>Jess R. Powers</i>	<b>Date Signed</b>	10/19/2017		
<b>Co Admin Signature</b>		<b>Date Approved</b>			

\*\*\*\*\* Employee must submit two signed copies at time of request\*\*\*\*\*



Virginia Department of Emergency Management

10501 Trade Court  
North Chesterfield, VA 23236

SUBAWARD AGREEMENT

1. SUBRECIPIENT NAME AND ADDRESS:

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

4a. SUBAWARD ID NUMBER: 7471  
4b. Federal Award Identification Number: EMP-2017-EP-00006  
5. SUBAWARD DATE: October 10, 2017  
6. PROJECT PERIOD: July 1, 2017 to June 30, 2018  
BUDGET PERIOD: July 1, 2017 to June 30, 2018  
7. TOTAL AMOUNT OF THIS SUBAWARD: \$15,000

2. SUBRECIPIENT DUNS Number:

040157851

SUBRECIPIENT EIN:

546001589

8. FEDERAL AMOUNT OF THIS SUBAWARD: \$7,500  
9. SUBRECIPIENT NON-FEDERAL COST SHARE REQUIREMENT: \$7,500  
10. INDIRECT COST RATE (If applicable): N/A

3. PASS-THROUGH ENTITY:  
SUBAWARD NAME:  
CFDA:

Virginia Department of Emergency Management  
2017 Local Emergency Management Performance Grant (LEMPG)  
97.042 - Emergency Management Performance Grant (EMPG) Program  
U.S. Department of Homeland Security (DHS)  
Federal Emergency Management Agency (FEMA)

11. STANDARD TERMS AND CONDITIONS & SPECIAL CONDITIONS

The above subaward is approved subject to the 2017 Department of Homeland Security (DHS) Standard Terms and Conditions and VDEM Special Conditions as set forth on the attached pages.

12. APPROPRIATION AUTHORITY FOR GRANT

The project is supported under the *Department of Homeland Security Appropriations Act, 2017 (Public Law No. 115-31)*.

13. METHOD OF PAYMENT

Commonwealth of Virginia Cardinal Accounting System

AGENCY APPROVAL

SUBRECIPIENT ACCEPTANCE

14. TYPED NAME AND TITLE OF APPROVING VDEM OFFICIAL

Jeffrey D. Stern Ph.D.  
State Coordinator

16. NAME AND TITLE OF AUTHORIZED OFFICIAL

Lonzo Lester  
County Administrator

15. SIGNATURE OF APPROVING VDEM OFFICIAL

17. SIGNATURE OF AUTHORIZED SUBRECIPIENT OFFICIAL

18. DATE

10/15/17

**SECTION A. PROJECT INFORMATION**

DHS Grant Award Number:..... CFDA 97.042  
Grant Program: ..... FY2017 Emergency Management Performance Grant  
Grantee: ..... Virginia Department of Emergency Management  
Grantee POC: ..... Cheryl Lee, Grants Director  
Mailing address: ..... 10501 Trade Court, Richmond, VA 23236  
E-mail: ..... cheryl.lee@vdem.virginia.gov  
Sub-grantee: ..... Russell County Emergency Management  
Subgrantee POC: ..... Jess Powers  
Mailing address: ..... P.O. Box 911, 131 Highland Dr., Lebanon, VA 24266  
E-mail: ..... jess\_powers.rcem@yahoo.com  
Estimated cost of project: ..... \$15,000.00

Project title: Russell County FY 2017 Emergency Management Performance Grant  
Project location (physical address or latitude-longitude): 131 Highland Dr., 36.903958, -82.071282

**Project Description.** Provide a complete project description. The project description should contain a summary of what specific action is proposed, where it is proposed, how it will be implemented. Include a brief description of the objectives the project is designed to accomplish (the purpose), and the reason the project is needed. Use additional pages if necessary. If multiple sites are involved, provide the summary for each site:

To enhance, support, and sustain Russell County Emergency Management (EM) core capabilities, coordinator, and deputy coordinator personnel; complete annual revision of the emergency operation plan; develop and maintain a multi-year training and exercise plan in collaboration with the Virginia Department of Emergency Management (VDEM) Region 4 Exercise Plans; conduct local targeted training (Community Emergency Response Team, Volunteers, Elected Officials, County personnel, etc.); coordinate planning activities with local college; maintain the crisis management systems of the Crisis Track software, WebEOC and CodeRED alert notification system; credential volunteer personnel capabilities; complete the Local Capability Assessment for Readiness Report; attend VDEM training as provided and recommended, Professional Series, EM Academy and EM Advance Academy; attend VDEM's Coordinators Fall Forum; attend VDEM Region quarterly state agency meetings; all in support of the whole and resilient community approach to the 5 phases of EM: Prevention, Preparedness, Response, Recovery, and Mitigation.

**SECTION B. PROJECT TYPE**

Based on the proposed project activities, determine which project type applies below and complete the corresponding sections that follow. For multi-component projects or those that may fit into multiple project types, complete the sections that best apply and fully describe all major components in the project description. If the project involves multiple sites, information for each site (such as age of structure, location, ground disturbance, etc.) must be provided. Attach additional pages to this submission, if needed.

- 1.  **Purchase of equipment.** Projects in this category involve the purchase of equipment that will require installation on or in a building or structure. Complete other portions of Section B as needed. Complete Section C.1.
- 2.  **Training and exercises.** Projects in this category involve training exercises with any field-based components, such as drills or full-scale exercises. Complete Section C.2.
- 3.  **Renovations/upgrades/modifications or physical security enhancements to existing structures.** Projects in this category involve renovations, upgrades, retrofits, and installation of equipment or systems in or on a building or structure. Examples include, but are not limited to: interior building renovations; electrical system upgrades; sprinkler systems; vehicle exhaust systems; closed circuit television (CCTV) cameras; security fencing; access control for an area, building, or room; bollards; motion detection systems;

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted: 9-29-17  
 Employee Name(s): Chad Shortt  
 Department: Russell County Solid Waste  
 Phone:  
 Email (optional):  
 Destination: Lebanon (class) + Johnson City (Test)  
 Purpose of Travel: Class + Exam for Transfer Station Operation

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees					
Lodging					
Meals and Tips	Class 1 Basic Operations class Nov 15-16			\$ 500	
Mileage	License Application			\$ 75	
Other	Exam Fee			\$ 250	
				<b>Grand Total \$ 825</b>	
Employee Signature			Date Signed		
Co Admin Signature			Date Approved		

## MONTHLY BANK BALANCES

September 30, 2017

Regular Account	132,786.09
Honaker Library Donations	4.93
IDA Debt Reduction	1.00
Employee Insurance	483,393.11
Employee Claims Account	999.20
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	307,445.95
Sheriff Domestic Violence	2,396.08
Petty Cash Treasurer	952.50
Sheriff Seized Assets	26,096.33
Sheriff Restitution	5,250.96
Sheriff Forfeited Assets	9,142.07
Comm Attorney Forfeited Assets	31,166.85
Federal Comm Attorney Forfeited Assets	1,030.06
Sheriff Federal Forfeited Assets	29,413.42
Comm Attorney Fed Justice Forfeited Assets	90,857.87
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	19,709.68
SSI Recipients	12,217.64
First Sentinel Bank	1,000.00
Bank of Honaker	1,000.00
New Peoples Bank	1,000.00
Certificates of Deposit General	49,575.00
Treasurer's Money Market	4,028,480.52
Certificate of Deposit Library Donations	24,788.80
Certificates of Deposit Knox Creek Ins.	(2,048.43)
Certificate of Deposit Employee Insurance	1,056,187.57
<b>Total Cash In Bank</b>	<b>6,318,186.40</b>
<b>Cash In Office</b>	<b>1,600.00</b>
<b>Petty Cash</b>	<b>100.00</b>
<b>TOTAL CASH</b>	<b>6,319,886.40</b>

ACCOUNT	DATE	September 30, 2017
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	6,318,186.40	
Petty Cash	100.00	
General Fund		2,377,163.56
Sheriff In State Trip		24,806.23
Sheriff Dare Fund		100.00
Sheriff Seized Assets		26,096.33
Sheriff Restitution		5,250.96
Sheriff Forfeited Assets		9,142.07
Comm Attorney Forfeited Assets		31,166.85
Federal Comm Atty Forfeit Assets		1,030.06
Honaker Library Donations		24,788.80
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		29,413.42
Sheriff Domestic Violence		2,396.08
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		90,857.87
Sheriff Fed Justice Forfeited		19,709.68
Social Services		(190,667.80)
Swva Asap		9,897.43
Coal Road Improvement		(11,654.00)
CSA		(530,226.95)
School Fund		2,102,548.87
School Food		(78,071.23)
School Textbook		307,445.95
Regional Adult Education		300,553.99
Petty Cash Treasurer		952.50
Litter Fund Trash Pickup		(13,991.74)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		12,217.64
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		42,773.10
Dante Sewer		49,575.00
Employee Health Insurance		1,539,580.68
Knox Coal Insurance		(1,633.59)
Employee Insurance Claims		999.20
Law Library		43,782.94
Special Welfare		46,243.21
Housing Fund #2		7,700.00
Russell Co Health & Fitness		43,189.74
Cannery		(52,389.74)
WIB		30,055.25
<b>Total</b>	<b>6,319,886.40</b>	<b>6,319,886.40</b>



**September 25, 2017**

Special Emergency meeting of the Industrial Development Authority of Russell County, Virginia was held on September 25, 2017, at 5:30 P.M. at Chafin Law Firm Conference Room, Main Street, Lebanon, Virginia.

**MEMBERS**

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

**ABSENT:** Scott Gilmer, Member

**STAFF:** Ben Chafin, Attorney

The Chairman called the meeting to order at 5:32 P.M.

Secretary called the roll and recorded the roll call.

**CLOSED SESSION**

Upon motion made by Carlton Elliott, second by Mike Hincer and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (3) Acquisition of Property.

The Vote was:

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

Absent: S. Gilmer

Nay: None

**RECONVENE TO PUBLIC SESSION**

Upon motion made by Richard Lockridge, second by David Mullins, 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,  
T. Dodi

Absent: S. Gilmer

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	Absent	Jarred Glass	Yes
Tony Dodi	Yes		

**MOTION FROM CLOSED SESSION**

Upon motion made by Richard Lockridge, second by David Mullins, and duly approved by The Industrial Development Authority of Russell County, Virginia, supporting the resolution for project “Reclaim” with RCR, LLC.

The Vote was:

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

Absent: S. Gilmer

Nay: None

September 25, 2017

### **ADJOURNMENT**

Upon motion made by Mike Hincer, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 11:19 PM.

The Vote was:

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

Absent: S. Gilmer

Nay: None

## September 14, 2017

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on September 14, 2017, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

### MEMBERS

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

ABSENT: Jarred Glass, Member

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

GUESTS: LeAnn Francis, Holiday Inn  
Frank Kilgore, Attorney  
Sam Wolford, Genedge  
Amy Braswell, SVAM  
Craig Barbarow, USDA  
Reggie Childers, Citizen

The Chairman called the meeting to order at 5:35 P.M.

Secretary called the roll and recorded the roll call.

### APPROVAL OF MINUTES

Upon motion made by Roger Sword, second by Mike Hincer and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the August 10, 2017 meeting with the following change.

Name Roger Sword as member and Richard Lockridge as Vice-Chairman.

The Vote was:

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

Absent: J. Glass

Nay: None

### **FINANCIAL REPORT**

Financial report was presented by Carlton Elliott

Upon motion made by Scott Gilmer, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of September 14, 2017 as presented.

The Vote was:

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

Absent: J. Glass

Nay: None

### **PUBLIC COMMENT**

*Mr. Childers* presented his opposition to having 16 voting precincts in the county. The county also need to prepare for more vocational jobs and education.

*Frank Kilgore* presented a plan to partner the Brenda Smith Dairy Farm with a creamery company to locate in Russell County. Mr. Kilgore asked the IDA to pass a resolution supporting the CRSPI project.

Upon motion made by Roger Sword, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the following resolution.

### **RESOLUTION OF THE INDUSTRIAL DEVELOPMENT AUTHORITY OF RUSSELL COUNTY, VIRGINIA**

WHEREAS, Clinch River Sustainable Products Institute, Inc. (CRSPI) has presented to the Industrial Development Authority of Russell County, Virginia (the "Authority") its documentation to engage in the creation of a non-profit incubator for sustainable dairy

farming and other associated agricultural and agri-tourism initiatives in Russell County, VA; and

WHEREAS, CRSPI has described the benefits which will accrue to the County of Russell, including the training of laid off workers and those in the Russell County CWP program; and

WHEREAS, Russell County will receive the ongoing benefit from the research and development of sustainable dairy production and agri-tourism endeavors in the form of re-trained workers, full time jobs, and the production of local products; and

WHEREAS, CRSPI has advised that the total projected cost of the incubator, and research and development of other spin-off for profit businesses will be \$250,000; and

WHEREAS, CRSPI has submitted an application to Virginia Coalfield Economic Development Authority (VCEDA) for consideration of a seed grant in the amount of \$15,000 to retain consultants to plan and help guide this research, development and job training program with a longer term goal of establishing a creamery operation in Russell County, Virginia; and

WHEREAS, CRISPI has requested a resolution of support from the Authority for CRISPI's application for said VCEDA grant.

NOW THEREFORE, BE IT RESOLVED that the Industrial Development Authority of Russell County, Virginia, hereby confirms its support of the Clinch River Sustainable Products Institute's application for a VCEDA seed grant of \$15,000.

This Resolution shall take effect immediately upon its adoption.

ADOPTED: This the 14 day of September, 2017 by a vote of 7 for and 0 against.

---

Chairman, Russell County Industrial Development Authority

---

Attest, Secretary Russell County Industrial Development Authority

The Vote was:

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

Absent: J. Glass

Nay: None

*Craig Barbarow*, with USDA, presented information on the small revolving loan project. This would allow the IDA to make loans to smaller business that do not qualify for current funding avenues.

*Sam Wolford* presented Genedge's vision to help Virginia industries innovate, compete and grow their bottom line. Genedge provides many types of consulting services to Virginia industries.

*LeAnn Francis*, with Holiday Inn, presented the reorganization of the motel management. The motel's financial status has improved and a plan on payment restructuring is forthcoming.

#### **ADJOURN TO RECONVENE**

Upon motion made by Mike Hinchler, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to adjourn to reconvene at the Higher Education Center.

The Vote was:

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

Absent: J. Glass

Nay: None

Upon motion made by Richard Lockridge, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to reconvene the meeting at the Higher Education Center.

The Vote was:

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

Absent: J. Glass

Nay: None

**CLOSED SESSION**

Upon motion made by Carlton Elliott, second by Scott Gilmer and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (5) Prospective unannounced industry (7) Legal Counsel.

The Vote was:

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

Absent: J. Glass

Nay: None

**RECONVENE TO PUBLIC SESSION**

Upon motion made by Richard Lockridge, second by David Mullins, 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, S. Gilmer, D. Mullins, M. Hinchler,  
T. Dodi

Absent: J. Glass

Nay: None

**CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION**

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

The Roll Vote Was:

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



### **MOTION FROM CLOSED SESSION**

Upon motion made by Richard Lockridge, second by Mike Hincer, and duly approved by The Industrial Development Authority of Russell County, Virginia, authorizing the Chairman to apply for AML funding from DMME for project "Reclaim" in conjunction with RCR, LLC upon review of counsel.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, D. Mullins, M. Hincer,

T. Dodi

Absent: G. Glass

Nay: None

Upon motion made by Richard Lockridge, second by Mike Hincer, and duly approved by The Industrial Development Authority of Russell County, Virginia, authorizing the Chairman to enter into an option agreement with RCR, LLC for purchasing 100 acres +/-, located in the Carbo Area, for the purpose industrial development, pending review of legal counsel.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, D. Mullins, M. Hincer,

T. Dodi

Absent: G. Glass

Nay: None

### **ATTORNEY REPORT**

The attorney presented a resolution of Purchase Policy. The matter was tabled until next meeting.

### **COMMITTEE REPORTS**

Mike Hincer presented two estimates for a Phase I Environmental Study on the GenChem Property.

DR Price Engineering	\$4,000.00
Appalachian Tech Services	\$4,600.00

Upon motion made by Mike Hincer, second by David Mullins, and duly approved by The Industrial Development Authority of Russell County, Virginia, acquiring DR Price Engineering to complete a Phase I Environmental Study on the JenChem Property for \$4,000.00.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, D. Mullins, M. Hinchler,  
T. Dodi

Absent: G. Glass

Nay: None

Mike Hinchler presented the following estimates to remove a tree on the DSS building property.

Real Tree Specialist	\$800.00
Associated Tree Service	\$1,500.00

Upon motion made by Mike Hinchler, second by Richard Lockridge, and duly approved by The Industrial Development Authority of Russell County, Virginia, acquiring Real Tree Specialist to remove a tree on the DSS property for \$800.00

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, D. Mullins, M. Hinchler,  
T. Dodi

Absent: G. Glass

Nay: None

The Chairman presented the following estimates for paving and striping of the Regional Industrial Park road.

W&L Construction	\$70,427.00
Quality Paving	\$69,943.00
Roger's Group	\$59,000.00

Upon motion made by Roger Sword, second by David Mullins, and duly approved by The Industrial Development Authority of Russell County, Virginia, acquiring Roger's Group to complete the paving and striping of the industrial park road \$59,000.00.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, D. Mullins, M. Hinchler,  
T. Dodi

Absent: G. Glass

Nay: None

**ADJOURNMENT**

Upon motion made by Roger Sword, second by Scott Gilmer, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 11:19 PM.

The Vote was:

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, D. Mullins, M. Hinchler,

T. Dodi

Absent: G. Glass

Nay: None

**RUSSELL COUNTY P.S.A.**  
**Monthly Meeting - The Board of Director**  
**October 16, 2017**

**AGENDA**

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

General Acct (Register: 1010)	Sept. 2017	Check #	19557	19603	\$ 286,118.83
Environmental Waste Acct. (Register 1060)	Sept. 2017	Check #	120	121	\$ 154,740.65
Long Term Operating Debt Acct	Sept. 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, started paving Oct 16, 2017 should finish mid-week.
2. I-Pearl Meters – over halfway installing meters
3. Mtn. Meadows – Final inspections to be completed by Mr. Paul Green
4. Creekside Rd – (Project off 656 East Extension) Project extension started first of Oct.
5. Tunnel Hill/Thompson Creek - Project started first of Oct.

**New Business:**

- A. Glade Hollow/Glade Hill – Board needs to Review and Sign the Engineering Agreement for Thompson & Litton
- B. Fincastle / Tunnel Rd / Thompson Creek – Sept. 29, 2017 opening bids on material received.
- C. Rt. 603 – October 23, 2017 at 6:00 pm next community meeting at the Belfast Fire Hall. (Belfast tank to Arrow Head)

**Old Business:**

**Next board meeting November 20, 2017 - 6:00 pm - 137 Highland Dr. Lebanon, VA. (Government Center)**

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

September 2017

**MEMBERS PRESENT**

**MEMBERS ABSENT**

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

Meeting called to order by Donnie Christian at 6:05 p.m.  
 Prayer: James Baker  
 Pledge of Allegiance: James Kiser  
 Minutes – Aug 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 Chris Dye at 7:45 pm

**Financial Report:**

Financial Report given by Harvey Hart.  
 Motion to approve by James Kiser, second by Clifford Hess -- Motion passed Yes-6 - No-0

**Amendments to Agenda:**

Harvey Hart – received a raise to \$50,000 started September 01, 2017

Operations Acct.	Aug, 2017	Check #	19752	19556
Environmental Waste Acct.	Aug, 2017	Check#	120	121
Long Term Debt Acct	Aug, 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 – County Attorney Matthew Crum has past due accounts and he is going after payment.

**PROJECT UPDATE:**

Route 656 East Extension – Project close to completion – all but paving

Mountain Meadows – Waiting on Paul Green to do final inspection.

I-Pearl Radio Read Meters – Over half of 1200 installed

Fincastle Project – should close in August

Rt. 603 - next community meeting for Oct 23, 2017 6:00 pm. We need 65% of customers to qualify for Block Grant 50% must be LM. (Belfast tank to Arrow Head)

**NEW PROJECTS:**

Waiting on funding:

Tank to Arrowhead Subdivision

Russell County Trash Sites

**NEW BUSINESS:**

1. Sell 660 Trencher – motion to sell made by James Kiser, second by Larry McGlothlin- Yes-6; No-0  
Advertise at govdeal.com and all other available sites.  
Minimum bid \$90,000
2. Environmental Waste- Meeting with Brian Ferguson, suppose to take over billing - if not PSA needs all the money –
3. Bobby Keene / Buford Seawright off on sick leave, may not be coming back. Harvey Hart wants to move money give employees a \$.50 raise. Motion to approve may by James Kiser, second by Clifford Hess – Yes-6; No-0

**OLD BUSINESS:**

Next Board meeting October 16, 2017 6:00 p m – 137 Highland Dr. Lebanon, VA

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Donnie Christian  
Chairman RCPSA

**Operating Account (Balance as of 10/13/17 \$79,214.69)**

**Date: 09/01/17 to 09/30/17**

Date	Ref No.	Payee	Payment	Deposit	Balance
09/01/2017	51505212	POSTMASTER-LEBANON	\$729.78		\$285,670.27
09/05/2017	779784	AFLAC	\$599.26		\$285,071.01
09/05/2017	8788290396972	Global Payments	\$599.55		\$284,471.46
09/06/2017		CONSTRUCTION		\$197.14	\$284,668.60
09/06/2017	019798	AARON HUNT	\$300.00		\$284,368.60
09/06/2017	90004	ALLY	\$589.45		\$283,779.15
09/07/2017	9822	AMERICAN EXPRESS	\$3,409.14		\$280,370.01
09/07/2017	090717	PSN	\$41.00		\$280,329.01
09/08/2017		RCBOS		\$31,869.99	\$312,189.00
09/08/2017	074932	DEBIT CARD	\$20.00		\$312,169.00
09/08/2017	090817	VRS	\$4,552.48		\$307,616.52
09/12/2017	19498	TRACY GRADY	\$492.69		\$307,123.83
09/12/2017	19499	RITA C. BOSTIC	\$783.42		\$306,340.41
09/12/2017	19500	RICHARD F. GARRETT	\$470.08		\$305,870.33
09/12/2017	19501	BRANDON GENT	\$373.43		\$305,496.90
09/12/2017	19502	TRACY GRADY	\$798.95		\$304,697.95
09/12/2017	19503	HARVEY D. HART	\$1,346.19		\$303,351.76
09/12/2017	19504	MR TIMOTHY A HONAKER	\$1,013.36		\$302,338.40
09/12/2017	19505	JAMES E. HORN	\$369.64		\$301,968.76
09/12/2017	19506	DAVID W. HUGHES	\$1,018.75		\$300,950.01
09/12/2017	19507	AARON HUNT	\$464.82		\$300,485.19
09/12/2017	19509	CARL H. RHEA	\$287.20		\$300,197.99
09/12/2017	19511	EARLY G SAGE	\$492.79		\$299,705.20
09/12/2017	19512	LUTHER SAULS	\$838.32		\$298,866.88
09/12/2017	19513	BRAD SHORTT	\$352.20		\$298,514.68
09/12/2017	19514	EDNA F. VANCE	\$945.12		\$297,569.56
09/12/2017	19515	MR BLAKE S YATES	\$844.31		\$296,725.25
09/12/2017	19516	RHONDA LESTER	\$902.76		\$295,822.49
09/12/2017	19517	MR DAVID C ROBINSON	\$730.09		\$295,092.40
09/12/2017	091217	VRS	\$4,552.48		\$290,539.92
09/14/2017	33		\$9.74		\$290,530.18
09/14/2017	33		\$4,450.02		\$286,080.16
09/14/2017	19480	JAMES L KISER	\$144.70		\$285,935.46
09/14/2017	026483	DEBIT CARD	\$20.01		\$285,915.45
09/15/2017	34		\$144.79		\$285,770.66
09/15/2017	34		\$734.32		\$285,036.34
09/18/2017	019604	Darrell W. Puckett	\$200.00		\$284,836.34
09/18/2017	019605	Donnie Christian	\$200.00		\$284,636.34
09/18/2017	019606	Clifford Hess	\$200.00		\$284,436.34
09/18/2017	019607	Larry A. McGlothlin	\$200.00		\$284,236.34
09/18/2017	019608	Chris Dye	\$200.00		\$284,036.34
09/18/2017	NCCD25826456577	VSP VISION CARE	\$64.41		\$283,971.93
09/20/2017	3ZBN5TFHBA2	TOWN OF LEBANON	\$2.29		\$283,969.64
09/20/2017	CGCN5TFHBA2	TOWN OF LEBANON	\$54.00		\$283,915.64
09/20/2017	MY9N5TFHBA2	TOWN OF LEBANON	\$5,488.44		\$278,427.20
09/20/2017	S6CN5TFHBA2	TOWN OF LEBANON	\$46.80		\$278,380.40
09/20/2017	XQBN5TFHBA2	TOWN OF LEBANON	\$43.56		\$278,336.84
09/21/2017		CONSTRUCTION		\$8,549.84	\$286,886.68
09/21/2017	020300	ANTHEM BCBS	\$321.10		\$286,565.58
09/21/2017	020301	ANTHEM BLUE CROSS & BLUE	\$12,932.00		\$273,633.58
09/21/2017	020302	APPALACHIAN POWER	\$1,062.36		\$272,571.22
09/21/2017	020303	BALL HEATING & COOLING INC	\$80.00		\$272,491.22
09/21/2017	020304	BLUE MEDICARERX	\$152.60		\$272,338.62
09/21/2017	020305	INC.	\$5,880.00		\$266,458.62

09/21/2017	020306	Cal-Syd, Inc.	\$190.00		\$266,268.62
09/21/2017	020307	INC.	\$68.70		\$266,199.92
09/21/2017	020308	DYLAN MAYS	\$28.49		\$266,171.43
09/21/2017	020309	EDILLON & COMPANY	\$76.96		\$266,094.47
09/21/2017	020310	G & K SERVICES-KINGSPORT	\$129.58		\$265,964.89
09/21/2017	020311	INNOVATIVE TECHNOLOGY	\$331.25		\$265,633.64
09/21/2017	020312	J & L ACCOUNTING SERVICE, INC.	\$2,250.00		\$263,383.64
09/21/2017	020313	L & M AUTO PARTS, LTD	\$137.13		\$263,246.51
09/21/2017	020314	LEBANON BLOCK & SUPPLY	\$22.58		\$263,223.93
09/21/2017	020315	RAVEN SUPER MARKET	\$281.22		\$262,942.71
09/21/2017	020316	Russell County Treasurer's Office	\$277.42		\$262,665.29
09/21/2017	020317	RUSSELL OIL CO. OF VA, INC.	\$643.34		\$262,021.95
09/21/2017	020318	SARATOGA TECHNOLOGIES, INC.	\$62.50		\$261,959.45
09/21/2017	020319	TAZEWELL CO PUBLIC SERVICE	\$24,914.16		\$237,045.29
09/21/2017	020320	TOWN OF HONAKER	\$864.27		\$236,181.02
09/21/2017	020321	VACORP	\$675.50		\$235,505.52
09/21/2017	020322	VERIZON WIRELESS	\$370.99		\$235,134.53
09/21/2017	020323	HEALTH	\$7,395.65		\$227,738.88
09/21/2017	020324	ASSOCIATION	\$400.00		\$227,338.88
09/21/2017	020325	VIRGINIA UTILITY PROTECTION	\$51.45		\$227,287.43
09/21/2017	020326	WALLACE FURNITURE &	\$34.49		\$227,252.94
09/21/2017	164055	ANTHEM DENTAL	\$83.50		\$227,169.44
09/22/2017	045719	DEBIT CARD	\$40.00		\$227,129.44
09/22/2017	995110	VIRGINIA RESOURCES AUTHORITY	\$27,707.99		\$199,421.45
09/22/2017	25951544	VIRGINIA RESOURCES AUTHORITY	\$5,420.45		\$194,001.00
09/22/2017	25951545	VIRGINIA RESOURCES AUTHORITY	\$4,729.20		\$189,271.80
09/25/2017	092517	RURAL DEVELOPMENT	\$3,609.00		\$185,662.80
09/26/2017	19519	RITA C. BOSTIC	\$897.54		\$184,765.26
09/26/2017	19520	RICHARD F. GARRETT	\$457.34		\$184,307.92
09/26/2017	19521	BRANDON GENT	\$415.93		\$183,891.99
09/26/2017	19522	TRACY GRADY	\$839.87		\$183,052.12
09/26/2017	19523	HARVEY D. HART	\$1,384.12		\$181,668.00
09/26/2017	19524	MR TIMOTHY A HONAKER	\$1,104.80		\$180,563.20
09/26/2017	19525	JAMES E. HORN	\$487.43		\$180,075.77
09/26/2017	19526	DAVID W. HUGHES	\$1,041.93		\$179,033.84
09/26/2017	19527	AARON HUNT	\$537.29		\$178,496.55
09/26/2017	19528	RHONDA LESTER	\$898.40		\$177,598.15
09/26/2017	19529	CARL H. RHEA	\$353.32		\$177,244.83
09/26/2017	19530	MR DAVID C ROBINSON	\$763.19		\$176,481.64
09/26/2017	19531	EARLY G SAGE	\$537.02		\$175,944.62
09/26/2017	19532	LUTHER SAULS	\$870.40		\$175,074.22
09/26/2017	19533	BRAD SHORTT	\$486.20		\$174,588.02
09/26/2017	19534	EDNA F. VANCE	\$958.42		\$173,629.60
09/26/2017	19535	MR BLAKE S YATES	\$847.89		\$172,781.71
09/27/2017	35		\$8.67		\$172,773.04
09/27/2017	35		\$4,507.50		\$168,265.54
09/27/2017	35		\$144.79		\$168,120.75
09/28/2017		CONSTRUCTION		\$382.20	\$168,502.95
09/28/2017		CONSTRUCTION		\$9,825.95	\$178,328.90
09/28/2017	36		\$770.42		\$177,558.48
09/28/2017	092817	RURAL DEVELOPMENT	\$543.00		\$177,015.48
09/29/2017	092917	NEW PEOPLES BANK	\$9.95		\$177,005.53
09/29/2017	201705180005	ALLY	\$927.45		\$176,078.08
09/30/2017				\$103,924.21	\$280,002.29



**Long Term Debt Account Register (Balance as of 10/13/17 \$3,747.94)**

**Date: 09/01/17 to 09/31/17**

Date	Ref No.	Payee	Payment	Deposit	Balance
9/1/2017					\$3,497.94

**CD NPB - 12020 (Balance as of 10/13/17 \$89,541.24)**

**Date: 09/01/17 to 09/31/17**

Date	Ref No.	Payee	Payment	Deposit	Balance
9/1/2017					\$89,315.83

**CD NPB - 98737 (Balance as of 10/13/17 \$91,830.72)**

**Date: 09/01/17 to 09/31/17**

Date	Ref No.	Payee	Payment	Deposit	Balance
9/1/2017					\$91,588.01

**Environmental Waste Account (Balance as of 10/13/17 \$159,944.14)**

**Date: 09/01/17 to 09/31/17**

Date	Ref No.	Payee	Payment	Deposit	Balance
09/08/2017				\$2,567.50	\$157,308.15
09/15/2017				\$445.26	\$157,753.41
09/18/2017				\$41.04	\$157,794.45
09/22/2017				\$1,420.90	\$159,215.35
09/22/2017				\$141.92	\$159,357.27
09/29/2017				\$586.87	\$159,944.14

# Russell County Public Service Authority - Operating

## PROFIT AND LOSS

September 2017

	TOTAL	
	SEP 2017	JUL - SEP, 2017 (YTD)
<b>INCOME</b>		
4000.11 Water Revenue - Pump 1	50,000.78	154,365.04
4000.12 Water Revenue - Pump 2	22,299.23	67,114.23
4000.13 Water Revenue - Pump 3	4,144.73	11,797.16
4000.14 Water Revenue - Pump 4	2,570.57	8,436.32
4000.15 Water Revenue - Pump 5	13,018.76	40,737.44
4000.16 Water Revenue - Pump 6	4,862.31	14,668.39
4000.2 Sewer Revenue	925.43	2,362.50
4000.3 Hookup Fees Revenue	2,003.00	9,669.50
4000.4 Reconnect Revenue	121.40	309.22
4000.5 Trash Revenue	5,421.32	21,611.26
4000.6 Late Fee Revenue	2,374.37	6,952.24
4000.7 Miscellaneous Revenue	54.80	772.98
4000.8 Transfer Fee	440.00	1,120.00
4000.9 Return Check/Return Check Fee		55.14
4001.1 Credit Card Fee/Water	432.00	1,751.00
4001.2 Credit Card Fee/Hook-Up		3.00
4001.3 Credit Card Fee/Trash	9.00	42.00
4100.0 Interest Income		461.84
4500.0 Government Income (Reimbursemen	31,859.99	89,667.42
<b>Total Income</b>	<b>\$140,537.69</b>	<b>\$431,896.68</b>
<b>GROSS PROFIT</b>	<b>\$140,537.69</b>	<b>\$431,896.68</b>
<b>EXPENSES</b>		
2430.0 401K CONTRIBUTIONS	3,418.74	5,128.11
6030.0 UNIFORMS	259.16	823.08
6040.0 LIFE INSURANCE	400.96	634.65
6050.0 Employee Health Insurance	3,380.77	13,049.19
6055.0 HEALTH INSURANCE CREDIT	52.06	78.09
6060.0 Dental Insurance	83.50	250.50
6070.0 RETIREMENT PLAN	1,954.84	2,932.26
6080.0 SHORT TERM DISABILITY	143.90	431.70
6100.0 Worker's Compensation	675.50	675.50
6110.0 TELEPHONE OFFICE	277.42	242.56
6110.1 TELEPHONE SERVICE LEBANON SHOP	45.21	136.41
6110.2 INTERNET SERVICE LEBANON SHOP	58.97	177.95
6120.0 TELEPHONE-CELL	696.18	1,110.90
6130.1 TELEPHONE-PUMP 1	188.22	710.39
6130.2 TELEPHONE-PUMP 2	40.46	195.16
6130.5 TELEPHONE-PUMP 5		73.17
6135.1 TELEPHONE-TANK 1	59.99	263.32
6135.2 TELEPHONE-TANK 2		73.17
6135.5 TELEPHONE-TANK 5		73.17
6135.6 TELEPHONE - TANK 6		47.64

	TOTAL	
	SEP 2017	JUL - SEP, 2017 (YTD)
6140.0 ELECTRIC OFFICE	13.35	39.31
6140.1 ELECTRIC - LEBANON SHOP	85.34	283.81
6150.1 ELECTRIC PUMP 1	637.21	2,474.23
6150.2 ELECTRIC PUMP 2	368.52	1,116.76
6150.5 ELECTRIC PUMP 5	725.30	2,107.81
6150.6 ELECTRIC PUMP 6		53.13
6160.1 ELECTRIC TANK 1	77.61	221.29
6160.2 ELECTRIC TANK 2	11.67	34.28
6160.5 ELECTRIC TANK 5	11.29	34.13
6160.6 ELECTRIC TANK 6		55.94
6171.1 UTILITIES WATER LEBANON SHOP	46.80	140.10
6175.1 TRASH PICKUP LEBANON SHOP	54.00	187.00
6180.0 Chemicals		190.00
6185.1 SAMPLES-PUMP 1		390.11
6185.2 SAMPLE-PUMP 2		82.20
6185.5 SAMPLES- PUMP 5		1,610.97
6185.6 SAMPLES - PUMP 6		309.11
6185.7 SAMPLES - CLEVELAND SCHOOL		630.50
6190.0 MONITORING	43.05	132.30
6200.0 SUPPLIES	409.83	1,213.14
6206.0 R&M OFFICE	285.33	976.06
6210.0 R&M SYSTEM	2,721.99	10,434.99
6210.1 R&M PUMP 1	73.61	81.19
6210.2 R&M PUMP 2	9.54	6,315.83
6210.5 R&M PUMP 5		220.11
6210.6 R&M PUMP 6		29.68
6215.6 R&M NEW GARDEN TANK		122.45
6220.0 R&M EQUIPMENT	232.39	860.61
6240.0 GAS, OIL, GREASE	1,485.49	4,984.54
6260.0 OFFICE SUPPLIES	84.57	1,159.27
6270.0 POSTAGE & DELIVERY	808.82	1,903.15
6300.0 ACCOUNTING FEES	453.60	1,307.20
6320.1 WATER WORKS OPERATION SWORDS CR	3,914.65	3,914.65
6320.2 WATER WORKS OPERATION-BELFAST	1,911.60	1,911.60
6320.5 WATER WORKS OPERATION-HANSONVIL	1,174.10	1,174.10
6320.6 WATER WORKS OPERATION-NEW GARDE	395.30	395.30
6340.0 Small Tools & Equipment	361.04	361.04
6370.1 RENT- LEBANON SHOP	514.00	1,542.00
6420.0 Service Charges	650.50	2,061.28
6430.0 DUES & SUBSCRIPTIONS	950.00	950.00
6480.0 TRAINING		636.30
66000 Payroll Expenses	41,131.82	136,450.00
7000.1 WATER PURCHASES #1	15,046.36	45,837.42
7000.2 WATER PURCHASE #2	6,323.57	22,920.14
7000.5 WATER PURCHASES HANSONVILLE	5,532.00	16,495.83
7100.0 SEWER FEES	772.44	2,285.16
DIRECTOR FEES	1,000.00	3,000.00
Reimbursements	83.20	249.60
<b>Total Expenses</b>	<b>\$100,135.77</b>	<b>\$306,992.54</b>

	TOTAL	
	SEP 2017	JUL - SEP, 2017 (YTD)
NET OPERATING INCOME	<b>\$40,401.92</b>	<b>\$124,904.14</b>
OTHER INCOME		
1255.0 Due From Construction Fund	6,099.48	16,334.47
<b>Total Other Income</b>	<b>\$6,099.48</b>	<b>\$16,334.47</b>
OTHER EXPENSES		
2510.0 N/P SWORDS CREEK	3,609.00	10,827.00
2610.0 N/P DRILL PROJECT		9,275.63
2612.0 N/P MILLER CREEK/FRANK'S/HONEY		6,925.21
2616.0 N/P BELFAST	27,707.99	27,707.99
2617.0 N/P ROSEDALE		31,778.61
2620.0 N/P GREEN VALLEY ESTATES		3,397.80
2630.0 N/P SOUTH RIVER PROJECT		1,523.98
2660.0 N/P LYNN SPRING PROJECT	543.00	1,629.00
2930.0 N/P GREEN VALLEY WEST		17,662.75
2938.0 N/P BACK VALLEY	5,420.45	5,420.45
2939.0 N/P IPerl RRM		2,693.81
2940.0 N/P Rt 656	4,729.20	4,729.20
2984.0 N/P ALLY NEW TRUCK	589.45	1,768.35
5235.0 CUSTOMER REFUND DEPOSIT	118.00	544.03
<b>Total Other Expenses</b>	<b>\$42,717.09</b>	<b>\$125,883.81</b>
NET OTHER INCOME	<b>\$ -36,617.61</b>	<b>\$ -109,549.34</b>
NET INCOME	<b>\$3,784.31</b>	<b>\$15,354.80</b>

# Russell County Public Service Authority - Construction

## PROFIT AND LOSS

September 2017

	TOTAL	
	SEP 2017	JUL - SEP, 2017 (YTD)
<b>INCOME</b>		
4300.0 Loan Proceeds	19,001.96	114,758.86
4400.0 Misc. Income	15,922.76	51,007.08
7200.0 Grant Contributions	5,507.59	52,051.25
<b>Total Income</b>	<b>\$40,432.31</b>	<b>\$217,817.19</b>
<b>GROSS PROFIT</b>	<b>\$40,432.31</b>	<b>\$217,817.19</b>
<b>EXPENSES</b>		
5500.0 Project Expenses	49,365.77	161,108.44
6000.0 Salaries - General Construction	2,093.67	6,623.96
6030.0 Uniforms	899.52	3,225.02
6101.0 Employee Screening		50.00
6110.0 Telephone Lebanon Shop		-65.10
6120.0 Telephone Cell	333.55	773.70
6140.2 Electric Temp Office	28.92	34.81
6200.0 Supplies	19.45	213.66
6220.0 Repair & Maint.	657.73	1,554.63
6240.0 Gas, Oil, Grease	8.31	938.68
6260.0 Office Supplies	39.90	180.88
6270.0 Postage & Delivery	116.00	116.00
6340.0 Small Tools & Equipment		293.64
6390.0 Advertising		133.75
6420.0 Finance/Service Charges	42.65	247.13
6445.0 License/Tags/Inspections		99.00
<b>Total Expenses</b>	<b>\$53,605.47</b>	<b>\$175,528.20</b>
<b>NET OPERATING INCOME</b>	<b>\$ -13,173.16</b>	<b>\$42,288.99</b>
<b>NET INCOME</b>	<b>\$ -13,173.16</b>	<b>\$42,288.99</b>

Russell County PSA - Construction  
 Outstanding Receivables as of 10/13/17

Description	Materials	Labor	Hourly Equip.	Supplies/Misc	Engineering	Other	Total
School Board Aug 2017	0.00	0.00	0.00	641.20	0.00	0.00	\$641.20
School Board Sept 2017	0.00	9,090.92	807.98	3,472.86	0.00	0.00	\$13,371.76
iPerl RRM Sept-17	0.00	4,778.75	301.07	0.00	0.00	0.00	\$5,079.82
Route 656 Sept-17	0.00	2,987.71	756.51	385.35	0.00	0.00	\$4,129.57
County Projects Sept-17	0.00	11,931.80	1,107.72	3,326.56	0.00	0.00	\$16,366.08
Thompson Creek/Tunnel Rd Sept-17	0.00	89.94	0.00	0.00	0.00	6,288.65	\$6,378.59
Fincastle Estates Sept-17	0.00	130.82	0.00	0.00	239.03	6,297.97	\$6,667.82
Cleveland Trash	0.00	76.17	5.23	0.00	0.00	0.00	\$81.40
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>\$0.00</b>	<b>\$29,086.11</b>	<b>\$2,978.51</b>	<b>\$7,825.97</b>	<b>\$239.03</b>	<b>\$5,198.59</b>	<b>\$57,914.83</b>

<b>Total Due to General Construction</b>	<b>\$37,263.21</b>
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**General Construction Account (Balance as of 10/13/17 \$2,954.20)**

**Date: 09/01/17 to 09/30/17**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
09/05/2017	3634	Operating	Construction Labor Fincastle D/D#2	\$197.14		\$1,191.94
09/05/2017			Reimb Labor on Fincastle D/D#2		\$197.14	\$1,389.08
09/08/2017		RCBOS			\$14,927.88	\$16,316.96
09/08/2017	3635	Russell Oil Co., Inc.		\$1,378.20		\$14,938.76
09/08/2017	3636	Inc.	303343	\$1,552.39		\$13,386.37
09/08/2017	3637	Rogers Group, Inc.	37246661	\$646.76		\$12,739.61
09/08/2017	3638	Consolidated Steel, Inc.		\$47.00		\$12,692.61
09/08/2017	3639	Operating	6/18 to 7/15/17	\$8,549.84		\$4,142.77
09/08/2017	3640	G&K Services - Kingsport		\$861.10		\$3,281.67
09/08/2017	3641	Appalachian Power		\$5.89		\$3,275.78
09/08/2017	3642	Inc.		\$67.00		\$3,208.78
09/08/2017	3643	Wallace Hardware		\$39.99		\$3,168.79
09/08/2017	3644	Rogers Group, Inc.	37246661	\$25.43		\$3,143.36
09/08/2017	3645	Holston Medical Group		\$50.00		\$3,093.36
09/08/2017	3646	Wytheville Office Supply, Inc.		\$140.98		\$2,952.38
09/08/2017	3647	John Deere Financial	11113-23565	\$282.45		\$2,669.93
09/08/2017	3648	Verizon Wireless	713153824-00001	\$440.15		\$2,229.78
09/08/2017	3649	Account	6280-7300-0194-5146	\$645.86		\$1,583.92
09/08/2017	3650	TruckPro, LLC	254RU003	\$711.42		\$872.50
09/08/2017	3651	VACORP		\$700.00		\$172.50
09/21/2017		RC Schools			\$994.88	\$1,167.38
09/21/2017	3652	Inc.	303343	\$189.75		\$977.63
09/21/2017	3653	Rogers Group, Inc.	37246661	\$667.90		\$309.73
09/21/2017	3654	E-Dillon & Co.		\$84.60		\$225.13
09/21/2017	3655	Operating	6/18 to 7/15/17	\$9,825.95		-\$9,600.82
09/21/2017	3656	Inc.	303343	\$19.45		-\$9,620.27
09/21/2017	3657	John Deere Financial	11113-23565	\$8.31		-\$9,628.58
09/21/2017	3658	G&K Services - Kingsport		\$224.88		-\$9,853.46
09/21/2017	3659	The Lebanon News		\$53.50		-\$9,906.96
09/21/2017	3660	VACORP		\$500.00		-\$10,406.96
09/21/2017			Reimb Labor on Fincastle D/D#3		\$354.99	-\$10,051.97
09/21/2017			Reimb Equip on Rt 656 D/D#13		\$98.71	-\$9,953.26
09/21/2017			Reimb Labor on Rt 656 D/D#13		\$1,186.19	-\$8,767.07
09/21/2017			Reimb Equip on IPerl D/D#11		\$794.76	-\$7,972.31
09/21/2017			Reimb Labor on IPerl D/D#11		\$8,284.76	\$312.45
09/27/2017	3661	Operating	to 7/15/17	\$382.20		-\$69.75
09/27/2017			Reimb Labor on Thompson Cr D/D#3		\$203.62	\$133.87
09/27/2017			Reimb Labor on Thompson Cr D/D#2		\$178.58	\$312.45

**Thompson Creek/Tunnel Road Account (Balance as of 10/13/17 \$47.80)**

**Date: 09/01/17 to 09/30/17**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
09/22/2017		VRA			\$1,203.62	\$1,251.42
09/22/2017		VRA			\$1,466.08	\$2,717.50
09/27/2017	1003	Thompson & Litton, Inc.		\$2,287.50		\$430.00
09/27/2017			Reimb Labor on Thompson Cr D/D#3	\$203.62		\$226.38
09/27/2017			Reimb Labor on Thompson Cr D/D#2	\$178.58		\$47.80

**Fincastle Estates Account (Balance as of 10/13/17 \$47.80)**

**Date: 09/01/17 to 09/30/17**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
09/01/2017		VRA			\$3,158.74	\$3,206.54
09/05/2017	1004	Thompson & Litton, Inc.		\$2,577.40		\$629.14
09/05/2017	1005	The Lebanon News		\$384.20		\$244.94
09/05/2017			Reimb Labor on Fincastle D/D#2	\$197.14		\$47.80
09/13/2017		VRA			\$2,354.99	\$2,402.79
09/21/2017	1006	Thompson & Litton, Inc.		\$2,000.00		\$402.79
09/21/2017			Reimb Labor on Fincastle D/D#3	\$354.99		\$47.80

**iPerl RRM Account (Balance as of 10/13/17 \$47.80)**

**Date: 09/01/17 to 09/30/17**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
09/13/2017		VRA			\$14,891.22	\$14,939.02
09/21/2017	1017	Thompson & Litton, Inc.		\$5,000.00		\$9,939.02
09/21/2017	1018	CMC Supply, Inc.		\$194.09		\$9,744.93
09/21/2017	1019	Core & Main	Voided	\$0.00		\$9,744.93
09/21/2017	1020	Rogers Group, Inc.	37246661	\$135.50		\$9,609.43
09/21/2017	1021	Core & Main		\$482.11		\$9,127.32
09/21/2017			Reimb Equip on iPerl D/D#11	\$794.76		\$8,332.56
09/21/2017			Reimb Labor on iPerl D/D#11	\$8,284.76		\$47.80

**Route 656 East Account (Balance as of 10/13/17 \$47.80)**

**Date: Custom**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
09/13/2017		VRA			\$1,434.90	\$1,482.70
09/21/2017	1065	Blevins Septic Service		\$150.00		\$1,332.70
09/21/2017			Reimb Equip on Rt 656 D/D#13	\$98.71		\$1,233.99
09/21/2017			Reimb Labor on Rt 656 D/D#13	\$1,186.19		\$47.80



VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year: September, 2017

WATERWORK - Swords Creek -RCPSA  
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA-RAVEN/DORAN	4,102,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	119,240
C	Total gallons of water purchased (A + B )	4,221,240
D	Gallons of water sold to New Garden/Breezer's Branch	
E	Average gallons/day placed into distribution system [C/days in month]	140,708
F	Gallons of water metered to customers - Swords Creek	3,706,640
G	Gallons of water metered for flushing, fire flow, etc.	
H	Total gallons of water unaccounted for [C - (E+F)]	514,600
I	Apparent percent of water lost from the distribution system [100 G/C]	12.19%
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 connection

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L	DATE	Mg/L	DATE	Mg/L	Date	Mg/L
1	1.38 - 020	9		17		25	1.21 - 010
2		10		18	.62 - 020	26	
3		11	.98 - 010	19		27	.68 - 030
4	.96 - 010	12		20	1.33 -040	28	
5		13	.73 - 030	21		29	1.28 - 020
6	.93 - 040	14		22	.74 - 050	30	
7		15	.87 - 050	23		31	
8	.64 - 050	16		24			

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 - September, 2017

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA - CLAYPOOL HILL	2,110,780
B	Gallons of water purchased from TOWN OF LEBANON	0
C	Total Gallons of water placed into waterworks [A + B]	2,110,780
D	Average gallons/day placed into distribution system [C/days in month]	70,359
E	Gallons of water metered to customers -	1,690,338
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	420,442
H	Apparent percent of water lost from the distribution system [100 G/C]	19.92%
I	Number of connections	639
J	Average gallons /day per connection (E/I)	2,645
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	1.65 - 010	9		17		25	1.43 - 020
2		10		18	1.52 - 020	26	
3		11	1.47 - 020	19		27	1.38 - 030
4	1.45 - 020	12		20	1.50 - 030	28	
5		13	1.24 - 030	21		29	1.50 - 010
6	1.51 - 030	14		22	1.55 - 010	30	
7		15	1.40 - 010	23		31	
8	1.55 - 010	16		24			

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

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

RUSSELL COUNTY P.S.A.

WATER WORKS MONTHLY OPERATION REPORT

Month / Year: September, 2017

**Green Valley Waterworks**

PWSID #: 1167275

Population Served: 175

No. Connections Served 74

Gallons of Water Pumped 453,751

Gallons of Water sold: 295,899

Water Loss: 34.79%

Date	Well 27-A	Well 30-C	Master Meter Reading	CL2	CL2 Residual Sample Point	Comments
1	14,500	4,317	33,996	0.43	0 10	
2						
3						
4	23,800	7,061	58,138	0.36	0 20	
5						
6	17,700	5,147	40,562	1.44	0 30	
7						
8	15,200	4,301	35,100	1.40	0 10	
9						
10						
11	23,700	6,724	58,240	1.32	0 20	
12						
13	15,800	4,475	36,864	0.57	0 30	
14						
15	7,800	2,214		0.54	0 10	NEW METER
16						
17						
18	23,800	6,754	35,510	0.45	0 20	
19						
20	16,300	4,618	22,769	0.96	0 30	
21						
22	15,200	4,299	22,052	0.90	0 10	
23						
24						
25	24,300	6,903	35,434	0.81	0 20	
26						
27	16,400	4,670	23,986	0.60	0 30	
28						
29	15,500	4,418	21,763	0.55	0 10	
30						
31						
Totals	230,000	65,901	424,414			

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 - September 2017

WATERWORKS: HANSONVILLE - RCPSA  
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	1,139,150
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	453,751
C	TOTAL gallons of water placed in water works (a+b+c)	1,592,901
D	Average gallons/day placed into distribution system [D/days in month]	53,097
E	Total gallons of water metered to customers - Hansonville	790,351
F	Total gallons of water metered to customers - Green Vally Estate	295,899
G	Total gallons of water metered to customers - Washington County	180,200
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold	1,266,450
J	Total gallons of water unaccounted for I - (E+F+G+H )	326,451
K	Apparent percent of water lost from the distribution system [100 G/C]	20.49%
L	Number of connections	394
M	Average gallons/day per connections C/l]	135
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	1.24 - 010	9		17		25	1.40 - 010
2		10		18	1.41 - 050	26	
3		11	.90 - 010	19		27	1.04 - 030
4	1.01 - 020	12		20	1.36 - 020	28	
5		13	1.14 - 030	21		29	1.00 - 040
6	1.11 - 040	14		22	1.30 - 030	30	
7		15	.96 - 010	23		31	
8	.98 - 050	16		24			

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 September, 2017

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

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	299,284
B	Average gallons/day placed into distribution system (C/days in month)	9,976
C	Gallons of water metered to customers	323,061
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	-23,777
F	Apparent percent of water lost from the distribution system [100 E/A]	-7.94%
G	Number of connections	137
H	Average gallons/day per connection (C/I)	10769
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		25	1.43 - 020
2	0.40 - 010	10		18	0.47 - 020	26	
3		11	1.40 - 020	19		27	.55 - 030
4	1.81 - 020	12		20	1.69 - 030	28	
5		13	.80 - 030	21		29	1.50 - 010
6	1.57 - 030	14		22	0.47 - 010	30	
7		15	1.30 - 010	23		31	
8	.87 - 010	16		24			

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

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	156.94	156.94*	5/3/17	L.O.
001-00001890 104150	RAHN, APRIL 5065 HORTON RIDGE RD Mtr#: 75897542	233.74	460.67*	9/11/17	
001-00002200 100463	SHREVE, KRIS 10 RABBIT HOLLOW RD Mtr#: 75896157	323.32	323.32*	3/28/17	L.O.
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD Mtr#: 75896127	1736.87	1980.00*	9/29/17	10.4 Pd. 129.73
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD Mtr#: 75897568	54.00	132.22	9/6/17	10.4
001-00010050 100591	LAWSON, SAMUEL 10179 SWORDS CREEK RD Mtr#: 75897571	13.35	100.27	9/5/17	Pd. 50.00
001-00011200 100036	HORTON, DARRELL EUG 9933 SWORDS CK RD APT 4 APARTM Mtr#: 80602784	109.07	109.07*	3/13/17	L.O.
001-00012000 100015	GAMPBELL, RALEPH 9871 SWORDS CREEK RD 9871 SWOR Mtr#: 75897535	1083.72	1203.86*	7/11/17	10-9 Pd. \$100.00
001-00015900 100384	DEBORD, JAMES B 718 MAPLE GAP RD Mtr#: 82093670	58.52	116.52	6/13/17	
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD Mtr#: 75897252	159.48	236.28	8/7/17	276-298.8419 Pmt 10/17
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DRIVE Mtr#: 75897555	179.07	343.82*	9/15/17	
001-00020730 100587	JOHNSON, BENJAMIN F 229 JOHNSON HOLLOW RD Mtr#: 75897553	221.43	395.97*	8/9/17	10-6 Pd. \$100.00
001-00023500 104032	HALL, JAMES D. 125 KAIDENS WAY Mtr#: 75897457	293.71	293.71*	4/10/17	L.O.
001-00024100 104537	NICHOLS, CURTIS 36 KAIDENS WAY Mtr#: 75897503	37.70	95.70	7/6/17	10-4 Pd. 32.00
004-00003200 104745	EARMER, MATTHEW 3853 HORTON RIDGE RD Mtr#: 75896100	37.30	203.71	7/21/17	204-5980 Pd. 203.71
004-00003700 100472	HORTON, JOHN DAVID 3449 HORTON RIDGE RD Mtr#: 75896040	212.97	270.97*	9/21/17	10-13 Pd. 100.00
004-00003810 100599	MEADOWS, BRADLEY 3212 HORTON RIDGE RD Mtr#: 75896039	92.97	168.50*	8/7/17	10-13 Pd. 131.88
004-00004100 100439	BLANKENSHIP, BYRON 3176 HORTON RIDGE RD Mtr#: 82093907	74.37	152.38	8/4/17	10-5 Pd. 115.00
004-00004600 101008	GOODMAN, SAM & RUTH 3007 HORTON RIDGE Mtr#: 82093906	58.29	166.56	8/30/17	10-4 Pd. 121.88
004-00005720 100762	MC GHEE, TONY 2100 HORTON RIDGE RD Mtr#: 75896010	37.70	95.70	7/17/17	10-4 Pd. 95.70
004-00006400 100564	JOHNSON, DANNY 1607 HORTON RIDGE RD Mtr#: 75896084	67.11	162.95	8/8/17	10-4 Pd. 50.00
007-00062001 103555	HILL, TONY R. 1028 PINE CREEK RD Mtr# NO METER	31.80	31.80*	12/27/16	L.O.
007-00062200 103080	COLEMAN, MICHAEL E. 1414 PINE CREEK RD Mtr#: 82093434	301.11	371.63*	9/11/17	10-9
007-00063000 100740	ROWE, JOSH 483 AE LN 483 AE LN Mtr#: 82093432	29.00	87.00	7/24/17	991.0154 Pd. 50.00
007-00063700 100558	MILLER, JONATHAN 2377 PINE CREEK RD. Mtr#: 31039159	103.27	196.75	7/31/17	10-5 Pd. 144.65

RUSSELL CO PSA  
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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
007-00064270 102625	HUBBARD, HUBERT 2983 PINE CREEK RD Mtr#: 75896088 MID/MXU: 16765604 PrvRd:197548	135.90	235.87* 10/3/17	NOTE 10-3 Pd. 75.00
007-00064550 100532	MEADOWS, ROY 635 HORTON RIDGE RD Mtr#: 75896072 MID/MXU: 16685784 PrvRd:79573	143.36	201.36* 7/21/17	10-4 Pd. 45.00
008-00000225 103353	PERKINS, DANIEL 415 CALL VALLEY ROAD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:92590	182.90	182.90* 5/4/16	L.O.
008-00000556 104647	KEEN, TIMOTHY 317 DRILL RD Mtr#: 78530556 MID/MXU: 16785144 PrvRd:21	29.00	87.00 8/11/17	
008-00001462 104552	STEVENS, AMBER 488 CALL VALLEY RD Mtr#: 78799901 MID/MXU: 18176524 PrvRd:107022	12.97	98.66 9/19/17	
008-00002200 102720	REYNOLDS, ALIDA 117 PEACEFUL LN Mtr#: 75897175 MID/MXU: 19017286 PrvRd:200344	506.81	586.64* 8/7/17	10-10 Pd. 75.00
008-00002300 102721	PECK, TERESA 94 PEACEFUL LN Mtr#: 75897180 MID/MXU: 19014730 PrvRd:203919	1326.78	1391.53* 9/29/17	9-29 Pd. 50.00
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	L.O.
008-00007709 104506	RATLIFF, LUKE 56 OAKLAND DR 56 OAKLAND DR Mtr#: 82094495 MID/MXU: 16952632 PrvRd:3727	104.40	162.40* 5/31/17	10-6 Pd. 60.00
008-00081561 104781	SIGMON, LISA R SNYD 440 WYSOR VALLEY RD Mtr#: 75897266 MID/MXU: 82100738 PrvRd:374846	75.45	251.43 8/8/17	10-5 Pd. 174.38
008-00081690 102157	MUSICK, DEANA 125 HICKORY JCT Mtr#: 75897206 MID/MXU: 19015882 PrvRd:173577	221.29	290.71* 8/7/17	
008-00081800 100828	HARRIS, CRAIG 474 DRILL RD Mtr#: 75897178 MID/MXU: 19014578 PrvRd:70690	91.58	149.58* 9/5/17	
009-00000167 102984	JOYCE, KAREN 167 MAY DR 167 MAY DR Mtr#: 66948752 MID/MXU: 16780772 PrvRd:123013	137.62	195.62* 4/19/17	10-10 Pd. 195.62
009-00018600 104584	CASEY, DONNA 237 MAPLE GAP RD Mtr#: 78411693 MID/MXU: 19015700 PrvRd:150450	181.62	355.62* 8/4/17	10-5 Pd. 100.00
009-00049110 104877	BURKE, DESARAE 3623 SWORDS CREEK RD Mtr#: 60903745 MID/MXU: 19034000 PrvRd:259422	120.54	120.54* 1/6/17	L.O.
009-00090200 100071	WHITED, RODNEY 335 CLARKS VALLEY RD Mtr#: 82094111 MID/MXU: 16727280 PrvRd:11739	37.03	95.03 8/7/17	
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	L.O.
009-00091800 100232	KEEN, HEATHER 2122 CLARKS VALLEY RD Mtr#: 82094130 MID/MXU: 16783310 PrvRd:45566	11.66	106.62 9/8/17	
009-00092950 100485	HARMAN, JEFF RT 9 LOT 41 CLARKS VALLEY RD Mtr#: 54090492 MID/MXU: PrvRd:0	4331.53	4389.53* 9/11/06	
009-00093000 100487	HARMAN, JEFF RT 9 LOT # 40 CLARKS VALLEY RD Mtr#: 54090496 MID/MXU: PrvRd:0	4331.53	4389.53* 9/11/06	
009-00093050 100488	JEFF HARMAN, RT 9 LOT # 39 CLARKS VALLEY RD Mtr#: 54090408 MID/MXU: PrvRd:0	4331.53	4389.53* 9/11/06	
009-00093100 100496	HARMAN, JEFF RT 9 LOT # 03 CLARKS VALLEY RD Mtr#: 54816375 MID/MXU: PrvRd:0	4331.53	4389.53* 9/11/06	
009-00093300 100543	HARMAN, JEFF RT 9 LOT # 07 CLARKS VALLEY RD Mtr#: 54816361 MID/MXU: 19011758 PrvRd:8	4357.53	4415.53* 9/11/06	
009-00093350 100605	HARMAN & HARMAN LL RT 9 LOT # 08 CLARKS VALLEY RD Mtr#: 54816339 MID/MXU: PrvRd:0	4331.53	4389.53* 9/11/06	
009-00093450 100618	HARMAN & HARMAN LL RT 9 LOT # 09 CLARKS VALLEY RD Mtr#: 54816349 MID/MXU: PrvRd:0	4331.53	4389.53* 9/11/06	

RUSSELL CO PSA  
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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
009-00093500 102438	WHITT, JESSICA & AD 390 CLARKS VALLEY ESTES	30.09	122.59	9/19/17	<u>Pmt. 10/13</u>
009-00093550 100622	HARMAN & HARMAN LL RT 9 LOT # 29 CLARKS VALLEY RD	4331.53	4389.53*	9/11/06	
009-00093600 100630	HARMAN & HARMAN LL RT 9 LOT # 27 CLARKS VALLEY RD	4331.53	4389.53*	9/11/06	
009-00093650 100665	HARMAN & HARMAN LL RT 9 LOT # 25 CLARKS VALLEY RD	4331.53	4389.53*	9/11/06	<u>10-12</u> <u>Pd. 62.71</u>
009-00093800 100685	MILLER, MARY 556 CLARKS VALLEY ESTATE	2085.52	2235.37*	9/18/17	<u>Pd. 452.90</u>
012-0000019 103674	HARRIS, CAROLYN 434 DRILL RD HICKORY JU LOT #	13.76	90.46	9/27/17	<u>Pd. 163815</u> <u>10-5</u>
012-00000812 103947	RAY, FERRI 812 JACKSON CHAPLE RD	50.63	155.30	8/7/17	<u>Pd. 109.65</u> <u>10-6</u>
012-00001200 101416	VANCE, JOHNNY 1804 DRILL RD	54.80	112.80*	8/7/17	<u>Pd. 83.80</u> <u>276.329.5707</u>
012-00003337 104151	THARP, CONTESSA 3337 DRILL RD	85.76	152.52*	8/8/17	
012-00120750 103669	SAGE, EARLY G. 351 STONE BRANCH RD	87.50	156.58*	7/5/17	
012-00121150 104777	BARTON, ROCKY 1734 DRILL RD 1734 DRILL RD.	170.98	170.98*	1/20/17	<u>L.O.</u> <u>Pd. 94030</u>
012-00121970 101360	MUSICK, CRYSTAL 23 BISHOP ST	72.30	130.30*	7/14/17	<u>10-13</u> <u>Pd. 86.134</u>
012-00124450 105113	MUSICK, CLINTON 3368 DRILL RD	11.26	140.13	7/31/17	
012-00125230 102407	MORGAN, TERESA DUKE 5186 DRILL RD	20.25	96.16	8/31/17	
012-00125400 104831	CASEY, MORIAH 64 OLD DRILL RD	95.53	232.04	9/5/17	<u>Pmt 10/16</u>
012-00125750 101301	STILTNER, GARY 320 OLD DRILL RD	52.27	111.77	9/5/17	
012-00125850 104816	BARTON, SUSAN 342 OLD DRILL RD RENTAL	323.70	323.70*	2/28/17	<u>L.O.</u> <u>10-10</u> <u>Pd. 75.00</u>
012-00125851 105070	SMITH, ASHLEY 342 OLD DRILL RD RENTAL	44.96	102.96	8/4/17	<u>10-9</u> <u>Pd. 40.00</u>
012-00126500 101316	SMITH, MARY ANN 6430 DRILL RD	80.99	146.71*	8/31/17	
012-00127851 104734	STILTNER, GARY 57 MAPLE CREST RD	186.30	283.67*	9/5/17	
012-00127900 101284	LESTER, TAULBEE & M 145 MAPLE CREST RD	44.96	114.86	7/24/17	
012-00128000 101286	THARP, MICHELLE 305 MAPLE CREST RD.	12.96	93.56	9/13/17	<u>10-9</u> <u>Pd. 54.45</u>
012-00128050 101287	OSBORNE, KENT & TER 302 MAPLE CREST RD	697.35	697.35*	1/5/16	<u>L.O.</u> <u>10-4</u> <u>Pd. 50.00</u>
012-00128600 101328	MULLINS, LARRY W 502 ROMIA ROAD	207.50	295.17*	9/7/17	
015-00049321 104913	SIGMON, MITCHELL 3612 KENT'S RIDGE RD	502.02	635.92*	2/23/17	



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018-00002500 105095	JUSTUS, RANDY 9072 REDBUD HWY 9050 REDBUD HW	27.86	91.34 9/7/17	10-4 Pd. 36.00 PrvRd:3118
018-00003400 102361	COMPTON, STEVIE H 184 COMPTON LN	72.23	171.20 8/4/17	10-6 Pd. 122.00
018-00004100 102368	LESTER, RONNIE 7358 REDBUD HWY	186.01	263.08* 9/11/17	
018-00009400 104680	COLEMAN, JOEY 8953 REDBUD HWY	24.63	189.31 9/18/17	
018-00012600 104658	BALL, EARNEST 9668 REDBUD HWY # 3	115.10	173.10* 10/3/17	10-4 Pd. 50.00
018-00013701 104971	SMITH, JAMES S 331 FULLERS BRANCH RD	100.93	182.26* 7/6/17	10-6 Pd. 80.00
018-00014000 104591	RAY, JOSH 9848 REDBUD HWY	58.20	131.87* 9/7/17	10-4 Pd. 104.87
018-00014300 104197	MILLER, JEREMY & BR 737 FULLER BRANCH	56.98	152.41 8/23/17	L.O.
018-00015100 102643	ROSE, WILLIAM HAROL 54 LUMBER LN	325.52	383.52* 5/8/17	10-4 Pd. 50.00
018-00016600 102676	BALDWIN, GEORGE ALL 229 MURRAYS CHAPEL RD	87.32	145.32 9/6/17	10-3 Pd. 40.00
018-00123700 101244	BOYD, GARY 174 AMBERHILL DR	308.26	369.76* 10/3/17	L.O.
018-00123800 105026	WHITT, CHELSEA 161 AMBERHILL DR	21.72	21.72* 4/12/17	10-10 Pd. 102.90
01A-00000018 103073	PRICE, BARBARA 18 VANDYKE CIRCLE 18 VANDYKE C	102.90	191.03* 8/11/17	L.O.
01A-00000043 104880	HOLMES, SCOTTIE 43 NICKEL RD	305.65	305.65*	L.O.
01A-00000143 105033	SMITH, DESTREE 43 NICKEL RD	30.75	91.37 7/6/17	L.O.
01A-00000203 104772	MUSICK, PHILLIP 202 PINE CREEK RD	192.91	275.65* 9/18/17	L.O.
01A-00000448 103352	COOPER, JEFFREY 448 PLASTERS RD	346.07	404.07* 3/16/17	
01A-00000681 104198	HURT, ROY 61 FELLOWSHIP DR LOT # 1 2ND.	939.00	1054.01* 7/5/17	
01A-00002701 104452	HURT, ROY 63 FELLOWSHIP DRIVE	432.65	432.65* 8/5/15	10-5 Pd. 60.00
01A-00004338 104755	PECK, BRANDON L. 4338 SWORDS CREEK RD	116.08	181.88* 8/4/17	L.O.
01A-00016895 104159	JEWELL, BRIAN 50 OAKLAND RD METER # 3 PLAST	53.14	53.14* 3/20/17	10-10 Pd. 125.00
01A-00025400 100125	ADAMS, STANLEY 8827 SWORDS CREEK RD	108.57	217.61 8/10/17	10-16 Pd. 209.35
01A-00029700 100308	JONES, LORETTA 8546 SWORDS CREEK RD	12.16	209.38 9/8/17	L.O.
01A-00029731 101126	JONES, JON 8464 SWORDS CREEK RD	562.31	562.31* 9/6/17	
01A-00031010 101146	DAVIS, DANNY 8122 SWORDS CREEK RD	67.43	150.21 7/31/17	10-14 Pd. 10/14

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01A-00031511 104896	WILSON, KEISHA 90 SWIFTLY JOHN RD Mtr#: 58865227 MID/MXU: 16948018 PrvRd:348397	351.21	409.21*	4/6/17	L.O.
01A-00035220 100566	BOND JR, CARLOS 549 LYNN SPRINGS RD Mtr#: 76068660 MID/MXU: 16942290 PrvRd:224955	739.05	856.55*	8/7/17	10.04 Pd. 100.00
01A-00035620 101086	BOYD, LATRICIA M 6297 SWORDS CREEK RD Mtr#: 75897502 MID/MXU: 16937058 PrvRd:222702	611.55	704.67*	10/3/17	10-3 Pd. 100.00
01A-00037300 105081	HONAKER, KEISHIA 7463 MILLER CREEK RD Mtr#: 76068621 MID/MXU: 16933072 PrvRd:48211	66.70	130.38*	6/8/17	10-13 Pd. 95.70
01A-00037320 104258	CRABTREE, ELLEN R 7465 MILLER CREEK RD 7465 MILL Mtr#: 76068616 MID/MXU: 16933132 PrvRd:126475	555.62	634.27*	8/30/17	Int 10.06 Pd. 50.80
01A-00037900 100178	PRESLEY, JERRY & JE 5181 SWORDS CREEK RD Mtr#: 76068609 MID/MXU: 16937808 PrvRd:192506	108.17	191.12*	9/4/17	L.O.
01A-00038500 104821	WHITED, DON 4984 SWORDS CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:90974	323.47	323.47*	2/3/17	10-10 Pd. 87.93
01A-00038800 100180	FULLER, JOHN H 4948 SWORDS CREEK RD Mtr#: 76068604 MID/MXU: 16941744 PrvRd:122681	25.01	87.93	8/25/17	
01A-00042600 100200	CUMBEE, DEBORAH 4382 SWORDS CREEK RD 4382 SWOR Mtr#: 76068592 MID/MXU: 16870586 PrvRd:9444	16.00	74.00	9/11/17	
01A-00046200 100236	KENNEDY, KEVIN & NA 184 J WILSON RD Mtr#: 76068584 MID/MXU: 16933190 PrvRd:382164	320.99	466.66*	9/18/17	10.5 Pd. 30.00
01A-00046911 105004	STEVENS, ANGELA 3937 SWORDS CREEK RD APT # 2 Mtr#: 75897163 MID/MXU: 16931462 PrvRd:110203	38.35	99.35	9/5/17	10.3 Pd. 20.00
01A-00047150 103334	MCDANIEL, EDWARD 3964 SWORDS CREEK RD #1 APT. Mtr#: 75842431 MID/MXU: 16937858 PrvRd:116818	84.46	154.30*	10/3/17	L.O.
01A-00047161 105021	CHARLES, KIMBERLY 3964 SWORDS CREEK RD # 2 3964 Mtr#: 75897097 MID/MXU: 16961758 PrvRd:93549	123.12	155.54	7/12/17	L.O.
01A-00047171 104776	SHEETZ, DENISE 3964 SWORDS CREEK RD. #3 APT 3 Mtr#: 75897098 MID/MXU: 16932746 PrvRd:109226	412.46	473.88*	8/4/17	L.O.
01A-00049220 102113	MUSICK, JESSIE 18 HONEYSUCKLE LN Mtr#: 75897154 MID/MXU: 19003190 PrvRd:131566	189.25	247.25*	4/5/17	L.O.
01A-00049260 102115	HONAKER, GWENDOLYN 167 HONEYSUCKLE LN Mtr#: 75897283 MID/MXU: 19003186 PrvRd:212427	2098.94	2156.94*	9/14/16	L.O.
01A-00061350 105032	WILSON, JEFF 427 PINE CREEK RD Mtr#: 82094284 MID/MXU: 16803646 PrvRd:3608	37.05	103.63	8/14/17	10.4 Pd. 46.05
01A-00146500 105034	DAY, ERNEST 137 J WILSON RD Mtr#: 76068577 MID/MXU: 16932852 PrvRd:117282	31.90	31.90*	5/9/17	L.O.
01B-00003700 101379	RAY, WAYNE - JR 7204 MILLER CREEK RD Mtr#: 82094120 MID/MXU: 19002888 PrvRd:29996	1200.88	1265.04*	7/25/17	Post. 10.6
01B-00004500 101387	RAY, TIM & SANDY 6725 MILLER CREEK RD Mtr#: 82094093 MID/MXU: 19023094 PrvRd:24757	1739.65	1799.94*	8/14/17	10-13 Pd. 60.00
01B-00004900 101391	BRITTS, SMANATHA 7 PERKINS HOLLOW RD Mtr#: 82093974 MID/MXU: 19002550 PrvRd:26502	21.54	107.31	9/11/17	10-11 Pd. 95.70
01B-00005600 104580	AILER, NATALIE 270 PERKINS HOLLOW RD Mtr#: 82094089 MID/MXU: 19002540 PrvRd:11131	66.70	124.70*	6/5/17	10-13 Pd. 95.70
01B-00006141 104037	MILLER, JAMES D. 6141 MILLER CREEK RD Mtr#: 82093976 MID/MXU: 19029136 PrvRd:11470	37.70	95.70	7/17/17	10-12 Pd. 200.00
01B-00007055 104114	CRABTREE, TRAVIS & 7055 MILLER CREEK RD Mtr#: 75896061 MID/MXU: 19004152 PrvRd:211380	147.16	237.82*	8/4/17	10.5 Pd. 80.9
01B-00007057 104113	TAYLOR, BARBARA- S. 7057 MILLER CREEK RD 7057 MILL Mtr#: 75896057 MID/MXU: 19011676 PrvRd:152014	38.89	121.22	9/5/17	

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025-00000438 103405	HONAKER, LUCILINDA 453 CRACKERS NECK Mtr#: 75897603	86.25	185.68 8/8/17 MID/MXU: 16942428 PrvRd:182797	
025-00000604 103409	CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD Mtr#: 76068915	1617.64	1675.64* 2/27/17 MID/MXU: 16967626 PrvRd:86714	L.O.
025-00000833 103412	CRABTREE, JERRY 833 CRACKERS NECK ROAD Mtr#: 76068894	1160.00	1160.00* 3/12/12 MID/MXU: 16958410 PrvRd:27	
025-00000911 103413	REYNOLDS, DONALD 911 CRACKERS NECK ROAD Mtr#: 76068895	115.95	173.95* 9/5/17 MID/MXU: 16872008 PrvRd:36	
025-00001289 103418	HILEMAN, JODY 1289 CRACKERS NECK ROAD Mtr#: 76068901	1043.60	1043.60* 2/17/12 MID/MXU: 16867722 PrvRd:10	
026-00000017 104272	DOTSON, GLEN & SAND 17 J C HILMAN DR Mtr#: 76223262	58.00	116.00* 7/5/17 MID/MXU: 19011912 PrvRd:4782	
026-00000032 104318	NUNN, CHARLES 32 TENNESSE ST Mtr#: 76222559	66.70	124.70* 7/5/17 MID/MXU: 18866366 PrvRd:33469	10-10 Pd. 124.70
026-00000054 104203	COOK, GARY & MELISS 54 NEW GARDEN EST RD Mtr#: 76223259	1083.75	1141.75* 5/4/16 MID/MXU: 19011420 PrvRd:32	
026-00000196 104211	STILTNER, ESTIL 196 NEW GARDEN EST RD Mtr#: 76223206	17.01	215.09 8/7/17 MID/MXU: 19011616 PrvRd:130226	
026-00000229 104408	HUGHES, BILLY 229 PEBBLESTONE DR Mtr#: 76222619	1108.60	1166.60* MID/MXU: 16978824 PrvRd:32	
026-00000428 104465	MEADOWS, ARNOLD & A 428 THACKERS BRANCH Mtr#: 76222584	132.08	132.08* 2/20/17 MID/MXU: 16802338 PrvRd:63468	L.O.
026-00000582 104486	JACKSON, SHIRLEY 582 HUBBARD TOWN RD Mtr#: 78230547	367.80	425.80* MID/MXU: 16820460 PrvRd:99815	
026-00000636 104487	JACKSON, BARRY 636 HUBBARD TOWN RD Mtr#: 78493170	790.95	848.95* MID/MXU: 15158908 PrvRd:88	
026-00000831 104346	HESS, JOE 831 ROMANS RIDGE RD Mtr#: 76222549	81.50	144.84* 7/5/17 MID/MXU: 18955058 PrvRd:128052	10-4 Pd. 113.70
026-00000956 104511	MUSICK, MICHELLE 956 HUBBARD TOWN RD Mtr#: 78493171	694.35	752.35* 11/16/15 MID/MXU: 18180908 PrvRd:33	
026-00000957 104510	SHORTRIDGE, BETTY 957 HUBBARD TOWN RD Mtr#: 78230548	328.60	608.04* 5/9/17 MID/MXU: 18180314 PrvRd:176441	
026-00000983 104514	TAYLOR, DOROTHY 983 BREEZERS BRANCH Mtr#: 78230552	19.16	161.01 9/13/17 MID/MXU: 18175470 PrvRd:171600	
026-00002466 104476	TURNER, CHRIS & LAU 2466 FINNEY RD Mtr#: 76222585	286.06	441.53* 8/28/17 MID/MXU: 17285192 PrvRd:180154	
026-00002540 104343	BROWN, JOE & MEGAN 2540 JOHN SIMMS HILL RD Mtr#: 76222551	72.23	169.94 8/7/17 MID/MXU: 19002412 PrvRd:186182	10-120.87
026-00002608 104339	COOK, ROLAND 2608 JOHN SIMMS HILL RD Mtr#: 76222548	586.00	644.00* 3/10/17 MID/MXU: 19015316 PrvRd:48418	
026-00002654 104348	BARTON, THERESA & J 2654 JOHN SIMMS HILL RD Mtr#: 76222581	36.73	145.91 9/25/17 MID/MXU: 18956722 PrvRd:170868	
026-00002689 104422	BARTON, CLARENCE 2689 JOHN SIMMS HILL RD Mtr#: 76222596	1112.95	1170.95* MID/MXU: 16219358 PrvRd:22	
026-00002720 104366	STINSON, PAUL HENRY 2720 JOHN SIMMS HILL RD Mtr#: 76222595	774.95	832.95* 8/17/15 MID/MXU: 16975114 PrvRd:10	
026-00007550 104306	TAYLOR, ELIZABETH 11494 NEW GARDEN ROAD Mtr#: 75897550	55.17	155.08 8/7/17 MID/MXU: 16932772 PrvRd:212840	
026-00012258 104428	HART, KENNETH 12258 NEW GARDEN RD Mtr#: 76222524	1112.95	1170.95* MID/MXU: 16821568 PrvRd:10	

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026-00012509 104077	RASNAKE, JERRY 12509 NEW GARDEN ROAD Mtr#: 75897543 MID/MXU: 16953076 PrvRd:12	28.95	86.95 8/7/17	NOTE 10-9 Pd. 100.00
02F-00030220 102096	COMPTON, JANICE 219 FRANKS HOLLOW Mtr#: 76068724 MID/MXU: 18715384 PrvRd:121466	89.75	149.53* 6/5/17	
02F-00030430 102105	LEE, DAVID 1315 FRANKS HOLLOW Mtr#: 75897476 MID/MXU: 16960632 PrvRd:111030	548.34	629.55* 9/5/17	
05-00000000 104570	PHILLIPS, ANTHONY LYNN SPRINGS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:54000	85.97	215.95* 7/31/17	
05-00050900 100627	WHITT, LONNIE 2467 LYNN SPRING RD Mtr#: 76069005 MID/MXU: 16886646 PrvRd:197336	137.23	221.69* 9/20/17	
05-00051320 100634	WARD, RALPH 2956 LYNN SPRING RD Mtr#: 76068969 MID/MXU: 16886724 PrvRd:132332	133.02	191.02* 9/14/17	10-10 Pd. 219.23
05-00051550 100638	DYE, JEFFREY & JENN 230 DYE HOLLOW Mtr#: 76068971 MID/MXU: 16942142 PrvRd:254475	138.09	219.23* 8/8/17	
05-00054610 102733	DYE, KEVIN 370 JACKIE DYE HOLLOW Mtr#: 76068957 MID/MXU: 17049312 PrvRd:47103	172.37	172.37* 7/15/16	
05A-00000814 104894	SCARBERRY, ANDREA 814 LONG BRANCH RD Mtr#: 76068963 MID/MXU: 17044754 PrvRd:314235	318.65	406.37* 6/14/17	L.O. Pd. 100.00
05A-00000822 103863	WHITED, ROBERT E. 822 LONG BRANCH RD Mtr#: 76068964 MID/MXU: 17049308 PrvRd:162815	248.38	321.96* 8/14/17	10.3 Pd. 45.00
06-00060250 100770	RATLIFF, THOMAS S 4361 PINE CREEK RD Mtr#: 75896174 MID/MXU: 17045446 PrvRd:278355	217.40	335.41* 10/3/17	L.O.
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	
08A-00081000 100645	MUSICK, JONATHAN 1240 SWORDS CREEK RD Mtr#: 52781247 MID/MXU: 19034178 PrvRd:1402575	234.37	374.72* 8/22/17	
08A-00081190 101141	MILLER, GEORGE W. 764 SWORDS CREEK Mtr#: 63069347 MID/MXU: 19002838 PrvRd:454058	43.57	126.43 9/5/17	10.5 Pd. 75.00
08A-00081270 104953	JOHNSON, KRISTOPHER 168 TRACKSIDE DR Mtr#: 82094008 MID/MXU: 19028190 PrvRd:14440	81.70	155.17* 8/8/17	10.4 Pd. 59.71
12A-00001232 103889	CLAYBURN, JERRY & R 1232 MILLER CREEK RD Mtr#: 75896175 MID/MXU: 16872458 PrvRd:119647	30.71	88.71 8/8/17	
12A-00001568 103898	HESS, ROGER 1568 MILLER CREEK RD Mtr#: 81468469 MID/MXU: 16870160 PrvRd:19	407.06	465.06* 8/5/16	
12A-00001572 103899	KEEN, PYHILLIS 1572 MILLER CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:5283	672.91	672.91*	
12A-00002765 103911	MEADOWS, JERRY 2765 MILLER CREEK RD Mtr#: 75897593 MID/MXU: 16853466 PrvRd:0	418.60	418.60* 9/12/13	
12A-00011568 104550	LOWE, JERRY W 1572 MILLER CREEK RD Mtr#: 76068926 MID/MXU: 16864698 PrvRd:206594	294.67	358.31* 9/7/17	
18A-00015900 105018	COXTON, PATRICIA 10698 REDBUD HWY Mtr#: 82094460 MID/MXU: 16805208 PrvRd:17537	30.78	170.10 9/5/17	10.0 Pd. 70.00
18A-00018300 102763	BARTON, MELISSA & G 10779 REDBUD HWY Mtr#: 82093646 MID/MXU: 16806308 PrvRd:8029	70.89	153.55* 8/11/17	
TOTAL	COUNT = 172	89638.68	102175.30	

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010-00112270 100895	CAMPBELL,SHERRY 670 J F TAYLOR RD Mtr#: 82093654 MID/MXU: 19011418 PrvRd:859	116.00	145.00*	7/12/17	10-4 Pd. 30.00 10-9 Pd. 50.00
010-00112311 100896	FLETCHER,JAMES ALL 692 DILLION ST Mtr#: 82094248 MID/MXU: 19003202 PrvRd:3270	105.09	147.96	8/28/17	
010-00112340 100897	HORTON,DAVID 652 DILLION ST Mtr#: 82093375 MID/MXU: 19003260 PrvRd:349	66.35	95.35	9/19/17	
010-00112380 101133	GILBERT,GARY & KAR 651 DILLION ST Mtr#: 82094252 MID/MXU: 19003494 PrvRd:7271	146.98	224.80	8/4/17	451-0945
010-00112460 103608	COLEMAN,KIERRA 807 J F TAYLOR RD Mtr#: 76222601 MID/MXU: 19003402 PrvRd:213723	61.90	113.44	9/14/17	
010-00112580 100905	LESTER,BILLY & DON 1030 J FRANK TAYLOR RD Mtr#: 82093376 MID/MXU: 19034164 PrvRd:0	196.82	196.82*	11/17/16	
011-00000655 103616	BALL,WESLEY & STEP 655 BELFAST RD Mtr#: 82093939 MID/MXU: 19032470 PrvRd:11660	48.21	95.21	9/21/17	
011-00025216 104493	WHALEY,STEVEN 25216 US HWY 19 25216 US HWY 1 Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:157565 78191770 19032730	429.72	429.72*	4/20/16	L.O.
011-00111061 104663	BOHON,CHARLES III 26489 US HWY 19 GREEN HILLS SU Mtr#: 82093855 MID/MXU: 19013682 PrvRd:20528	150.28	221.03	7/11/17	10-5 Pd. 50.00
011-00111240 100863	BROWN,BENJAMIN P 72 BETHS LN - GREEN HIL Mtr#: 82094526 MID/MXU: 19011710 PrvRd:9525	42.48	76.99	8/11/17	10-16 Pd. 76.99
011-00111420 104562	CLEVINGER,STEPHANI 166 BETHS LN Mtr#: 82094525 MID/MXU: 19011456 PrvRd:3703	66.25	95.25	7/18/17	
011-00112910 100916	HOLMES,CHRIS 39 SUNSET LN Mtr#: 82093786 MID/MXU: 19028626 PrvRd:8750	43.58	77.89	9/21/17	
011-00114870 100982	SWORD,LEON 25040 US HWY 19 Mtr#: 82093595 MID/MXU: 19032442 PrvRd:9051	46.75	86.68	8/4/17	
011-00115250 100272	SIMMONS,CONNIE 474 INDIAN HILLS DR INDIAN HIL Mtr#: 82094059 MID/MXU: 19032228 PrvRd:11460	38.26	74.40	8/21/17	10-9 Pd. 53.19
011-00115320 101000	CAMPBELL,STEPHANIE INDIAN HILLS LOT # 11 Mtr#: 82093808 MID/MXU: 19015874 PrvRd:15843	59.74	108.75	8/28/17	10-9 Pd. 55.66
011-00115560 105094	SLATE,CALVIN 25694 US HWY 19 Mtr#: 82093825 MID/MXU: 19023158 PrvRd:14584	62.79	115.79	9/6/17	10-13 Pd. 150.00
013-00000 104827	BLANKENSHIP,MELENA 340 HICKORY ST Mtr#: 78530503 MID/MXU: 80840554 PrvRd:70911	119.77	166.91	9/5/17	10-9 Pd. 75.00
013-00000377 105045	FLEMING,JAMES AUST 377 HICKORY ST Mtr#: 78530555 MID/MXU: 82470182 PrvRd:81059	46.21	86.54	9/11/17	
013-00000454 104604	PROFFITT,RON & MAR 306 HICKORY ST Mtr#: 78530454 MID/MXU: 16920850 PrvRd:10899	33.35	62.35	8/29/17	
013-00000505 104645	BURLISON,DAVID & J 385 HICKORY ST Mtr#: 78530505 MID/MXU: 82424852 PrvRd:81763 78530505	130.89	199.89*	12/28/15	L.O.
013-00000900 101365	HUBBARD,LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699 MID/MXU: 19031876 PrvRd:20026	2288.69	2357.17*	9/29/17	
013-00007347 104533	ADKINS,GLENNA 116 SPRING DR Mtr#: 78787347 MID/MXU: 18181242 PrvRd:75589	37.95	66.95	8/28/17	

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013-00009445 104605	SARGENT,DENNIS & C 324 HICKORY ST Mtr#: 78519445 MID/MXU: 80501392 PrvRd:151638	115.77	148.96	8/8/17	NOTE 10-6 Pd. 115.00
013-00011074 104901	REYNOLDS,MARY 1074 SPRING HILL RD Mtr#: 78787349 MID/MXU: 19037014 PrvRd:48393	151.70	180.70*	6/12/17	10-5 Pd. 75.00
013-00113750 100944	STEFFEY JR,HAROLD 156 SPRING DR Mtr#: 82093697 MID/MXU: 19034194 PrvRd:824	33.35	62.35	8/21/17	10-16 Pd. 97.00
013-00114050 100954	MARTIN,AUSTIN 667 SPRING HILL RD Mtr#: 82094521 MID/MXU: 19043012 PrvRd:25664	173.00	270.12*	9/5/17	10-16 Pd. 66.70
014-00117851 104792	COX,GAILEN 21081 US HWY 19 Mtr#: 82093736 MID/MXU: 19002090 PrvRd:1894	37.70	66.70	8/28/17	
016-00005210 104691	CANTRELL,BARBARA C 273 ACRE LANE Mtr#: 82093871 MID/MXU: 19011414 PrvRd:4366	22.70	51.70	9/21/17	
016-00111780 100879	GILBERT,MIKE 2622 OLD HWY 19 Mtr#: 82093774 MID/MXU: 19011714 PrvRd:3092	29.77	58.77	9/19/17	10-10 Pd. 158.83
016-00111960 100885	PATRICK,KEITH 2409 OLD HWY 19 Mtr#: 82093881 MID/MXU: 19011950 PrvRd:5891	129.83	158.83*	8/9/17	10-12 Pd. 140.83
017-00170450 104592	HUBBARD,DOUGLAS 423 YATES ESTATE CIRCLE Mtr#: 82093775 MID/MXU: 19032172 PrvRd:19848	87.34	140.83	9/11/17	
020-00000270 103817	SEWELL,DONALD & PA 270 SHAW ST Mtr#: 76069388 MID/MXU: 16872318 PrvRd:106431 11735025	37.31	66.31	8/28/17	
020-00002566 104282	FOGLEMAN,FRANK 1478 PISTON RD Mtr#: 76222566 MID/MXU: 19028940 PrvRd:10	1165.75	1194.75*		10-5 Pd. 100.00
020-02020000 102092	BOWMAN,CINDY 382 KENNEDY DRIVE Mtr#: 76222537 MID/MXU: 19036138 PrvRd:136530	82.66	124.84	7/20/17	10-6 Pd. 86.11
020-02020200 101018	FITZSIMMONS,CAROLE 57 STARNES DR GREEN VALLEY Mtr#: 76222560 MID/MXU: 19033998 PrvRd:136617	40.33	69.83	9/7/17	
020-02020350 104933	HICKS,JESSICA 16 STARNES DR Mtr#: 76222565 MID/MXU: 80398506 PrvRd:85091	43.59	81.68	8/18/17	
020-02020800 101030	HENDRICKS,JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:162886	435.60	479.35*	8/21/17	10-13 Pd. 91.35
020-02021100 101036	FIELDS, MARY SUE,S 84 SALYER ST Mtr#: 76223241 MID/MXU: 19015444 PrvRd:38402	62.35	91.35*	1/23/17	
020-02021150 101037	MEADOWS,ETHAN 122 SALYER DR Mtr#: 76223171 MID/MXU: 16977032 PrvRd:139987	37.05	84.96	9/5/17	
020-02021351 105146	ROELOF,PHILIP L 347 DEEL ST Mtr#: 76223219 MID/MXU: 19036984 PrvRd:45972	40.00	69.00		10-11 Pd. 48.00
021-00000497 103090	POWERS,STEVEN 497 TODD HOLLOW ROAD Mtr#: 82093462 MID/MXU: 17046288 PrvRd:131	82.28	123.92	9/8/17	
021-00002000 104466	CORDLE,CAROL 656 POOR FARM RD ROARING SPRIN Mtr#: 63069329 MID/MXU: 17067342 PrvRd:408108	401.71	401.71*	4/6/17	L.O. 10-13 Pd. 50.00
021-00002100 102711	PERKINS,SANDRA 1324 POOR FARM RD Mtr#: 82093472 MID/MXU: 17044798 PrvRd:147	98.10	127.10	9/5/17	10-6 Pd. 69.90
021-00002500 102715	COOK,MICHAEL 1318 POOR FARM RD Mtr#: 82093475 MID/MXU: 17047822 PrvRd:160 63069359 READING 71541.9	69.90	98.90	8/14/17	

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021-00002801 104778	HUNNELL,NANCY 613 POOR FARM RD ROARING SPRIN	298.57	328.99* 9/5/17	<u>10.9</u> <u>Pd. 58.00</u>
021-00210050 103601	STACY,JUSTIN 11792 US HWY 19	58.00	87.00 7/21/17	
021-00211250 102294	BENNETT,A J 821 POOR FARM RD	271.07	331.47* 8/21/17	
021-00212200 105046	ARTRIP,KENDRA DANI 172 AUTUMN CHASE RD	119.52	171.34 7/25/17	<u>10.5</u> <u>Pd. 103.76</u>
022-00000300 100275	MILLER,BRANDY 753 GRANDVIEW COURT	909.79	1040.55* 8/14/17	<u>10-10</u> <u>Pd. 50.00</u>
022-00000389 104653	CHAFIN,MATTHEW 549 MACFARLANE LN	148.76	185.43* 8/18/17	<u>L.O.</u>
022-00000481 104615	SMITH,KATHLEEN 481 MACFARLANE LN	423.44	423.44* 1/18/16	<u>L.O.</u>
022-00001481 102981	MORGAN,BRIAN 481 MACFARLANE LN	959.54	959.54* 3/18/11	<u>L.O.</u>
022-00003192 104833	KINDER,CHARLES GRACE LANE GRACE LANE	40.00	40.00*	<u>10-5</u> <u>Pd. 103.73</u>
022-00005800 103284	GILMER,ELLEN 147 OAK HILL LN	48.44	103.33 8/18/17	
022-00006300 101831	HURT,JIM 250 OAK CIRCLE DR	66.48	112.01 8/28/17	<u>10-11</u> <u>Pd. 200.00</u>
022-00010100 102061	SUTHERLAND,DENVER 426 LAKE HILL DRIVE	728.89	786.77* 7/12/17	<u>10-5</u> <u>Pd. 74.80</u>
022-00011800 102078	PERKINS,MARK & TRA 520 SUNSET RD	38.89	74.80 9/5/17	
022-00013200 102132	CURRY JR,JESSE 187 ARCH BARRETT DR	62.53	108.20 8/30/17	
022-00014500 102145	CLECO CORPORATION, 544 REDBUD HWY	20.00	168.09 9/25/17	
022-00019500 102202	DYE,TIM 19 HIGHLAND ST	159.60	207.22* 9/7/17	<u>Pd. 50.00</u> <u>10-10</u> <u>Pd. 88.36</u>
022-00021600 102277	LAMBERT,KENT 149 OAKLAWN CIRCLE	52.21	88.36 8/28/17	<u>10-9</u> <u>Pd. 124.70</u>
023-00000197 103122	PATRICK,TOM & LIND 197 SETTLE LANE	66.70	95.70 6/16/17	
023-00001855 103170	BEAVERS,CONNIE 7187 MOUNTAIN ROAD	33.35	62.35 9/22/17	<u>10-9</u> <u>Pd. 59.35</u>
023-00002456 103663	DUTY,WILLIAM & KAY 14 ROLLING HILLS COURT	59.35	88.35 8/8/17	<u>10-3</u> <u>Pd. 50.00</u>
023-00003067 104951	KITTS,AMANDA 65 ROLLING HILLS COURT	337.15	430.81* 10/3/17	
023-00004343 104579	STANFORD,KRISTOPHE 34 ROLLING HILLS COURT P.O. BO	133.40	133.40* 2/6/17	<u>L.O.</u>
023-00005253 103142	GARRETT,RICKY 8415 MOUNTAIN ROAD	87.00	116.00* 7/5/17	

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023-00008116 103149	BALL, TERRY 7946 MOUNTAIN ROAD Mtr#: 75896205 MID/MXU: 16941662 PrvRd:4946	467.00	496.00* 2/13/17	<u>10-16</u> <u>Pd. 75.00</u>
023-00008257 103141	NEECE, SAMANTHA 8459 MOUNTAIN ROAD Mtr#: 75896217 MID/MXU: 16960552 PrvRd:364884	3155.05	3226.03* 8/31/17	
023-00009065 103998	INGRAM, GLADYS 58 ROLLING HILLS COURT Mtr#: 75896265 MID/MXU: 17025836 PrvRd:229965	72.62	113.01 3/13/17	<u>10-13</u> <u>Pd. 77.46</u>
024-0000017 103339	POWERS, VINCE & ALL 712 FAIR VIEW LN 712 FAIR VIEW Mtr#: 70589198 MID/MXU: 16975028 PrvRd:311810	38.71	77.46 8/11/17	
024-00220140 102523	KENNEDY, HAROLD 190 TWIN OAK CIRCLE Mtr#: 61990308 MID/MXU: 16889238 PrvRd:152844	33.35	62.35 8/16/17	<u>10-5</u> <u>Pd. 65.87</u>
024-00220210 102530	MCGLOTHLIN, DANNY 228 SUNSHINE ST Mtr#: 61990370 MID/MXU: 16976824 PrvRd:309648	65.87	98.34 8/7/17	
024-00220400 102570	HUFF, ROBERT 13747 US HWY 19 Mtr#: 61990531 MID/MXU: PrvRd:132	1713.19	1713.19* 5/28/09	
024-00220420 102572	YOUNG, DAVID J 760 TWIN OAK CIRCLE Mtr#: 61990408 MID/MXU: 16884164 PrvRd:576614	65.40	132.22 8/30/17	
024-00220470 102577	FOGLEMAN, BOBBY 66 NORFIELD RD Mtr#: 61990403 MID/MXU: 16870864 PrvRd:1083035	123.16	193.97 9/7/17	<u>9-29.</u> <u>Pd. 54.03</u>
024-00220490 102580	FOGLEMAN, ELLEN 58 NORFIELD RD Mtr#: 61990336 MID/MXU: 16887440 PrvRd:124900	633.73	670.76* 10/4/17	
024-00220530 104442	KEEN, BILLY 226 LOCUST LN Mtr#: 61990337 MID/MXU: 19022654 PrvRd:284763	48.48	77.48 5/3/17	
024-00220790 102633	VAN DE VEN, DALE 73 WOODBRIAR DRIVE #1 Mtr#: 62026217 MID/MXU: 17066304 PrvRd:66400	44.68	80.28 8/30/17	<u>10-3</u> <u>Pd. 63.79</u>
024-00220830 102672	DYE, PEGGY 13657 US HWY 19 Mtr#: 62026140 MID/MXU: 16884212 PrvRd:90818	25.96	54.96 10/3/17	
141-00000567 104732	ELK GARDEN COMM, MI HAYTERS GAP RD Mtr#: 76068671 MID/MXU: 83091722 PrvRd:130224	46.00	86.00 8/21/17	
141-00000715 102966	RAY, THOMAS 12538 MOUNTAIN RD. ELK GARDEN Mtr#: 82093675 MID/MXU: 16978646 PrvRd:6826	34.82	65.97 8/21/17	
141-00221020 101138	ANDERSON, DAVID 12914 MOUNTAIN RD Mtr#: 82093705 MID/MXU: 170623.66 PrvRd:3471	37.70	66.70 8/23/17	<u>10-5</u> <u>Pd. 20.00</u>
14R-00117250 101337	BROWN, ADAM 79 SAMUEL RATCLIFF LN Mtr#: 80601109 MID/MXU: 19011754 PrvRd:14706	178.04	208.74* 9/8/17	
14R-00117580 102467	RATLIFF, MICHAEL 755 RATCLIFF LN Mtr#: 80601107 MID/MXU: 19003424 PrvRd:15171	54.42	102.94 9/5/17	<u>10-5</u> <u>Pd. 100.00</u>
14R-00117750 101349	NEWBERRY, KALYN 817 RATCLIFF LN Mtr#: 81904139 MID/MXU: 19029254 PrvRd:15735	137.11	178.11 7/5/17	
158-00000209 103477	SHARP, GERALD F. 245 CLINCHVIEW DR Mtr#: 75897271 MID/MXU: 19032226 PrvRd:999997	33.35	62.35 8/31/17	
158-00001124 105105	TERRY, NIKI & LES 124 CLINCHVIEW DR Mtr#: 75897275 MID/MXU: 19002342 PrvRd:0 FIRST HOUSE ON RIGHT	102.35	131.35	
19-00000090 102940	RASNAKE, CARLOS L. 90 DAISY DRIVE Mtr#: 75896248 MID/MXU: 16860926 PrvRd:0	37.70	66.70 9/20/17	
19-00000167 104471	HALL, JOSH & BRITTE 167 SCENIC DRIVE Mtr#: 75896272 MID/MXU: 16870526 PrvRd:131555	34.89	70.10 8/15/17	



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19-0000342 103095	STALLARD, THOMAS D. 342 SCENIC DRIVE Mtr#: 75896298 MID/MXU: 16874530 PrvRd:0	650.00	650.00*	12/28/16
19-0000351 103108	DUTY, MARTHA H. 351 FARMLAND DRIVE Mtr#: 75896249 MID/MXU: 16859678 PrvRd:133356	34.44	69.53	10/4/17
19-0000354 103006	COLLINS, STEVE & JO 354 FARMLAND DRIVE Mtr#: 75896252 MID/MXU: 16872696 PrvRd:374085	71.40	132.93	9/11/17
19-0000380 102902	HILL, RODNEY ERIC 380 ROLLING MEADOWS RD Mtr#: 75896294 MID/MXU: 16867582 PrvRd:0	1053.05	1053.05*	2/16/12
19-0000421 104132	MUSICK, TOM 421 SCENIC GREEN VALLEY Mtr#: 76223229 MID/MXU: 19002122 PrvRd:10	33.35	62.35	8/9/17
19-0000423 103593	MEISTER, MICHELLE 423 ROLLING MEADOWS RD Mtr#: 75896293 MID/MXU: 16867084 PrvRd:201263	32.60	64.41	9/7/17
19-0000481 102899	ADAMS, ROBERT 481 ROLLING MEADOWS RD Mtr#: 75896291 MID/MXU: 16860932 PrvRd:378893	42.56	122.66	8/17/17
19-0000938 103943	JESSEE, DEBRA WARNE 938 GREEN VALLEY RD Mtr#: 75896313 MID/MXU: 16873332 PrvRd:91090 5823675	29.00	58.00	8/8/17
19-0000940 104256	TILLER, JOSHUA 940 GREEN VALLEY RD Mtr#: 75896314 MID/MXU: 16869880 PrvRd:135198 5823675	39.97	73.54	8/25/17
19-0001318 103057	KISER, CHRIS 1318 GREEN VALLEY RD Mtr#: 76069400 MID/MXU: 16864518 PrvRd:238539	52.96	105.78	9/5/17
19-0001388 102904	WISE, EARL 1388 GREEN VALLEY RD Mtr#: 76069405 MID/MXU: 16872460 PrvRd:82	124.70	153.70*	5/15/17
19-0003860 102826	HAWKINS, JOSEPH F 3993 US HWY 19 Mtr#: 75897300 MID/MXU: 16869742 PrvRd:203699	52.00	87.76	8/25/17
19-0007360 103182	RASNAKE, ANTHONY 1961 COAL TIPPLE HOLLOW Mtr#: 75896271 MID/MXU: 16869632 PrvRd:0 5787360	588.00	588.00*	6/10/13
191-0000019 104146	ROMANO, PASQUALE 19 MEADOWLAND CIRCLE Mtr#: 76222644 MID/MXU: 19022976 PrvRd:146258	60.38	99.26	7/12/17
191-0000034 103055	C L DALE, CONSTRUCT 34 WOODLANDS DR. GARAGE Mtr#: 75897295 MID/MXU: 16860738 PrvRd:300773	182.65	274.20	8/25/17
191-0000226 104129	DUTY, LEO 226 FOREST LODGE DR. Mtr#: 76222498 MID/MXU: 19022826 PrvRd:563720	124.34	275.64	8/11/17
191-0000340 103056	DALE, CHRIS 34 WOODLANDS CT Mtr#: 75897299 MID/MXU: 16873906 PrvRd:637246	168.63	229.38	8/25/17
191-00003409 104677	ELSWICK, DONNIE 3409 US HWY 19 Mtr#: 75897317 MID/MXU: 16870816 PrvRd:208118 11142493	92.87	121.87	8/14/17
191-00003861 104252	HAWKINS, JAY 3860 US HWY 19 Mtr#: 75897316 MID/MXU: 16862074 PrvRd:174044	24.66	78.45	9/27/17
191-00008735 104737	SURGUY, REBECCA 3411 US HWY 19 Mtr#: 79428735 MID/MXU: 80736434 PrvRd:49900	64.08	98.03	8/4/17
191-00008739 104736	COX, PAMELA 3413 US HWY 19 Mtr#: 79428739 MID/MXU: 80737800 PrvRd:112300	59.92	118.32	9/11/17
192-0000128 103548	DUTY, LORETTA A 128 A HANSON DR Mtr#: 75897361 MID/MXU: 16860034 PrvRd:76793 11628612	29.00	58.00	8/22/17

NOTE

10-4  
Pd. 43.36

Pmt 10/25

Pd. 42.35

10-13  
Pd. 122.46

10-16  
Pd. 52.96

10-6-17  
Pd. 60.03

10-6  
Pd. 94.08

10-11  
Pd. 58.00

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192-00000221 104698	HESS, LAKEN 221 HUB LANE Mtr#: 75897415 MID/MXU: 16871182 PrvRd:40652	25.05	25.05*	3/3/17	<u>L.O.</u>
192-00000226 103494	ADVANCED DIAGNOSTI 1708 US HWY 19 Mtr#: 75897403 MID/MXU: 16874762 PrvRd:460211	62.78	108.55	8/11/17	_____
192-00000764 104819	GRIZZLE, TIMOTHY 764 US HWY 19 BRICK HOUSE Mtr#: 75897113 MID/MXU: 18709170 PrvRd:157339	288.15	288.15*		<u>L.O.</u>
192-00000896 103508	KESTNER, JERRY 896 US HWY 19 Mtr#: 75897124 MID/MXU: 16873168 PrvRd:301414	174.93	249.66*	9/15/17	<u>10-13</u> <u>Pd. 80.00</u>
192-00002074 104942	THOMPSON, REGINA 49 FLAT ROCK LN Mtr#: 75897408 MID/MXU: 16872296 PrvRd:104701	61.21	93.80	8/23/17	<u>10-16</u> <u>Pd. 62.00</u>
192-00002846 103531	BROOKS, MICKIE 136 APPLE TREE LN Mtr#: 75897445 MID/MXU: 16861548 PrvRd:0	1067.00	1096.00*	9/28/17	_____
192-00006996 104872	HESS, TAMATHA 6996 CLINCH MTN RD Mtr#: 75897118 MID/MXU: 16872274 PrvRd:143909	162.90	207.05	7/5/17	<u>10-16</u> <u>Pd. 162.90</u>
192-00007088 103563	DOSS, PATRICIA 7088 CLINCH MT. ROAD Mtr#: 75897117 MID/MXU: 16873006 PrvRd:55835	85.12	114.12*	8/7/17	<u>10-9</u> <u>Pd. 50.00</u>
192-00007288 103491	BARTON, TONY 7288 CLINCH MTN. RD Mtr#: 75896262 MID/MXU: 16874018 PrvRd:97218	37.98	72.59	8/23/17	_____
192-00007373 105019	PHILLIPS, PAMELA 7377 CLINCH MOUNTAIN RD METER Mtr#: 75897111 MID/MXU: 18707666 PrvRd:150582	38.25	91.52	9/13/17	<u>L.O.</u>
192-00007393 103547	MEADOWS, JAMES 16 HANSONVILLE LN Mtr#: 75897377 MID/MXU: 16867196 PrvRd:194417	46.22	91.94	9/8/17	_____
192-00007562 103546	RASNAKE, JOY 134 MOUNTAIN CREEK RD Mtr#: 75897362 MID/MXU: 16860802 PrvRd:99963 11627397	58.00	87.00	7/31/17	_____
192-0000922 104690	FOX, CAROL 922 US HWY 19 Mtr#: 75897126 MID/MXU: 16869196 PrvRd:42638	119.97	151.97*	9/13/17	<u>10-10</u> <u>Pd. 30.00</u>
193-00000060 103709	STILTNER, CHARLES 60 CROSSRIDGE ROAD Mtr#: 75897350 MID/MXU: 16874214 PrvRd:288490	131.80	197.47	7/17/17	<u>10-5</u> <u>Pd. 131.80</u>
193-00000073 103708	HAMPTON, CHRISTINE 73 CROSSRIDGE ROAD Mtr#: 75897331 MID/MXU: 16871636 PrvRd:9999999	1671.15	1700.15*		_____
193-00000082 104052	RAY, JACKIE 82 GLENVIEW LN Mtr#: 75897370 MID/MXU: 16866038 PrvRd:284061	61.25	107.10	8/15/17	_____
193-00000112 104522	CHRISTIAN, ELIZABET 112 CROSSRIDGE ROAD Mtr#: 75897349 MID/MXU: 16853490 PrvRd:135203	48.25	84.46	8/29/17	<u>10-17</u> <u>Pd. 84.46</u>
193-00000123 103736	STEFFEY, KEITH D. 123 ROSE HILL DR Mtr#: 75897352 MID/MXU: 16859622 PrvRd:267841	80.48	182.58	9/25/17	_____
193-00000148 103732	LAMBERT, KIPPY 148 SHADY LANE Mtr#: 75897337 MID/MXU: 16866364 PrvRd:151587	13.31	44.14	9/13/17	<u>10-13</u> <u>Pd. 45.00</u>
193-00000201 105102	HOWARD, JONI 201 CROSSRIDGE ROAD Mtr#: 75897334 MID/MXU: 16859438 PrvRd:89781	40.00	87.65		<u>10-13</u> <u>Pd. 87.65</u>
193-00000714 103727	COX, TRAVIS 714 PURCELL ROAD Mtr#: 75897345 MID/MXU: 16871900 PrvRd:0	129.05	158.05*	6/16/17	_____
193-00000871 104055	HUGHES, MICHAEL 871 CROSSROADS DRIVE Mtr#: 75897488 MID/MXU: 16958384 PrvRd:63725	33.35	62.35	8/10/17	_____

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
193-00001028 104053	OWENS,TRAVIS & JEN 1028 CROSSROADS DRIVE Mtr#: 75897490 MID/MXU: 16937966 PrvRd:0	32.59	61.59 9/5/17
193-00001038 103722	HOBSON,TIM 1038 PURCELL ROAD Mtr#: 75896274 MID/MXU: 16874698 PrvRd:0	988.00	1017.00* 7/19/17
193-00002033 103752	JESSEE,BUFORD 163 CROSSRIDGE RD Mtr#: 75897333 MID/MXU: 16873410 PrvRd:9999831	1671.15	1700.15*
196-00000686 104845	GARRETT,RANDALL H. 686 FOREST LODGE DRIVE Mtr#: 79452913 MID/MXU: 17067194 PrvRd:85557	63.09	109.27 8/11/17
197-00001894 105121	MUSICK,MIRANDA 892 ELK GARDEN RD Mtr#: 80601894 MID/MXU: 85576490 PrvRd:14453	106.55	144.24
197-00003965 105144	MUSICK,CHESTER & C 1499 CREEKSIDE DR Mtr#: 82093965 MID/MXU: 85895542 PrvRd:5901	50.68	80.29
197-00003966 105143	CRABTREE,JESSICA 1483 CREEKSIDE DR Mtr#: 82093966 MID/MXU: 85577054 PrvRd:7302	56.32	92.60
197-00003984 105129	AUSTIN,DONNA & JOE 1314 ELK GARDEN RD Mtr#: 82093984 MID/MXU: 85575998 PrvRd:10	33.35	62.35
197-00004605 105139	MUSICK,JUSTIN 1403 CREEKSIDE DR Mtr#: 82094605 MID/MXU: 85896754 PrvRd:71901	144.00	198.20 9/19/17
197-00004615 105130	HARRISON,LARRY G 1310 ELK GARDEN RD Mtr#: 82094615 MID/MXU: 83091548 PrvRd:10	33.35	62.35
197-00004618 105138	COOK,ROBERT 1399 CREEKSIDE DR Mtr#: 82094618 MID/MXU: 85565122 PrvRd:10	33.35	62.35
TOTAL	COUNT = 145	=====	=====
		31281.30	37042.31

NOTE 10-6  
Pd. 30.00

10-13  
Pd. 54.86

10-12  
Pd. 100.00

<<< END OF PAST DUE BALANCE REPORT >>>

August 28, 2017

On August 28, 2017, the CWSA Board of Directors met for a continuation of the regular meeting held on August 14, 2017.


Present: All board members, Stephen Mullins, and Mike Dishman

Called to order by Darrell Johnson. Invocation by Gary Dotson. Pledge of Allegiance by Darrell Johnson.

Items discussed/acted on:

1. Carbo Water Treatment Plant Funding Resolution – passed unanimously. Motion by James Kiser. Seconded by Gary Dotson.
2. Report by Darrell Johnson on the Russell County BOS meeting held on August 25 regarding the Dante-to-St. Paul sewer project. It is now up to the BOS to act; CWSA has done all it can do for now.
3. On a motion by James Kiser and seconded by Darrell Puckett, the board unanimously approved promoting Mike Horton to “Field Operations Manager” with a \$2.50/hour raise. Prior to the motion passing, Mr. Kiser and Mr. Patton expressed concern that Mr. Horton was going to leave for another job. Mr. Dishman stated he was not aware of this effort to promote Mr. Horton. Mr. Dishman stated that Mr. Horton along with other employees deserve a raise but he asked the board to not approve the promotion until after he completes the FY18 budget so we can see where we stand financially. Mr. Dishman pointed out that many of our employees’ salaries are too low. Mr. Dishman suggested that if Mr. Horton has a job offer that we ask him to give us a copy so we can have an opportunity to make him a counteroffer.
4. The Board interviewed the only applicant for the advertised Operations Manager position, Floyd Cantrell. Following the interview, on a motion by James Kiser and seconded by Darrell Puckett, the board voted unanimously to not hire Mr. Cantrell and to re-advertise the position.
5. Report by Darrell Johnson about water leaks and purchases.

The meeting was adjourned at 7:45 pm.

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

  
\_\_\_\_\_  
James Kiser, Vice Chairman

September 11, 2017

A regular monthly meeting of the Castlewood Water & Sewage Authority Board of Directors was held at the Castlewood Water Authority Building in St Paul, Virginia on Monday, September 11, 2017.

**PRESENT:**

Darrell Johnson, Chairman  
Gary Dotson, Secretary / Treasurer  
James Kiser, Member  
Darrell Puckett, Member  
Bradley Patton, Member  
Jeff Lewis, Member  
Mike Dishman  
Stephen Mullins, Counsel  
Mike Owens  
Crossroads Engineering

**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 Bradley Patton, member, and second by Darrell Puckett, 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**

Complaint made by Arlen Turner of Eagles Nest about low flow and low pressure.  
Complaint made by Mills Chapel Church of high water bill.

**CROSS ROADS**

See Attachment

**LANE GROUP**

**Motion**

Motion made by Bradley Patton, member, and second by James Kiser, member and duly approved by all Board of Directors to authorize Lane Group to fix CMF4@Seven Springs WTP.

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

**NAY:** None

**APPROVAL OF BOARD MINUTES**

**Motion**

Motion made by Bradley Patton, member, and second by James Kiser, member, and duly approved by all Board of Directors to approve the minutes of the August 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 Bradley Patton, member, and second by James Kiser, member, and duly approved by all Board of Directors to approve accounts payable for August 2017.

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

**NAY:** None

**APPROVAL OF ACCOUNTS RECEIVABLE**

**Motion**

Motion made by James Kiser, member, and second by Jeff Lewis, member, and duly approved by all Board of Directors to approve accounts receivable for August 2017.

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

**NAY:** None

**ADJOURN**

The meeting was adjourned at 8:17 p.m. Motion made by James Kiser, member and second by Jeff Lewis, 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

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Darrell Johnson, Chairman

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Gary Dotson, Secretary/Treasurer

## MINUTES

Russell County Tourism Committee  
Regular Meeting  
September 19, 2017 at 11:30am  
Vincent's Vineyard

Members Present: Alice Meade, Susan Hilton, Jeff Hess, Jennifer Chumbley, Jim Lyttle, Ann Monk, Alice Meade, Jackie Hubbard, Betsy Gilmer, Donna Meade, Kathy Stewart (by phone).

Guests: Angela Carpenter (Chamber of Commerce), Michelle Workman (VAU), Buy Bowling (Freelance Photographer), Rick Barton (OAC), David Eaton (BOS), Sharon Vandyke (Chamber/Workforce Development), Sam Jones (Guest)

Ex-Officio: Kim Short (RC), Lou Ann Wallace (BOS)

Meeting called to order by Alice Meade

Motion to approve agenda by Jim Lyttle, seconded by Ann Monk, all aye, motion passes.

Motion to approve August 15, 2017 minutes by Jennifer Chumbley, seconded by Betsy Gilmer, aye, motion passes.

Jennifer Chumbley showed the committee the resignation letter Becki Joyce has returned, and gave a copy to Alice to give to Yvonne Rutherford, since email has not been received.

Angela Carpenter spoke about community support and conflict of having events throughout the county on same dates. She gave an update on Brew Fest, advising it has been postponed. She spoke about requiring Brew Fest inside the Town limits of Lebanon and would further require a mixing license. Tickets sold will be refunded.

Donna Meade gave a report on the Farm to Table Dinner, 150 tickets available, 134 sold, although there were a few small glitches most didn't know about, the event did make money and had good sponsors. The event was a tremendous amount of work and it could not have been done without volunteer boots on the ground. Kim Short also spoke about the Farm to Table and the volunteers as well a community support. Lou Ann Wallace asked if the money from the event was for RC Tourism or RC Health Coalition, and Donna advised it was a fundraiser for RC Health Coalition.

Kim Short spoke about the MLP Grant, she is working on finalizing the grant, has up to 18 months, committee still has money to spend, Fair Association and Town of Lebanon have completed their process. The current grant cycle is open and we need to discuss, Lou Ann mentioned possibly working with Town of Cleveland and CRVI this cycle.

Betsy Gilmer asked if the committee still has brochures and how to distribute those. Jeff advised the option is still open for \$120.00 per month to have them distributed to 4 locations. Donna Meade made a motion to proceed with media outlet for brochure distribution, seconded by Betsy Gilmer, motion passes. Jeff made a motion to start the brochure distribution on January 1<sup>st</sup> for simplicity, seconded by Jennifer Chumbley, motion passes.

Susan Hilton advised we will need a motion by next meeting to apply for the new year MLP grant, we do have the meeting in October to still do that.

Kim Short presented the idea of a Corn Maze Project – the corn field near Walmart owner/leser may be willing to entertain turning that into a corn maze in the future. The idea would be to allow the tourism committee to create the corn maze and allow different organizations in the county to adopt and run the corn maze that week for the profits. Jim Lyttle advised he is torn on the issue due to the fact there is another corn maze already in the county. He advised it's a great idea but the tourism committee could be considered as competing with another business in the county. Kim advised that when her kids were small they would go to several, not just one. Lou Ann agreed with Jim and advised this is an entrepreneurship idea, and that the return rate doesn't warrant to step on another business. She has issue with a public entity such as tourism committee running a corn maze. Jim advised our job is to encourage tourism. Lou Ann spoke about encouraging entrepreneurship and that we should have a definite purpose of encouraging businesses in the county. Susan advised she felt tourism is about marketing equally. Jim asked if there was a possibility of the leaser starting a corn maze instead and Kim advised he may not want to run one himself.

David Eaton spoke about a project the Board of Supervisors is working on, Refresh Appalachia, a working program for Juniors & Seniors, they will have a job and the county has received grant funding to offset costs. David Eaton advised a focus was Agritourism and it would help support entities, with this RC Work Program. He advised this program will provide applications and give the kids a paid job that will pay them and help the first years of college, it further provides companies and communities with fresh, young talent. It will also retrain worker with entrepreneurship focus. David advised that implementing kids that would like to be on the tourism, and encourage them to look as Southwest Virginia. David spoke about getting people to volunteer is hard and getting out involved and pay them through this program. He suggests touring schools to get youth involved. David spoke about Ag in schools, green houses and FFA.

Jim Lyttle spoke about the upcoming Ag Summit @ SVCC and about getting the tourism committee to work with the BOS group. Jim Lyttle made a motion to have up to 3 people from the tourism committee work with the supervisors, Donna Meade seconded, all aye, motion passes.

Jeff made a motion that Donna Meade, Jim Lyttle, and Betsy Gilmer be on the subcommittee, Jennifer seconded, all aye, motion passes.

Kim Short spoke about Fish on a Hook, Susan suggests Chamber takes initiative in working with developing new business.

Kim Short and Angie Carpenter spoke about idea of a Halloween Project and developing a Fall Festival event on Main Street in Lebanon, with businesses and vendors, the event would be built around the hospital's trunk or treat, which normally draws a crowd around 500. Jennifer spoke that she felt having a large event in Lebanon could draw kids away from the small events throughout the communities. Committee thought would be a good idea and spoke of different ways to develop the event. Elk Garden will be having their Fall Festival on Oct 21<sup>st</sup>, and Cleveland will be having their trunk or treat on Oct 31<sup>st</sup>. Jim spoke about having events that draw in good crowds in the community and agreed that 500 coming to the trunk or treat is a good turnout.



Jackie Hubbard spoke about the Town Wide Revitalization Project for Lebanon, he advised the grant funding did not go through; however, they have the momentum and will be regrouping to develop a plan.

Sharon Vandyke with RC Chamber of Commerce spoke about high hopes and branch to other areas and having activities in places in the county that people know like events at New Peoples Bank.

Angie Carpenter gave an update about the booth at the fair, there was a good response and they handed out tourism brochures, she advised people were happy to see 4 pages of names for newsletter and community involvement.

New Business:

Jim Lyttle made a motion to nominate Angela Carpenter, be Ex-facto on the committee, Betsy Gilmer seconded, all aye, motion passes.

Mr. Wallace from Honaker is wanting to know if Honaker has a committee representative, each town had a representative on the tourism committee including Honaker, Jennifer advised that no one is listed as Honaker's Town Representative now. Alice advised that we don't need any more on the committee now. Jim made a motion to move Jeff Hess to the Town of Honaker Representative position, seconded by Patsy Phillips, all aye, motion passes.

Ricky Barton, OAC commented about Buchannan, Tazewell and the Thompson Charitable Foundation. He spoke about the Economic Diversification Forum and the great ability on local honey/bees and other opportunities that can be picked up from the forum. He spoke about Rock Climbing as well and the incentive to having areas to climb in the county.

Meeting Adjourned.

Next regular meeting date is October 17, 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>
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
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
Jeff Hess (Honaker)	August 30, 2019	June 2019
<b>Ex-Officio</b>		
Lou Wallace	December 31, 2019	October 2019
Kim Short	June 30, 2018	April 2018
Angela Carpenter	September 19, 2021	July 2021

# RUSSELL COUNTY TOURISM COMMITTEE ATTENDANCE RECORD 2017

	Alice Meade	Ann Monk	Betsy Gilmer	Jackie Hubbard	Jennifer Chumbley	Jeff Hess	Jim Lyttle	Patsy Phillips	Donna Meade	Susan Hilton	Kathy Stewart
01/17/2017	√	√	√	√	no	√	√	√	√	√	√
02/21/2017	√	√	√	√	√	√	√	√	√	√	no
03/21/2017 <sup>®</sup>	no	√	√	no	√	no	√	√	√	no	no
04/18/2017 <sup>®</sup>	√	√	√	√	√	no	√	no	no	√	no
04/26/2017 <sup>*</sup>	√	√	√	√	√	no	√	no	√	√	no
05/16/2017	√	√	√	√	√	√	√	√	√	√	√
06/20/2017	No	No	√	√	√	no	√	no	no	√	√
07/18/2017	√	√	√	√	√	no	√	√	√	no	no
08/15/2017	√	√	√	√	√	√	√	√	No	no	√
09/19/2017	√	√	√	√	√	√	√	no	√	√	√

- Special meeting \* - passed bylaws (04/26/2017)
- No quorum<sup>®</sup> (03/21/2017, 04/18/2017)

# Russell County Planning Commission

## October 16, 2017

The Russell County Planning Commission met on Monday, October 16, 2017, in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Dr. Lebanon VA.

### Members Present

### Members Absent

### Others Present

Jack Compton

Harry Ferguson

Charlie Edmonds

John Mason

Chmn. Kirby Meadows

Mark A. Mitchell

Vice Ch. Andy Smith

Roger Sword

Wayne Young

Dustin Keith

Chairman Meadows called the meeting to order at 6:31 p. m.

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Charlie Edmonds, seconded by John Mason.

September meeting minutes approved as amended. Motion by Andy Smith, seconded by Wayne Young.

## **New Business**

### Election of Officers

Motion made by Mark A. Mitchell to nominate Kirby Meadows as Chairman. Motion by Roger Sword, seconded by Jack Compton. Nominations cease and Kirby Meadows be elected by acclamation.

Motion made by Roger Sword to nominate Andy Smith as Vice Chairman. Motion by Mark A. Mitchell, seconded by John Mason. Nominations cease and Andy Smith be elected by acclamation.

Mark A. Mitchell appointed Secretary.

## **Review of Plats**

Reviewed of 09/18/2017 – 10/16/2017 transactions.

## **Other Business**

Mr. Jack Compton reappointed to Planning Commission by Board of Supervisors.

Mr. Dustin Keith appointed to Planning Commission by Board of Supervisors.

Chairman Kirby Meadows advised Dustin Keith about required training.

Dustin Keith introduced himself to Planning Commission.

Roger Sword gave some orientation comments to Dustin Keith.

Mark A. Mitchell gave a report about Dante Sewer Project.

Discussion about assistance from Cumberland Plateau Planning District.

Discussion about new and proposed businesses.

Meeting adjourned. Motion by Mark A. Mitchell, seconded by Jack Compton.

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Kirby Meadows, Chairman

Attest:

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Mark A. Mitchell, Secretary

**September 18, 2017 to October 16, 2017**

1. Leah Santiago 25.14 acres survey only, Route 667 Landfield Road.
2. Carl and Frances Musick to James Crabtree .15 added to .74 for new total of .89 on Route 604 Crossroads.
3. Carl and Frances Musick .06 added to .50 for new total of .56 on Route 604 Crossroads.
4. Jamie and Heather Dean 10.43 and 1.17 survey only, Route 63.
5. Robert Porter to Thomas and Cuba Porter 53 acres, Castlewood.

# **RUSSELL COUNTY CONFERENCE CENTER**

October 1, 2017

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

<b>Date</b>	<b>Event</b>	<b>Event Type</b>	<b>Space</b>
10/01/17	Anita Moore Birthday Party	Individual Event	Full \$125
10/07/17	Tiffany Castle Wedding Shower	Individual Event	Full \$135
10/08/17	Brandi Bailey Birthday Party	Individual Event	Half \$100
10/09/17	Garnette Owens Corporate Training Day	Individual Event	Full \$135
10/10/17	Jeannie Patrick SWVRJA Board Meeting	Individual Event	Full \$125
10/15/17	Ann Clark Wedding Anniversary	Individual Event	Full \$135
10/16/17	Lonzo Lester Mountain Movers	Community Event	Full \$125 Free
10/17/17	Rick Cooper VA Gas and Oil Board Meeting	Community Event	Full \$135

10/19/17	Kalyn Newberry Sabika Bingo	Community Event	Full \$135
10/24/17	Jill Smeltzer Celebration Clearview Health	Community Event	Full \$135
10/25/17	Chris Whitt Inspector Retraining	Individual Event	Full \$135
10/26/17	Bruce Warner Cattleman Meeting	Community Event	Full \$135
10/27/17	Faith Blankenship Halloween Party	Community Event	Full \$135
10/28/17	Mary Stacy Wedding Reception	Individual Event	Full \$135
10/29/17	Missy Davis Birthday Party	Individual Event	Full \$125
10/30/17	Harry Rutherford Sabika Bingo	Community Event	Full \$100
10/31/17	Amy Rasnake Appalachian Power Safety Day	Individual Event	Full \$135

Total = \$2,185

- \$125

Final Total = \$2,060



## Russell County Health & Fitness

Membership									
	February	March	April	May	June	July	August	September	October
Members / Class Packages	131	126	129	129	166	145	144	137	144
Pay Per Class	19	26	25	7	22	8	2	8	0
Total Engagement	150	152	154	136	188	153	146	145	144

Sales									
Sales Month to Date *	\$ 3,622.00	\$3,438.00	\$3,024.00	\$2,766.00	\$4,094.50	\$3,580.00	\$3,231.00	\$ 2,995.00	\$ 3,526.00

Payroll									
Instructor / Trainer Payroll	\$ 1,635.00	\$1,615.00	\$1,730.00	\$1,235.00	\$1,345.00	\$1,285.00	\$1,405.00	\$ 1,285.00	\$ 1,225.00

- \* Reporting from 9/25 - 10/26
- \* Hired instructor on 10/25/17 to assist with classes
- \* Revamping the class schedule going into fall to add battle ropes, mobility workshops, and some weekend classes as the weather turns cold
- \* Instructors to begin taking more ownership in the Facebook page
- \* Tentatively planning an open house prior to the holidays
- \* Staff meetings to now include a demo from an instructor so that everyone is familiar with what the others are doing in classes and can better advertise. This also doubles as a mentoring program for new instructors.

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMISSION MET AT THE BONANZA RESTURANT IN LEBANON VIRGINIA ON OCTOBER 10<sup>TH</sup> 2017

### **MEMBERS PRESENT**

EUGENE FERGUSON	GARY DOTSON	HENRY STINSON	MIKE OQUINN
TONY MAXFIELD	EMORY ALTIZER	BARBARA COX	BILL ROBINSON
MIKE MUSICK	HENRY KINCER		

### **GUARD RAILS**

- 1.GUARDS RAILS THROUGHTOUT THE COUNTY EMERGENCY AREA'S BEING REPAIRED FIRST
- 2.DANTE ROANOKE HILL AT THE TOP OF THE HILL APPROXIMATELY 400FT OF GUARD RAIL NEEDS TO BE REPLACED. VODT STATED THE ROAD MAY BE CHANGED ELIMATING THE NEED FOR A GUARD RAIL

### **SHOULDER REPAIRS AND POT HOLES**

- 1.RT. 58 WEST BOUND LANE AT THE CASTLEWOOD RED LIGHT ROAD HOOVED UP VDOT STATE ON HOLD
- 2.RT80 TOP OF HILL FROM RT 67 INTERSECTION ROAD RUFF & WASHED AT DRAIN PIPE
- 3.RT19SOUTH RIGHT LANE SMALL POT HOLES NEAR THE BRIDGE AND RT 770
- 4.RT19/909 NORTH SEVERAL POT HOLES NEAR INDIAN HILLS SUBDIVISION
- 5.RT613 THREE DROP OFF AREA'S BETWEEN THE FIRST HOUSE ON THE RIGHT & THE SWITCH BACK CURVE NEEDS WARNING SIGNS AND RIP RAP BE PLACED PER VDOT
- 6.CASTLEWOOD ROLLING HILLS SUBV. ON HENLEY ST. POT HOLE AND RUFF ROAD NEAR HOUSE #36
- 7.RT58 WEST SHOULDER BREAKING OFF JUST PAST WEST VIEW SUBDIVISION
- 8.RT67/636 POT HOLES & WATER CAUSING A PROBLEM AT THE RR CROSSING AROUND CURVE FROM DILLION QUARRY
- 9.RT 645 DEEP POT HOLES NEAR REEDS VALLEY CHURCH
- 10.RT 872 AT BELFAST JIM FRANK SUBV NEEDS POT HOLES REPAIRED OR PAVED
- 11.RT 80 POT HOLES NEAR OLD ELK GARDEN ELEMENTARY
- 12.RT 633 CLARKS VALLEY ROAD WATER UNDERCUTTING PAVEMENT CREATING A BIG HOLE
- 13.RT 71 NORTH POT HOLES AT QUARRY WHERE TRUCKS CROSS THE ROAD
- 14.RT 816 LONG BRANCH ROAD SUNK DOWN

### **SCHOOL BUS SAFETY AND OTHER CONCERNS**

- 1.RT19 CROSSOVER NEAR VALERO LOOSE GRAVEL NEEDS CLEANED & PAVED
- 2.RT19 YATES ESTATE BRUSH NEEDS TO BE CUT
- 3.SPRING HILL SUBDIVISION NEEDS A SIGN AT THE S CURVE TRAFFIC GOING INTO A YARD VDOT TO DO A SPEED STUDY
- 4.RT 80 ABOVE 672 SOUTH NEEDS A DRAIN PIPE EXTENDED
- 5.RT 615/870 CURVE WARNING SIGNS NEED TO BE INSTALLED ON BOTH ENDS OF CURVE
- 6.ALTIZER DRIVE NEEDS GRAVEL OR PAVED WATER STANDS NEAR THE HIGHWAY RT 19 NORTH

7. CASTLEWOOD HEIGHTS AT THE TOP OF THE HILL ON DUFF CIRCLE AN OLD CUT ACROSS THE ROAD HAS SUNK DOWN NEEDS TO BE PAVED

**ITEMS REPORTED CORRECTED**

1. RT 604 JUST OFF THE ENTRANCE TO MOLL'S CREEK FOR APPROXIMATELY 400FT NEEDS TO BE FILLED AND MARKERS INSTALLED VDOT TO REMOVE CURVE
2. GUARD RAIL DAMAGED AT THE WEIGHT STATION ON RT.19
3. BIG A MTN. ½ MILE FROM HONAKER TOWN LIMIT NEEDS GUARD RAIL REPAIRED NEAR MARY'S CHAPEL
4. RT 19 NORTH AT SOULS HARBOR CHURCH PAVEMENT SUNK DOWN
5. RT 19 SOUTH SEVERAL POT HOLE NEAR ROSEDALE INTERSECTION
6. RT 672 STUMP TOWN EDGE BREAKING OFF PATCHED
7. RT 19 NORTH/BUSINESS INTERSECTION POT HOLES NEAR RED LIGHT PATCHED
8. RT 669/668 BOOKER ROAD FOUR DEEP POT HOLES
9. RT 646 MARVIN HESS ROAD WASH BOARD & RUFF PREPARING FOR ASPHALT PER VDOT
10. RT. 623,816,819 & MOLL'S CR. NEEDS MOWED BRUSH CUT COMING OUT IN THE ROAD
11. RT 635/67 HORTON RIDGE HARD TO SEE ONCOMING TRAFFIC MAY NEED TO WIDEN INTERSECTION VDOT TO EXPLORE
12. RT 728 FLATS CIRCLE RD. A TV SERVICE CABLE IS TOO LOW CROSSING THE ROAD
13. RT 622 MILLER CREEK SEVERAL NARROW PLACE 'S NEED WARNING SIGNS INSTALLED VDOT STATES ROAD TO NARROW
14. RT 19/58 WEST INTERSECTION SAFETY CONCERNS ABOUT MERGING TRAFFIC NEED SIGNS AND/OR BETTER MARKINGS TO REMIND DRIVERS TO STAY IN LANE VDOT TO EXPLORE. LINES HAVE BEEN PAINTED
15. TUMBEZ HOLLOW WATER BACKING UP IN THE ROAD JUST OFF RT. 613 MAY NEED TO BE CLEANED OR REPLACE THE PIPE VDOT TO EXPLORE . DRAINAGE PERMIT ISSUED & WORK PERFORMED

NEXT MEETING WILL BE NOVEMBER 14<sup>TH</sup> 2017. WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION.

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

**PREPARED BY GARY DOTSON**

Cannery Revenue Report FY 2017/2018

Castlewood							
Month	Combined Amount	Resident	Cans Used	Glass	Nonresident	Cans Used	Glass
July	\$ 265.55	\$ 243.05	205	149	\$ 22.50	0	88
August	\$ 1,894.45	\$ 1,296.85	978	1456	\$ 597.60	111	1364
September	\$ 1,685.35	\$ 558.80	313	1369	\$ 1,126.55	236	2012
October							
November							
December							
January							
Total	\$ 3,845.35	\$ 2,098.70	1496	2974	\$ 1,746.65	347	3464

Honaker

Month	Combined Amount	Resident	Cans Used	Glass	Nonresident	Cans Used	Glass
July	\$ 95.85	\$ 70.85	0	323	\$ 25.00	0	68
August	\$ 423.70	\$ 229.50	0	976	\$ 194.20	0	108
September	\$ 873.95	\$ 638.45	393	946	\$ 235.50	80	88
October							
November							
December							
Total	\$ 1,393.50	\$ 938.80	393	2245	\$ 454.70	80	264

Total Castlewood & Honaker Combined

\$ 5,238.85	\$ 3,037.50	1889	5219	\$ 2,201.35	427	3728
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Total Cans Used:	2,316	Total Glass Jars Used:	2,325
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MAJOR ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	REMAIN.
83990	Salaries & Wages Part Time	30,000.00	30,000.00	2,749.18	10,314.95	.00	19,685.05	65.81
1003	FICA	.00	.00	210.33	789.12	.00	789.12	100.00-
2001	Unemployment Insurance	.00	.00	.00	1,483.00	.00	1,483.00	100.00-
2009	Electricity	.00	.00	143.90	738.01	.00	738.01	100.00-
5101	Heating	.00	.00	414.20	947.99	.00	947.99	100.00-
5102	Water & Sewer	.00	.00	535.13	1,024.90	.00	1,024.90	100.00-
5103	Telecommunications	.00	.00	74.65	574.90	.00	574.90	100.00-
5203	Repair Main Supplies	.00	.00	.00	1,565.87	.00	1,565.87	100.00-
5407	Merchandise for Resale	.00	.00	.00	3,345.94	.00	3,345.94	100.00-
5414		30,000.00	30,000.00	4,127.39	20,784.68	.00	9,215.32	30.71
	---FUND TOTAL---	30,000.00	30,000.00	4,127.39	20,784.68	.00	9,215.32	30.71
	-EXPENDITURE TOTAL-	30,000.00	30,000.00	4,127.39	20,784.68	.00	9,215.32	30.71
	---GRAND TOTAL---	30,000.00	30,000.00	4,127.39	20,784.68	.00	9,215.32	30.71

Does not include Oato bar Expenditures

**Russell County Animal Control/Animal Shelter  
Monthly Shelter Report**

**October 22, 2017**

	<b>Dog</b>	<b>Cat</b>	<b>Other</b>	<b>Total</b>
<b>Incoming Animal Source</b>				
<b>Owner Surrendered</b>	35	0	0	35
<b>Dropped Off Outside Shelter</b>	0	2	0	2
<b>Strays</b>	43	0	0	43
<b>Totals</b>				80
<b>Outgoing Animal Type</b>				
<b>Sent to Rescues</b>	53	0	0	53
<b>Adopted</b>	5	0	0	5
<b>Owner Reclaimed</b>	9	0	0	9
<b>Deceased or Died</b>	0	0	0	0
<b>Euthanized</b>	0	0	0	0
<b>Sick/Injured</b>	1	0	0	1
<b>Totals</b>				68
<b>Investigations</b>				
<b>Rabies Exposure</b>	0	0	0	0
<b>Dangerous Dog</b>	0	0	0	0
<b>Welfare Checks</b>	4	0	0	4
<b>Totals</b>				4
<b>Vaccinations Given</b>				
<b>Vaccinations Given</b>	28	0	0	28
<b>Gave Care in Office</b>	6	5	0	11
<b>Total</b>				39
<b>Dispatch Calls</b>				
<b>Total Calls to Dispatch</b>	0	0	0	97
<b>Total Calls to Shelter</b>	26	0	0	26
<b>Totals</b>				123